#### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, October 25, 2021, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Randall Dueitt, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

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#### INVOCATION

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

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#### AGENDA #1

### APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve minutes of the regular meeting of October 12, 2021.

Motion carried unanimously.

#### AGENDA #2

#### APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/8/2021	00003542	AUDIO UNLIMITED INC	770.00
10/8/2021	00003543	BAMA AUTO PARTS AND INDUSTRIAL	61.23
10/8/2021	00003544	BEARD EQUIPMENT CO	6,311.62
10/8/2021	00003545	BUMPER TO BUMPER AUTO PARTS	452.50
10/8/2021	00003546	CINTAS CORP LOC 211	830.15
10/8/2021	00003547	DEES PAPER CO INC	170.44
10/8/2021	00003548	DIRT INC	240.00
10/8/2021	00003549	GOODYEAR COMMERCIAL TIRE AND S	106.22

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DATE	CHECK #	VENDOR	AMOUNT
10/8/2021	00003550	HYDRAULIC REPAIR SVC	948.00
10/8/2021	00003550	IT3SI	25,691.64
10/8/2021	00003551	KING SECURITY SERVICE LLC	68.00
10/8/2021	00003552	KNOWLES DEVELOPMENT GROUP	6,165.00
10/8/2021	00003555	MCGRIFF TIRE CO	49.95
10/8/2021	00003555	MIKE & JERRY'S AUTO PARTS COMP	252.98
10/8/2021		MOBILE CO HEALTH DEPT	68,832.00
10/8/2021	00003557	MOFFATT AND NICHOL	44,134.72
10/8/2021	00003558	MOODYS ELECTRIC INC	60,945.63
10/8/2021	00003559	NAPHCARE INC	706,439.08
10/8/2021	00003560	OH KNEEL PUBLISHING	500.00
10/8/2021	00003561	RETIRED AND SENIOR VOLUNTEER P	5,416.00
10/8/2021	00003562	ROTO ROOTER PLUMBERS	140.00
10/8/2021	00003563	SEMMES COMMUNITY CENTER	475.00
10/8/2021	00003564	SPHERION STAFFING LLC	3,892.42
10/8/2021	00003565	SPIRE	63.09
10/8/2021	00003566	STAPLES BUSINESS ADVANTAGE	14,207.39
10/8/2021	00003567	THINKGARD LLC	7,603.00
10/8/2021	00003568	ULINE	1,052.35
10/8/2021	00003569	VOLKERT INC	17,150.62
10/8/2021	00003570	WILSON DISMUKES INC	30.00
10/8/2021	00003571	WITTICHEN SUPPLY CO INC	1,291.88
10/13/2021	00003572	ADAMS AND REESE LLP	27 <b>,</b> 880.72
10/13/2021	00003573	AVENU INSIGHTS AND ANALYTICS L	5,502.86
10/13/2021	00003574	BAGBY AND RUSSELL ELECTRIC CO	1,714.40
10/13/2021	00003575	BAY PAPER CO	870.00
10/13/2021	00003576	CINTAS CORP LOC 211	1,459.81
10/13/2021	00003577		1,246.00
10/13/2021	00003578	CUMMINS ALLISON CORP	1,842.39
10/13/2021	00003579		305.40
10/13/2021	00003580	DRIVEN ENGINEERING INC	4,928.62
10/13/2021			14,938.20
10/13/2021 10/13/2021		GCIS SUPPLY COMPANY INC	228.42 6,221.60
10/13/2021			6,221.60
10/13/2021		GULF STATES ENGINEERING INC	2,026.92
10/13/2021	00003586	HEROMAN SERVICES PLANT CO LLC	2,675.00
10/13/2021	00003587	JGBAG INC	350.00
10/13/2021	00003587	KING SECURITY SERVICE LLC	544.00
10/13/2021			4,896.00
10/13/2021	00003590	RETIF OIL AND FUEL LLC	90,441.64
10/13/2021			8,867.95
10/13/2021			389.13
10/13/2021		STAPLES BUSINESS ADVANTAGE	372.46
10/13/2021	00003594	THAMES BATRE	1,898.00
10/13/2021	00003595	TINDLE CONSTRUCTION LLC	22,325.00
10/13/2021	00003596	ULINE	27.38
10/13/2021	00003597	WESCO GAS AND WELDING SUPPLY I	551.30
10/15/2021	00003598	ALTAPOINTE HEALTH SYSTEMS INC	43,696.24
10/15/2021	00003599	AUDIO UNLIMITED INC	823.00
10/15/2021	00003600	B AND B APPLIANCE PARTS	84.79
10/15/2021	00003601	BAY AREA PRINTING AND GRAPHIC	153.00
10/15/2021	00003602	BOYS AND GIRLS CLUBS OF SOUTH	28,213.21

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DATE	CHECK #	VENDOR	AMOUNT
10/15/2021	00003603		41.54
10/15/2021	00003604	CHANCELLOR INC	74.04
10/15/2021		CHARM TEX	4,792.00
10/15/2021		CINTAS CORP LOC 211	94.12
10/15/2021	00003607	COMMUNITY SECURITY SERVICES	18,106.03
10/15/2021		DELL MARKETING L.P.	72,728.21
10/15/2021		DIRT INC	180.00
10/15/2021		ENVIRO-MASTER SERVICES	187.75
10/15/2021	00003611	G G PORTABLES INC	415.00
10/15/2021	00003612	GOODWYN MILLS AND CAWOOD INC	595.00
10/15/2021	00003613	GRAINGER INDUSTRIAL SUPPLY	334.10
10/15/2021			6,095.63
10/15/2021		HANDCUFF WAREHOUSE	1,704.00
10/15/2021			32,695.05
		KING SECURITY SERVICE LLC	3,672.00
10/15/2021	00003618	LEGAL SERVICES ALABAMA INC	3,226.26
10/15/2021	00003619		1,593.25
10/15/2021	00003620	SPIRE	406.50
10/15/2021	00003621		807.66
10/15/2021		USA HEALTH UNIVERSITY HOSPITAL	
10/15/2021	00003623		155.76
10/8/2021		A T AND T MOBILITY	79.98
		A T AND T MOBILITY	3,679.01
	00392410	ACAA	210.00
	00392411	ADOL WC FUND	2,021.00
	00392412		15,796.53
10/8/2021		ALABAMA POWER CO	2,183.09
10/8/2021		ALABAMA POWER CO	81.18
		ALABAMA POWER CO	10,705.54
10/8/2021		ALABAMA POWER CO	7,716.19
10/8/2021		ALABAMA STATE BAR	325.00
		ALACOURT COM	137.25
		AMERICAN RENTAL AND POWER EQUI	
		AS AND G CLAIMS ADMINISTRATION	6,000.00
		ASSN OF COUNTY COMMISSIONS OF	21,125.00
		AUBURN UNIVERSITY	900.00
		B AND H PHOTO VIDEO	699.90
10/8/2021			2,500.00
		BAYOU CONCRETE LLC	740.00
		BERNICE CAUSEY MIDDLE SCHOOL P	•
		BOB BARKER CO INC	717.60
		BROUSSARD, SHAREE	100.00
		CAPITAL TRACTOR INC	2,175.33
		CARR RIGGS AND INGRAM LLC	15,000.00
10/8/2021		CNA SURETY	138.00
10/8/2021		COMCAST CABLE	7.92
	00392433		12.64
	00392434		148.86
		COMCAST CABLE	89.00
		COMPLETE MANAGEMENT GROUP LLC	640.00
		COVINGTON AND SONS LLC	352.00
		CPC SOFTWARE SOLUTIONS	116.02
10/8/2021	00392439	CSX TRANSPORTATION	148.00

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DATE	CHECK #	VENDOR	AMOUNT
10/8/2021		CVS PHARMACY	179.64
10/8/2021			294.80
10/8/2021	00392442	DAUPHIN ISLAND SEA LAB FOUNDAT	400.00
10/8/2021		DAVISON FUELS INC	4,777.80
10/8/2021	00392444	DIGITAL ASSURANCE CERTIFICATIO	2,500.00
10/8/2021	00392445	DMS MAIL MANAGEMENT INC	1,990.53
10/8/2021	00392446	DOGWOOD PRODUCTIONS INC	475.00
10/8/2021	00392447	FEDERAL EXPRESS CORP	16.99
10/8/2021	00392448	FERGUSON ENTERPRISES INC	145.07
10/8/2021	00392449	FOSTER, DAPHNE	82.51
10/8/2021	00392450	GARY A BYRD	2,872.80
10/8/2021	00392451	GENERAL FUND	32,612.55
10/8/2021	00392452	GFL EVERGLADES HOLDINGS LLC	9,402.24
10/8/2021	00392453	GIS CERTIFICATION INSTITUTE	95.00
10/8/2021	00392454	GULF COAST TRUCK AND EQUIPMENT	875.25
10/8/2021	00392455	HARRELL, CLYDE	145.00
10/8/2021	00392456	HEALTH INSURANCE ACCOUNT	24,880.00
10/8/2021	00392457	HILLER SYSTEMS INC	3,445.00
10/8/2021	00392458	HOME DEPOT, THE	515.96
10/8/2021	00392459	ICE PLANT INC	137.70
10/8/2021	00392460	JOHN G WALTON CONSTRUCTION CO	46,758.31
10/8/2021	00392461	KENWORTH OF MOBILE INC	2,474.00
10/8/2021	00392462	KOUNTZ, STEPHEN	375.00
10/8/2021	00392463	LAWSON PRODUCTS INC	868.87
10/8/2021	00392464	LAWSON PRODUCTS INC	139.56
10/8/2021	00392465	LEE MS RD LD, SUSAN J	720.00
10/8/2021	00392466	LENNOX INDUSTRIES INC	729.00
10/8/2021		LOGICAL COMPUTER SOLUTIONS	2,025.05
		LYNN E YONGE MD	2,667.00
10/8/2021		MAC'S FRESH PRODUCE LLC	211.50
10/8/2021	00392470	MARTIN MARIETTA MATERIALS	7,191.52
10/8/2021	00392471		169.77
10/8/2021	00392472		57.18
10/8/2021			900.00
10/8/2021		MEREDITH, WILLIAM	1,870.00
10/8/2021	00392475	MOBILE AREA WATER AND SEWER SY	58,636.69
10/8/2021	00392476	MOBILE CASH AND CARRY	39.60
10/8/2021	00392477	MOBILE CO FOSTER GRANDPARENT P	103,671.00
10/8/2021	00392478	MOBILE REGIONAL SENIOR COMMUNI	14,800.00
10/8/2021	00392479		11,897.00
10/8/2021	00392480		3,882.65
10/8/2021	00392481		2,097.00
10/8/2021		MWI VETERINARY SUPPLY CO	161.03
10/8/2021	00392483		608.97
10/8/2021	00392484	OFFICE DEPOT	205.04
10/8/2021	00392485	PRESSURE WASHERS OF ALABAMA	10,729.47
10/8/2021	00392486	PRINT KING	525.00 334.75
10/8/2021 10/8/2021	00392487 00392488		225.00
10/8/2021		QUADIENT INC RETIRED AND SENIOR VOLUNTEER P	99,296.00
10/8/2021		ROBIN, MARY	55.30
10/8/2021		RUBBER AND SPECIALTIES	1,855.21
10/8/2021		S AND O ENTERPRISES	1,065.00
10,0,2021	00002402	O IMP O DIVIDICINIONO	1,000.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
/ . /			
10/8/2021	00392493		12.38
10/8/2021			2,689.00
10/8/2021	00392495	SENIOR COMPANION PROGRAM OF MO	144,352.00
10/8/2021	00392496	SERVPRO OF NORTH AND NORTHWEST	1,711.00
10/8/2021 10/8/2021	00392497 00392498	SHI INTERNATIONAL CORP	43,866.09
10/8/2021	00392490	SIGLER, BETTY SIMPLIFILE LLC	600.00 82.50
10/8/2021	00392499	SOUTHERN LAND DEVELOPMENT	45,500.18
10/8/2021	00392500		762.05
10/8/2021	00392501		320.64
10/8/2021	00392502		205.72
10/8/2021	00392504	TK ELEVATOR CORPORATION	1,366.89
10/8/2021	00392505	UNITED RENTALS	455.03
10/8/2021	00392506	UNITI FIBER HOLDINGS INC	49,754.20
10/8/2021	00392507		188.07
10/8/2021	00392508		4,349.82
10/8/2021	00392509		304.51
10/8/2021	00392510		3,428.00
10/8/2021		WRIGHT NATIONAL FLOOD INSURANC	3,085.00
10/8/2021			3,085.00
10/13/2021			2,380.00
10/13/2021	00392514		3,058.00
10/13/2021	00392515		2,565.00
10/13/2021			789.00
10/13/2021		6964 AIRPORT LLC	1,575.00
10/13/2021		6964 AIRPORT LLC	10,663.00
10/13/2021	00392519	701 APARTMENTS	3,802.45
10/13/2021	00392520	701 APARTMENTS	9,753.72
10/13/2021	00392521	A AND M PORTABLES INC	150.00
10/13/2021	00392522	ZIMMERMAN, ROBERT	2,930.10
10/13/2021	00392523	ADAMS, CHARLES P	7,155.00
10/13/2021	00392524	AFRICATOWN HERITAGE PRESERVATI	25,000.00
10/13/2021	00392525	AIKEN, WILLIAM	4,050.00
10/13/2021	00392526	ALABAMA INTERACTIVE LLC	410.00
10/13/2021	00392527	ALABAMA PIPE AND SUPPLY CO INC	1,286.70
10/13/2021	00392528	ALABAMA POWER CO	330.34
10/13/2021	00392529	ALABAMA POWER CO	173.81
10/13/2021		ALABAMA POWER CO	485.62
10/13/2021	00392531	ALABAMA POWER CO	334.61
10/13/2021	00392532		183.38
10/13/2021			294.19
10/13/2021	00392534		252.31
10/13/2021		ALABAMA POWER CO	265.78
10/13/2021			88.00
10/13/2021			736.06
10/13/2021		ALABAMA POWER CO	336.11
10/13/2021		ALABAMA POWER CO	458.28
10/13/2021			232.66
10/13/2021		ALABAMA POWER CO	315.89
10/13/2021	00392542	ALABAMA POWER CO	468.60
10/13/2021		ALABAMA POWER CO	159.00
10/13/2021			376.00
10/13/2021	00392343	ALABAMA POWER CO	256.46

