MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, September 13, 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.

INVOCATION

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

President Merceria Ludgood: This morning, we have three (3) recognitions. This time they will all be for the Mobile County family. Come down if you would, Timothy Smith, Risk Manager, Risk Management and Natalie Rogers, Buyer II, Purchasing Department.

ASSOCIATION OF COUNTY COMMISSIONS OF ALABAMA (ACCA)/BASIC LEVEL CERTIFICATE

President Merceria Ludgood: The certificate reads:

County Government Education Institute (CGEI) administered by Alabama Local Government Training Institute (ALGTI) and Association of County Commissions of Alabama (ACCA) hereby certifies that Natalie Rogers has completed the mandated education requirements for a Basic Level Certification.

It is signed by Patricia Ivey, Alabama Local Government Training Institute (ALGTI) Board Chairman and Sonny Brasfield, Executive Director of the Association of County Commissions of Alabama (ACCA). Thank you so much for your commitment to what you do and for your commitment to learning more.

Natalie Rogers, Buyer II, Purchasing Department: Thank you.

ASSOCIATION OF COUNTY COMMISSIONS OF ALABAMA (ACCA)/CERTIFICATE IN COUNTY ADMINISTRATION

President Merceria Ludgood: The certificate reads:

County Government Education Institute (CGEI) administered by Alabama Local Government Training Institute (ALGTI) and Association of County Commissions of Alabama (ACCA) hereby certifies that Timothy Smith has completed the mandated education requirements for a Certificate in County Administration.

It is signed by Patricia Ivey, Alabama Local Government Training Institute (ALGTI) Board Chairman and Sonny Brasfield, Executive Director of the Association of County Commissions of Alabama (ACCA). Congratulations.

President Merceria Ludgood: As a lot of you know, that is generally presented at the Association of County Commissions of Alabama (ACCA) convention. This year was a pared back version and they were not able to be there. We wanted to make sure they were recognized for their achievement.

EFFICIENCY AND INNOVATION IN COUNTY GOVERNMENT AWARD

President Merceria Ludgood: I would also like to announce Mobile County recently received the Efficiency and Innovation Award from the Association of County Commissions of Alabama (ACCA) for its "Love Your Community" (LYC) program. Commissioner Connie Hudson was there and was able to make a presentation to other members of the Association of County Commissions of Alabama (ACCA). I think she has some takers who would like to do it in their community. She was able to receive the award on behalf of Mobile County.

Mobile County won in the urban category by having a population of more than 50,000 people. The anti-litter campaign, "Love Your Community" (LYC) program was launched in the spring of 2018 by the Mobile County Commission, Keep Mobile Beautiful, Inc., and the Alabama Coastal Heritage Trust, with the support of Mobile County Environmental Services and Environmental Enforcement, to encourage citizen-involved on-going cleanup and protection of our environment. The campaign, spearheaded by District 2 Commissioner Connie Hudson, allows teams of volunteers to

take a personal interest in the areas they care about most. Congratulations.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve minutes of the regular meeting of August 23, 2021 and emergency meeting of August 29, 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:

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DATE	CHECK #	VENDOR	AMOUNT
8/20/2021	00003099	AARMS LLC	175.00
8/20/2021	00003100	AEIKER CONSTRUCTION CORP	4,350.00
8/20/2021	00003101	ALABAMA FLAG AND BANNER INC	200.50
8/20/2021	00003102	ANIMAL CARE EQUIPMENT AND SERV	1,042.75
8/20/2021	00003103	ARTCRAFT PRESS INC	168.00
8/20/2021	00003104	AUDIO UNLIMITED INC	879.00
8/20/2021	00003105	AVENU INSIGHTS AND ANALYTICS L	6,300.03
8/20/2021	00003106	BAGBY AND RUSSELL ELECTRIC CO	2,500.00
8/20/2021	00003109	BERGKAMP INC	433.97
8/20/2021	00003110	BUMPER TO BUMPER AUTO PARTS	225.20
8/20/2021	00003111	CDW LLC	809.95
8/20/2021	00003112	CINTAS CORP LOC 211	1,392.97
8/20/2021	00003113	COASTAL POLICE SUPPLY	211.00
8/20/2021	00003114	DEES PAPER CO INC	3,297.80
8/20/2021	00003115	DIRT INC	180.00
8/20/2021	00003116	ENVIRO-MASTER SERVICES	3,185.75
8/20/2021	00003117	FIREHOUSE SALES AND SERVICE	404.36
8/20/2021	00003118	FORD LUMBER CO	1,278.68
8/20/2021	00003119	GOODWYN MILLS AND CAWOOD INC	800.00
8/20/2021	00003120	GOODYEAR COMMERCIAL TIRE AND S	5,204.86
8/20/2021	00003121	GRAINGER INDUSTRIAL SUPPLY	485.01

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DATE	CHECK #	VENDOR	AMOUNT
8/20/2021	00003122	GULF COAST RIGHT OF WAY SERVIC	5,344.00
8/20/2021	00003123	GWINS STATIONERY	3,073.84
8/20/2021	00003124	HOBART SERVICE	5,601.31
8/20/2021	00003125	ICE PLANT INC	79.65
8/20/2021	00003126	INEX CORP	520.32
8/20/2021	00003127	INTERSTATE PRINTING AND GRAPHI	2,370.00
8/20/2021	00003128	KING SECURITY SERVICE LLC	476.00
8/20/2021	00003129	MCGRIFF TIRE CO	129.85
8/20/2021	00003130	MIKE HOFFMANS EQUIPMENT SERVIC	581.57
8/20/2021	00003131	MOBILE CO HEALTH DEPT	7,564.15
8/20/2021	00003132	MOBILE GLASS CO	7,142.30
8/20/2021	00003133	MOBILE JANITORIAL AND PAPER CO	1,855.00
8/20/2021	00003134	NSPIRE U LLC	2,500.00
8/20/2021	00003135	P H AND J ARCHITECTS, INC	23,832.27
8/20/2021	00003136	RESULTS PERFORMANCE CONSULTING	34,181.25
8/20/2021		SATSUMA SCHOOL SYSTEM	258.97
8/20/2021		SHERWIN WILLIAMS CO	182.24
8/20/2021	00003139	SPEAKS AND ASSOC CONSULTING EN	4,842.98
8/20/2021	00003140	STAPLES BUSINESS ADVANTAGE	3,265.36
8/20/2021	00003141	THAMES BATRE	4,498.00
8/20/2021	00003142	TRACTOR AND EQUIPMENT CO	2,161.38
8/20/2021	00003143	ULINE	1,374.43
8/20/2021	00003144	VACUUM TRUCK SALES & SERVICES	1,971.46
8/20/2021	00003145	WALTERS CONTROL INC	1,325.00
8/20/2021	00003146	WESCO GAS AND WELDING SUPPLY I	76.60
8/20/2021	00003147	WILSON DISMUKES INC	305.96
8/20/2021	00003148	WITTICHEN SUPPLY CO INC	238.60
8/20/2021	00003149	WORKSHOPS ETC LLC	2,850.00
8/24/2021	00003150	ADVANTAGE FIRST AID SAFETY	570.85
8/24/2021	00003151	BAY PAPER CO	716.17
8/24/2021	00003152	C AND S ELECTRIC	502.55
	00003153		3,000.76
	00003154		29,015.60
	00003155		78.90
		FORD LUMBER CO	375.94
		JOHN M WARREN INC	51.50
	00003158		2,143.00
	00003159		396.79
8/24/2021	00003160	MORROWS CONTRACTING INC	659.15
8/24/2021		NEEL SCHAFFER INC	3,861.54
8/24/2021		STAPLES BUSINESS ADVANTAGE	2,908.05
	00003165		5,011.92
	00003166		28.28
	00003167		4,120.38
8/27/2021		AUDIO UNLIMITED INC	539.80
8/27/2021			2,030.00
8/27/2021	00003103	CINTAS CORP LOC 211	92.49
8/27/2021	00003170		20.00
8/27/2021	00003171	DIRT INC	120.00
	00003172		825.00
		EPHRIAM AND ASSOCIATES ENVIRON	
		FYR FYTER SALES AND SERVICE IN	1,797.00
8/27/2021	00003176	G G PORTABLES INC	100.78

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DATE	CHECK #	VENDOR	AMOUNT
8/27/2021	00003177	GCIS SUPPLY COMPANY INC	161.95
8/27/2021	00003178	GOODWYN MILLS AND CAWOOD INC	21,773.49
8/27/2021	00003179	GOODYEAR COMMERCIAL TIRE AND S	3,355.98
8/27/2021	00003180	GRAINGER INDUSTRIAL SUPPLY	646.91
8/27/2021	00003181	GWINS STATIONERY	440.01
8/27/2021	00003182	JSI/DIV JASPER SEATING CO INC	980.50
8/27/2021	00003183	KING SECURITY SERVICE LLC	68.00
8/27/2021	00003184	LADSCO INC	518.00
8/27/2021	00003185	LAGNIAPPE	1,339.73
8/27/2021	00003186	LEADSONLINE	9,588.00
8/27/2021	00003187	LEGAL SERVICES ALABAMA INC	30,440.41
8/27/2021	00003188	MOBILE CO FOSTER GRANDPARENT P	12,060.00
8/27/2021	00003189	PT ARMOR INC	3,355.36
8/27/2021	00003190	SHERWIN WILLIAMS CO	167.35
8/27/2021	00003191	SPEAKS AND ASSOC CONSULTING EN	48,415.22
8/27/2021	00003192	ULINE	375.12
8/27/2021	00003193	VOLKERT INC	3,171.94
8/31/2021	00003194	ROGERS, JOSHUA ZACHARIA	190.00
8/31/2021	00003195	ADAMS AND REESE LLP	18,102.00
8/31/2021	00003196	ADVANTAGE FIRST AID SAFETY	193.97
8/31/2021		BAMA AUTO PARTS AND INDUSTRIAL	
8/31/2021		BAY PAPER CO	7,528.00
8/31/2021			511.39
8/31/2021		CDW LLC	422.11
8/31/2021	00003201	CINTAS CORP LOC 211	1,806.81
8/31/2021	00003202	COASTAL POLICE SUPPLY	1,478.00
8/31/2021	00003203	DEES PAPER CO INC	4,033.90
8/31/2021	00003204	ENERGY SYSTEMS SOUTHEAST LLC	96.31
8/31/2021	00003205	FORD LUMBER CO	29.36
8/31/2021	00003206	GOODYEAR COMMERCIAL TIRE AND S	13,027.76
8/31/2021	00003207	GRAINGER INDUSTRIAL SUPPLY	232.44
8/31/2021	00003208	GULF CITY BODY AND TRAILER WOR	930.57
8/31/2021	00003209	GULF STATES DISTRIBUTORS INC	1,160.00
8/31/2021	00003210	KNOWLES DEVELOPMENT GROUP	5,800.00
8/31/2021	00003211	MIKE HOFFMANS EQUIPMENT SERVIC	5,951.57
8/31/2021	00003212	NAPHCARE INC	13,868.26
8/31/2021	00003213	RETIF OIL AND FUEL LLC	72,127.80
8/31/2021	00003214	RON BUSH INC	3,840.00
8/31/2021	00003215	SENIOR COMPANION PROGRAM OF MO	8,938.25
8/31/2021	00003216	SOUTHERN LIGHTING & TRAFFIC	34,970.00
8/31/2021	00003217	SPHERION STAFFING LLC	5,698.35
8/31/2021	00003218	STAPLES BUSINESS ADVANTAGE	577.03
8/31/2021	00003219	TAX MANAGEMENT ASSOCIATES INC	34,600.00
8/31/2021	00003220	TDA CONSULTING INC	7,636.50
8/31/2021	00003221	TRACTOR AND EQUIPMENT CO	510.09
8/31/2021	00003222	VULCAN SIGNS	11,266.50
8/31/2021	00003223	WALTERS CONTROL INC	2,415.80
8/31/2021	00003224	WILLIAMS CONSULTANTS LLC	450.00
8/31/2021	00003225	WILSON DISMUKES INC	482.10
9/3/2021	00003226	ALABAMA DEPT OF FORENSIC SCIEN	
9/3/2021	00003227	AUDIO UNLIMITED INC	1,100.00
	00003228		99.38
9/3/2021	00003229	CUMMINS ALLISON CORP	368.00

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DATE	CHECK #	VENDOR	AMOUNT
9/3/2021	00003230	DIRT INC	60.00
9/3/2021	00003231	DUEITT'S BATTERY SUPPLY INC	265.00
9/3/2021	00003232	KING SECURITY SERVICE LLC	68.00
9/3/2021	00003233	MCALEER OFFICE FURNITURE	4,262.86
9/3/2021	00003234	MCGRIFF TIRE CO	49.95
9/3/2021	00003235	MIKE HOFFMANS EQUIPMENT SERVIC	1,620.58
9/3/2021	00003236	MOBILE TECHNICAL INSTITUTE	1,100.00
9/3/2021	00003237	MORROWS CONTRACTING INC	5,058.00
9/3/2021	00003238	NEEL SCHAFFER INC	175.00
9/3/2021	00003239	NEMO Q	1,794.00
9/3/2021	00003240	P H AND J ARCHITECTS, INC	20,887.38
9/3/2021	00003241	PATTERSON STARTER, ALTERNATOR	165.00
9/3/2021	00003242	PERFECTING THAT CLEANING SERVI	1,192.00
9/3/2021	00003243	TINDLE CONSTRUCTION LLC	56,488.90
9/8/2021	00003244	BARRY A VITTOR AND ASSOCIATES	3,919.50
9/8/2021	00003245	CINTAS CORP LOC 211	731.58
9/8/2021	00003246	GEOTECHNICAL ENGINEERING TESTI	1,087.27
9/8/2021	00003247	IT3SI	25,105.08
9/8/2021	00003248	KING SECURITY SERVICE LLC	3,230.00
9/8/2021	00003249	LATON CLEANING SERVICES	6,600.00
9/8/2021	00003250	MOBILE JANITORIAL AND PAPER CO	670.47
9/8/2021	00003251	MOBILE PAINT MANUFACTURING CO	113.53
9/8/2021	00003252	OH KNEEL PUBLISHING	500.00
9/8/2021	00003253	PERFECTING THAT CLEANING SERVI	963.00
9/8/2021	00003254	QUICK INTERNET SOFTWARE SOLUTI	904.75
9/8/2021	00003255	SOUTHERN EARTH SCIENCES INC	2,519.29
9/8/2021	00003256	SPHERION STAFFING LLC	3,748.73
9/8/2021	00003257	STAPLES BUSINESS ADVANTAGE	2,535.79
9/8/2021	00003258	ULINE	512.24
9/8/2021	00003259	UNITI FIBER HOLDINGS INC	10,044.00
9/8/2021	00003260	VOLKERT INC	36,160.82
9/8/2021	00003261	WESCO GAS AND WELDING SUPPLY I	566.84
9/8/2021	00003262	WILSON DISMUKES INC	1,775.51
9/8/2021	00003263	WITTICHEN SUPPLY CO INC	626.96
8/20/2021	00389947	AARON OIL CO INC	75.00
8/20/2021	00389948	ABACUS INFORMATION TECHNOLOGY	5,000.00
8/20/2021	00389949	ACE AUTO TINTING INC	440.00
8/20/2021	00389950	AFRICANTOWN COMMUNITY TEACH AN	1,000.00
8/20/2021	00389951	AIRGAS USA LLC	161.84
8/20/2021	00389952	AL FLA PLASTIC CO	7,960.00
8/20/2021	00389953	ALABAMA DEPT OF REVENUE	454.10
8/20/2021	00389954	ALABAMA MEDIA GROUP	922.40
8/20/2021	00389955	ALABAMA PIPE AND SUPPLY CO INC	167.00
	00389956		25.83
		ALABAMA POWER CO	43.89
	00389958		56.19
8/20/2021	00389959		26.84
8/20/2021	00389960	ALABAMA POWER CO	2,713.28
8/20/2021	00389961		423.37
		ALABAMA POWER CO	157.22
		ALABAMA POWER CO	3,016.01
		ALABAMA POWER CO	3,021.58
8/20/2021	00389965	ALABAMA POWER CO	2,193.07