CHECK DATE	CHECK #	7	VENDOR		AMOUNT
10/13/2021	00392546	ALABAMA	POWER	CO	266.95
10/13/2021					207.06
10/13/2021	00392548	ALABAMA			436.65
10/13/2021	00392549	ALABAMA	POWER	CO	383.84
10/13/2021	00392550	ALABAMA	POWER	CO	286.82
10/13/2021	00392551	ALABAMA	POWER	CO	79.97
10/13/2021		ALABAMA	POWER	CO	113.58
10/13/2021	00392553	ALABAMA	POWER	CO	89.36
10/13/2021	00392554	ALABAMA	POWER	CO	160.38
10/13/2021	00392555	ALABAMA	POWER	CO	78.75
10/13/2021	00392556	ALABAMA	POWER	CO	196.58
10/13/2021	00392557	ALABAMA	POWER	CO	557.81
10/13/2021	00392558	ALABAMA	POWER	CO	314.70
10/13/2021	00392559	ALABAMA	POWER	CO	80.04
10/13/2021	00392560	ALABAMA	POWER	CO	592.76
10/13/2021	00392561	ALABAMA	POWER	CO	280.47
10/13/2021	00392562	ALABAMA	POWER	CO	656.48
10/13/2021	00392563	ALABAMA	POWER	CO	862.60
10/13/2021	00392564	ALABAMA	POWER	CO	236.51
10/13/2021	00392565	ALABAMA	POWER	CO	372.90
10/13/2021	00392566	ALABAMA	POWER	CO	135.90
10/13/2021	00392567	ALABAMA	POWER	CO	254.99
10/13/2021	00392568	ALABAMA	POWER	CO	455.73
10/13/2021	00392569	ALABAMA	POWER	CO	465.76
10/13/2021	00392570	ALABAMA	POWER	СО	95.51
10/13/2021	00392571	ALABAMA	POWER	СО	346.36
10/13/2021	00392572	ALABAMA	POWER	CO	215.62
10/13/2021	00392573	ALABAMA	POWER	CO	173.95
10/13/2021	00392574	ALABAMA	POWER	CO	350.81
10/13/2021	00392575	ALABAMA	POWER	CO	374.88
10/13/2021	00392576	ALABAMA	POWER	CO	280.21
10/13/2021	00392577	ALABAMA	POWER	CO	388.73
10/13/2021	00392578	ALABAMA	POWER	CO	133.38
10/13/2021	00392579	ALABAMA	POWER	CO	386.78
10/13/2021	00392580	ALABAMA	POWER	CO	345.41
10/13/2021	00392581	ALABAMA	POWER	CO	104.69
10/13/2021	00392582	ALABAMA	POWER	CO	347.79
10/13/2021	00392583	ALABAMA	POWER	CO	289.61
10/13/2021	00392584	ALABAMA	POWER	CO	189.33
10/13/2021	00392585	ALABAMA	POWER	CO	205.31
10/13/2021	00392586	ALABAMA	POWER	CO	523.68
10/13/2021	00392587	ALABAMA	POWER	CO	557.09
10/13/2021	00392588	ALABAMA	POWER	CO	679.38
10/13/2021		ALABAMA	POWER	CO	229.73
10/13/2021		ALABAMA			319.43
10/13/2021		ALABAMA			224.18
10/13/2021		ALABAMA			277.01
10/13/2021	00392593	ALABAMA			306.70
10/13/2021		ALABAMA			324.41
10/13/2021					150.00
10/13/2021					386.46
10/13/2021	00392597	ALABAMA	POWER	CO	122.00

CHECK DATE	CHECK #	7	/ENDOR		AMOUNT
10/13/2021	00392598	ALABAMA	POWER	CO	338.00
10/13/2021	00392599	ALABAMA	POWER	CO	186.00
10/13/2021	00392600	ALABAMA	POWER	CO	40.00
10/13/2021	00392601	ALABAMA	POWER	CO	425.17
10/13/2021	00392602	ALABAMA	POWER	CO	270.84
10/13/2021	00392603	ALABAMA	POWER	CO	383.99
10/13/2021	00392604	ALABAMA	POWER	CO	787.44
10/13/2021	00392605	ALABAMA			152.02
10/13/2021	00392606				78.94
10/13/2021	00392607				751.23
10/13/2021					130.28
10/13/2021					254.00
10/13/2021	00392610				370.96
10/13/2021	00392611	ALABAMA			368.82
10/13/2021	00392612	ALABAMA			273.00
10/13/2021	00392613	ALABAMA			401.40
10/13/2021	00392614				136.00
10/13/2021	00392615				156.00
10/13/2021					434.70
10/13/2021					541.38
10/13/2021 10/13/2021	00392618	ALABAMA ALABAMA			189.04 395.47
10/13/2021	00392619	ALABAMA			258.69
10/13/2021	00392620				253.00
10/13/2021	00392622				502.59
10/13/2021	00392623				95.86
10/13/2021					559.59
10/13/2021					75.10
10/13/2021	00392626				244.61
10/13/2021					294.04
10/13/2021					206.60
10/13/2021	00392629	ALABAMA	POWER	CO	177.00
10/13/2021	00392630	ALABAMA	POWER	CO	396.99
10/13/2021	00392631	ALABAMA	POWER	CO	451.19
10/13/2021	00392632	ALABAMA	POWER	CO	476.55
10/13/2021	00392633	ALABAMA	POWER	CO	667.53
10/13/2021	00392634	ALABAMA	POWER	CO	172.65
10/13/2021	00392635	ALABAMA	POWER	CO	692.22
10/13/2021	00392636	ALABAMA	POWER	CO	365.57
10/13/2021	00392637	ALABAMA	POWER	CO	209.06
10/13/2021	00392638	ALABAMA	POWER	CO	245.15
10/13/2021	00392639				129.25
10/13/2021	00392640	ALABAMA			376.32
10/13/2021	00392641	ALABAMA			301.38
10/13/2021					165.92
10/13/2021					110.00
10/13/2021					207.62
10/13/2021		ALABAMA			298.72
10/13/2021	00392646	ALABAMA			240.71
10/13/2021	00392647	ALABAMA			290.22
10/13/2021	00392648	ALABAMA ALABAMA			324.84
10/13/2021 10/13/2021					112.27 346.74
10/13/2021	00092000	AIMUAHA	TOMPK		340.74

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/13/2021	00392651	ALABAMA POWER CO	353.91
10/13/2021	00392652	ALABAMA POWER CO	52.67
10/13/2021	00392653	ALABAMA POWER CO	143.69
10/13/2021	00392654	ALABAMA POWER CO	1,818.06
10/13/2021	00392655	ALABAMA POWER CO	509.11
10/13/2021	00392656	ALABAMA POWER CO	25.83
10/13/2021	00392657	ALABAMA POWER CO	385.63
10/13/2021	00392658	ALABAMA POWER CO	551.48
10/13/2021	00392659	ALABAMA POWER CO	112.29
10/13/2021	00392660	ALABAMA POWER CO	155.48
10/13/2021		ALABAMA POWER CO	346.39
10/13/2021		ALABAMA POWER CO	3,660.04
10/13/2021			138.79
10/13/2021	00392664		1,770.61
10/13/2021	00392665	ALACOURT COM	87.00
10/13/2021		ANDERSON, AUDREY A	6,115.00
10/13/2021		ALMALOUF LLC	3,570.00
10/13/2021			2,500.00
10/13/2021		·	5,600.00
10/13/2021			330.00
10/13/2021		ANTON SQUARE NRG LLC	1,533.00
10/13/2021	00392672	AT AND T	50.00
10/13/2021	00392673	AT AND T	10.00
10/13/2021	00392674		39.99
10/13/2021	00392675		45.00
10/13/2021			10.00
10/13/2021			10.00
10/13/2021			29.99
10/13/2021			50.99
10/13/2021			71.00
10/13/2021			56.00
10/13/2021			135.99 29.99
10/13/2021 10/13/2021			111.27
10/13/2021	00392685	ATCHISON FIRM PC	1,050.00
10/13/2021		AW MOBILE LLC	3,536.00
10/13/2021		B B AND T FINANCIAL	7,015.31
10/13/2021			16,200.00
10/13/2021			2,500.00
10/13/2021			4,050.00
10/13/2021		BARRINGTON PARK LLC	4,109.18
10/13/2021		BARRINGTON PARK LLC	3,625.00
10/13/2021	00392693	BROAD STREET PARTNERS LLC	2,450.00
10/13/2021		APARTMENT HOUSING OF BAYOU LA	2,110.00
10/13/2021		APARTMENT HOUSING OF BAYOU LA	2,012.00
10/13/2021			1,427.50
10/13/2021			1,631.00
10/13/2021		BIS CONSULTING	15,000.00
10/13/2021			2,041.00
10/13/2021	00392700	BLANKENSHIP PROPERTIES LLC	1,051.00
10/13/2021	00392701	BORDEN DAIRY COMPANY	291.85
10/13/2021	00392702	BRENT HILL AFFORDABLE LLC	699.00
10/13/2021	00392703	BROOKLEY GARDENS APARTMENTS LL	2,390.00