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DATE	CHECK #	VENDOR	AMOUNT
8/20/2021	00389966	ALABAMA POWER CO	535.93
8/20/2021	00389967	ALACOURT COM	112.00
8/20/2021	00389968	AMERICAN RENTAL AND POWER EQUI	892.15
8/20/2021	00389969	AMERICAN SOCIETY OF CIVIL ENGI	368.33
8/20/2021	00389970	ANDREWS HARDWARE CO INC	790.62
8/20/2021	00389971	AS AND G CLAIMS ADMINISTRATION	13,722.59
8/20/2021	00389972	AT AND T LONG DISTANCE SERVICE	404.84
8/20/2021	00389973	AT AND T MOBILITY II LLC	6,199.49
8/20/2021	00389974	BALDWIN COUNTY SHERIFFS OFFICE	2,400.61
8/20/2021	00389975	BAYOU FASTENERS AND SUPPLY INC	440.00
8/20/2021	00389976	BAYSIDE RUBBER AND PRODUCTS IN	99.44
8/20/2021	00389977	BEST BUY BUSINESS ADVANTAGE AC	448.29
8/20/2021	00389978	BLACKWATER RIVER TOOLS	156.00
8/20/2021	00389979	BOARD OF SCHOOL COMMISSIONERS	8,945.52
8/20/2021	00389980	BOEHRINGER INGELHEIM VETMEDICA	637.31
8/20/2021	00389981	BORDEN DAIRY COMPANY	370.90
8/20/2021	00389982	BROADUS, MELISSA	45.70
8/20/2021	00389983	CALL NEWS	657.00
8/20/2021	00389984	CAMPER CITY	300.00
8/20/2021	00389985	CAPITAL TRACTOR INC	236.02
8/20/2021	00389986	CITY OF BAY MINETTE	2,006.98
8/20/2021	00389987	CITY OF BAYOU LA BATRE	194.72
8/20/2021	00389988	CITY OF CAMDEN	723.60
8/20/2021	00389989	CITY OF CHICKASAW BOARD OF EDU	191.21
8/20/2021	00389990	CITY OF FAIRHOPE	3,031.74
8/20/2021	00389991	CITY OF FOLEY	1,315.62
8/20/2021	00389992	CITY OF FOLEY	317.28
8/20/2021		CITY OF LINDEN	2,569.92
8/20/2021		CITY OF MOBILE	13,193.62
8/20/2021	00389995	CITY OF MOBILE	7,840.08
8/20/2021	00389996	CITY OF SATSUMA	2,235.80
8/20/2021	00389997	COMCAST CABLE	6.32
	00389998	COMCAST CABLE	7.92
8/20/2021	00389999		12.64
	00390000	COMCAST CABLE	21.00
	00390001	CONSTRUCTION SOLUTIONS INC	1,450.00
	00390002	COVINGTON AND SONS LLC	481.00
8/20/2021		COWIN EQUIPMENT CO INC	7,763.99
8/20/2021		CPC SOFTWARE SOLUTIONS	491.52
8/20/2021		DADE PAPER AND BAG CO	808.43
8/20/2021		DATATEK DSI INC	1,010.00
	00390007	DAVISON FUELS INC	2,307.56
	00390008	DEMOPOLIS POLICE DEPARTMENT	443.33
	00390009		45.05
8/20/2021		DISH	82.35
8/20/2021		DLT SOLUTIONS	14,508.72
8/20/2021		DOGVACCINE4LESS.COM	2,196.00
8/20/2021		J2 CLOUD SERVICES LLC	29.99
8/20/2021		ESCAMBIA COUNTY COMMISSION	1,912.74
8/20/2021		EVANS	96.85
	00390015		2,321.40
		FAISON, LARRY D	109.99
8/20/2021			64.71
0,20,2021	0000010		04.71

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DATE	CHECK #	VENDOR	AMOUNT
8/20/2021	00390019	FEDERAL EXPRESS CORP	42.11
8/20/2021	00390020	GENERAL FUND	10,866.84
8/20/2021	00390021	GORAM AIR CONDITIONING CO INC	1,222.76
8/20/2021	00390022	GULF STATES DISTRIBUTORS INC	1,645.00
8/20/2021	00390023	HD SUPPLY FACILITIES MAINTENAN	558.89
8/20/2021	00390024	HEALTH INSURANCE ACCOUNT	1,066,372.00
8/20/2021	00390025	HESLEY, TAMIKA	53.39
8/20/2021	00390026	HID GLOBAL CORPORATION	379.98
8/20/2021	00390027	HILLER SYSTEMS INC	769.50
8/20/2021	00390028	HOBART SERVICE	2,036.03
8/20/2021	00390029	HOME DEPOT, THE	305.14
8/20/2021	00390030	HUNTER SECURITY INC	140.00
8/20/2021	00390031	INDIGENT CARE FUND	41,738.72
8/20/2021	00390032	INGENUITY INC	18,000.00
8/20/2021	00390033	JOHN G WALTON CONSTRUCTION CO	127,929.45
8/20/2021	00390034	JOHN G WALTON CONSTRUCTION CO	186,161.40
8/20/2021	00390035	JOHNSON CONTROLS FIRE PROTECTI	1,130.94
8/20/2021	00390036	LENNOX INDUSTRIES INC	460.00
8/20/2021	00390037	LIKE NEW EXTERIORS INC	8,989.00
8/20/2021	00390038	LOGICAL COMPUTER SOLUTIONS	10,398.00
8/20/2021	00390039	LOWES	42.72
8/20/2021	00390040	MARTIN MARIETTA MATERIALS	34,690.49
8/20/2021	00390041	MCKESSON MEDICAL SURGICAL GOVE	879.40
8/20/2021	00390042	MCKINNEY PETROLEUM EQUIP	273.00
8/20/2021	00390043	MCMASTER CARR SUPPLY CO	394.47
8/20/2021	00390044	MILLS DISTRIBUTORS	118.20
8/20/2021	00390045	MITCHELL 1	4,740.00
8/20/2021	00390046	MOBILE AREA CHAMBER OF COMMERC	5,900.00
8/20/2021	00390047	MOBILE AUTOMOTIVE ASSOCIATES L	513.94
8/20/2021	00390048	MOBILE CO WORKERS COMP ESCROW	16,006.52
8/20/2021	00390049	MOBILE MUSEUM BOARD INC	12,500.00
8/20/2021	00390050	MONROE COUNTY COMMISSION	1,258.93
8/20/2021	00390051	MULLINAX FORD OF MOBILE LLC	650.10
8/20/2021	00390052	NATIONAL CENTER FOR ASPHALT TE	1,000.00
8/20/2021	00390053	NORTHERN TOOL AND EQUIPMENT	199.99
8/20/2021	00390054	OEC BUSINESS SUPPLIES	1,809.90
8/20/2021	00390055	OFFICE DEPOT	1,843.47
8/20/2021	00390056	PORT CITY TRAILERS	3,945.00
8/20/2021	00390057	PRICE, JAMES L	1,244.71
8/20/2021	00390058	PROFESSIONAL DEVELOPMENT ACADE	1,695.00
8/20/2021	00390059	REAVES, CATHERINE	25.87
8/20/2021	00390060	REGIONS BANK	91.00
8/20/2021	00390061	S AND O ENTERPRISES	1,065.00
8/20/2021	00390062	SABEL STEEL SERVICE	1,080.60
8/20/2021	00390063	SARALAND CITY SCHOOL SYSTEM	533.22
8/20/2021	00390064	SERVPRO OF NORTH AND NORTHWEST	1,071.00
8/20/2021	00390065	SHARP ELECTRONICS CORP	33.35
8/20/2021	00390066	SHRED IT US HOLD CO INC	257.12
8/20/2021	00390067	SIGLER, BETTY	562.50
8/20/2021	00390068	SIMPLIFILE LLC	68.75
8/20/2021		SIRCHIE FINGER PRINT LABORATOR	18.60
8/20/2021	00390070	SOUTHERN TIRE MART LLC	1,307.94

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DATE	CHECK #	VENDOR	AMOUNT
8/20/2021	00390071	SPRING HILL ANIMAL CLINIC LLC	25.51
8/20/2021	00390072	QUORUM GROUP LLC	5,945.82
8/20/2021	00390073	TAX TRUST ACCOUNT	364.20
8/20/2021	00390074	TERRACON	13,031.18
8/20/2021	00390075	THE PARTS HOUSE	2,748.80
8/20/2021	00390076	THOMAS INDUSTRIES INC	5,803.00
8/20/2021	00390077	THOMASVILLE POLICE DEPT	2,128.38
8/20/2021	00390078	THOMASVILLE POLICE DEPT	3,080.36
8/20/2021	00390079	THOMPSON ENGINEERING	5,175.00
8/20/2021	00390080	TK ELEVATOR CORPORATION	787.50
8/20/2021	00390081	TOWN OF ELBERTA	1,609.38
8/20/2021	00390082	TOWN OF EXCEL	1,621.08
8/20/2021	00390083	TOWN OF FLOMATON	1,526.09
8/20/2021	00390084	TOWN OF LOXLEY	1,510.20
8/20/2021	00390085	TOWN OF LOXLEY	2,081.53
8/20/2021	00390086	TOWN OF PINE HILL	1,262.85
8/20/2021	00390087	TRANE USA INC	3,026.75
8/20/2021	00390088	TRANTEX TRANSPORTATION PRODUCT	2,246.95
8/20/2021	00390089	UNITED RENTALS	1,753.00
8/20/2021	00390090	WARD INTERNATIONAL TRUCKS OF A	4,813.96
8/20/2021	00390091	WEAVER AND SONS INC, HOSEA O	80,427.47
8/20/2021	00390092	XEROX CORP	1,774.55
8/20/2021	00390093	XEROX FINANCIAL SERVICES	3,945.49
8/20/2021	00390094	YOUNGS TREE SERVICE LLC	4,500.00
8/20/2021	00390095	ZORO	1,102.95
8/24/2021	00390097	3M COMPANY	1,672.54
8/24/2021	00390098	6964 AIRPORT LLC	4,640.00
8/24/2021	00390099	WILSON SR, ANTHONY	4,835.00
8/24/2021	00390100	AIRGAS USA LLC	65.32
8/24/2021	00390101	ALABAMA PIPE AND SUPPLY CO INC	959.25
8/24/2021	00390102	ALABAMA POWER CO	121.24
8/24/2021	00390103	ALABAMA POWER CO	481.86
8/24/2021	00390104	ALABAMA POWER CO	181.51
8/24/2021	00390105	ALABAMA POWER CO	425.44
8/24/2021	00390106	ALABAMA POWER CO	595.48
8/24/2021	00390107	ALABAMA POWER CO	665.63
8/24/2021	00390108	ALABAMA POWER CO	250.95
8/24/2021	00390109	ALABAMA POWER CO	193.04
8/24/2021	00390110	ALABAMA POWER CO	324.90
8/24/2021	00390111	ALABAMA POWER CO	477.56
8/24/2021	00390112	ALABAMA POWER CO	379.45
		ALABAMA POWER CO	39.38
	00390114		2,509.77
	00390115		353.73
	00390116		3,099.00
	00390117		3,741.40
8/24/2021		AMERICAN RENTAL AND POWER EQUI	981.48
8/24/2021		AMY SWITZER PROPERTIES LLC	8,208.00
8/24/2021		AT AND T	131.99
	00390120	AT AND T LONG DISTANCE SERVICE	103.51
	00390121		67.72
		AVERY, MICHAEL T	46.98
8/24/2021		BARRINGTON PARK LLC	3,042.21
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DATE	CHECK #	VENDOR	AMOUNT
8/24/2021	00390125	BAYOU CONCRETE LLC	526.00
		BENNETT POINTE LP	2,606.00
8/24/2021		CAMPER CITY	25.00
8/24/2021		CHALET GULFPORT LLC	7,350.00
8/24/2021		COMCAST CABLE	805.98
8/24/2021		COMCAST CABLE	303.58
8/24/2021		COMCAST CABLE	367.40
8/24/2021		CPC SOFTWARE SOLUTIONS	234.06
8/24/2021		CUSTOM DESIGNS	30.00
8/24/2021		DAVIS JR, M DONALD	459.40
8/24/2021		DIXIE BUILDING SUPPLY CO INC	287.76
8/24/2021		DMS MAIL MANAGEMENT INC	1,177.87
8/24/2021		DOGWOOD PRODUCTIONS INC	675.00
8/24/2021		FDMRL PROPERTIES LLC	4,277.00
8/24/2021			8.56
8/24/2021		FERGUSON ENTERPRISES INC	260.24
8/24/2021		FLOW INNOVATIONS	680.00
8/24/2021		FORD, TRACIE	734.89
8/24/2021		APARTMENT HOUSING OF THEODORE	1,820.00
8/24/2021		TURTLE CREEK APARTMENTS LLC	3,251.76
8/24/2021		A JANITORS CLOSET	2,190.00
8/24/2021		KEITH MAP SERVICE	286.25
8/24/2021		KEITH REALTY INC	4,288.00
8/24/2021		KESCO	116.76
8/24/2021		KITTRELL AUTO GLASS LLC	263.71
8/24/2021		LAWSON PRODUCTS INC	75.60
8/24/2021		LOGICAL COMPUTER SOLUTIONS	1,670.50
8/24/2021		LSG LAFAYETTE SQUARE LLC	5,548.75
8/24/2021			7,800.00
8/24/2021			3,424.20
8/24/2021		C-K MAISON DE VILLE LLC	5,723.56
8/24/2021		MARSHALL AND SWIFT	477.95
8/24/2021		MCCONNELL AUTOMOTIVE CORP	2,513.69
8/24/2021		MCNALLY, STEPHANIE	208.00
8/24/2021		WESLEY WINDHAM	325.00
8/24/2021		MOBILE AREA WATER AND SEWER SY	61.43
8/24/2021		MOBILE AREA WATER AND SEWER SY	234.71
8/24/2021		MOBILE AREA WATER AND SEWER SY	
8/24/2021		MOBILE AREA WATER AND SEWER SY	199.23
8/24/2021		MOBILE AREA WATER AND SEWER SY	236.84
8/24/2021		MOBILE COUNTY WATER SEWER AND	45.82
8/24/2021		MOBILE COUNTY WATER SEWER AND	256.79
8/24/2021		MOBILE POLICE DEPT	50.00
8/24/2021		MULLINAX FORD OF MOBILE LLC	1,507.98
8/24/2021		NATIONAL PEN CORPORATION	148.50
8/24/2021		NEXAIR LLC	64.62
8/24/2021		NORTHERN TOOL AND EQUIPMENT	49.99
8/24/2021		NUDRAULIX INC	89.69
8/24/2021		O REILLY AUTOMOTIVE STORES INC	95.04
8/24/2021		OCCUPATIONAL HEALTH CENTER INC	115.00
8/24/2021			1,683.80
		OLENSKY BROTHERS OFFICE PRODUC	771.60
		PEARSON PARK LTD	2,094.00

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DATE	CHECK #	VENDOR	AMOUNT
8/24/2021	00390178	PITNEY BOWES BANK INC, THE	40,000.00
8/24/2021	00390179	PLUMBMASTER INC	1,441.57
8/24/2021	00390180	POSTMASTER	100,000.00
8/24/2021	00390181	POSTMASTER	30,000.00
8/24/2021	00390182	PREMIUM PARKING SERVICE LLC	1,800.00
8/24/2021	00390183	PRICHARD HOUSING AUTHORITY	4,549.00
8/24/2021	00390184	GATES HOLDINGS-MTG LLC	3,008.17
8/24/2021	00390185	REVITALIZE REALTY LLC	3,275.00
8/24/2021	00390186	REVITALIZE REALTY LLC	3,200.00
8/24/2021	00390187	ROSENTHAL AND ROSENTHAL INC	4,495.00
8/24/2021	00390188	RUBBER AND SPECIALTIES	315.19
8/24/2021	00390189	RUBBER HOSE AND GASKET CO INC	36.60
8/24/2021	00390190	SCM RE MOBILE 1 LLC	6,466.33
8/24/2021	00390191	SIPCO FLORABAMA LLC	8,950.00
8/24/2021	00390192	SPIRE	170.50
8/24/2021	00390193	SPIRE	101.37
8/24/2021	00390194	STANLEY CONVERGENT SECURITY SO	57.12
8/24/2021	00390195	STINE, BRYAN	60.48
8/24/2021	00390196	STRICKLAND PAPER CO INC	783.75
8/24/2021	00390197	SERENITY MOBILE LLC	2,460.00
8/24/2021	00390198	SUNBELT RENTALS INC	10,290.59
8/24/2021	00390199	THE PARTS HOUSE	237.23
8/24/2021	00390200	THEODORE APARTMENT HOMES LLC	2,340.00
8/24/2021	00390201	THOMPSON TRACTOR CO INC	8,518.65
8/24/2021	00390202	TIME KEEPING SYSTEMS INC	75.23
8/24/2021	00390203	TRANSMISSION MAGICIANS	110.00
8/24/2021	00390204	TRINITY GARDEN FALCONS ATHLETI	10,000.00
8/24/2021	00390205	TURNER, ROOSEVELT	8,100.00
8/24/2021		UNITED RENTALS	78.00
8/24/2021	00390207	VOLUNTEERS OF AMERICA SOUTHEAS	1,587.00
8/24/2021	00390208	WALCO INC	704.00
	00390209	WALLEY PLUMBING COMPANY LLC	452.50
	00390210	WATKINS, ZACHARY FELIPPI	15,450.00
	00390211	·	
	00390212		
	00390213		699.90
	00390214		
	00390215		675.00
	00390216		72.00
	00390217		374.53
	00390218		38.47
		ALABAMA POWER CO	14,140.61
		ALABAMA POWER CO	34.23
		ALSTON REFRIGERATION CO INC	486.75
	00390222		686.61
	00390223		706.40
	00390224		282.60
8/27/2021		ATCHISON SIGNS AND DESIGNS LLC	2,385.00
	00390226		750.00
		AUBURN UNIVERSITY	375.00
	00390227		125.42
		B AND H PHOTO VIDEO	368.71
		BAYOU FASTENERS AND SUPPLY INC	140.00
0,21,2021	00000200	TITLO TITOTHIANTION THAN DOLL HIT THE	140.00

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8/27/2021	00390231	BEST BUY BUSINESS ADVANTAGE AC	1,399.98
8/27/2021	00390232	BISHOP STATE COMMUNITY COLLEGE	350,000.00
8/27/2021	00390233	BLACKWATER RIVER TOOLS	287.51
8/27/2021	00390234	BOB BARKER CO INC	1,539.66
8/27/2021	00390235	BORDEN DAIRY COMPANY	217.50
8/27/2021	00390236	CENTURYLINK	143.81
8/27/2021	00390237	CMS COMMUNICATIONS INC	42.29
8/27/2021	00390238	COMCAST CABLE	456.11
8/27/2021	00390239	COMPLETE MANAGEMENT GROUP LLC	175.00
8/27/2021	00390240	DAVIS, SCOTT	17.99
8/27/2021	00390241	DAVISON FUELS INC	2,967.90
8/27/2021	00390242	DISH	74.58
8/27/2021	00390243	DUBE, CHARLES	34.53
8/27/2021	00390244	GEMAIRE DISTRIBUTORS LLC	59.55
8/27/2021	00390245	GENERAL FUND	12,949.87
8/27/2021	00390246	GET IT DUNN LLC	180.00
8/27/2021	00390247	GHSA	600.00
8/27/2021	00390248	GORAM AIR CONDITIONING CO INC	330.00
8/27/2021	00390249	GORAM AIR CONDITIONING CO INC	3,824.65
8/27/2021	00390250	H AND S LAND INC	2,341.50
8/27/2021	00390251	H G MAYBECK CO INC	2,028.60
8/27/2021	00390252	HAMPTON BY HILTON JACKSONVILLE	1,185.48
8/27/2021	00390253	HAVEN HILL EGG CO INC	50.70
8/27/2021	00390254	HCL CONTRACTING LLC	58,468.56
8/27/2021	00390255	HILLER SYSTEMS INC	1,874.00
8/27/2021	00390256	HOME DEPOT, THE	1,788.42
8/27/2021	00390257	INDUSTRIAL MOWING LLC	2,142.00
8/27/2021	00390258	JOHN G WALTON CONSTRUCTION CO	145,354.92
	00390259	JONES WALKER	472.50
8/27/2021	00390260	LAWSON PRODUCTS INC	209.75
8/27/2021	00390261	LEXISNEXIS RISK SOLUTIONS	736.55
8/27/2021	00390262	LOWES	26.64
	00390263	LYONS LAW FIRM	4,167.00
8/27/2021	00390264	M AND A STAMP CO	290.00
8/27/2021	00390265	MARTIN MARIETTA MATERIALS	35,119.20
8/27/2021	00390266	MCCRORY AND WILLIAMS	5,044.41
8/27/2021	00390267	MCKESSON MEDICAL SURGICAL GOVE	594.60
8/27/2021	00390268	METRO COUNT INC	70.00
8/27/2021		MICHAEL BAKER INTERNATIONAL IN	45,774.32
8/27/2021		MICROGENICS CORP	4,461.90
8/27/2021		MOBILE AREA WATER AND SEWER SY	2,275.38
8/27/2021		MOBILE ASPHALT CO	226.39
8/27/2021		MOTOR CARRIER CONSULTANTS INC	950.00
	00390274		332.00
8/27/2021		NEXAIR LLC	1,031.82
8/27/2021		OEC BUSINESS SUPPLIES	75.48
8/27/2021		OFFICE DEPOT	345.57
8/27/2021		OLENSKY BROTHERS OFFICE PRODUC	1,122.72
8/27/2021			3,569.26
8/27/2021		POSTMASTER	174.00
		RAY ENVIRONMENTAL CONTRACTING	2,785.00
	00390281		36,000.00
8/27/2021		RISKY LIMBS TREE SERVICE LLC	6,000.00
0,21,2021	00000200	TYPERT TIMES THE STINATOR THE	0,000.00

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8/27/2021	00390284	ROSTEN, PETER	2,692.30
8/27/2021	00390285	ROTO ROOTER SERVICE	590.00
8/27/2021	00390286	SEMMES WOMANS CLUB	14,624.27
8/27/2021	00390287	SERVPRO OF NORTH AND NORTHWEST	6,282.90
8/27/2021	00390288	SHARP ELECTRONICS CORP	5,429.82
8/27/2021	00390289	SIGLER, BETTY	600.00
8/27/2021	00390290	SIRCHIE FINGER PRINT LABORATOR	129.78
8/27/2021	00390291	SOUTH ALABAMA UTILITIES	368.98
8/27/2021	00390292	SOUTHERN LAND DEVELOPMENT	41,490.01
8/27/2021	00390293	SPEEGLE HOFFMAN HOLMAN & HOLIF	280.00
8/27/2021	00390294	SPRING HILL ANIMAL CLINIC LLC	1,548.59
8/27/2021	00390295	STERICYCLE INC	371.01
8/27/2021	00390296	STRICKLAND PAPER CO INC	756.10
8/27/2021	00390297	SUNBELT RENTALS INC	6,917.27
8/27/2021	00390298	THOMPSON ENGINEERING	9,116.67
8/27/2021	00390299	THOMPSON TRACTOR CO INC	1,985.71
8/27/2021	00390300	TRANE USA INC	41.52
8/27/2021	00390301	UNIVERSAL SUPPLY CO GLASS WEST	1,903.58
8/27/2021	00390302	WITTMANN, JOEL BRADLEY	1,231.30
8/27/2021	00390303	XEROX CORP	707.11
8/27/2021	00390304	ZORO	908.24
8/31/2021	00390305	3600 MICHAEL LLC	3,540.00
8/31/2021		3600 MICHAEL LLC	3,215.00
8/31/2021		3600 MICHAEL LLC	3,407.50
8/31/2021		3600 MICHAEL LLC	3,793.00
8/31/2021		6964 AIRPORT LLC	3,203.50
8/31/2021		COTTAGE HILL POINTE APARTMENTS	2,910.00
8/31/2021		A AND M PORTABLES INC	150.00
8/31/2021			20.00
8/31/2021		ALABAMA POWER CO	311.83
8/31/2021	00390314	ALABAMA POWER CO	14,220.25
8/31/2021		ALABAMA POWER CO	46.34
8/31/2021			171.42
8/31/2021			346.43
8/31/2021		ALABAMA POWER CO	213.09
8/31/2021			189.70
8/31/2021		ALABAMA POWER CO	107.96
8/31/2021		ALABAMA POWER CO	224.84
8/31/2021		ALABAMA POWER CO	275.59
8/31/2021		ALABAMA POWER CO	253.90
8/31/2021		ALABAMA POWER CO	308.44
8/31/2021			338.78
8/31/2021		ALABAMA POWER CO	216.00
8/31/2021			56.42
8/31/2021 8/31/2021		ALABAMA POWER CO ALABAMA POWER CO	193.00 150.53
8/31/2021		ALABAMA POWER CO	63.20
8/31/2021		ALABAMA POWER CO	116.24
8/31/2021		ALABAMA POWER CO	91.77
8/31/2021		ALABAMA POWER CO	543.67
8/31/2021			437.49
		ALABAMA POWER CO	360.64
8/31/2021	00390336	ALABAMA POWER CO	61.00

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DITTE	CHECK #	VENDOR	71100111
8/31/2021	00390337	ALABAMA POWER CO	549.10
8/31/2021	00390338	ALABAMA POWER CO	251.28
8/31/2021	00390339	ALABAMA POWER CO	275.40
8/31/2021	00390340	ALABAMA POWER CO	175.36
8/31/2021	00390341	ALABAMA POWER CO	194.00
8/31/2021	00390342	ALABAMA POWER CO	227.86
8/31/2021	00390343	ALABAMA POWER CO	479.08
8/31/2021	00390344	ALABAMA POWER CO	52.22
8/31/2021	00390345	ALABAMA POWER CO	227.02
8/31/2021	00390346	ALABAMA POWER CO	341.47
8/31/2021	00390347	ALABAMA POWER CO	295.13
8/31/2021	00390348	ALABAMA POWER CO	93.81
8/31/2021	00390349	ALABAMA POWER CO	355.04
8/31/2021	00390350	ALABAMA POWER CO	125.88
8/31/2021	00390351	ALABAMA POWER CO	155.54
8/31/2021	00390352	ALABAMA POWER CO	241.35
8/31/2021	00390353	ALABAMA POWER CO	331.25
8/31/2021	00390354	ALABAMA POWER CO	702.48
8/31/2021	00390355	ALABAMA POWER CO	252.37
8/31/2021	00390356	ALABAMA POWER CO	122.61
8/31/2021	00390357	ALABAMA POWER CO	492.85
8/31/2021	00390358	ALABAMA POWER CO	454.06
8/31/2021	00390359	ALABAMA POWER CO	457.14
8/31/2021	00390360	ALABAMA POWER CO	197.02
8/31/2021	00390361	ALABAMA POWER CO	221.97
8/31/2021	00390362	ALABAMA POWER CO	326.39
		ALABAMA POWER CO	631.42
		ALABAMA POWER CO	261.30
		ALABAMA POWER CO	565.08
		ALABAMA POWER CO	168.71
		ALABAMA POWER CO	250.15
		ALABAMA POWER CO	164.90
		ALABAMA POWER CO	127.00
8/31/2021		ALABAMA POWER CO	320.54
		ALABAMA POWER CO	236.18
		ALABAMA POWER CO	95.99
		ALABAMA POWER CO	84.53
		ALABAMA POWER CO	518.37
		ALABAMA POWER CO ALABAMA POWER CO	503.35
8/31/2021	00390370	ALABAMA POWER CO	40.00 110.00
8/31/2021	00390377	ALABAMA POWER CO	228.46
		ALABAMA POWER CO	6,193.78
		ALABAMA POWER CO	8,567.93
		ALABAMA POWER CO	11,425.60
		ALABAMA POWER CO	81.18
8/31/2021		ANEZ INVESTMENTS INC	3,955.49
	00390384	FRETWELL, PATSY PATRICK	2,850.00
8/31/2021	00390385	FRETWELL, PATSY PATRICK	3,535.00
8/31/2021	00390386	AT AND T	1,081.03
	00390387	AT AND T	48.00
8/31/2021	00390388	AT AND T	29.99
8/31/2021	00390389	AT AND T	127.48

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8/31/2021	00390390	AT AND T	63.00
8/31/2021	00390391	AT AND T	7.98
8/31/2021	00390392	AT AND T	60.99
8/31/2021	00390393	AT AND T	60.77
8/31/2021	00390394	AT AND T	101.78
8/31/2021	00390395	AT AND T	228.49
8/31/2021	00390396	AUTUMN CHASE NEW LTD	2,070.00
8/31/2021	00390397	AUTUMN CHASE NEW LTD	1,168.00
8/31/2021	00390398	AYALA, JOSEPH	14,400.00
8/31/2021	00390399	BARRINGTON PARK LLC	3,334.20
8/31/2021	00390400	BARRINGTON PARK LLC	4,822.66
8/31/2021	00390401	BARRINGTON PARK LLC	3,270.20
8/31/2021	00390402	BAXTER, MARGARET	4,612.00
8/31/2021	00390403	BAYOU CONCRETE LLC	526.00
8/31/2021	00390404	BENNETT POINTE LP	3,049.00
8/31/2021	00390405	BENNETT POINTE LP	2,196.00
8/31/2021	00390406	BERKSHIRE ARMS	4,320.00
8/31/2021	00390407	BIONDOLILLO, ERIN	3,500.00
8/31/2021	00390408	BLUEALLY TECHNOLOGY SOLUTIONS	5,398.94
8/31/2021	00390409	BOB BARKER CO INC	375.00
8/31/2021	00390410	BORDEN DAIRY COMPANY	272.80
8/31/2021	00390411	BROOKLEY GARDENS APARTMENTS LL	2,085.00
8/31/2021	00390412	CAMPER CITY	840.00
8/31/2021	00390413	HSRE QUAD V REIT	1,480.50
8/31/2021	00390414	CENTURYLINK	84.15
8/31/2021	00390415	CHALET GULFPORT LLC	3,000.00
8/31/2021	00390416	CHALET GULFPORT LLC	1,775.00
8/31/2021	00390417	CHALET GULFPORT LLC	3,975.00
8/31/2021	00390418	CHANEY, TYESHIA	10,800.00
8/31/2021	00390419	CHAPMAN, MARSHEA	2,604.00
8/31/2021	00390420	CHILD ADVOCACY CENTER	85.50
8/31/2021	00390421	CHURCH HILL PARTNERS LLC	3,009.50
8/31/2021	00390422	CITY ELECTRIC SUPPLY	2,166.71
8/31/2021	00390423	CLEMENT COMMUNICATIONS INC	195.00
8/31/2021	00390424	COLEMAN, LINDA	7,800.00
8/31/2021	00390425	COLONY PARK APARTMENTS	2,943.00
8/31/2021	00390426	COLONY PARK APARTMENTS	1,911.00
8/31/2021	00390427	COMCAST CABLE	251.81
8/31/2021	00390428	COMCAST CABLE	54.75
8/31/2021	00390429	COMCAST CABLE	94.20
8/31/2021	00390430	COMCAST CABLE	98.23
8/31/2021	00390431	COMCAST CABLE	192.00
8/31/2021	00390432	COMCAST CABLE	9.95
8/31/2021	00390433	COMCAST CABLE	69.95
8/31/2021	00390434	CONSTRUCTION SOLUTIONS INC	4,800.00
8/31/2021	00390435	COUNTRY HAVEN APARTMENTS	2,750.00
8/31/2021	00390436	COVINGTON AND SONS LLC	575.00
8/31/2021	00390437	CUSTOM DESIGNS	375.00
8/31/2021	00390438	CUSTOM SEAMLESS GUTTERS	2,325.00
8/31/2021	00390439	DADE PAPER AND BAG CO	257.30
8/31/2021	00390440	DARR, JAMES C	3,500.00
8/31/2021	00390441	DAVIS, JULIUS	2,000.00
8/31/2021	00390442	DAVISON FUELS INC	426.75