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21111	OHEOR W	v En Bork	71110 0111
10/13/2021	00392704	BSG INVESTMENTS LLC	5,070.00
10/13/2021	00392705	BURAGE, WILLIE M	42.34
10/13/2021	00392706	HSRE QUAD V REIT	1,629.54
10/13/2021	00392707	CECIL, CHRISTOPHER	34.72
10/13/2021	00392708	CHARTER INVESTORS LLC	3,815.00
10/13/2021	00392709	HOUSING AUTHORITY OF THE CITY	1,931.00
10/13/2021	00392710	CLASSIC RENTALS INC	4,745.00
10/13/2021	00392711	AZALEA ROAD PARTNERS	312.00
10/13/2021	00392712	CNA SURETY	50.00
10/13/2021	00392713	COLONY PARK APARTMENTS	3,210.00
10/13/2021	00392714	COLONY PARK APARTMENTS	4,968.24
10/13/2021	00392715	COMCAST CABLE	253.66
10/13/2021	00392716	COMCAST CABLE	16.00
10/13/2021	00392717	COMCAST CABLE	44.00
10/13/2021	00392718	COMCAST CABLE	5.95
10/13/2021	00392719	COMCAST CABLE	195.47
10/13/2021	00392720	COMCAST CABLE	58.79
10/13/2021			159.86
10/13/2021	00392722	COMCAST CABLE	85.65
10/13/2021	00392723		81.10
10/13/2021		COMCAST CABLE	64.00
10/13/2021	00392725	COMCAST CABLE	106.00
10/13/2021	00392726	COMCAST CABLE	368.91
10/13/2021			9.95
10/13/2021			86.00
10/13/2021			80.00
10/13/2021			64.70
10/13/2021			9.95
10/13/2021			138.84
		COMCAST CABLE	72.87
		COMCAST CABLE	45.00
10/13/2021			186.00
10/13/2021			116.00
10/13/2021			226.87
10/13/2021			100.17
10/13/2021			50.00
10/13/2021			77.44
10/13/2021			76.00
10/13/2021			29.85
10/13/2021		COMCAST CABLE	180.00
10/13/2021		COMCAST CABLE	86.00
10/13/2021		COMCAST CABLE	50.80
10/13/2021		CONSTRUCTION SOLUTIONS INC	6,278.46
10/13/2021		CONSUMER MORTGAGE COMPANY INC	6,725.00
10/13/2021		COMMAY, THOMAS L	3,000.00
10/13/2021		COTTAGE HILL PLACE LLC COTTAGE HILL PLACE LLC	1,976.00 2,272.77
10/13/2021 10/13/2021		CRAFT TRAINING FUND	3,226.00
10/13/2021		CSA INVESTMENTS LLC	3,975.00
10/13/2021		DADE PAPER AND BAG CO	428.21
10/13/2021			3,656.00
10/13/2021			21.02
10/13/2021			30,575.81
10/13/2021	00032130	DHII OL HVDOV	30,373.61

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DATE	CHECK #	VENDOR	AMOUNT
10/13/2021	00392757	DOSS MANAGEMENT CORPORATION	3,450.00
10/13/2021	00392737	DUMAS, CLAUDE E	15,390.00
10/13/2021	00392759	DARRINGTON, ERICA L	2,585.00
10/13/2021	00392739	ELLIOTT, JAMES E	1,575.00
10/13/2021	00392760	FERGUSON ENTERPRISES INC	680.83
10/13/2021	00392761	GALLS LLC	84.03
10/13/2021	00392762		1,577.48
10/13/2021	00392763	GENERAL FUND	24,853.40
	00392764		
10/13/2021	00392765	GENERAL FUND	658.14
10/13/2021		GORAM AIR CONDITIONING CO INC	425.00
10/13/2021	00392767 00392768	GRAND BAY WATER WORKS BOARD	148.76
10/13/2021		GRAYSON, MAURICE L	500.00 456.61
10/13/2021	00392769	GRIFFIN, KEVIN	
10/13/2021	00392770	GULFBELT PROPERTIES INC	2,850.00
10/13/2021	00392771	GULFBELT PROPERTIES INC	2,769.00
10/13/2021	00392772	H AND S LAND INC	6,025.50
10/13/2021	00392773	HACKWORTH, BRANDON	18,075.00
10/13/2021	00392774	HALLMARK MOBILE LP	406.00
10/13/2021	00392775	HALLSTROM, CAROL	49.67
10/13/2021	00392776	HAND, PATRICK	11,750.00
10/13/2021	00392777	APARTMENT HOUSING OF THEODORE	1,365.00
10/13/2021	00392778	HENDERSON, DANIEL	7,900.00
10/13/2021	00392779		4,190.00
10/13/2021	00392780	HILL FOREST LLC	2,010.00
10/13/2021	00392781	HILLCREST ESTATES LLC	2,139.00
10/13/2021	00392782	HILLCREST ESTATES LLC	4,063.00
10/13/2021	00392783	HILLER SYSTEMS INC	2,575.50
10/13/2021	00392784	HLP INC	4,800.00
10/13/2021		HODGE, ELIZABETH	500.00
10/13/2021	00392786	HOME DEPOT, THE	264.88
10/13/2021	00392787	HOWZE SR, BENJARMANN	500.00
10/13/2021	00392788	HPI MIDTOWN LLC	2,980.44
10/13/2021	00392789		2,862.36
10/13/2021	00392790	HPI WOODSIDE LLC	3,642.00
10/13/2021	00392791	TURTLE CREEK APARTMENTS LLC	3,863.98
10/13/2021	00392792	HUDSON, BERNADETTE DUMAS	500.00
10/13/2021	00392793	HUGHES PLUMBING AND UTILITY CO	62,848.64
10/13/2021	00392794	INDUSTRIAL MOWING LLC	200.00
10/13/2021	00392795	IRBY PROPERTY MANAGEMENT LLC	2,818.00
10/13/2021	00392796	ISLANDAIRE INC	6,563.00
10/13/2021	00392797	CHANEY, JAMICA	4,200.00
10/13/2021	00392798	RIDGEWAY, JESSIE	3,300.00
10/13/2021	00392799	JOHNSON, ANNETTE	13,000.00
10/13/2021	00392800	JOHNSTON, DONNA	4,000.00
10/13/2021	00392801	JONES, VIRGINIA	3,425.00
10/13/2021	00392802	KEITH REALTY INC	3,380.00
10/13/2021	00392803	KEITH REALTY INC	2,600.00
10/13/2021	00392804	KEITH REALTY INC	2,291.00
10/13/2021	00392805	KEITH REALTY INC	3,396.40
10/13/2021	00392806	KEITH REALTY INC	810.00
10/13/2021	00392807	KEITH REALTY INC	657.00
10/13/2021	00392808	KEITH REALTY INC	1,720.00
10/13/2021	00392809	KINSMAN INVESTMENTS LLC	4,279.50

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DATE	CHECK #	VENDOR	AMOUNT
10/13/2021	00392810	KINSMAN INVESTMENTS LLC	3,503.00
10/13/2021		C-K KNOLLWOOD LLC	1,736.00
10/13/2021		C-K KNOLLWOOD LLC	5,490.00
10/13/2021	00392813	C-K KNOLLWOOD LLC	5,385.00
10/13/2021	00392814	C-K KNOLLWOOD LLC	1,824.00
10/13/2021	00392815	C-K KNOLLWOOD LLC	2,886.00
10/13/2021	00392816	C-K KNOLLWOOD LLC	3,020.00
10/13/2021	00392817	C-K KNOLLWOOD LLC	2,312.00
10/13/2021	00392818	C-K KNOLLWOOD LLC	3,600.00
10/13/2021	00392819	C-K KNOLLWOOD LLC	1,500.00
10/13/2021	00392820	C-K KNOLLWOOD LLC	2,390.00
10/13/2021	00392821	LENNOX INDUSTRIES INC	214.15
10/13/2021	00392822	LEWIS, KAREN	6,182.00
10/13/2021	00392823	LONGLEAF PINES LLC	3,801.00
10/13/2021	00392824	KRUSE, LEVI S	1,089.00
10/13/2021	00392825	LSG LAFAYETTE SQUARE LLC	2,315.50
10/13/2021	00392826	LSG LAFAYETTE SQUARE LLC	2,305.20
10/13/2021	00392827	LSG LAFAYETTE SQUARE LLC	2,280.24
10/13/2021	00392828	LSG LAFAYETTE SQUARE LLC	3,890.00
10/13/2021	00392829	LSG PINE BEND AND HAMPTONS LLC	2,655.00
10/13/2021	00392830	LSG PINE BEND AND HAMPTONS LLC	3,718.00
10/13/2021	00392831	LSG PINE BEND AND HAMPTONS LLC	2,810.00
10/13/2021	00392832	LSG PINE BEND AND HAMPTONS LLC	4,483.00
10/13/2021	00392833	LSG PINE BEND AND HAMPTONS LLC	3,978.00
10/13/2021	00392834	LSG PINE BEND AND HAMPTONS LLC	2,418.00
10/13/2021			2,584.00
10/13/2021	00392837		2,130.00
10/13/2021	00392838		6,666.10
10/13/2021	00392839	MACP TIMBER RIDGE LLC	4,041.20
		MACP TIMBER RIDGE LLC	3,171.00
		C-K MAISON DE VILLE LLC	3,202.00
10/13/2021		C-K MAISON DE VILLE LLC	2,531.29
10/13/2021	00392843		2,871.32
10/13/2021 10/13/2021	00392844		2,955.82
10/13/2021	00392846		1,810.50 2,527.50
10/13/2021	00392847		1,848.45
10/13/2021			4,587.55
10/13/2021	00392849		4,395.67
10/13/2021	00392850	C-K MAISON DE VILLE LLC	3,196.04
10/13/2021	00392851	MANCHESTER PARK OWNER LLC	4,340.43
10/13/2021	00392852	LPG MOBILE LLC	2,224.50
10/13/2021	00392853	LPG MOBILE LLC	1,774.50
10/13/2021	00392854	MARTIN MARIETTA MATERIALS	21,644.62
10/13/2021	00392855	MCCREARY, BENJAMIN	13,805.00
10/13/2021		MCCREARY, JERRY	946.00
10/13/2021	00392857	MCCREARY, JERRY	78.00
10/13/2021	00392858	MEDIACOM	164.78
10/13/2021	00392859	MEDZON	1,106.00
10/13/2021	00392860	MEEKS JR, JOSEPH T	1,950.00
10/13/2021	00392861	DAUPHINE LLC	4,061.00
10/13/2021	00392862	DAUPHINE LLC	3,223.95
10/13/2021	00392863	MIRABELLE 196 LLC	2,874.00