8/31/2021 00390444 MOLETTE, LATERRICA 4,200.00 8/31/2021 00390445 DUNAS, MARION 3,260.00 8/31/2021 00390446 DUNAS, MARION 3,260.00 8/31/2021 00390447 DUNCAN, CLAIRANN GARDNER 5,900.00 8/31/2021 00390449 ELECTRONIC SUPPLY CO 801.71 8/31/2021 00390450 EVSON INC 4,950.00 8/31/2021 00390451 FADALIAS AUTO AIR AND DETAIL 508.31 8/31/2021 00390453 FEDERAL EXPRESS CORP 49.00 8/31/2021 00390454 FRANKS, FLORETTA P 15,300.00 8/31/2021 00390455 FEDERAL FUND 19,287.00 8/31/2021 00390456 GENERAL FUND 18,876.22 8/31/2021 00390457 GENERAL FUND 18,876.22 8/31/2021 00390468 GILES, REGINA 7,050.00 8/31/2021 00390469 GILES, REGINA 7,050.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390463	CHECK			
8/31/2021 00390444 MOLETTE, LATERRICA 4,200.00 8/31/2021 00390445 DUNAS, MARION 3,260.00 8/31/2021 00390446 DUNAS, MARION 3,260.00 8/31/2021 00390447 DUNCAN, CLAIRANN GARDNER 5,900.00 8/31/2021 00390449 ELECTRONIC SUPPLY CO 801.71 8/31/2021 00390450 EVSON INC 4,950.00 8/31/2021 00390451 FADALIAS AUTO AIR AND DETAIL 508.31 8/31/2021 00390453 FEDERAL EXPRESS CORP 49.00 8/31/2021 00390454 FRANKS, FLORETTA P 15,300.00 8/31/2021 00390455 FEDERAL FUND 19,287.00 8/31/2021 00390456 GENERAL FUND 18,876.22 8/31/2021 00390457 GENERAL FUND 18,876.22 8/31/2021 00390468 GILES, REGINA 7,050.00 8/31/2021 00390469 GILES, REGINA 7,050.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390463	DATE	CHECK #	VENDOR	AMOUNT
8/31/2021 00390445 DOS AMIGOS LIC 4,200.00 8/31/2021 00390446 DUMAS, MARION 3,260.00 8/31/2021 00390447 DUMAS, MARION 5,900.00 8/31/2021 00390448 ELECTRONIC SUPPLY CO 801.73 8/31/2021 00390449 EVANS 1,018.53 8/31/2021 00390450 EVSON INC 4,950.00 8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 508.33 8/31/2021 00390452 FEDERAL EXPRESS CORP 49.0 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.00 8/31/2021 00390454 FRANKS, FLORETTA P 15,300.00 8/31/2021 00390455 GENERAL FUND 809.66 8/31/2021 00390456 GENERAL FUND 809.66 8/31/2021 00390456 GENERAL FUND 809.66 8/31/2021 00390456 GENERAL FUND 18.876.22 8/31/2021 00390456 GILES, REGINA 7.050.00 8/31/2021 00390456 PITSIGS, MELANI 2.600.00 8/31/2021 00390456 PITSIGS, MELANI 2.600.00 8/31/2021 00390460 PITSIGS, MELANI 2.600.00 8/31/2021 00390460 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 4.2.99 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 3.280.00 8/31/2021 00390466 HAYES, SHARON 3.280.00 8/31/2021 00390467 HILL FOREST LLC 2.100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1.073.61 8/31/2021 00390467 HELL FOREST LLC 2.100.00 8/31/2021 00390467 HELL FOREST LLC 2.100.00 8/31/2021 00390467 HOWEN SERVEN APARTMENTS HOMES LL 2.419.00 8/31/2021 00390467 HULF FOREST LLC 2.100.00 8/31/2021 00390467 HULF SYSTEMS INC 1.073.61 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2.419.00 8/31/2021 00390471 HPI WOODSIDE LLC 3.563.01 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2.419.00 8/31/2021 00390471 HUFF, SHEILA 2.925.00 8/31/2021 00390476 INTEGRA WATER LLC 3.962.11 8/31/2021 00390477 ICC 978.71 8/31/2021 00390480 INTEGRA WATER LLC 3.962.11 8/31/2021 00390478 SAMPSON, ISAAC 1.800.00 8/31/2021 00390480 INTEGRATY INC 3.962.11 8/31/2021 00390480 INTEGRATY INC 3.962.11 8/31/2021 00390480 INTEGRATY INC 3.961.81 8/31/2021 00390480 KEITH REALTY INC 5.5.00 8/31/2021 00390480 KEITH REALT	8/31/2021	00390443	DISTRICT ATTORNEYS FUND	4,547.85
8/31/2021 00390446 DUMAS, MARION 3,260.00 8/31/2021 00390447 DUNCAN, CLAIRANN GARDNER 5,900.00 8/31/2021 00390448 ELECTRONIC SUPPLY CO 801.7* 8/31/2021 00390449 EVANS 1,018.5* 8/31/2021 00390450 EVSON INC 4,950.00 8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 508.3* 8/31/2021 00390452 FEDERAL EXPRESS CORP 49.0* 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.00 8/31/2021 00390455 GENERAL FUND 19,287.0* 8/31/2021 00390456 GENERAL FUND 809.60 8/31/2021 00390457 GENERAL FUND 18,876.2* 8/31/2021 00390458 GILES, REGINA 7,050.00 8/31/2021 00390459 GORMA AIR CONDITIONING CO INC 4,573.0* 8/31/2021 00390450 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390462 HAZWAN HILL EGG CO INC 42.96 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.96 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.60 8/31/2021 00390469 HOMD EDPOT, THE 305.2* 8/31/2021 00390469 HOMD EDPOT, THE 305.2* 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HUDSON, ELIZABETH 900.00 8/31/2021 00390472 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,563.00 8/31/2021 00390476 HUSON, ELIZABETH 900.00 8/31/2021 00390477 HUFF, SHEILA 2,925.00 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 SAMPSON, ISAAC 1,800.00 8/31/2021 00390489 SAMPSON, ISAAC 1,800.00 8/31/2021 00390489 SAMPSON, LARRY 3,640.00 8/31/2021 00390489 SCONA PROPERTIES 5,755.00 8/31/2021 00390489 SCONA PROPERTIES 5,475.00 8/31/2021 00390489 SCONA PROPERTIES 5,475.00 8/31/2021 00390489 SCONA PROPERTIES 5,475.00 8/31/2021 00390489 SCO	8/31/2021	00390444	MOLETTE, LATERRICA	13,700.00
8/31/2021 00390447 DUNCAN, CLAIRANN GARDNER 5,900.00 8/31/2021 00390449 EVANS 1,018.57 8/31/2021 00390449 EVANS 1,018.57 8/31/2021 00390450 EVSON INC 4,950.00 8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 508.37 8/31/2021 00390452 FEDERAL EXPRESS CORP 49.00 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.00 8/31/2021 00390454 FRANKS, FLORETTA P 15,300.00 8/31/2021 00390455 GENERAL FUND 19,287.00 8/31/2021 00390455 GENERAL FUND 809.66 8/31/2021 00390456 GENERAL FUND 18,876.22 8/31/2021 00390457 GENERAL FUND 18,876.22 8/31/2021 00390458 GILES, REGINA 7,050.00 8/31/2021 00390450 PITSIGS, WELANI 2,000 8/31/2021 00390460 PITSIGS, WELANI 2,000 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.99 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HAYES, SHARON 3,280.00 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HOME DEPOT, THE 305.22 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390480 INTEGRTY INVESTIGATIONS LLC 5,500 8/31/2021 00390480 JOHNSON, DANIEL R 2,250.00 8/31/2021 00390480 FOR CK KNOLLWOOD LLC 3,405.00 8/31/2021 00390487 CK KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390499 KONA PROPERTIES 5,475	8/31/2021	00390445	DOS AMIGOS LLC	4,200.00
8/31/2021	8/31/2021	00390446	DUMAS, MARION	3,260.00
8/31/2021 00390449 EVANS 1,018.5 8/31/2021 00390450 EVSON INC 4,950.0 8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 508.3 8/31/2021 00390452 FEDERAL EXPRESS CORP 49.0 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.0 8/31/2021 00390455 GENERAL FUND 19,287.0 8/31/2021 00390456 GENERAL FUND 809.6 8/31/2021 00390457 GENERAL FUND 18,876.2 8/31/2021 00390458 GILES, REGINA 7,050.00 8/31/2021 00390465 GENERAL FUND 4,573.0° 8/31/2021 00390466 PITSIOS, MELANI 2,600.00 8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390467 HILL FOR	8/31/2021	00390447	DUNCAN, CLAIRANN GARDNER	5,900.00
8/31/2021 00390450 EVSON INC 8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 8/31/2021 00390452 FEDERAL EXPRESS CORP 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 8/31/2021 00390454 FRANKS, FLORETTA P 8/31/2021 00390455 GENERAL FUND 8/31/2021 00390456 GENERAL FUND 8/31/2021 00390457 GENERAL FUND 8/31/2021 00390457 GENERAL FUND 8/31/2021 00390458 GILES, REGINA 8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 8/31/2021 00390460 PITSIOS, MELANI 8/31/2021 00390460 PITSIOS, MELANI 8/31/2021 00390461 HALLMARK MOBILE LP 8/31/2021 00390462 HALLMARK MOBILE LP 8/31/2021 00390463 HARRIS, DEMETRIA 8/31/2021 00390464 HAVEN HILL EGG CO INC 8/31/2021 00390465 HAYES, SHARON 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 8/31/2021 00390467 HILL FOREST LLC 8/31/2021 00390468 HILLER SYSTEMS INC 8/31/2021 00390467 HOWN PROPERTY AND APARTMENTS HOMES LL 8/31/2021 00390471 HPI WOODSIDE LLC 8/31/2021 00390471 HPI WOODSIDE LLC 8/31/2021 00390473 HUDSON, ELIZABETH 8/31/2021 00390475 HUNTERS FOINTE LLC 8/31/2021 00390476 HOWN PROPERTY HOWN PROPERTY AND APARTMENTS HOMES LL 8/31/2021 00390477 HUFF, SHEILA 8/31/2021 00390478 HUDSON, ELIZABETH 8/31/2021 00390479 HOWNDS RUN APARTMENTS HOMES LL 8/31/2021 00390471 HUDSON, ELIZABETH 8/31/2021 00390473 HUDSON, ELIZABETH 8/31/2021 00390476 IT-CON SYSTEMS INC. 8/31/2021 00390477 HUFF, SHEILA 8/31/2021 00390478 SAMPSON, ISAAC 8/31/2021 00390479 INTEGRA WATER LLC 8/31/2021 00390479 INTEGRA WATER LLC 8/31/2021 00390470 INTEGRA WATER LLC 8/31/2021 00390471 HERP ROPERTY MANAGEMENT LLC 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 8/31/2021 00390481 JOHNSON, DANIEL R 8/31/2021 00390483 JOHNSON, LARRY 8/31/2021 00390484 JOHNSON, LARRY 8/31/2021 00390486 KEITH REALTY INC 8/31/2021 00390487 C-K KNOLLWOOD LLC 8/31/2021 00390489 KONA PROPERTIES 8/31/	8/31/2021	00390448	ELECTRONIC SUPPLY CO	801.79
8/31/2021 00390451 FADALLAS AUTO AIR AND DETAIL 508.3 8/31/2021 00390452 FEDERAL EXPRESS CORP 49.0 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.0 8/31/2021 00390454 FRANKS, FLORETTA P 15,300.0 8/31/2021 00390455 GENERAL FUND 19,287.0 8/31/2021 00390456 GENERAL FUND 18,876.2 8/31/2021 00390457 GENERAL FUND 18,876.2 8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 4,573.0 8/31/2021 00390460 PITSIOS, MELANI 2,600.0 8/31/2021 00390461 HALMARK MOBILE LP 1,622.0 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.0 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.9 8/31/2021 00390465 HAYES, SHARON 3,280.0 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.4 8/31/2021 00390467 HILL FOREST LLC 2,100.0 8/31/2021	8/31/2021	00390449	EVANS	1,018.51
8/31/2021 00390452 FEDERAL EXPRESS CORP 8/31/2021 00390453 FOSTER, PATRICIA WRIGHTER 1,342.01 8/31/2021 00390455 FENERAL FUND 8/31/2021 00390455 GENERAL FUND 8/31/2021 00390456 GENERAL FUND 8/31/2021 00390457 GENERAL FUND 8/31/2021 00390457 GENERAL FUND 8/31/2021 00390458 GILES, REGINA 8/31/2021 00390459 GORM AIR CONDITIONING CO INC 8/31/2021 00390460 PITSIOS, MELANI 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.01 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.01 8/31/2021 00390463 HARRIS, DEMETRIA 8/31/2021 00390464 HAVEN HILL EGG CO INC 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 8/31/2021 00390467 HILL FOREST LLC 8/31/2021 00390468 HILLER SYSTEMS INC 8/31/2021 00390469 HOME DEPOT, THE 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 8/31/2021 00390471 HPI WOODSIDE LLC 8/31/2021 00390473 HUDSON, ELIZABETH 8/31/2021 00390474 HUFF, SHEILA 8/31/2021 00390475 HOUNDS RUN APARTMENTS HOMES LL 8/31/2021 00390477 HUNTERS POINTE LLC 8/31/2021 00390477 HUNTERS POINTE LLC 8/31/2021 00390478 HUNTERS POINTE LLC 8/31/2021 00390477 HUNTERS POINTE LLC 8/31/2021 00390478 HUNTERS POINTE LLC 8/31/2021 00390478 HUNTERS POINTE LLC 8/31/2021 00390478 HUNTERS POINTE LLC 8/31/2021 00390479 HUNTERS POINTE LLC 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 8/31/2021 00390480 JOHNSON, DANIEL R 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 8/31/2021 00390480 HOUNDS RUN ARRY 8/31/	8/31/2021	00390450	EVSON INC	4,950.00
8/31/2021	8/31/2021	00390451	FADALLAS AUTO AIR AND DETAIL	508.37
8/31/2021 00390454 FRANKS, FLORETTA P 15,300.00 8/31/2021 00390455 GENERAL FUND 19,287.01 8/31/2021 00390456 GENERAL FUND 809.61 8/31/2021 00390457 GENERAL FUND 18,876.22 8/31/2021 00390459 GENERAL FUND 18,876.22 8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 4,573.01 8/31/2021 00390460 PITSIOS, MELANI 2,600.01 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.01 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.01 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.01 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.91 8/31/2021 00390466 HAYES, SHARON 3,2800.01 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.41 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.41 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.41 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.41 <td>8/31/2021</td> <td>00390452</td> <td>FEDERAL EXPRESS CORP</td> <td>49.04</td>	8/31/2021	00390452	FEDERAL EXPRESS CORP	49.04
8/31/2021 00390455 GENERAL FUND 809.61 8/31/2021 00390457 GENERAL FUND 18,873.02 8/31/2021 00390457 GENERAL FUND 18,875.02 8/31/2021 00390458 GILES, REGINA 7,050.02 8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 4,573.07 8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.01 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390464 HAVEN, HILL EGG CO INC 42.91 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.44 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.66 8/31/2021 00390469 HOME DEPOT, THE 305.22 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390477 HOUNDS RUN SAPARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390477 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390477 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 3,911.81 8/31/2021 00390479 INTEGRA WATER LLC 3,911.81 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.81 8/31/2021 00390480 JOHNSON, DANIEL R 230.07 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.81 8/31/2021 00390485 KEITH REALTY INC 1,614.56 8/31/2021 00390486 KETH REALTY INC 975.01 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KOMA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390453	FOSTER, PATRICIA WRIGHTER	1,342.00
8/31/2021 00390456 GENERAL FUND 18,876.27 8/31/2021 00390457 GENERAL FUND 18,876.27 8/31/2021 00390459 GILES, REGINA 7,050.00 8/31/2021 00390460 PITSIOS, MELANI 2,600.01 8/31/2021 00390460 PITSIOS, MELANI 2,600.01 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.01 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.01 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.01 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.96 8/31/2021 00390465 HAYES, SHARON 3,280.01 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.46 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.46 8/31/2021 00390467 HILL FOREST LLC 2,100.01 8/31/2021 00390469 HOME DEPOT, THE 305.27 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.01 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.01 8/31/2021 00390472 HUDSON, ELIZABETH 900.01 8/31/2021 00390473 HUDSON, ELIZABETH 900.01 8/31/2021 00390476 HONTERS POINTE LLC 3,062.14 8/31/2021 00390477 HUDSON, ELIZABETH 900.01 8/31/2021 00390477 HUDSON, ELIZABETH 900.01 8/31/2021 00390470 HUDSON, ELIZABETH 900.01 8/31/2021 00390471 HUTSON, ELIZABETH 900.01 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.27 8/31/2021 00390478 SAMPSON, ISAAC 1,800.01 8/31/2021 00390480 INTEGRAY WATER LLC 8,102.44 8/31/2021 00390481 JREY PROPERTY MANAGEMENT LLC 3,911.86 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.01 8/31/2021 00390485 KEITH REALTY INC 975.01 8/31/2021 00390486 KEITH REALTY INC 975.01 8/31/2021 00390487 KEITH REALTY INC 975.01 8/31/2021 00390488 C-K KNOLLWOOD LLC 3,405.01 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390454	FRANKS, FLORETTA P	15,300.00
8/31/2021 00390457 GENERAL FUND 18,876.2° 8/31/2021 00390458 GILES, REGINA 7,050.0° 8/31/2021 00390469 GORAM AIR CONDITIONING CO INC 4,573.0° 8/31/2021 00390460 PITSIOS, MELANI 2,600.0° 8/31/2021 00390461 HALLMARK MOBILE LP 1,602.0° 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.0° 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.0° 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.9° 8/31/2021 00390465 HAYES, SHARON 3,280.0° 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.4° 8/31/2021 00390467 HILL FOREST LLC 2,100.0° 8/31/2021 00390469 HOME DEPOT, THE 305.2° 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.0° 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.0° 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.0° 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.1° <t< td=""><td>8/31/2021</td><td>00390455</td><td>GENERAL FUND</td><td>19,287.05</td></t<>	8/31/2021	00390455	GENERAL FUND	19,287.05
8/31/2021 00390458 GILES, REGINA 7,050.00 8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 4,573.0° 8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390466 HAYES, SHARON 3,280.00 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.61 8/31/2021 00390469 HOME DEPOT, THE 305.2° 8/31/2021 00390470 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDFON, ELIZABETH 900.00 8/31/2021 00390476 HUTF, SHEILA 2,925.00 8/31/2021 00390477 ICC 978.70 8/31/2021 00390478	8/31/2021	00390456	GENERAL FUND	809.60
8/31/2021 00390459 GORAM AIR CONDITIONING CO INC 4,573.0 8/31/2021 00390460 PITSIOS, MELANI 2,600.0 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.0 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.0 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.0 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.9 8/31/2021 00390465 HAYES, SHARON 3,280.0 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.4 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.4 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.4 8/31/2021 00390467 HILLER SYSTEMS INC 1,073.6 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.6 8/31/2021 00390470 HOME DEPOT, THE 305.2 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.0 8/31/2021 00390473 HUDSON, ELIZABETH 900.0 8/31/2021 00390474 HUFF, SHEILA 2,925.0	8/31/2021	00390457	GENERAL FUND	18,876.27
8/31/2021 00390460 PITSIOS, MELANI 2,600.00 8/31/2021 00390461 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.01 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.44 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390469 HOME DEPOT, THE 305.22 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.12 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.77 8/31/2021 00390477 ICC 978.77 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390484 JOHNSON, DANIEL R 230.77 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 7,75.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 CHY KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00	8/31/2021	00390458	GILES, REGINA	7,050.00
8/31/2021 00390461 HALLMARK MOBILE LP 1,222.00 8/31/2021 00390462 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.60 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,799.00 8/31/2021 00390471 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,968.22 8/31/2021 00390476 I-CON SYSTEMS INC 3	8/31/2021	00390459	GORAM AIR CONDITIONING CO INC	4,573.07
8/31/2021 00390462 HALLMARK MOBILE LP 1,602.00 8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.60 8/31/2021 00390469 HOME DEPOT, THE 305.22 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 IC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390478 INTEGRA WATER LLC 8,102.40 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390483 JOHNSON, DANIEL R 230.77 8/31/2021 00390484 JOHNSON, DANIEL R 230.77 8/31/2021 00390485 KEITH REALTY INC 975.00 8/31/2021 00390487 KEITH REALTY INC 975.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00	8/31/2021	00390460	PITSIOS, MELANI	2,600.00
8/31/2021 00390463 HARRIS, DEMETRIA 8,600.00 8/31/2021 00390464 HAVEN HILL EGG CO INC 42.90 8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.66 8/31/2021 00390469 HOME DEPOT, THE 305.27 8/31/2021 00390470 HOUNDS RUN AFARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,968.22 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390480 INTEGRA WATER LLC 8,102.44 8/31/2021	8/31/2021	00390461	HALLMARK MOBILE LP	1,222.00
8/31/2021 00390464 HAVEN HILL EGG CO INC 42.96 8/31/2021 00390465 HAYES, SHARON 3,280.06 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.46 8/31/2021 00390467 HILL FOREST LLC 2,100.06 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.66 8/31/2021 00390470 HOME DEPOT, THE 305.22 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.06 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.06 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.06 8/31/2021 00390473 HUDSON, ELIZABETH 900.06 8/31/2021 00390474 HUFF, SHEILA 2,255.06 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.06 8/31/2021 00390480 INTEGRA WATER LLC 3,911.86 8/31/2021 00390481	8/31/2021	00390462	HALLMARK MOBILE LP	1,602.00
8/31/2021 00390465 HAYES, SHARON 3,280.00 8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.60 8/31/2021 00390470 HOME DEPOT, THE 305.21 8/31/2021 00390471 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390476 HUTFR, SHEILA 2,925.00 8/31/2021 00390476 I-CON SYSTEMS INC. 3,662.21 8/31/2021 00390477 ICC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.45 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/20	8/31/2021	00390463	HARRIS, DEMETRIA	8,600.00
8/31/2021 00390466 HD SUPPLY FACILITIES MAINTENAN 233.40 8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.60 8/31/2021 00390469 HOME DEPOT, THE 305.22 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.70 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.40 8/31/2021 00390479 INTEGRA WATER LLC 3,911.80 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 3,911.80 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 975.00 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390464	HAVEN HILL EGG CO INC	42.90
8/31/2021 00390467 HILL FOREST LLC 2,100.00 8/31/2021 00390468 HILLER SYSTEMS INC 1,073.68 8/31/2021 00390469 HOME DEPOT, THE 305.22 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.77 8/31/2021 00390484 JOHNSON, DANIEL R 230.77 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00	8/31/2021	00390465	HAYES, SHARON	3,280.00
8/31/2021 00390468 HILLER SYSTEMS INC 1,073.66 8/31/2021 00390469 HOME DEPOT, THE 305.27 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021	8/31/2021	00390466	HD SUPPLY FACILITIES MAINTENAN	233.40
8/31/2021 00390469 HOME DEPOT, THE 305.2 8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021	8/31/2021	00390467	HILL FOREST LLC	2,100.00
8/31/2021 00390470 HOUNDS RUN APARTMENTS HOMES LL 2,419.00 8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.27 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/	8/31/2021	00390468	HILLER SYSTEMS INC	1,073.68
8/31/2021 00390471 HPI WOODSIDE LLC 2,799.00 8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.2 8/31/2021 00390477 ICC 978.7 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021	8/31/2021	00390469	HOME DEPOT, THE	305.27
8/31/2021 00390472 HPI WOODSIDE LLC 3,563.00 8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.22 8/31/2021 00390477 ICC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.77 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021	8/31/2021	00390470	HOUNDS RUN APARTMENTS HOMES LL	2,419.00
8/31/2021 00390473 HUDSON, ELIZABETH 900.00 8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.1 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.2 8/31/2021 00390477 ICC 978.76 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.46 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021	8/31/2021	00390471	HPI WOODSIDE LLC	2,799.00
8/31/2021 00390474 HUFF, SHEILA 2,925.00 8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.27 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390472	HPI WOODSIDE LLC	3,563.00
8/31/2021 00390475 HUNTERS POINTE LLC 3,062.14 8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.27 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390473	HUDSON, ELIZABETH	900.00
8/31/2021 00390476 I-CON SYSTEMS INC. 3,968.2 8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390474	HUFF, SHEILA	2,925.00
8/31/2021 00390477 ICC 978.78 8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390475	HUNTERS POINTE LLC	3,062.14
8/31/2021 00390478 SAMPSON, ISAAC 1,800.00 8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390476	I-CON SYSTEMS INC.	3,968.27
8/31/2021 00390479 INTEGRA WATER LLC 8,102.49 8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390477	ICC	978.78
8/31/2021 00390480 INTEGRITY INVESTIGATIONS LLC 55.00 8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390478	SAMPSON, ISAAC	1,800.00
8/31/2021 00390481 IRBY PROPERTY MANAGEMENT LLC 3,911.80 8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.73 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390479	INTEGRA WATER LLC	8,102.49
8/31/2021 00390482 JACKSON AND ASSOCIATES REAL ES 2,250.00 8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390480	INTEGRITY INVESTIGATIONS LLC	55.00
8/31/2021 00390483 JOHNSON, DANIEL R 230.72 8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390481	IRBY PROPERTY MANAGEMENT LLC	3,911.80
8/31/2021 00390484 JOHNSON, LARRY 3,640.00 8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390482	JACKSON AND ASSOCIATES REAL ES	2,250.00
8/31/2021 00390485 KEITH REALTY INC 1,614.50 8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390483	JOHNSON, DANIEL R	230.72
8/31/2021 00390486 KEITH REALTY INC 975.00 8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390484	JOHNSON, LARRY	3,640.00
8/31/2021 00390487 C-K KNOLLWOOD LLC 3,405.00 8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390485	KEITH REALTY INC	1,614.50
8/31/2021 00390488 C-K KNOLLWOOD LLC 1,746.00 8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390486	KEITH REALTY INC	975.00
8/31/2021 00390489 KONA PROPERTIES 5,475.00 8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390487	C-K KNOLLWOOD LLC	3,405.00
8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390488	C-K KNOLLWOOD LLC	1,746.00
8/31/2021 00390490 NGUYEN, KHAC THU 1,167.00	8/31/2021	00390489	KONA PROPERTIES	5,475.00
	8/31/2021	00390490	NGUYEN, KHAC THU	1,167.00
8/31/2021 00390491 LEFLORE, BURTON R 4,650.00	8/31/2021	00390491	LEFLORE, BURTON R	4,650.00
	8/31/2021	00390492		11,700.00
	8/31/2021	00390493		2,919.00
				2,769.00
	8/31/2021	00390495	M AND B INC	1,535.00

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8/31/2021	00390496	M AND C ASSOCIATION INC	5,575.00
8/31/2021	00390497	AVERY, ROGER	2,460.00
8/31/2021	00390498	MANCHESTER PARK OWNER LLC	714.00
8/31/2021	00390499	LPG MOBILE LLC	2,696.00
8/31/2021	00390500	LPG MOBILE LLC	2,942.50
8/31/2021	00390501	MCCREARY, JERRY	4,800.00
8/31/2021	00390502	MIXON JR, JUDGE	4,900.00
8/31/2021	00390503	MOBILE AREA WATER AND SEWER SY	2,103.30
8/31/2021	00390504	MOBILE AREA WATER AND SEWER SY	49.41
8/31/2021	00390505	MOBILE AREA WATER AND SEWER SY	162.17
8/31/2021	00390506	MOBILE AREA WATER AND SEWER SY	49.35
8/31/2021	00390507	MOBILE AREA WATER AND SEWER SY	96.21
8/31/2021	00390508	MOBILE AREA WATER AND SEWER SY	91.22
8/31/2021	00390509	MOBILE AREA WATER AND SEWER SY	147.62
8/31/2021	00390510	MOBILE AREA WATER AND SEWER SY	164.00
8/31/2021	00390511	MOBILE AREA WATER AND SEWER SY	36.25
8/31/2021	00390512	MOBILE AREA WATER AND SEWER SY	170.46
8/31/2021	00390513	MOBILE AREA WATER AND SEWER SY	116.01
8/31/2021	00390514	MOBILE AREA WATER AND SEWER SY	174.51
8/31/2021	00390515	MOBILE AREA WATER AND SEWER SY	97.13
8/31/2021		MOBILE AREA WATER AND SEWER SY	126.16
8/31/2021		MOBILE AREA WATER AND SEWER SY	42.19
8/31/2021		MOBILE AREA WATER AND SEWER SY	92.91
8/31/2021		MOBILE AREA WATER AND SEWER SY	1,022.26
8/31/2021		MOBILE AREA WATER AND SEWER SY	146.40
8/31/2021		MOBILE AREA WATER AND SEWER SY	80.46
8/31/2021		MOBILE AREA WATER AND SEWER SY	2,571.68
8/31/2021		MOBILE AREA WATER AND SEWER SY	85.19
8/31/2021	00390524	MOBILE ASPHALT CO	468.98
8/31/2021	00390525	MOBILE FENCE CO	3,380.00
8/31/2021	00390526	MOBILE HOUSING BOARD	1,519.00
8/31/2021	00390527	MOBILE HOUSING BOARD	975.00
8/31/2021	00390528	FLEMINGS, AUDRY	7,980.00
8/31/2021	00390529	MOORER. DARLENE	2,739.00
8/31/2021	00390530	MOSELEY, ALFRED	24,015.00
8/31/2021	00390531	SHEARLS, DANIEL BJ	7,200.00
8/31/2021	00390532	OAK GARDEN PARTNERS	3,290.00
8/31/2021	00390533	OAK GARDEN PARTNERS	3,830.00
8/31/2021	00390534	MOFFIT EQUITIES LLC	571.00
8/31/2021	00390535	5675 OLD PASCAGOULA ROAD	2,446.00
8/31/2021	00390536	OFFICE DEPOT	1,066.33
8/31/2021	00390537	OLD SHELL ROAD PARTNERS LLC	2,657.90
8/31/2021	00390538	OLD SHELL ROAD PARTNERS LLC	2,638.00
8/31/2021	00390539	OLDE OAK APARTMENTS LTD	4,758.00
8/31/2021	00390540	OLENSKY BROTHERS OFFICE PRODUC	1,647.10
8/31/2021	00390541	ORLEANS PARISH ASSESSOR OFFICE	315.00
8/31/2021	00390542	PARKLANE LTD	2,025.00
8/31/2021	00390543	PARK WEST APARTMENTS	9,530.20
8/31/2021	00390544	PARTNERSHIP HOUSING OF SOUTHWE	1,800.00
8/31/2021		PEARSON PARK LTD	2,157.00
8/31/2021		PEARSON PARK LTD	1,380.00
8/31/2021		PELICAN LANDING APARTMENTS LTD	2,559.00
8/31/2021		PETTAWAY, SHAQUASIA	6,800.00