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10/13/2021	00392864	MIRABELLE 196 LLC	3,000.00
10/13/2021	00392865	MOBILE AREA WATER AND SEWER SY	159.09
10/13/2021	00392866	MOBILE AREA WATER AND SEWER SY	137.06
10/13/2021	00392867	MOBILE AREA WATER AND SEWER SY	59.58
10/13/2021	00392868	MOBILE AREA WATER AND SEWER SY	79.34
10/13/2021	00392869	MOBILE AREA WATER AND SEWER SY	432.41
10/13/2021	00392870	MOBILE AREA WATER AND SEWER SY	40.81
10/13/2021	00392871	MOBILE AREA WATER AND SEWER SY	114.78
10/13/2021	00392872	MOBILE AREA WATER AND SEWER SY	145.08
10/13/2021	00392873	MOBILE AREA WATER AND SEWER SY	174.19
10/13/2021	00392874	MOBILE AREA WATER AND SEWER SY	72.13
10/13/2021	00392875	MOBILE AREA WATER AND SEWER SY	176.29
10/13/2021	00392876	MOBILE AREA WATER AND SEWER SY	107.75
10/13/2021	00392877	MOBILE AREA WATER AND SEWER SY	239.03
10/13/2021	00392878	MOBILE AREA WATER AND SEWER SY	194.84
10/13/2021	00392879	MOBILE AREA WATER AND SEWER SY	62.38
10/13/2021	00392880	MOBILE AREA WATER AND SEWER SY	35.76
10/13/2021	00392881	MOBILE AREA WATER AND SEWER SY	35.91
10/13/2021	00392882	MOBILE AREA WATER AND SEWER SY	154.35
10/13/2021	00392883	MOBILE AREA WATER AND SEWER SY	74.06
10/13/2021	00392884	MOBILE AREA WATER AND SEWER SY	49.14
10/13/2021	00392885	MOBILE AREA WATER AND SEWER SY	205.24
10/13/2021	00392886	MOBILE AREA WATER AND SEWER SY	72.50
10/13/2021	00392887	MOBILE AREA WATER AND SEWER SY	64.95
10/13/2021	00392888	MOBILE AREA WATER AND SEWER SY	179.24
10/13/2021	00392889	MOBILE AREA WATER AND SEWER SY	49.40
10/13/2021		MOBILE AREA WATER AND SEWER SY	174.67
10/13/2021		MOBILE AREA WATER AND SEWER SY	134.75
10/13/2021	00392892	MOBILE AREA WATER AND SEWER SY	47.01
10/13/2021			192.87
		MOBILE AREA WATER AND SEWER SY	1,257.78
10/13/2021			79.31
10/13/2021		MOBILE AREA WATER AND SEWER SY	
10/13/2021		MOBILE AREA WATER AND SEWER SY	88.99
10/13/2021	00392898	MOBILE AREA WATER AND SEWER SY	74.89
10/13/2021		MODILE AREA WATER AND SEWER SY	109.52
10/13/2021		MOBILE AREA WATER AND SEWER SY MOBILE AREA WATER AND SEWER SY	110.38
10/13/2021 10/13/2021		MOBILE AREA WATER AND SEWER SY	53.25 76.13
		MOBILE AREA WATER AND SEWER SY	
10/13/2021 10/13/2021		MOBILE AREA WATER AND SEWER SY	56.13 103.20
10/13/2021	00392904	MOBILE AREA WATER AND SEWER SY	44.43
10/13/2021	00392906	MOBILE AREA WATER AND SEWER SY	47.85
10/13/2021	00392907	MOBILE AREA WATER AND SEWER SY	81.31
10/13/2021		MOBILE AREA WATER AND SEWER SY	154.30
10/13/2021		MOBILE AREA WATER AND SEWER SY	109.71
10/13/2021		MOBILE AREA WATER AND SEWER SY	2,200.66
10/13/2021		MOBILE AREA WATER AND SEWER SY	
10/13/2021	00392912	MOBILE ASPHALT CO	1,119.70
10/13/2021	00392912	MOBILE CO EMERGENCY MEDICAL SE	
10/13/2021	00392914	MOBILE CO EMERGENCY MGT AGENCY	162,337.00
10/13/2021		MOBILE CO WATER SEWER AND FIRE	473.63
10/13/2021			32.77

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DATE	CHECK #	VENDOR	AMOUNT
10/13/2021	00392917	MOBILE COUNTY WATER SEWER AND	26.82
10/13/2021	00392918	MOBILE HOUSING BOARD	1,770.00
10/13/2021	00392919	MOBILE HOUSING BOARD	2,002.00
10/13/2021	00392920	MOBILE HOUSING BOARD	3,720.00
10/13/2021	00392921	MOBILE HOUSING BOARD	1,467.00
10/13/2021	00392922	MOBILE HOUSING BOARD	1,323.00
10/13/2021	00392923	MOBILE HOUSING BOARD	718.00
10/13/2021	00392924	MOBILE HOUSING BOARD	1,618.00
10/13/2021	00392925	MONCRIEF, NAKEMYA	3,580.93
10/13/2021	00392926	MONTLIMAR LLC	1,971.00
10/13/2021	00392927	MONTLIMAR LLC	2,085.00
10/13/2021	00392928	MOORE, BRIAN M	2,559.00
10/13/2021	00392929	MORRIS, JOHN	5,100.00
10/13/2021	00392930	MORRIS, JOHN	5,010.00
10/13/2021	00392931	MCALMAN, GEORGE	5,400.00
10/13/2021	00392932	MSC INDUSTRIAL SUPPLY CO	204.88
10/13/2021	00392933	MWI VETERINARY SUPPLY CO	84.79
10/13/2021	00392934		3,345.00
10/13/2021		CAYTON, CHRISTINE	1,500.00
10/13/2021		O REILLY AUTOMOTIVE STORES INC	479.96
10/13/2021	00392937	OAK GARDEN PARTNERS	2,694.67
10/13/2021	00392938	OAK GARDEN PARTNERS	2,855.00
10/13/2021	00392939	OAK GARDEN PARTNERS	2,235.00
10/13/2021	00392940	OFFICE DEPOT	1,026.23
10/13/2021	00392941	OLD SHELL ROAD PARTNERS LLC	2,586.00
10/13/2021	00392942	OLE BAY MANAGEMENT INC	3,150.00
10/13/2021	00392943	OLE BAY MANAGEMENT INC	2,625.00
10/13/2021	00392944	OLENSKY BROTHERS OFFICE PRODUC	1,311.00
10/13/2021	00392945	PACIFIC PREMIER TRUST FBO NITA	420.00
10/13/2021	00392946	PALISADES APARTMENTS LTD	2,159.00
10/13/2021	00392947	PARKLANE LTD	1,798.84
10/13/2021	00392948	PARK WEST APARTMENTS	1,443.98
10/13/2021	00392949	PEDEN, JEFFREY SETH	3,000.00
10/13/2021	00392950	PELICAN LANDING APARTMENTS LTD	1,920.00
10/13/2021	00392951	PHAM, TIEN HOANG NGUYEN	3,600.00
10/13/2021	00392952	PICKENS, ALEXIS	5,950.00
10/13/2021	00392953	PIERCE LEDYARD PC	2,573,441.66
10/13/2021		PIPKIN, SHON	2,550.00
10/13/2021	00392955	PLAN C LLC	8,129.00
10/13/2021	00392956	PRICHARD HOUSING AUTHORITY	1,871.00
10/13/2021	00392957	PRICHARD HOUSING AUTHORITY	3,740.00
10/13/2021	00392958	PROBATE COURT	23.00
10/13/2021	00392959	R R DONNELLEY	204.00
10/13/2021			2,860.00
10/13/2021			750.00
10/13/2021			500.00
10/13/2021			3,840.72
10/13/2021			2,733.54
10/13/2021		GATES HOLDINGS-MTG LLC	3,336.72
10/13/2021			995.23
10/13/2021			5,890.65
10/13/2021			4,500.00
10/13/2021	00392969	ROGERS AND WILLARD INC	30,966.48

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DATE	CHECK #	VENDOR	AMOUNT
10/13/2021	00392970	BOARD OF WATER AND SEWER COMMI	85.58
10/13/2021			2,301.95
10/13/2021			2,700.00
10/13/2021		SCM PROPERTY MANAGEMENT LLC	2,700.00
10/13/2021	00392974	SCM RE MOBILE 1 LLC	5,477.49
10/13/2021	00392975	SEALS, LATOYA	4,315.00
10/13/2021		SERVPRO OF NORTH AND NORTHWEST	1,027.50
10/13/2021			3,389.00
10/13/2021			2,665.00
10/13/2021			4,375.00
10/13/2021			2,596.00
10/13/2021		SMP PROPERTIES LLC	3,800.00
10/13/2021	00392982	SOGBESAN, CHARLES O	6,425.00
10/13/2021	00392983	SOUTH ALABAMA UTILITIES	91.37
10/13/2021		SOUTH BAY LTD	3,036.74
10/13/2021		SPENCERS ENTERPRISE INC	12,541.16
10/13/2021		TKC SOUTH ALABAMA HOUSING II L	2,695.00
10/13/2021		TKC SOUTH ALABAMA HOUSING II L	2,040.00
10/13/2021		TKC SOUTH ALABAMA HOUSING II L	2,040.00
10/13/2021		TKC SOUTH ALABAMA HOUSING II L	2,295.00
10/13/2021	00392990	SPIRE	64.00
10/13/2021	00392991	SPIRE	167.16
10/13/2021		SPIRE	32.94
10/13/2021	00392993	SPIRE	27.77
10/13/2021	00392994	SPIRE	11.12
10/13/2021	00392995	SPIRE	32.94
10/13/2021	00392996	SPIRE	50.36
10/13/2021	00392997	SPIRE	32.94
10/13/2021	00392998	SPIRE	71.04
10/13/2021	00392999	SPIRE	84.06
10/13/2021	00393000	SPIRE	29.30
10/13/2021	00393001	SPIRE	62.43
10/13/2021	00393002	SPIRE	142.09
10/13/2021	00393003	SPIRE	623.11
10/13/2021	00393004	SPR CROSSINGS OWNER LLC	3,325.80
10/13/2021	00393005	SPR CROSSINGS OWNER LLC	1,938.03
10/13/2021	00393006	SPR CROSSINGS OWNER LLC	3,070.32
10/13/2021		SPR CROSSINGS OWNER LLC	2,122.77
10/13/2021		SPR PATHWAYS OWNER LLC	3,244.60
10/13/2021	00393009	SPR PATHWAYS OWNER LLC	2,889.58
10/13/2021	00393010	SPR PATHWAYS OWNER LLC	2,058.45
10/13/2021	00393011	SPR SANDPIPER OWNER LLC	2,970.00
10/13/2021	00393012	SPR SANDPIPER OWNER LLC	2,451.00
10/13/2021	00393013	SPR WINDSOR PLACE OWNER LLC	3,072.00
10/13/2021	00393014	SPR WINDSOR PLACE OWNER LLC	2,976.92
10/13/2021	00393015	SPR WINDSOR PLACE OWNER LLC	5,700.00
10/13/2021	00393016	SPR WINDSOR PLACE OWNER LLC	4,217.00
10/13/2021	00393017	SPR WINDSOR PLACE OWNER LLC	2,983.00
10/13/2021	00393018	SPR YESTER OAKS OWNER LLC	3,528.00 3,114.00
10/13/2021 10/13/2021	00393019	SPR YESTER OAKS OWNER LLC SPR YESTER OAKS OWNER LLC	2,940.00
10/13/2021		SPR YESTER OAKS OWNER LLC	2,505.00
10/13/2021	00393021	SRC HUNTLEIGH WOODS INVESTMENT	3,095.12
10/10/2021	00000022	OTO HOMITHION MOODO TIMENT	3,033.12

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10/13/2021	00393023	SRC HUNTLEIGH WOODS INVESTMENT	4,025.60
10/13/2021	00393024	SRC SOUTHERN OAKS INVESTMENTS	3,846.08
10/13/2021		SRC SOUTHERN OAKS INVESTMENTS	3,809.85
10/13/2021	00393026	SRD ELECTRICAL SERVICES LLC	225.00
10/13/2021	00393027	MILLENNIA HOUSING MANAGEMENT C	1,732.00
10/13/2021	00393028	STANLEY CONVERGENT SECURITY SO	57.12
10/13/2021	00393029	STONE RIDGE AT SOMERBY PARK LL	4,668.64
10/13/2021	00393030	STONE RIDGE AT SOMERBY PARK LL	3,827.22
10/13/2021	00393031	SERENITY MOBILE LLC	2,210.85
10/13/2021	00393032	SERENITY MOBILE LLC	4,077.60
10/13/2021	00393033	SUMMIT VILLAGE GREEN	2,236.00
10/13/2021	00393034	SUMMIT VILLAGE GREEN	4,859.00
10/13/2021	00393035	APARTMENT HOUSING OF SUNSET LT	2,645.25
10/13/2021	00393036	APARTMENT HOUSING OF SUNSET LT	1,850.00
10/13/2021	00393037	SZ MANAGEMENT LLC	2,329.00
10/13/2021	00393038	TANYA HARRISON EUBANKS IRREVOC	7,500.00
10/13/2021	00393039	CHARLESTON APARTMENTS OF MOBIL	5,360.85
10/13/2021	00393040	THE GARDENS AT WELLINGTON LTD	942.00
10/13/2021	00393041	THE RENT EXPERTS INC	696.00
10/13/2021	00393042	THE WOODS	728.00
10/13/2021	00393043	THE WOODS	734.00
10/13/2021	00393044	THOMAS INDUSTRIES INC	14,250.00
10/13/2021	00393045	THOMPSON ENGINEERING	6,172.72
10/13/2021	00393046	THOMPSON TRACTOR CO INC	1,735.83
10/13/2021	00393047	WEST PUBLISHING CORPORATION	3,064.35
10/13/2021	00393048	THREADED FASTENER INC	8.45
10/13/2021	00393049	TILLMAN PARK PARTNERS LLC	2,931.50
10/13/2021	00393050	TILLMAN, DORIS C	3,400.00
10/13/2021	00393051	TILLMAN, KIMBERLY	24.08
10/13/2021	00393052	DISTRICT AT SOUTH LLC	3,974.65
10/13/2021	00393053	TRANE USA INC	811.20
10/13/2021	00393054	TRIPLE H RENTALS LLC	1,800.00
10/13/2021	00393055	TURVEY, JAMES AND CHRISTY	3,875.00
10/13/2021	00393056	UTILITIES BOARD OF THE CITY OF	123.14
10/13/2021	00393057	VALA	525.00
10/13/2021	00393058	WADE, FANNIE D	4,810.00
10/13/2021	00393059	WALTON, WILLIAM R	4,000.00
10/13/2021	00393060	WASHINGTON, DANITA	6,375.00
10/13/2021	00393061	WATER WORKS & SEWER BOARD OF T	101.39
10/13/2021	00393062	WATER WORKS & SEWER BOARD OF T	204.96
10/13/2021	00393063	WATER WORKS & SEWER BOARD OF T	75.00
10/13/2021	00393064	WATER WORKS & SEWER BOARD OF T	98.49
10/13/2021	00393065	WATSON, DANIEL C	9,033.02
10/13/2021	00393066	WATTS, BRIDGET D	6,475.00
10/13/2021	00393067	PICCINI, JENO	3,937.50
10/13/2021	00393068	WEST MOBILE COUNTY HOUSING LTD	1,410.00
10/13/2021	00393069	WHATLEY, BUFORD	12,000.00
10/13/2021	00393070	WILLIAMS, BILLY L	500.00
10/13/2021	00393071	WILLIAMS, BRENDA S	500.00
10/13/2021	00393072	WILLIAMS, JIMMIE L	14,100.00
10/13/2021	00393073	WILLIS-BROWN, NICOLE	8,700.00
10/13/2021	00393074	BRIDGES, WILL	4,750.00
10/13/2021	00393075	BRIDGES, WILL	2,102.00

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10/13/2021	00393076	WILSON, SHANICE	3,650.00
10/13/2021			3,000.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	3,470.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	3,349.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	2,800.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	2,487.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	2,250.00
10/13/2021		WNY HOLDINGS LLC - NORTH POINT	
10/13/2021		WRIGHT, ANN	3,200.00
10/13/2021		WRIGHT, ASHLEY G	500.00
10/13/2021		YELLOWHAMMER INVEST LLC	196.00
10/15/2021		AARON OIL CO INC	120.00
10/15/2021		AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/15/2021		ALABAMA DEPT OF REVENUE	2.50
10/15/2021			488.34
10/15/2021			
10/15/2021			193,704.39
10/15/2021		ALABAMA POWER CO	140.20
10/15/2021			196.32
10/15/2021			286.75
10/15/2021			44.81
10/15/2021			210.74
10/15/2021			2,746.67
10/15/2021			285.60
10/15/2021			38.75
10/15/2021		ALABAMA POWER CO	287.42
10/15/2021		ALABAMA POWER CO	70.16
10/15/2021			116.53
10/15/2021			48.85
10/15/2021	00393105	ALABAMA POWER CO	420.17
10/15/2021	00393106	ALABAMA POWER CO	3,646.62
10/15/2021	00393107	ALABAMA POWER CO	565.54
10/15/2021	00393108	ALABAMA POWER CO	94.04
10/15/2021	00393109	ALABAMA POWER CO	50.25
10/15/2021	00393110	ALABAMA POWER CO	3.17
10/15/2021	00393111	ALABAMA POWER CO	49.30
10/15/2021	00393112	ALABAMA POWER CO	549.05
10/15/2021	00393113	ALABAMA POWER CO	5,625.60
10/15/2021	00393114	ALACOURT COM	125.00
10/15/2021	00393115	ARAMARK SERVICES INC	149,931.19
10/15/2021	00393116	ASSOCIATION OF ALABAMA TAX ADM	750.00
10/15/2021	00393117	AT AND T	1,137.40
10/15/2021	00393118	AT AND T	14,235.31
10/15/2021	00393119	AT AND T	112.85
10/15/2021		AT AND T	963.28
10/15/2021			260.97
10/15/2021		AT AND T MOBILITY II LLC	6,021.31
10/15/2021			1,401.02
10/15/2021	00393124	B B AND T FINANCIAL	8,028.86
10/15/2021	00393125	B B AND T FINANCIAL	125.00
10/15/2021			621.00
10/15/2021			1,736.10
10/15/2021	00393128	B B AND T FINANCIAL	5,132.51

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10/15/2021	00393129	B B AND T FINANCIAL	815.87
10/15/2021	00393130	BEN M RADCLIFF CONTRACTOR INC	501,687.69
10/15/2021	00393131	BOB BARKER CO INC	1,521.75
10/15/2021	00393132	CENTRAL TIME CLOCK, INC.	149.00
10/15/2021	00393133	CENTURYLINK	158.14
10/15/2021	00393134	CHADS LANDSCAPE MANAGEMENT INC	1,971.00
10/15/2021	00393135	CHILD ADVOCACY CENTER	6,865.86
10/15/2021	00393136	CITY ELECTRIC SUPPLY	605.48
10/15/2021	00393137	CITY OF CHICKASAW	78,047.50
10/15/2021	00393138	CITY OF CHICKASAW	93,192.05
10/15/2021	00393139	COMCAST CABLE	12.64
10/15/2021	00393140	COUNTY REVENUE OFFICERS ASSN O	70.00
10/15/2021	00393141	COVINGTON AND SONS LLC	381.50
10/15/2021	00393142	CPC SOFTWARE SOLUTIONS	261.18
10/15/2021	00393143	CPC SOFTWARE SOLUTIONS	89.73
10/15/2021	00393144	DADE PAPER AND BAG CO	2,897.20
10/15/2021	00393145	DEX IMAGING INC	50.39
10/15/2021	00393146	DISH	123.06
10/15/2021	00393147	DIXIE LEASING	129.43
10/15/2021	00393148	EARL DUDLEY ASSOC INC	1,200.00
10/15/2021	00393149	FAMILY COUNSELING CENTER OF MO	855.00
10/15/2021	00393150	FERGUSON ENTERPRISES INC	53.81
10/15/2021	00393151	FUQUA PROCESS SERVICE INC	150.00
10/15/2021	00393152	GENERAL FUND	14,404.32
10/15/2021	00393153	GENERAL FUND	10,841.23
10/15/2021	00393154	GENERAL FUND	147.10
10/15/2021	00393155	GFL EVERGLADES HOLDINGS LLC	9,218.34
10/15/2021	00393156	GILMORE SERVICES	119.90
10/15/2021	00393157	GLOBAL INDUSTRIES SE	966.00
10/15/2021	00393158	GOLDEN TOUCH COMMERCIAL CLEANI	1,750.00
10/15/2021	00393159	GRIFFIN, KEVIN	927.36
10/15/2021	00393160	HAVEN HILL EGG CO INC	45.90
10/15/2021	00393161	HOME DEPOT, THE	533.20
10/15/2021	00393162	INDUSTRIAL MOWING LLC	2,142.00
10/15/2021	00393163	LYONS LAW FIRM	8,334.00
10/15/2021	00393164	M AND A STAMP CO	388.50
10/15/2021	00393165	M AND A SUPPLY CO INC	434.14
10/15/2021	00393166	MCGOWIN PARK INCENTIVE LLC	49,739.53
10/15/2021	00393167	MOBILE AREA WATER AND SEWER SY	145.47
10/15/2021		MOBILE INFIRMARY ASSOCIATION	13,054.18
10/15/2021		MYBINDING LLC	112.04
10/15/2021		OEC BUSINESS SUPPLIES	62,480.00
10/15/2021			888.76
10/15/2021			2,244.74
10/15/2021		PET PARADISE INC	1,540.00
10/15/2021		PITNEY BOWES	1,453.41
10/15/2021		PRYOR LEARNING SOLUTIONS INC	149.00
10/15/2021		COULTER VENTURES LLC	549.82
10/15/2021		ROSTEN, PETER	2,961.53
10/15/2021		SATSUMA WATER AND SEWER	1,125.00
10/15/2021			1,090.00
10/15/2021			4,399.12
		SERENITY GROUP	24,985.00
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10/15/2021	00393182	SHARP ELECTRONICS CORP	25.74
10/15/2021	00393183	SHRED IT US HOLD CO INC	293.56
10/15/2021	00393184	SIGLER, BETTY	600.00
10/15/2021	00393185	SOUTH ALABAMA REGIONAL PLANNIN	1,479.45
10/15/2021	00393186	SPENCERS ENTERPRISE INC	3,000.00
10/15/2021	00393187	SPRING HILL ANIMAL CLINIC LLC	1,218.94
10/15/2021	00393188	STRATUS AUDIO INC	50.00
10/15/2021	00393189	TAX TRUST ACCOUNT	389.35
10/15/2021	00393190	TERRACON	1,783.74
10/15/2021	00393191	VALOR HOSPITALITY PARTNERS LLC	440.70
10/15/2021	00393192	VALOR HOSPITALITY PARTNERS LLC	440.70
10/15/2021	00393193	VALOR HOSPITALITY PARTNERS LLC	440.70
10/15/2021	00393194	TOUCHDOWN CLEANING SERVICE INC	3,120.00
10/15/2021	00393195	TSA INC	2,020.00
10/15/2021	00393196	USSSA INDEPENDENT UMPIRES ASSN	990.00
10/15/2021	00393197	WASTE SERVICES LLC	2,255.00
10/15/2021			1,890.00
10/15/2021			4,591.28
	Total Cla	ims Paid for General Invoices	\$ 9,365,577.77
10/14/2021	00000267	MOBILE CO ACCOUNTS PAYABLE ACC	166,844.88
10/18/2021	00000660	MOBILE CO ACCOUNTS PAYABLE ACC	5,290.93
10/8/2021	00001004	MOBILE CO ACCOUNTS PAYABLE ACC	2,577,441.66
10/18/2021	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	728.50
10/18/2021	00001008	MOBILE CO ACCOUNTS PAYABLE ACC	1,835.31
10/12/2021	00001017	MOBILE CO ACCOUNTS PAYABLE ACC	6,221.60
10/7/2021	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	6,165.00
10/12/2021			108,065.12
10/18/2021	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	498,747.32
10/12/2021	00001128	MOBILE CO ACCOUNTS PAYABLE ACC	22,325.00
10/14/2021	00001129	MOBILE CO ACCOUNTS PAYABLE ACC	534,977.74
10/7/2021	00001155 00001156	MOBILE CO ACCOUNTS PAYABLE ACC	902.18
10/12/2021 10/14/2021	00001156	MOBILE CO ACCOUNTS PAYABLE ACC MOBILE CO ACCOUNTS PAYABLE ACC	2,026.92 350.51
10/14/2021	00001137	MOBILE CO ACCOUNTS PAYABLE ACC	2,330.87
10/7/2021	00001130	MOBILE CO ACCOUNTS PAYABLE ACC	45,500.18
10/12/2021	00001310	MOBILE CO ACCOUNTS PAYABLE ACC	6,172.72
10/12/2021	00001311	MOBILE CO ACCOUNTS PAYABLE ACC	2,834.25
10/8/2021	00001312	MOBILE CO ACCOUNTS PAYABLE ACC	1.00
10/7/2021	00001466	MOBILE CO ACCOUNTS PAYABLE ACC	45,856.13
10/14/2021	00001467	MOBILE CO ACCOUNTS PAYABLE ACC	1,385.00
10/18/2021	00001468	MOBILE CO ACCOUNTS PAYABLE ACC	2,965.68
10/12/2021	00001732	MOBILE CO ACCOUNTS PAYABLE ACC	350.00
10/14/2021	00001733	MOBILE CO ACCOUNTS PAYABLE ACC	4,969.93
10/7/2021	00001843	MOBILE CO ACCOUNTS PAYABLE ACC	2,037.83
10/12/2021	00001844	MOBILE CO ACCOUNTS PAYABLE ACC	4,928.62
10/12/2021	00002123	MOBILE CO ACCOUNTS PAYABLE ACC	27,089.02
10/14/2021	00002124	MOBILE CO ACCOUNTS PAYABLE ACC	238,945.91
10/18/2021	00002125	MOBILE CO ACCOUNTS PAYABLE ACC	30,800.00
10/7/2021	00002179	MOBILE CO ACCOUNTS PAYABLE ACC	33,496.25
10/12/2021	00002180	MOBILE CO ACCOUNTS PAYABLE ACC	915,143.51
10/18/2021	00002181	MOBILE CO ACCOUNTS PAYABLE ACC	41,287.30