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DATE	CHECK #	VENDOR	AMOUNT
8/31/2021	00390549	PFM FINANCIAL ADVISORS, LLC	4,000.00
8/31/2021	00390550	PIERCE LEDYARD PC	1,285.00
8/31/2021	00390551	PLAN C LLC	1,915.00
8/31/2021	00390552	PLEASANTON HILLS MOBILE HOME P	3,762.80
8/31/2021	00390553	PRESNELL MANAGEMENT INC	2,505.00
8/31/2021	00390554	PRESNELL MANAGEMENT INC	1,275.00
8/31/2021	00390555	PRICHARD HOUSING AUTHORITY	185.00
8/31/2021	00390556	PRICHARD HOUSING AUTHORITY	2,998.00
8/31/2021	00390557	PRICHARD HOUSING AUTHORITY	1,680.00
8/31/2021	00390558	PRICHARD HOUSING AUTHORITY	1,777.00
8/31/2021	00390559	PRICHARD HOUSING AUTHORITY	968.00
8/31/2021	00390560	PRICHARD HOUSING AUTHORITY	1,801.00
8/31/2021	00390561	PRICHARD HOUSING AUTHORITY	3,418.00
8/31/2021	00390562	PROBATE COURT	39.50
8/31/2021	00390563	PROBATE COURT	61.00
8/31/2021	00390564	PROBATE COURT	34,965.54
8/31/2021	00390565	PROBATE COURT	1,126.00
8/31/2021	00390566	PROBATE COURT	481.50
8/31/2021	00390567	REID, CARNEY H	2,750.00
8/31/2021	00390568	REPUBLIC SERVICES 986	583.04
8/31/2021	00390569	RETREAT AT SCHILLINGER MOBILE	6,203.50
8/31/2021	00390570	RIDDLE, RICHARD	5,250.00
8/31/2021	00390571	RIVERS, CLIFFORD A	1,200.00
8/31/2021	00390572	ROBERTS BROTHERS COMMERCIAL AN	3,389.00
8/31/2021	00390573	SANDERSON, SHERRI D	3,050.00
8/31/2021	00390574	SCHMOHL, RUTH D	2,250.00
8/31/2021	00390575	SCM RE MOBILE 1 LLC	3,479.23
8/31/2021	00390576	SERVPRO OF NORTH AND NORTHWEST	1,302.50
8/31/2021	00390577	SHARP ELECTRONICS CORP	294.20
8/31/2021	00390578	SIPCO MOBILE LLC	1,875.00
8/31/2021	00390579	SIPCO MOBILE LLC	3,350.00
8/31/2021	00390580	SMITH, JUANITA OWENS	4,650.00
8/31/2021	00390581	SOPHIAS LANDING LTD	2,100.00
8/31/2021	00390582	SOUTHERN TIRE MART LLC	2,716.36
8/31/2021	00390583	SPENCERS ENTERPRISE INC	3,860.00
8/31/2021	00390584	TKC SOUTH ALABAMA HOUSING II L	2,295.00
8/31/2021	00390585	TKC SOUTH ALABAMA HOUSING II L	2,816.07
8/31/2021	00390586	TKC SOUTH ALABAMA HOUSING II L	1,695.00
8/31/2021	00390587	SPIRE	91.26
8/31/2021	00390588	SPIRE	112.87
8/31/2021	00390589	SPIRE	260.58
8/31/2021	00390590	SPIRE	135.28
8/31/2021	00390591	SPIRE	205.94
8/31/2021	00390592	SPIRE	260.08
8/31/2021	00390593	SPIRE	124.97
8/31/2021	00390594	SPIRE	560.00
8/31/2021	00390595	SPIRE	181.21
8/31/2021	00390596	SPIRE	96.22
8/31/2021	00390597	SPIRE	245.94
8/31/2021	00390598	SPIRE	118.81
8/31/2021	00390599	SPIRE	35.39
8/31/2021	00390600	SPIRE	57.72
8/31/2021	00390601	SPIRE	39.29

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DATE	CHECK #	VENDOR	AMOUNT
8/31/2021	00390602	SPIRE	62.73
8/31/2021	00390603	SPR WINDSOR PLACE OWNER LLC	2,465.00
8/31/2021	00390604	WWM MCDONALD 2000 LIMITED PART	2,500.00
8/31/2021	00390605	WWM MCDONALD 2000 LIMITED PART	2,130.00
8/31/2021	00390606	WWM MCDONALD 2000 LIMITED PART	3,330.00
8/31/2021	00390607	SPROT PRINTER RIBBONS LLC	740.00
8/31/2021	00390608	SRC SOUTHERN OAKS INVESTMENTS	3,840.00
8/31/2021	00390609	STEVENSON, DONNA	7,600.00
8/31/2021	00390610	STEWART, WALTER M	10,530.00
8/31/2021	00390611	STRICKLAND PAPER CO INC	438.90
8/31/2021	00390612	SUMMIT VILLAGE GREEN	351.00
8/31/2021	00390613	SUMMIT VILLAGE GREEN	713.00
8/31/2021	00390614	SUMMIT VILLAGE GREEN	3,105.00
8/31/2021	00390615	SUPERION LLC	20,500.00
8/31/2021	00390616	TELETRAC NAVMAN US LTD	406.95
8/31/2021	00390617	TETRA TECH INC	249,447.25
8/31/2021	00390618	THAMES JACKSON HARRIS CO INC	3,825.00
8/31/2021	00390619	THE PARTS HOUSE	3,861.97
8/31/2021	00390620	THE PAUL CARTER AGENCY INC	2,900.00
8/31/2021	00390621	THE RENT EXPERTS INC	2,545.00
8/31/2021	00390622	THOMPSON, SOLOMON	2,600.00
8/31/2021	00390623	THRASH, ASIA	976.00
8/31/2021	00390624	CURTIS, DAVID V	2,820.00
8/31/2021	00390625	TOLBERT, ANTHONY DEVON	675.00
8/31/2021	00390626	TRACEPOINT LLC	42,602.26
8/31/2021	00390627	TRACEPOINT LLC	69,449.64
8/31/2021	00390628	TRANSMISSION MAGICIANS	3,450.00
8/31/2021	00390629	TURVEY, JAMES AND CHRISTY	3 , 515.00
8/31/2021	00390630	UNITED RENTALS	5 , 177.93
8/31/2021	00390631	UNITI FIBER HOLDINGS INC	49,754.20
8/31/2021	00390632	UNITI FIBER HOLDINGS INC	49,754.20
8/31/2021		USSSA INDEPENDENT UMPIRES ASSN	1,080.00
			5,265.00
		WARD INTERNATIONAL TRUCKS OF A	2,440.00
		WATER WORKS & SEWER BOARD OF T	58.84
		WATER WORKS & SEWER BOARD OF T	208.70
8/31/2021		WATER WORKS & SEWER BOARD OF T	91.62
8/31/2021	00390639	WATER WORKS & SEWER BOARD OF T	77.69
8/31/2021	00390640	WATER WORKS & SEWER BOARD OF T	156.73
8/31/2021		WATER WORKS & SEWER BOARD OF T	72.70
8/31/2021		WAYLON HOWELL	945.00
8/31/2021		WEAVER AND SONS INC, HOSEA O	3,884.03
		WEST MOBILE COUNTY HOUSING LTD	1,395.00
8/31/2021		WILLIAMS, BEATRICE	2,040.00
8/31/2021	00390646	WNY HOLDINGS LLC - NORTH POINT	
8/31/2021	00390647	WNY HOLDINGS LLC - NORTH POINT	179.00
8/31/2021	00390648	WNY HOLDINGS LLC - NORTH POINT	4,299.97
8/31/2021	00390649	WOIRHAYE III, MAHLON A	3,675.00
8/31/2021		WRIGHT CRAFT 2 LLC	5,580.00
8/31/2021		WRIGHT, ELIZABETH L	9,600.00
8/31/2021		ZORO	655.86
		ALABAMA POWER CO	1,800.03
3/3/4U4I	00390033	ALABAMA POWER CO	206.48

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DATE	CHECK #	VENDOR	AMOUNT
9/3/2021	00390656	ALABAMA POWER CO	401.25
9/3/2021	00390657	ALABAMA POWER CO	703.52
9/3/2021	00390658	ALABAMA POWER CO	193.75
9/3/2021	00390659	ALABAMA POWER CO	25.83
9/3/2021	00390660	ALABAMA POWER CO	3,909.60
9/3/2021	00390661	ALABAMA POWER CO	143.69
9/3/2021	00390662	ALABAMA POWER CO	14,612.91
9/3/2021	00390663	AS AND G CLAIMS ADMINISTRATION	6,236.90
9/3/2021	00390664	ASSOC OF COUNTY COMMISSIONS OF	487.60
9/3/2021	00390665	AUBURN UNIVERSITY	6,500.00
9/3/2021	00390666	BAYSIDE IRRIGATION AND LANDSCA	1,350.00
9/3/2021	00390667	BEN M RADCLIFF CONTRACTOR INC	329,815.16
9/3/2021	00390668	BORDEN DAIRY COMPANY	451.75
9/3/2021	00390669	BUDGET BLINDS OF MOBILE	919.98
9/3/2021	00390670	CHICKASAW CHAMBER OF COMMERCE	15,000.00
9/3/2021	00390671	COMCAST CABLE	12.64
9/3/2021	00390672	COMCAST CABLE	7.92
9/3/2021	00390673	COTTAGE HILL ATHLETIC ASSOCIAT	5,000.00
9/3/2021	00390674	COVINGTON AND SONS LLC	164.00
9/3/2021	00390675	CPC SOFTWARE SOLUTIONS	70.66
9/3/2021	00390676	FEDERAL EXPRESS CORP	8.56
9/3/2021	00390677	FERGUSON ENTERPRISES INC	1,281.84
9/3/2021	00390678	GENERAL FUND	627.68
9/3/2021	00390679	GENERAL FUND	11,784.24
9/3/2021	00390680	GUARANTEE TITLE CO LLC, THE	46,000.00
9/3/2021	00390681	J HUNT ENTERPRISES GENERAL CON	33,680.00
9/3/2021	00390682	JOHN G WALTON CONSTRUCTION CO	40,887.77
9/3/2021	00390683	KITTRELL AUTO GLASS LLC	260.00
9/3/2021	00390684	LEE MS RD LD, SUSAN J	960.00
9/3/2021	00390685	MAC'S FRESH PRODUCE LLC	323.50
9/3/2021	00390686	MACKINNON PAPER CO INC	252.25
9/3/2021	00390687	MARTIN MARIETTA MATERIALS	57,764.60
9/3/2021	00390688	MCCONNELL AUTOMOTIVE CORP	119.09
9/3/2021	00390689	MICHAEL BAKER INTERNATIONAL IN	37,380.85
9/3/2021	00390690	MOBILE AREA CHAMBER OF COMMERC	30.00
9/3/2021	00390691	MOBILE ASPHALT CO	92,329.26
9/3/2021	00390692	MOBILE AUTOMOTIVE ASSOCIATES L	1,232.34
9/3/2021	00390693	MOBILE CASH AND CARRY	59.28
9/3/2021	00390694	MOBILE CO COMMISSION	1,200.70
9/3/2021	00390695	MOBILE CONVENTION AND VISITORS	50,116.50
9/3/2021	00390696	MULLINAX FORD OF MOBILE LLC	3,641.81
9/3/2021	00390697	NATIONAL RECREATION AND PARK A	745.00
9/3/2021	00390698	NEXAIR LLC	20.45
9/3/2021	00390699	NORTHEAST AL LAW ENFORCEMENT A	1,250.00
9/3/2021	00390700	O REILLY AUTOMOTIVE STORES INC	279.93
9/3/2021	00390701	OFFICE DEPOT	1,022.45
9/3/2021	00390702	OLENSKY BROTHERS OFFICE PRODUC	4,264.90
9/3/2021	00390703	PRINTING PLUS	132.00
9/3/2021	00390704	PROBATE COURT	36.50
9/3/2021	00390705	RAICOM COMMUNICATIONS INC	75.00
9/3/2021	00390706	RANGER ENVIRONMENTAL SERVICES	397.75
9/3/2021	00390707	SAM E MITCHELL JR AND ASSOCIA	3,700.00
9/3/2021	00390708	SIGLER, BETTY	600.00

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9/3/2021	00390709	TELETRAC NAVMAN US LTD	741.57
9/3/2021	00390710	TERRACON	1,340.49
9/3/2021	00390711	THOMAS INDUSTRIES INC	17,575.00
9/3/2021	00390712	WEAVER AND SONS INC, HOSEA O	200,332.19
9/3/2021	00390713	WOLFPACK PTO	5,000.00
9/8/2021	00390714	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
9/8/2021	00390715	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
9/8/2021	00390716	ALABAMA ASSN OF FLOODPLAIN MAN	100.00
9/8/2021	00390717	ASSN OF COUNTY COMMISSIONS OF	100.00
9/8/2021	00390718	BAUER, GORDON	14.34
9/8/2021	00390719	BAYOU LA BATRE AREA CHAMBER OF	2,500.00
9/8/2021	00390720	KIMLEY HORN AND ASSO INC	30,146.25
9/8/2021	00390721	LYNN E YONGE MD	2,667.00
9/8/2021	00390722	MCCRORY AND WILLIAMS	6,066.35
9/8/2021	00390723	MCGOWIN PARK INCENTIVE LLC	48,095.10
9/8/2021	00390724	MICHAEL BAKER INTERNATIONAL IN	3,694.64
9/8/2021	00390725	MINGLEDORFFS INC	373.00
9/8/2021	00390726	MOBILE CO WATER SEWER AND FIRE	514.84
9/8/2021	00390727	MOTIVATED MOVERS	336.25
9/8/2021	00390728	NALA	115.50
9/8/2021	00390729	NORTHERN TOOL AND EQUIPMENT	1,004.92
9/8/2021	00390730	OEC BUSINESS SUPPLIES	126.33
9/8/2021	00390731	PLUMBMASTER INC	421.70
9/8/2021	00390732	PORTER, TAURA	676.46
9/8/2021	00390733	POSTMASTER	60,000.00
9/8/2021	00390734	RAICOM COMMUNICATIONS INC	1,995.00
9/8/2021	00390735	REPUBLIC SERVICES 986	443.44
9/8/2021	00390736	ROSENTHAL AND ROSENTHAL INC	3,000.00
9/8/2021	00390737	RUBBER HOSE AND GASKET CO INC	176.40
9/8/2021	00390738	SHARP ELECTRONICS CORP	325.84
9/8/2021	00390739	SHI INTERNATIONAL CORP	24,833.88
9/8/2021	00390740	SHRED IT US HOLD CO INC	99.10
9/8/2021	00390741	SOUTH ALABAMA UTILITIES	76.97
9/8/2021	00390742	SOUTH ALABAMA UTILITIES	173.88
9/8/2021	00390743	SOUTHERN TIRE MART LLC	3,454.73
9/8/2021	00390744	SPENCERS ENTERPRISE INC	3,000.00
9/8/2021	00390745	STRICKLAND PAPER CO INC	627.00
9/8/2021	00390746	THE PARTS HOUSE	1,161.09
9/8/2021	00390747	THOMPSON TRACTOR CO INC	450.00
9/8/2021	00390748	TK ELEVATOR CORPORATION	7,505.00
9/8/2021	00390749	TRANE USA INC	845.00
9/8/2021	00390750	TRAVEL LEADERS CORPORATE	384.40
9/8/2021	00390751	WATCH SYSTEMS LLC	35.00
9/8/2021	00390752	WEAVER AND SONS INC, HOSEA O	29,667.34
9/8/2021	00390753	ZEP SALES AND SERVICE	3,673.74
9/8/2021	00390754	ZORO	67.59
9/8/2021	00390755	ZORPRO LLC	7,856.80
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Total Claims Paid for General Invoices \$ 6,575,006.66