October 25, 2021

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/7/2021	00003081 MOBII	E CO ACCOUNTS PAYABLE ACC	5,801.51
10/12/2021	00003082 MOBII	E CO ACCOUNTS PAYABLE ACC	13,922.26
10/14/2021	00003083 MOBII	E CO ACCOUNTS PAYABLE ACC	83.50
10/7/2021	00005008 MOBII	E CO ACCOUNTS PAYABLE ACC	4,357.55
10/7/2021	00005009 MOBII	E CO PAYROLL ACCOUNT	425,139.27
10/8/2021	00005010 MOBII	E CO FEDERAL TAX ACCOUNT	30,982.83
10/12/2021	00005011 MOBII	E CO ACCOUNTS PAYABLE ACC	4,732.64
10/7/2021	00005257 MOBII	E CO ACCOUNTS PAYABLE ACC	14,777.95
10/7/2021	00005258 MOBII	E CO PAYROLL ACCOUNT	5,719.20
10/8/2021	00005259 MOBII	E CO FEDERAL TAX ACCOUNT	401.71
10/12/2021	00005260 MOBII	E CO ACCOUNTS PAYABLE ACC	61.34
10/18/2021	00005261 MOBII	E CO ACCOUNTS PAYABLE ACC	544,322.52
10/7/2021	00006935 MOBII	E CO ACCOUNTS PAYABLE ACC	22,310.27
10/7/2021	00006936 MOBII	E CO PAYROLL ACCOUNT	132,007.31
10/8/2021	00006937 MOBII	E CO FEDERAL TAX ACCOUNT	9,755.93
10/12/2021	00006938 MOBII	E CO ACCOUNTS PAYABLE ACC	12,664.02
10/14/2021	00006939 MOBII	E CO ACCOUNTS PAYABLE ACC	33,248.00
10/18/2021	00006940 MOBII	E CO ACCOUNTS PAYABLE ACC	11.20
10/7/2021	00014523 MOBII	E CO ACCOUNTS PAYABLE ACC	56,283.30
10/12/2021	00014524 MOBII	E CO ACCOUNTS PAYABLE ACC	88,169.21
10/14/2021	00014525 MOBII	E CO ACCOUNTS PAYABLE ACC	22,734.74
10/18/2021	00014526 MOBII	E CO ACCOUNTS PAYABLE ACC	151,154.42
10/7/2021	00082955 MOBII	E CO ACCOUNTS PAYABLE ACC	1,619,976.13
10/7/2021	00082956 MOBII	E CO PAYROLL ACCOUNT	2,227,820.04
10/8/2021	00082957 MOBII	E CO FEDERAL TAX ACCOUNT	163,415.93
10/12/2021	00082958 MOBII	E CO ACCOUNTS PAYABLE ACC	2,029,198.15
10/14/2021	00082959 MOBII	E CO ACCOUNTS PAYABLE ACC	672,889.74
10/18/2021	00082960 MOBII	E CO ACCOUNTS PAYABLE ACC	1,054,784.71
10/14/2021	00393200 MOBII	E AREA WATER AND SEWER SY	75,641.84
	Total Claims Pa	aid for Treasury Division	\$ 14,760,384.09
	Total	. Claims Paid	\$ 24,125,961.86

Motion carried unanimously.

### AGENDA #3

# HOLD PUBLIC HEARING/FUND BALANCE REPORT/SEPTEMBER 30, 2021

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and

Changes in the Fund Balance Report, for the period ending September 30, 2021. (Act 86-414)

There was no response.

#### AGENDA #4

APPROVE AMENDING 2021 CAPITAL

IMPROVEMENT PLAN/PROJECT CIP-2021-005/

ROOF MAINTENANCE OR REPLACEMENT/

VARIOUS COUNTY FACILITIES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending 2021 Capital Improvement Plan to create Project CIP-2021-005, Roof Maintenance or Replacement for Various County Facilities. The budget for this project is \$3,000,000.00.

This amendment creates a new project, Project CIP-2021-005, Roof Maintenance or Replacement for Various County Facilities. This amendment also allocates \$3,000,000.00 for the budget from the 2021 Capital Improvement Plan.

Motion carried unanimously.

#### AGENDA #5

APPROVE APPLICATION FOR LIQUOR LICENSE/SAISRI, LLC/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the application of Saisri, LLC for lounge retail - Class II (Package) liquor license, for Liquor House, 7000 B Three Notch Road, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

#### AGENDA #6

APPROVE APPLICATION FOR TRANSFER OF LIQUOR LICENSE/MR. JAYS, INC. TO KEG AND BAIT, LLC/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the application for transfer of off premises retail beer license, from Mr. Jays, Inc. to Keg and Bait, LLC, for Jemison's, 16871 Dauphin Island Parkway, Coden, Alabama 36523. (District 3)

Motion carried unanimously.

#### AGENDA #7

ADOPT RESOLUTION/ASSOCIATION OF COUNTY COMMISSIONS OF ALABAMA WORKERS' COMPENSATION SELF-INSURERS FUND

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

- WHEREAS, Mobile County is a member of the Association of County Commissions of Alabama Workers' Compensation Self-Insurers Fund ("the Fund") on October 1, 2021; and
- WHEREAS, the County's participation in the Fund has been a significant benefit to the County since becoming a member; and
- WHEREAS, the representation and service provided by the Fund continues to be in the best interest of Mobile County and its officials and employees; and
- WHEREAS, the Fund is providing a 2024 Longevity Bonus to those participating counties who remain active members of the Fund through at least September 30, 2024; and
- WHEREAS, Mobile County would benefit by voluntarily agreeing to extend its contracted annual participation in the Fund for a three-year period concluding on September 30, 2024, at which time the provisions of the existing contract between Mobile County and the Fund will remain in force unless altered as provided therein;
- NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that it renews its participation in the Fund through September 30, 2024, and hereby directs the President of the Commission to immediately provide an original signed copy of this resolution to the Fund; and

BE IT FURTHER RESOLVED that, should Mobile County voluntarily withdraw from the Fund prior to September 30, 2024, it will return the 2024 Longevity Bonus provided by the Fund, plus five (5) percent annual interest.

Motion carried unanimously.

#### AGENDA #8

APPROVE AMENDMENT/PROFESSIONAL SERVICES AGREEMENT/TETRA TECH, INC./EMERGENCY RENTAL ASSISTANCE PROGRAM (ERA1)/GENERAL FUND

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amendment to the professional services agreement with Tetra Tech, Inc. for administration of the Emergency Rental Assistance Program (ERA1) to amend Amended Exhibit B (Fee for Services) to increase the fee from an amount not to exceed \$1,214,565.75 to an amount not to exceed \$1,370,035.75, for an increase of \$155,470.00 (i.e., 9.9% of remaining funds of \$1,575,453.79), to be paid from the General Fund, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #9

APPROVE PROJECT AGREEMENT/ AUSTAL USA, LLC/COUNTY OF MOBILE/CITY OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve project agreement amongst Austal USA, LLC, County of Mobile, and City of Mobile, whereby the County and City will each contribute up to \$1,500,000.00 for certain road and access improvements for the benefit of Austal USA, LLC and the public, and authorize the President of the Commission to sign all necessary documents associated with this project agreement.

The 772 Public Notice was advertised in the Mobile Press Register on Sunday, October 10, 2021.

Motion carried unanimously.

#### AGENDA #10

ACCEPT AWARD/BUREAU OF JUSTICE ASSISTANCE (BJA)/FISCAL YEAR 2021 BULLETPROOF VEST PARTNERSHIP (BVP) PROGRAM/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board accept the award from the Bureau of Justice Assistance (BJA) under the Fiscal Year 2021 Bulletproof Vest Partnership (BVP) Program, for \$7,622.53, for the project period April 1, 2021 through August 31, 2023, for the Sheriff's Office.

Motion carried unanimously.

#### AGENDA #11

APPROVE AMENDMENT/PROFESSIONAL SERVICES CONTRACT/WORKSHOPS, ETC! LLC/EFP-149-21

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amendment to a professional services contract with Workshops, Etc! LLC, EFP-149-21, to make provision for additional services and increase compensation from \$2,850.00 to \$5,700.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #12

# ADOPT INFORMATION TECHNOLOGY POLICIES/COUNTY COMMISSION

Glenn L. Hodge: Commissioners, we have a change in the wording. It will be effective at 12:01 A.M. on November 1, 2021. It has also been requested to hold over the Wireless Phone and Device Policy.

Commissioner Hudson moved as amended, seconded by Commissioner Dueitt, that the Board adopt the following Information Technology policies for the County Commission, effective at 12:01 A.M. on November 1, 2021:

- Desk Phone Equipment Policy
- GIS Acceptable Use Policy

- Hardware, Software, and Technology Systems Acquisition Policy
- Internet and Email Usage Policy
- Laptop, Tablet, and Remote Access Policy

Motion carried unanimously.

#### AGENDA #13

ADOPT RESOLUTION AUTHORIZING REQUEST OF 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 Hudson moved, seconded by Commissioner Dueitt, 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 the minutes; and

WHEREAS, the County presently owns certain fixed assets inventory, assigned to the Mobile County Sheriff's Office, the following item which is in poor condition, obsolete, or no longer needed, to wit: a 2014 Chevrolet Tahoe, Asset no. 9336;

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the above described item be, and is 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 entered upon the minutes of the regular meeting of the Mobile County Commission convened on the 25th day of October 2021.

Motion carried unanimously.

#### AGENDA #14

APPROVE CDP-301-22/APPROPRIATION CONTRACT/TOWN OF DAUPHIN ISLAND/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-301-22, appropriation contract with the Town of Dauphin Island in the amount of

\$2,000.00, from District 3 funds, to purchase a surplus vehicle (2014 Chevrolet Tahoe, VIN 1GNLC2E06ER193449, Asset #9336) from the Sheriff's fleet at fair market value, for use by the Dauphin Island Police Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #15

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/EFP-102-22/INA PULLEN SMALLWOOD MEMORIAL LIBRARY/ALSO KNOW AS CHICKASAW PUBLIC LIBRARY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending annual appropriation contract, EFP-102-22, with Ina Pullen Smallwood Memorial Library, also known as Chickasaw Public Library, to increase contract amount from \$45,000.00 to \$60,000.00 for a total additional amount of \$15,000.00, for operational expenses, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #16

APPROVE AMENDING ANNUAL
APPROPRIATION CONTRACT/EFP-101-22/
SATSUMA PUBLIC LIBRARY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending annual appropriation contract, EFP-101-22, with Satsuma Public Library, to increase contract amount from \$45,000.00 to \$60,000.00 for a total additional amount of \$15,000.00, for operational expenses, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #17

APPROVE EFP-308-22/APPROPRIATION CONTRACT/W.C. GRIGGS ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-308-22, appropriation contract with W.C. Griggs Elementary School Parent Teacher Association in the amount of \$3,556.44, from District 3 funds, for a water bottle refill station, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #18

APPROVE PROFESSIONAL SERVICES/SOLE SOURCE AGREEMENT/ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)/ INFORMATION TECHNOLOGY DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services/sole source agreement with Environmental Systems Research Institute, Inc. (ESRI), annual subscription for ESRI Enterprise Advantage Program, for the Information Technology Department, for a term of one (1) year, at a cost of \$95,400.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #19

APPROVE EFP-307-22/APPROPRIATION CONTRACT/SPENCER-WESTLAWN PARENT TEACHER ORGANIZATION/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-307-22, appropriation contract with Spencer-Westlawn Parent Teacher Organization in the amount of \$11,286.27, from District 3 funds, for a digital marquee sign, furniture, and supplies for the Science, Technology, Engineering, and Math (STEM) Lab at

Spencer-Westlawn Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #20

AUTHORIZE ASSIGNMENT/MOTT
MACDONALD/PROJECT CIP-2021-004/
SALT AIRE PRESERVE OFFICE BUILDING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize the assignment of Mott MacDonald to perform professional services for Project CIP-2021-004, Salt Aire Preserve Office Building, for a proposed fee of \$100,000.00. Work will consist of the design, bidding, and project administration associated with construction of a new office building.

Motion carried unanimously.

#### AGENDA #21

AWARD BID/BAY AREA CONTRACTING, INC./CCP-006-21/THEODORE OAKS PARKING LOT RESURFACING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Bay Area Contracting, Inc. for CCP-006-21, Theodore Oaks Parking Lot Resurfacing, for a total bid in the amount of \$223,519.15.

Motion carried unanimously.

### AGENDA #22

AUTHORIZE ASSIGNMENT/TAG, THE ARCHITECT GROUP/PROJECT CIP-2021-008/WEST MOBILE COUNTY PARK IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize assignment of TAG, The Architect Group, to perform professional services for Project CIP-2021-008, West Mobile County Park Improvements,

for a proposed fee of \$200,700.00. Work will consist of the design, bidding, and construction administration services.

Motion carried unanimously.

#### AGENDA #23

AUTHORIZE ASSIGNMENT/GOODWYN,
MILLS, & CAWOOD, INC./PROJECT
CIP-2021-005/ROOF MAINTENANCE OR
REPLACEMENT FOR VARIOUS
COUNTY FACILITIES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize assignment of Goodwyn, Mills, & Cawood, Inc. to perform professional services for Project CIP-2021-005, Roof Maintenance or Replacement for Various County Facilities, for a proposed fee of \$247,500.00. Work will consist of the design, bidding, and project administration associated with the repair and/or replacement of roofing components on various Mobile County buildings.

Motion carried unanimously.

### AGENDA #24

APPROVE CHANGE ORDER #1/THOMAS INDUSTRIES, INC./PROJECT CIP-2019-007/GOVERNMENT PLAZA MEETING ROOM RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Change Order #1 with Thomas Industries, Inc., for Project CIP-2019-007, Government Plaza Meeting Room Renovations. If implemented, the change will increase the contract by \$17,998.06 to provide funding for material and labor for furring out the east wall in the Commission Conference Chamber. The new contract total will be \$198,679.06, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #25

ACCEPT ALABAMA DEPARTMENT OF YOUTH SERVICES GRANT/SUBSIDY AGREEMENT/FY 2021-2022/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board accept Alabama Department of Youth Services Grant/Subsidy Agreement for FY 2021-2022, in the amount of \$193,234.00, on behalf of the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #26

APPROVE EFP-103-22/PROFESSIONAL SERVICES
CONTRACT/CENTRE FOR LIVING ARTS DOING BUSINESS
AS ALABAMA CONTEMPORARY ARTS CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-103-22, professional services contract with Centre for the Living Arts doing business as Alabama Contemporary Arts Center; June Reddix Stennis; Paulette Horton; Sheila Flanagan; and Eric Finley, in an amount not to exceed \$16,500.00, for professional services related to the development and staging of The Historic Avenue exhibit at the Old Davis Avenue Library, each party to provide specific services at specific rates of compensation set out therein, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #27

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL
AMENDMENT/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS (ADECA) COMMUNITY
DEVELOPMENT BLOCK GRANT - CORONAVIRUS
(CDBG-CV) GRANT AGREEMENT

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed substantial amendment to the Alabama Department of Economic and Community Affairs (ADECA) Community

Development Block Grant - Coronavirus (CDBG-CV) Grant Agreement.

This information has been available to the public since October 20, 2021. This expedited public comment period is in compliance with the waiver contained in Federal Register Notice, FR-6218-N-01, which reduces the duration of required public comment periods from thirty (30) days to five (5) days.

There was no response.

#### AGENDA #28

ADOPT SUBSTANTIAL AMENDMENT/PY2020
ALABAMA DEPARTMENT OF ECONOMIC AND
COMMUNITY AFFAIRS (ADECA) COMMUNITY
DEVELOPMENT BLOCK GRANT - CORONAVIRUS
(CDBG-CV) GRANT AGREEMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt a substantial amendment to the PY2020 Alabama Department of Economic and Community Affairs (ADECA) Community Development Block Grant - Coronavirus (CDBG-CV) Grant Agreement following the comment period and public hearing, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #29

APPROVE AMENDING SUB-RECIPIENT
AGREEMENT/VOLUNTEERS OF AMERICA/
COMMUNITY DEVELOPMENT BLOCK
GRANT - CORONAVIRUS (CDBG-CV)/
MCV-FB-20-001

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending sub-recipient agreement with Volunteers of America for food pantry programs under the Community Development Block Grant - Coronavirus (CDBG-CV), MCV-FB-20-001, to amend the

compensation and reporting requirements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #30

APPROVE AMENDING SUB-RECIPIENT
AGREEMENT/UNITED CEREBRAL PALSY/
COMMUNITY DEVELOPMENT BLOCK
GRANT - CORONAVIRUS (CDBG-CV)/
MCV-PS-20-001

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending sub-recipient agreement with United Cerebral Palsy for respite services and food pantry programs under the Community Development Block Grant - Coronavirus (CDBG-CV), MCV-PS-20-001, to amend the compensation and reporting requirements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #31

APPROVE AMENDING SUB-RECIPIENT
AGREEMENT/VIA HEALTH AND FITNESS,
INC./COMMUNITY DEVELOPMENT BLOCK
GRANT - CORONAVIRUS (CDBG-CV)/
MCV-PS-20-002

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending sub-recipient agreement with VIA Health and Fitness, Inc. for food pantry and senior services programs under the Community Development Block Grant - Coronavirus (CDBG-CV), MCV-PS-20-002, to amend the compensation and reporting requirements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #32

APPROVE AMENDING SUB-RECIPIENT
AGREEMENT/SARALAND UNITED METHODIST
CHURCH/COMMUNITY DEVELOPMENT BLOCK
GRANT - CORONAVIRUS (CDBG-CV)/
MCV-PS-20-004

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending sub-recipient agreement with Saraland United Methodist Church for food pantry programs under the Community Development Block Grant - Coronavirus (CDBG-CV), MCV-PS-20-004, to amend the compensation and reporting requirements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #33

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/AFRICATOWN WELCOME CENTER INTERACTIVE INSTALLATION/PROJECT CIP-2021-001G

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending the 2021 Capital Improvement Plan to create Africatown Welcome Center Interactive Installation, Project CIP-2021-001G. The budget for this project is \$150,000.00.

This amendment creates a new project, Africatown Welcome Center Interactive Installation, Project CIP-2021-001G. This amendment also allocates \$150,000.00 for the budget, from the 2021 Capital Improvement Plan, District 1 Unnamed Projects, to Project CIP-2021-001G.

Motion carried unanimously.

### AGENDA #34

APPROVE APPROPRIATION CONTRACT/ CITY OF MOBILE/AFRICATOWN WELCOME CENTER INTERACTIVE INSTALLATION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve appropriation contract with the City of Mobile, in the amount of \$150,000.00, for the Africatown Welcome Center Interactive Installation, Project

CIP-2021-001G, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

AWARD BID/TINDLE CONSTRUCTION, LLC/ CCP-011-21/EXPANSION TO THE DISTRICT ATTORNEY'S OFFICE

Commissioner Randall Dueitt: Tyler Martin, Facilities Engineering Director, is this the Grand Jury room or is this something different?

Tyler Martin, Facilities Engineering Director: Yes, sir. That is correct.

Commissioner Dueitt: Thank you.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Tindle Construction, LLC for CCP-011-21, Expansion to the District Attorney's Office, for a total bid in the amount of \$49,750.00.

Motion carried unanimously.

AGENDA #36

REJECT AWARD OF BID/ RESCIND AWARD OF BIDS/ AWARD BIDS/ APPROVE PURCHASES

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

reject award of Bid #148-21, two (2) month groceries to be delivered to various locations for the Mobile County Grants Food Bank Program (MCV-PS-20-001, MCV-PS-20-002, MCV-PS-20-004, MCV-FB-20-001).

rescind award of Bid #77-19, annual janitorial services bid for Public Works Department Camp 1, Environmental Enforcement, and the Electronics Department, to Laton Cleaning Services, vendor gave 30-day notice of cancellation.

rescind award of Bid #75-21, annual ground maintenance bid for James T. Strickland Youth Center and Annex, to CNR Landscaping, due to bid withdrawal.

rescind award of Bid #106-21, annual vegetation management bid for the Public Works Department, to Red River Specialties, LLC, due to manufacturer shortages.

rescind award of Bid #131-21, ground maintenance for the Building Maintenance Department, to CNR Landscaping, due to bid withdrawal.

award Bid #75-21, ground maintenance for James T. Strickland Youth Center and Annex, to Bay Landscaping, for their bid in the amount of \$13,772.88 per year.

award Bid #97-21, annual janitorial services for the Building Maintenance Department Complex, to All Over Janitorial Services, for their bid in the amount of \$1,500.00 initial and \$2,000.00 per month.

award Bid #110-21, ground maintenance for the Community Correction Center, to Get It Dunn, LLC, for their bid in the amount of \$2,100.00 per year.

award Bid #131-21, ground maintenance for the Building Maintenance Complex, to Complete Management Group, for their bid in the amount of \$2,945.00 per year.

award Bid #145-21, meats to be delivered to James T. Strickland Youth Center for the month of November 2021, to Merchants Foodservice, for their bid in the amount of \$12,454.39.

award Bid #150-21, two hundred thousand (200,000) #9 window envelopes and one hundred thousand (100,000) #10 window envelopes for the License Commission, to OEC, for their bid in the amount of \$9,278.23.

approve to purchase one (1) Simplex Truesite Workstation Fire Alarm System, under the current Purchasing Cooperative Sourcewell Contract 031517 SGL, JCI Reference No. 222421893 from Johnson Controls in the amount of \$41,493.00, for the Electronics Department.

approve to purchase one (1) Massey Ferguson 2850M tractor with cab, under the current State of Alabama Contract MA T222, in the amount of \$40,077.31, for the Environmental Services Department.

approve to purchase two (2) pothole patch bodies, under the current Purchasing Cooperative Sourcewell Contract 052417-FRM, in the amount of \$209,658.00, for the Public Works Department.