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Ι	DATE	CHECK #			VENDOR			AMOUNT
8	3/19/2021	00000224	MOBILE	CO	ACCOUNTS	PAYABLE	ACC	2,321.40
	3/26/2021	00000225	-		ACCOUNTS			980.50
	3/19/2021	00001003			ACCOUNTS			68.75
	3/26/2021	00001013			ACCOUNTS			22,218.66
	9/7/2021	00001014			ACCOUNTS			23,977.50
	9/2/2021	00001016	-		ACCOUNTS			106,737.46
	9/7/2021	00001017			ACCOUNTS			34,928.16
	3/19/2021	00001115	MOBILE	СО	ACCOUNTS	PAYABLE	ACC	800.00
	3/26/2021	00001116			ACCOUNTS			460.56
	3/31/2021	00001117			ACCOUNTS			5,800.00
	9/2/2021	00001118	MOBILE	СО	ACCOUNTS	PAYABLE	ACC	21,837.86
	3/19/2021	00001125			ACCOUNTS			23,832.27
	9/2/2021	00001126			ACCOUNTS			407,191.44
	3/19/2021	00001143			ACCOUNTS			5,074.00
8	3/23/2021	00001144	MOBILE	СО	ACCOUNTS	PAYABLE	ACC	1,040.00
	3/26/2021	00001145			ACCOUNTS			434.00
	3/31/2021	00001146	MOBILE	СО	ACCOUNTS	PAYABLE	ACC	38,582.22
	9/2/2021	00001147			ACCOUNTS			272,848.26
	9/7/2021	00001148			ACCOUNTS			6,066.35
	3/19/2021	00001301			ACCOUNTS			186,161.40
	3/23/2021	00001302			ACCOUNTS			2,821.54
	3/26/2021	00001303			ACCOUNTS			145,732.89
	3/31/2021	00001304			ACCOUNTS			69,832.54
	9/2/2021	00001305			ACCOUNTS			53,334.25
	9/7/2021	00001306			ACCOUNTS			1,385.00
	3/19/2021	00001460	-		ACCOUNTS			140,960.63
	3/26/2021	00001461			ACCOUNTS			202,886.81
	9/7/2021	00001523			ACCOUNTS			12,183.32
	3/31/2021	00001730			ACCOUNTS			5,272.36
	3/19/2021	00001833	-		ACCOUNTS			23,066.60
	3/26/2021	00001834			ACCOUNTS			5,161.78
	9/2/2021	00001835			ACCOUNTS			919.98
	9/7/2021	00001836			ACCOUNTS			9,226.25
	3/26/2021	00002119			ACCOUNTS			48,633.94
	3/31/2021	00002120			ACCOUNTS			33,786.06
	9/7/2021	00002121			ACCOUNTS			14.34
	3/19/2021	00002166			ACCOUNTS			69,076.68
	3/23/2021	00002167			ACCOUNTS			138,519.77
	3/26/2021	00002168			ACCOUNTS			12,949.87
	3/31/2021	00002169			ACCOUNTS			795,862.40
	9/2/2021	00002170			ACCOUNTS			13,156.92
	3/19/2021	00003064			ACCOUNTS			3,103.00
	3/23/2021	00003065			ACCOUNTS			1.15
	3/26/2021	00003066			ACCOUNTS		ACC	12,060.00
	3/27/2021	00003067			PAYROLL A			32,764.75
	3/31/2021	00003068			ACCOUNTS			9,430.77
	3/31/2021	00003069			FEDERAL 7			2,448.87
	9/7/2021	00003070			EMPLOYEES			2,494.91
	3/19/2021	00004995			ACCOUNTS			191,938.00
	3/26/2021	00004996			ACCOUNTS		ACC	400.00
	3/26/2021	00004997			PAYROLL A			423,031.07
	3/27/2021	00004998			FEDERAL 7			30,852.47
2	9/7/2021	00004999	MOBILE	CO	EMPLOYEES	S KETIREN	1EN'1'	73,932.29

September 13, 2021

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8/19/2021	00005239	MOBILE CO	ACCOUNTS PAYABLE ACC	2,470.67
8/23/2021	00005240	MOBILE CO	ACCOUNTS PAYABLE ACC	0.08
8/26/2021	00005241	MOBILE CO	ACCOUNTS PAYABLE ACC	593.14
8/26/2021	00005242	MOBILE CO	PAYROLL ACCOUNT	5,719.20
8/27/2021	00005243	MOBILE CO	FEDERAL TAX ACCOUNT	401.46
8/31/2021	00005244	MOBILE CO	ACCOUNTS PAYABLE ACC	151.54
9/7/2021	00005245	MOBILE CO	EMPLOYEES RETIREMENT	1,131.52
8/19/2021	00006913	MOBILE CO	ACCOUNTS PAYABLE ACC	46,307.46
8/23/2021	00006914	MOBILE CO	ACCOUNTS PAYABLE ACC	0.40
8/26/2021	00006915	MOBILE CO	ACCOUNTS PAYABLE ACC	2,121.44
8/26/2021	00006916	MOBILE CO	PAYROLL ACCOUNT	130,206.15
8/27/2021	00006917	MOBILE CO	FEDERAL TAX ACCOUNT	9,621.78
8/31/2021	00006918	MOBILE CO	ACCOUNTS PAYABLE ACC	39,970.30
9/2/2021	00006919	MOBILE CO	ACCOUNTS PAYABLE ACC	6,500.00
9/7/2021	00006920	MOBILE CO	ACCOUNTS PAYABLE ACC	514.28
9/7/2021	00006921	MOBILE CO	EMPLOYEES RETIREMENT	22,745.88
8/19/2021	00010451	MOBILE CO	ACCOUNTS PAYABLE ACC	80,427.47
8/26/2021	00010452	MOBILE CO	ACCOUNTS PAYABLE ACC	5,044.41
8/19/2021	00014509	MOBILE CO	ACCOUNTS PAYABLE ACC	96,106.87
8/23/2021	00014510	MOBILE CO	ACCOUNTS PAYABLE ACC	27,047.84
8/26/2021	00014511	MOBILE CO	ACCOUNTS PAYABLE ACC	55,910.18
8/31/2021	00014512	MOBILE CO	ACCOUNTS PAYABLE ACC	96,761.99
9/2/2021	00014513	MOBILE CO	ACCOUNTS PAYABLE ACC	63,279.79
9/7/2021	00014514	MOBILE CO	ACCOUNTS PAYABLE ACC	35,823.10
8/19/2021	00082929	MOBILE CO	ACCOUNTS PAYABLE ACC	1,156,470.14
8/23/2021	00082930	MOBILE CO	ACCOUNTS PAYABLE ACC	261,794.86
8/26/2021	00082931	MOBILE CO	ACCOUNTS PAYABLE ACC	584,728.33
8/26/2021	00082932	MOBILE CO	PAYROLL ACCOUNT	2,185,101.69
8/27/2021	00082933	MOBILE CO	FEDERAL TAX ACCOUNT	160,601.55
8/27/2021	00082934	MOBILE CO	PAYROLL ACCOUNT	460,161.48
8/31/2021	00082935	MOBILE CO	ACCOUNTS PAYABLE ACC	438,842.77
8/31/2021	00082936	MOBILE CO	FEDERAL TAX ACCOUNT	30,762.37
9/2/2021	00082937	MOBILE CO	ACCOUNTS PAYABLE ACC	161,568.52
9/7/2021	00082938	MOBILE CO	ACCOUNTS PAYABLE ACC	227,771.94
9/7/2021	00082939	MOBILE CO	EMPLOYEES RETIREMENT	407,533.23
8/19/2021	00390096	CYPRESS C	OVE APARTMENTS	3,547.41
9/1/2021	00390653	HOLT, GRA	DY	161.17
	Total Cla	aims Paid f	or Treasury Division	\$10,536,504.41
		Total Cla	ims Paid	\$17,111,511.07

Motion carried unanimously.

AGENDA #3

ADOPT RESOLUTION/HOLIDAY SCHEDULE/FISCAL YEAR 2021-2022

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

WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; AND

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year; THEREFORE, BE IT

RESOLVED by the Mobile County Commission in regular meeting convened this day that all offices in the Court House, wings and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays, during the fiscal year 2021-2022:

Columbus Day	Monday, October 11,	2021
Veterans Day	Thursday, November 11,	2021
Thanksgiving	Thursday, November 25, Friday, November 26,	
Christmas	Thursday, December 23, *Friday, December 24,	
New Years	*Friday, December 31,	2021
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 17,	2022
Mardi Gras	Monday, February 28, Tuesday, March 1,	
Memorial Day	Monday, May 30,	2022
Juneteenth	*Monday, June 20,	2022
Independence Day	Monday, July 4,	2022
Labor Day	Monday, September 5,	2022

Adopted September 13, 2021

*Holidays that fall on Sunday are observed on Monday; holidays that fall on Saturday are observed on Friday.

Motion carried unanimously.

AGENDA #4

APPROVE PROFESSIONAL SERVICES
CONTRACT/SUSAN J. LEE, M.S., R.D., L.D./
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services contract with Susan J. Lee, M.S., R.D., L.D. for food service management and consulting at James T. Strickland Youth Center, for a term of one (1) year, maximum compensation of \$12,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE PROFESSIONAL SERVICES
CONTRACT/LYNN YONGE, M.D./
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services contract with Lynn Yonge, M.D. for the provision of medical care for juveniles at James T. Strickland Youth Center, for a term of one (1) year, total compensation of \$32,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE PROFESSIONAL SERVICES
AGREEMENT/PETER ROSTEN/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services agreement with Peter Rosten for the provision of

professional computer, networking, and IT services at James T. Strickland Youth Center, for a term of one (1) year, for the sum of \$70,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE PERFORMANCE CONTRACT/
THE BRIDGE, INC./STATE OF ALABAMA/
DEPARTMENT OF YOUTH SERVICES

Upon the request of the Legal Department, this item was held over at the Commission Conference held on Thursday, September 9, 2021.

AGENDA #8

ADOPT RESOLUTION/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 its minutes; and

WHEREAS, the County presently owns the computers, scanners, printers, and server described on the *attached two (2) page list, assigned to the Sheriff's Office, which are old, obsolete, not working, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the computers, scanners, printers, and server described on the *attached two (2) page list be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on the $13^{\rm th}$ day of September 2021.

*Attachment on file in Administrator's Office

Motion carried unanimously.

AGENDA #9

APPROVE AMENDMENT TO LEASE/ JERRIKA JONES BEAUTY STUDIO/ EIGHT MILE SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amendment to lease with Jerrika Jones Beauty Studio for space at Eight Mile Shopping Center, to add an additional 600 square feet to the leased premises, and increase the monthly rental amount to \$1,100.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE APPLICATION FOR LIQUOR LICENSE/OCS QUICK STOP LLC/DISTRICT 1

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve application of OCS QUICK STOP LLC, for off premises retail beer license and for off premises retail table wine license, for OCS Quick Stop, 20270 Highway 43 North, Mount Vernon, Alabama 36560. (District 1)

Motion carried unanimously.

AGENDA #11

AWARD BID/ROGERS & WILLARD, INC./PROJECT CIP-2019-008/BAY HAAS RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Rogers & Willard, Inc. for Project CIP-2019-008, Bay Haas Renovations, for a total bid in the amount of \$596,086.00.

Motion carried unanimously.

AGENDA #12

APPROVE ASSIGNMENT/WAS DESIGN, INC./
LANDSCAPE ARCHITECTURAL SERVICES/
ACV-PF-20-001/GRAND BAY SENIOR
CENTER WALKING TRAIL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assignment of WAS Design, Inc. to perform landscape architectural services associated with ACV-PF-20-001, Grand Bay Senior Center Walking Trail. The work will consist of the design, bidding, and project administration for the development of a walking trail, for the proposed fee in the amount of \$17,500.00, and authorize the President of the Commission to execute all documents related to this assignment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

AWARD BID/BEN M. RADCLIFF, INC./
PROJECT CIP-2019-005/CONVERT
MINIMUM SECURITY BARRACKS
TO MEDIUM SECURITY

Commissioner Connie Hudson: This may have been talked about at the Conference on Thursday, September 9, 2021. What are the major features that are being added? What is the difference for nearly eight million dollars (\$8,000,000.00)?

Tyler Martin, Facilities Engineering Director: Good morning, Commissioners. To upgrade this facility, we will upgrade the ceiling. Right now it is a typical business office ceiling. The new ceiling will be an upgraded detention-rated ceiling so inmates will not be able to

climb into the ceiling. It will include window upgrades so the windows will have detention-rated screens over them. Those two things are the primary upgrades. There are some smaller upgrades that change the facility such as ventilation changes.

Commissioner Hudson: How many beds are in the
barracks?

Tyler Martin: There are currently three hundred twenty-five (325). I think we will be able to relieve some of the overcrowding at Metro Jail with this change.

Commissioner Hudson: Okay. Very good. Thank you.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Ben M. Radcliff, Inc. for Project CIP-2019-005, Convert Minimum Security Barracks to Medium Security, for a total bid in the amount of \$7,997,229.00.

Motion carried unanimously.

AGENDA #14

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

Commissioner Hudson moved, seconded by Commissioner Dueitt, 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 #15

AWARD BID/TINDLE CONSTRUCTION LLC/PROJECT CIP-2019-013/COFFEE SHOP GOVERNMENT PLAZA

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Tindle Construction LLC, for Project CIP-2019-013, Coffee Shop Government Plaza, for a total bid amount of \$162,222.00.

Motion carried unanimously.

AGENDA #16

APPROVE REQUEST/4627 GENERAL ROAD/DISTRICT 3/PUBLIC NUISANCE

Jay Ross, County Attorney: Commissioners, Tom Waters, Inspection Services Director, would like to give the Commission an update on the building and provide more detail.

Tom Waters, Inspection Services Director: Good morning, Commissioners. The Building Inspections
Department followed up on a complaint from the community in April 2020 regarding 4627 General Road, Mobile, Alabama in District 3. What we found was a house or structure that had been severely damaged by fire. It has been damaged beyond sixty percent (60%) of its original capacity or original value. It is not suitable for rehabilitation. The property was abandoned. The Legal Department has made a number of efforts to contact the property owner to have them take care of the situation. As of Friday, September 10, 2021, there has been no change to the property. The property remains abandoned and the structure remains in its dilapidated state.

Commissioner Connie Hudson: Is it a public safety
hazard?

Tom Waters: Yes, Commissioner. It is a public safety hazard. There are walls that could topple over at any time. Even the property is not secured against casual entry. Anyone can walk into it, plunder around, and get hurt.

Commissioner Dueitt: I have also responded to this property several times. Like Tom Waters, Inspection Services Director said, there is a structure there that is falling down. It has turned into a homeless camp basically. There are residents on both sides who are afraid to even let their children out in the yard.

A dilapidated camper was recently removed. I don't know if you saw that in the backyard near the woods recently. At one time I was able to make contact with the owner. It was one of those deals where they come in and they buy the deed from back taxes. It was some company but I don't remember from where.

Jay Ross: Guardian Tax Associates LLC.

Commissioner Dueitt: After my initial conversation with them, they have refused to call me back or answer my calls. I think we are making the right decision on this piece of property.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request for Mobile County Commission to determine whether or not the building or structure located at 4627 General Road, Mobile, Alabama (District 3) constitutes a public nuisance. Legal owner has not responded to County Official's 60-day letter in which to file a written request for a hearing before the Mobile County Commission.

Motion carried unanimously.

Commissioner Hudson: Thank you, Tom Waters, Inspection Services Director.

Commissioner Dueitt: Thank you for being here.

AGENDA #17

APPROVE EFP-311-21/APPROPRIATION CONTRACT/THS DEEP SOUTH BAND BOOSTERS, INC./DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-311-21, appropriation contract with THS Deep South Band Boosters, Inc. in the total amount of \$2,607.64, to be paid from District 3 funds, for purchase of uniforms and equipment for Theodore High School color guard, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE ACCEPTING GRANT AWARD/U.S.
DEPARTMENT OF HOMELAND SECURITY
(DHS)/FEDERAL EMERGENCY MANAGEMENT
AGENCY (FEMA)/2021 PORT SECURITY
GRANT PROGRAM/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve accepting the grant award of \$156,000.00 from the U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) for the 2021 Port Security Grant Program on behalf of the Sheriff's Office for the period October 1, 2021 through September 30, 2024 with a local match of \$52,000.00, to be paid by the Sheriff's Office.

Motion carried unanimously.