4x2 Crew Cab Chassis, under the current State of Alabama Contract T193A, MA 999 20000000118, in the amount of \$120,624.76.

approve to purchase two (2) Gradall D152 truck mounted excavators from the current ACCA Joint Bid Program, in the amount of \$505,502.00, for the Public Works Department.

approve to purchase two (2) Massey Ferguson 5711 cab tractors, from the current State of Alabama Contract T222, in the amount of \$118,798.64, for the Public Works Department. Funding source is: 111720000-56202 (MC Engineering & Public Works Heavy Equipment). Available funds are \$400,000.00. Remaining funds after amendment approval will be \$281,201.36.

Motion carried unanimously.

#### AGENDA #37

APPROVE SUBSCRIPTION RENEWAL/CDW-G, LLC/REVENUE COMMISSION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve subscription renewal for auto CAD including specialized toolset, under the current Purchasing Cooperative National IPA Technology Solution 2018011-01 from CDW-G, LLC, in the amount of \$1,668.13, for the Revenue Commission.

Motion carried unanimously.

### AGENDA #38

APPROVE SOFTWARE LICENSE RENEWAL/
TIMEKEEPING SYSTEMS, INC./
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve software license renewal for Guard1 Plus from Timekeeping Systems, Inc., in the amount of \$1,065.00, for the James T. Strickland Youth Center.

Motion carried unanimously.

### APPROVE MAINTENANCE AGREEMENTS/ ADCO COMPANIES LTD/BUILDING MAINTENANCE DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve maintenance agreements with ADCO Companies LTD, for Camus Dynaforce Condensing DFNR 2502 boiler and DFNH 3001 boiler, in the amount of \$6,257.00 per year, for the Building Maintenance Department, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #40

APPROVE MAINTENANCE AGREEMENTS/ WASTE SERVICES, LLC/METRO JAIL/ METRO BARRACKS/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve maintenance agreements for grease trap pumping, disposal, and manifest, from Waste Services, LLC, in the amount of \$3,690.00 per year for Metro Jail, Metro Barracks, and James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #41

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

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

KINGS BRANCH SUBDIVISION - 25 MPH

- Kings Gate Court
- Kings Gate Drive West
- Meadow Lane North

CAMBRIDGE PLACE SUBDIVISION - 25 MPH

• Paget Drive North

#### CHAPEL CREEK SUBDIVISION - 20 MPH

- North Redland Street
- Sand Dune Avenue

### DUNNWOOD SUBDIVISION - 20 MPH

- Paul Casey Lane
- Stonepine Drive East
- Whitebark Drive

Motion carried unanimously.

#### AGENDA #42

APPROVE ADOPTING RESOLUTION/ ACCEPTING AGREEMENT/ALABAMA POWER/ DAWES ROAD/JEFF HAMILTON ROAD

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

WHEREAS, Mobile County, Alabama is making one intersection lighting improvement at Dawes - Jeff Hamilton Roundabout; and

WHEREAS, redesign of the existing intersection has progressed such that street light modifications are needed as nine (9) 123-watt luminaires at the Dawes Road and Jeff Hamilton Road intersection;

NOW, THEREFORE, the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to perform the said street light modifications and provide power to energize the nine (9) 123-watt luminaires at the above mentioned intersection, respectively, and authorizes the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

AND

Accept an agreement with Alabama Power to provide power for street light improvements at one (1) new roundabout intersection at Dawes Road and Jeff Hamilton Road.

Motion carried unanimously.

#### AGENDA #43

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

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

### Andry Road, Project MCR-2018-110, Tract 2

Arnold O. Dennis and Marsha N. Dennis

deed

### Henry Andry Road, Project MCR-2018-110, Tract 14

Chastang Social Club

deed

Chastang Social Club

temporary easement

### Lloyd Road, Project MCR-2018-307, Tract 26

James M. Nelson and Francis C. Nelson

deed

### Carlyle Drive, Project MCR-2018-308, Tract 23

Estate of Patricia Long Davis temporary easement

Motion carried unanimously.

#### AGENDA #44

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2020-103/CITRONELLE STREETS - RESURFACING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project MCR-2020-103, Citronelle Streets - Resurfacing.

Motion carried unanimously.

#### AGENDA #45

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2020-105/MOUNT VERNON STREETS - RESURFACING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project MCR-2020-105, Mount Vernon Streets - Resurfacing.

Motion carried unanimously.

### AGENDA #46

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2020-108/SATSUMA STREETS - RESURFACING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project MCR-2020-108, Satsuma Streets - Resurfacing.

Motion carried unanimously.

#### AGENDA #47

AWARD BID/PROJECT MCR-2004-109(B)/
CITRONELLE STREETS - TRIUMPH ROAD,
GRADE, DRAIN, BASE, AND PAVE (GDBP)/
SOUTHERN LAND DEVELOPMENT, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid for Project MCR-2004-109(B), Citronelle Streets - Triumph Road, Grade, Drain, Base, and Pave (GDBP), to Southern Land Development, LLC, for their low bid of \$335,022.47.

Motion carried unanimously.

#### AGENDA #48

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENTS/TRACTS 2 & 5/
PROJECT MCR-2018-205/BARLOW ROAD/
HAVENS ROAD - GRADE, DRAIN, BASE,
AND PAVE (GDBP)

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

- Tract 2, in the amount of \$390.00
- Tract 5, in the amount of \$1,500.00

for Project MCR-2018-205, Barlow Road and Havens Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #49

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 5/
PROJECT MCR-2018-308/CANAL ROAD/
CARLYLE DRIVE/LAMBERT LANE/RENEE
DRIVE - GRADE, DRAIN, BASE,
AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a right-of-way and/or easement agreement for Tract 5, in the amount of \$495.00

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.

Motion carried unanimously.

#### AGENDA #50

APPROVE AGREEMENT FOR RELOCATION OF UTILITY FACILITIES IN CONFLICT WITH PROPOSED ROADWAY IMPROVEMENTS/CENTURYTEL OF ALABAMA, NORTH/PROJECT MCR-2016-304/TURKEY FARM ROAD

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Agreement for Relocation of Utility Facilities in Conflict with Proposed Roadway Improvements with CenturyTel of Alabama, North, for Project MCR-2016-304, Turkey Farm Road. This agreement allows thirty (30) working days to complete the relocation activities at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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### AGENDA #51

APPROVE ASSIGNING CONTRACT/
MCP-004-22/POTTER TRACT
ROAD - REPLACEMENT OF STRUCTURE
#108/CIVIL SOUTHEAST, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning a contract for professional engineering services for MCP-004-22, Potter Tract Road - Replacement of Structure #108, to Civil Southeast, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #52

APPROVE PRELIMINARY PLAT ONLY/ ROSSFIELD, PHASE 1/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary plat only of Rossfield, Phase 1. (163 lots, Jeff Hamilton Road, District 3)

Motion carried unanimously.

#### AGENDA #53

APPROVE PRELIMINARY AND FINAL PLAT/
CAIN'S TREE SERVICE/RESUBDIVISION
OF LOTS 1 & 2/DEES PLANTATION,
PHASE ONE/ROCKHOLD ADDITION TO
DAWES LANE EXTENSION/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary and final plat of Cain's Tree Service. (1 lot, Three Notch-Kroner Road, District 3).

AND

Approve preliminary and final plat of Resubdivision of Lots 1 & 2, Dees Plantation, Phase One. (3 lots, Grand Bay Wilmer Road, District 3).

AND

Approve preliminary and final plat of Rockhold Addition to Dawes Lane Extension. (2 lots, Dawes Lane Extension, District 3).

Motion carried unanimously.

#### AGENDA #54

APPROVE FINAL PLAT/SIERRA ESTATES
PHASE 2/BURLINGTON ESTATES PHASE 2B/
ACCEPT ROAD RIGHTS-OF-WAY/
ACCEPT ROADS IN SUBDIVISION FOR
MAINTENANCE BY MOBILE COUNTY/
ACCEPT WARRANTY DEED/DISTRICT 2

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

- Sierra Estates Drive North
- Falling Creek Court

#### 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. (35 lots, Sierra Estates Drive North, District 2)

#### AND

Approve final plat of Burlington Estates Phase 2B and accept road rights-of-way as shown on the subdivision plat for the following streets:

- Sierra Estates Drive North
- Burlington Pass Drive
- Burlington Estates Drive

#### 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. (14 lots, Burlington Pass Drive and Sierra Estates Drive North, District 2).

Motion carried unanimously.

#### AGENDA #55

APPROVE ASSIGNING CONTRACT/
MCP-002-22/WINDSOR ROAD/
REPLACEMENT OF BRIDGE STRUCTURES
#84 & #86/TERRACON CONSULTANTS, INC.

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

Motion carried unanimously.

#### AGENDA #56

APPROVE ASSIGNING CONTRACT/
MCP-003-22/BEVERLY JEFFERIES HIGHWAY/
REPLACEMENT OF STRUCTURES #14 & #15/
GEOTECHNICAL ENGINEERING - TESTING, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-003-22, Beverly Jefferies Highway, Replacement of Structures #14 and #15, 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 #57

APPROVE ASSIGNING CONTRACT/ MCP-003-22/BEVERLY JEFFERIES HIGHWAY/REPLACEMENT OF STRUCTURES #14 & #15/VOLKERT, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-003-22, Beverly Jefferies Highway, Replacement of

Structures #14 and #15, to Volkert, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### ADD-ON #1

APPROVE FIFTH AMENDMENT TO AGREEMENT/
I.T. SECURITY & SOFTWARE SOLUTIONS, INC.
FORMERLY KNOWN AS EVERYDAY I.T.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Fifth Amendment to agreement with I.T. Security & Software Solutions, Inc., formerly known as Everyday I.T., regarding services related to migration from the Payroll and Employee Tracking System (PETS) to Workday; implementation of Workday and Questica systems; compensation for such services; and establishing an expiration date, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

APPROVE REQUEST/MOBILE BAR ASSOCIATION/DISCOUNTED RATE/ MOBILE GOVERNMENT PLAZA ATRIUM

ADD-ON #2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request of the Mobile Bar Association for a discounted rate of \$1,000.00, for the use of Mobile Government Plaza Atrium, for the Welcome Reception of the Alabama Supreme Court on November 4, 2021.

Motion carried unanimously.

AGENDA #58

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

**President Merceria Ludgood:** We have three (3) retirees we would like to recognize.

- Marshall James, 40 years, Department 98 County Engineering and Public Works
- McDonald Moore, Jr., 37 years, Probate Court
- Gerald Sanders, 11 years, County Custodial Department

Commissioner Connie Hudson: Wow.

 $\mbox{\bf President Ludgood:}$  Congratulations to all of them. That is a lot of years.

**President Ludgood:** Yes. I am sure they will be missed by all of their coworkers for the time they have spent here and the services they rendered.

#### AGENDA #59

#### ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a request for motion to adjourn until November 8, 2021.

Motion carried unanimously.

	Merceria Ludgood, President
	Connie Hudson, Member
	Randall Dueitt, Member
ATTEST:	
Glenn L. Hodge, County Ad	dministrator