AGENDA #19

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/CREATE PROJECT CIP-2021-004/ SALT AIRE PRESERVE OFFICE BUILDING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending 2021 Capital Improvement Plan to create Project CIP-2021-004, Salt Aire Preserve Office Building. The budget for this project is \$850,000.00.

This amendment creates a new project, Project CIP-2021-004, Salt Aire Preserve Building, and allocates \$850,000.00 for the budget from the 2021 Capital Improvement Plan.

Motion carried unanimously.

AGENDA #20

APPROVE CDP-310-21/APPROPRIATION CONTRACT/BAKER HIGH SCHOOL PTSA/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-310-21, appropriation contract with Baker High School PTSA in the amount of \$2,500.00, from District 3 funds, for travel expenses to Disney's Cook Around the World Competition in Orlando,

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

Motion carried unanimously.

AGENDA #21

APPROVE EFP-312-21/APPROPRIATION CONTRACT/BERNICE CAUSEY PTSA/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-312-21, appropriation contract with Bernice Causey PTSA in the amount of \$18,915.00, from District 3 funds, for installing bleachers at Bernice Causey Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-153-21/APPROPRIATION CONTRACT/NATIONAL FEDERATION OF THE BLIND OF ALABAMA - MOBILE CHAPTER/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-153-21, appropriation contract with the National Federation of the Blind of Alabama - Mobile Chapter in the amount of \$2,500.00, from District 1 funds, for its 40th year anniversary celebration, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE CDP-125-21/PROFESSIONAL SERVICES AGREEMENT/OH KNEEL PUBLISHING/DISTRICT 1 FUNDS

Commissioner Connie Hudson: Is this a renewal?

President Merceria Ludgood: It's a renewal.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-125-21, professional services agreement with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 funds, to provide digital platform management and consultation services, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-155-21/CDP-225-21/CDP-311-21/SPONSORSHIP AGREEMENT/CENTRE FOR THE LIVING ARTS D/B/A ALABAMA CONTEMPORARY ART CENTER/DISTRICT 1, 2, AND 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-155-21, CDP-225-21, and CDP-311-21, sponsorship agreement with Centre for the Living Arts doing business as Alabama Contemporary Art Center in the total amount of \$2,000.00, to be divided as follows:

- District 1 funds, in the amount of \$1,000.00
- District 2 funds, in the amount of \$500.00
- District 3 funds, in the amount of \$500.00

for Black Life Arts and Culture Coalition photo-voice project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

ADOPT RESOLUTION/DEPARTMENT
98 - ENGINEERING AND PUBLIC WORKS
DEPARTMENT/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 its minutes; and

WHEREAS, the County presently owns the following item of personal property, to wit: one 2002 Heil Trailmaster Tanker Trailer, Asset No. 6131, assigned to the County Garage, which is obsolete, irreparable, or no longer usable;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described item of personal property be, and it is hereby declared SURPLUS, to be removed from the fixed assets list, and disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $13^{\rm th}$ day of September 2021.

Motion carried unanimously.

AGENDA #26

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SERVICE/WAIVE FEES/JON ARCHER ARENA/4-H ARCHERY STUDENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request from the Alabama Cooperative Extension Service to waive fees for Jon Archer Arena for 4-H Archery students to practice for Fall 2021 competitions on the following dates from 2:00 - 6:00 P.M. There will be no cost or preparation to the County.

- September 14th, 21st, and 28th
- October 5th, 12th, 19th, and 26th
- November 2nd and 9th

Motion carried unanimously.

AGENDA #27

APPROVE EFP-154-21/APPROPRIATION CONTRACT/CLOTILDA DESCENDANTS ASSOCIATION/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-154-21, appropriation

contract with Clotilda Descendants Association in the amount of \$28,000.00, from District 1 funds, for development of intellectual property related to the Africatown story, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Connie Hudson: Out of curiosity, what is the intent with the intellectual property?

President Merceria Ludgood: They are negotiating with a playwright to write a play that would be about the Clotilda story.

Commissioner Hudson: Okay. Is it so someone else can't come in and take the information to do the same thing?

President Ludgood: Yes.

Commissioner Hudson: Thank you. I was curious.

Motion carried unanimously.

AGENDA #28

AWARD BID/GAILLARD BUILDERS, INC./ PROJECT CIP-2019-009/ISOLATION KENNEL BUILDING/ANIMAL SHELTER

Commissioner Connie Hudson: What is Alternate #1?

Tyler Martin, Facilities Engineering Director:
Alternate #1 is the construction of concrete pad and fencing behind the building. I understand they will use that for storage.

Commissioner Hudson: Okay.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Gaillard Builders, Inc. for Project CIP-2019-009, Isolation Kennel Building for the Animal Shelter, for a total bid in the amount of \$684,720.00. This amount includes the proposed Alternate #1.

Motion carried unanimously.

AGENDA #29

APPROVE APPOINTMENTS/MOBILE CITY-COUNTY YOUTH COUNCIL/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve appointments of Luke Guest and Tia Lofton to serve on the Mobile City-County Youth Council to represent District 3, for one (1) year term each, expiring August 4, 2022.

Motion carried unanimously.

AGENDA #30

AWARD BIDS/ REJECT BID/ APPROVE PURCHASES

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

award Bid #47-21, 800MHz radio equipment salvage and disposal bid for the County Commission, to Harrison County Emergency Operations Commission (E-911), for Lot 5 Enhanced Digital Access Communication System (EDACS) switching equipment, for their bid in the amount of \$53,000.00.

award Bid #52-21, annual asphalt plant mix bid for the Public Works Department, to John G. Walton Construction Company, Inc., Mobile Asphalt Company LLC, and H.O. Weaver & Sons, Inc.

award Bid #53-21, annual lubrication products bid for the Public Works Department, to Davidson Fuel & Oil LLC.

award Bid #54-21, annual janitorial services bid for the County satellite offices, to Golden Touch Commercial Cleaning LLC, for their bid in the amount of \$2,500.00 per month.

award Bid #60-21, annual ultra low sulfur diesel, unleaded E-10 gasoline, and unleaded E-10 mid-grade gasoline bid for the Public Works Department, to Retif Oil & Fuel LLC.

award Bid #71-21, ground maintenance bid for the Jon Archer Center, to Get It Dunn LLC, for their bid in the amount of \$1,900.00 per year.

award Bid #75-21, ground maintenance bid for the James T. Strickland Youth Center and Annex, to CNR Landscaping LLC, for their bid in the amount of \$11,250.00 per year.

award Bid #87-21, annual inmate uniforms bid for the Metro Jail, to Acme Supply Company LTD.

award Bid #88-21, annual janitorial services bid for the Building Inspection Department, to Laton Cleaning Services, for their bid in the amount of \$200.00 initial cleaning and \$750.00 per month.

award Bid #128-21, ground maintenance bid for the Building Inspection Department, to Get It Dunn LLC, for their bid in the amount of \$1,900.00 per year.

award Bid #131-21, ground maintenance bid for the Building Maintenance Department, to CNR Landscaping LLC, for their bid in the amount of \$2,500.00 per year.

award Bid #132-21, ground maintenance bid for the Bay Haas Building, to Get It Dunn LLC, for their bid in the amount of \$1,900.00 per year.

award Bid #136-21, ground maintenance bid for the Semmes Community Center, to Green MagicLandscape LLC, for their bid in the amount of \$3,600.00 per year.

award Bid #137-21, ground maintenance bid for the Semmes Senior Center, to Complete Management Group, for their bid in the amount of \$3,895.00 per year.

award Bid #138-21, ground maintenance bid for the Animal Control Department, to Industrial Mowing LLC, for their bid in the amount of \$1,900.00 per year.

award Bid #139-21, ground maintenance bid for Michael Square, to Complete Management Group, for their bid in the amount of \$3,325.00 per year.

award Bid #140-21, ground maintenance bid for the Wilmer Senior Center, to Complete Management Group, for their bid in the amount of \$2,945.00 per year.

reject Bid #62-21, annual steel land stabilization grid bid for Public Works Department, and authorize a rebid.

approve to purchase 23 Dell precision 5820 towers from the current Dell National Purchasing Alliance NCPA 01-42, for the Revenue Commission, in the amount of \$42,258.82.

approve to purchase data transport engine on-prem subscription, collector on-prem subscription and windows basic security bundle from the current Purchasing Cooperative Sourcewell Contract No. 081419-SHI, for the County Commission, in the amount of \$43,843.74, using the American Rescue Plan Act (ARPA) Funds.

approve to purchase two (2) new dump trucks from the current Purchasing Cooperative Sourcewell Contract No. 060920-KTC, for the Public Works Department, for a total amount of \$253,000.00.

Motion carried unanimously.

AGENDA #31

APPROVE APPOINTMENTS/BOARD MEMBERS/MOBILE COUNTY PUBLIC BUILDING AUTHORITY

The Commission approved this item at its conference on Thursday, September 9, 2021, as follows:

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve appointments of:

- David Rodgers, for a six (6) year term ending on September 9, 2027
- Christopher Mayfield, for a four (4) year term ending on September 9, 2025
- Marietta Urquhart, for a two (2) year term ending on September 9, 2023

to serve as board members for the Mobile County Public Building Authority, commencing September 9, 2021.

Motion carried unanimously.

AGENDA #32

APPROVE HARDWARE SUPPORT AND MAINTENANCE/TIMECLOCK PLUS/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve hardware support and maintenance with TimeClock Plus for the term of August 31,

2021 through August 30, 2022, in the amount of \$1,833.84 for James T. Strickland Youth Center.

Motion carried unanimously.

AGENDA #33

APPROVE RENEWAL/PROFESSIONAL EMPLOYEE LICENSE/TIMECLOCK PLUS/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve renewal of a Professional Employee License with TimeClock Plus, for the term September 1, 2021 through August 31, 2022, in the amount of \$3,780.00 for James T. Strickland Youth Center.

Motion carried unanimously.

President Merceria Ludgood: Are these dates right? Is Geoffrey Tynan, James T. Strickland Youth Center here?

 $\mbox{ Glenn L. Hodge, County Administrator: } \mbox{ We are checking on this.}$

President Ludgood: This looks like we are entering
into a contract with an effective date that is a year out.

Glenn L. Hodge: Those dates are on the invoice. We will verify with Geoffrey Tynan, James T. Strickland Youth Center.

Commissioner Connie Hudson: Would it be a retroactive date?

Glenn L. Hodge: It would be for a future date.

President Ludgood: It looks like we are paying them over a year before the contract begins. It doesn't begin until September 1, 2022.

Commissioner Hudson: Oh, okay. I was looking at #32.
You're right.

Glenn L. Hodge: We will verify it, Commissioners.

President Ludgood: Thank you.

AGENDA #34

ADOPT RESOLUTION/AUTHORIZING
REQUEST/COUNTY GARAGE/DISPOSE
OF AN ITEM FROM FIXED ASSETS
INVENTORY LIST/DECLARE AS SURPLUS
PROPERTY/AUTHORIZE ITEM 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 its minutes; and

WHEREAS, the County presently owns the following item of personal property, to wit: one 2002 Heil Trailmaster Tanker Trailer, Asset No. 6131, assigned to the County Garage, which is obsolete, irreparable, or no longer usable;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described item of personal property be, and it is hereby declared SURPLUS, to be removed from the fixed assets list, and disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $13^{\rm th}$ day of September 2021.

Motion carried unanimously.

+AGENDA #35

APPROVE CONTRACT/ELECTIONS SYSTEMS & SOFTWARE LLC/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve contract between Mobile County Commission and Elections Systems & Software LLC on behalf of Probate Court. The contract serves as an agreement to purchase, maintain, and service an upgrade to the County's current ballot-on-demand system. The agreement provides coverage for three (3) ballot printers, three (3) laptops, and related software to facilitate

ballot printing, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE SPONSORSHIP AGREEMENT/
MOBILE BAY AREA VETERANS DAY
COMMISSION/GENERAL GOVERNMENT
SPECIAL PROJECTS FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve sponsorship agreement with Mobile Bay Area Veterans Day Commission in the amount of \$5,000.00, from General Government Special Projects funds, for its Annual Veterans Day Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE CDP-226-21/SPONSORSHIP AGREEMENT/PROVIDENCE FOUNDATION/ DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-226-21, sponsorship agreement with Providence Foundation in the amount of \$1,000.00, from District 2 funds, for its 22nd Charity Golf Classic fundraising event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE MAINTENANCE AGREEMENT/SIGMA OFFICE SYSTEMS, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve maintenance agreement with Sigma Office Systems, Inc., for the term of one (1) year,

for repair and maintenance of office equipment, including printers and scanners, on a time and material basis, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE SALE OF REAL PROPERTY/JW
PROPERTIES, INC./MICHAEL SQUARE SHOPPING
CENTER/MB AZALEA LLC, SUCCESSOR IN
INTEREST TO JW PROPERTIES INC.

The Commission approved this item at its conference on Thursday, September 9, 2021, as follows:

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve the sale of 0.97 acres of real property originally with JW Properties, Inc. for the outparcel located at the Michael Square Shopping Center on Azalea Road and south of Michael Boulevard, for \$168,000.00, originally approved by the Commission on August 8, 2019, Agenda Item #6.

On March 23, 2020, Agenda Item #32, the Commission approved 180-day extension of the purchase agreement.

On February 8, 2021, Agenda Item #26, the Commission approved an additional 180-day extension of the purchase agreement.

On April 19, 2021, the purchase agreement was transferred from JW Properties, Inc. to MB Azalea LLC.

The Commission confirms the sale of the property to MB Azalea LLC, the successor in interest to JW Properties, Inc., and authorizes the President to execute the sales agreement and other such documents as necessary related to the sale of said property for \$168,000.00, plus applicable costs of closing.

AGENDA #40

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2021-001F/PURCHASE OF OLD CALCEDEAVER SCHOOL

Commissioner Connie Hudson: Is it \$45,000.00 for the Old Calcedeaver School? That seems like a very low price.

President Merceria Ludgood: The appraised value is something like two hundred fifty thousand dollars (\$250,000.00), but the Board of School Commissioners of Mobile County did not have any takers at that amount. They were willing to accept a lesser amount.

Commissioner Hudson: Okay. I was wondering why it was so low. When I first saw it I wondered if the figure was right.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending 2021 Capital Improvement Plan to create Project CIP-2021-001F, Purchase of Old Calcedeaver School. The estimated cost of this project is \$45,000.00.

This amendment creates a new project, Project CIP-2021-001F, Purchase of Old Calcedeaver School. This amendment also allocates \$45,000.00 from 2021 Capital Improvement Plan, District One Unnamed Projects to Project CIP-2021-001F, Purchase of Old Calcedeaver School.

Motion carried unanimously.

AGENDA #41

AUTHORIZE AGREEMENT/MOBILE COUNTY
PUBLIC SCHOOL SYSTEM (MCPSS)/
PURCHASE OF OLD CALCEDEAVER SCHOOL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize agreement between Mobile County Public School System (MCPSS) and Mobile County in the amount of \$40,000.00, for the purchase of the Old Calcedeaver School, subject to legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #42

APPROVE ANNUAL WORK ORDER #29896/ PROVIDE LABOR, EQUIPMENT, AND MATERIALS/FORESTRY SERVICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Annual Work Order #29896 to provide labor, equipment, and materials to the Forestry Service.

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:

$\frac{\texttt{Mikell Speaks Way, Project CIP-2019-003/EFP-313-20}}{\texttt{Tract 2}}$

The Utilities Board of the Town of Citronelle

temporary easement

$\frac{\texttt{Mikell Speaks Way, Project CIP-2019-003/EFP-313-20}}{\texttt{Tract 3}}$

The Utilities Board of the Town of Citronelle

temporary easement

Dawes Road, Project MCR-2014-013, Tract 7

Joseph C. Switzer, Robert Switzer, and Shirley Switzer Joseph C. Switzer, Robert Switzer, and Shirley Switzer

deed

easement

Howell's Ferry Road and Fire Tower Road Project MCR-2018-005, Tract 1

Jason R. Lawrence

temporary easement

Henry Andry Road, Project MCR-2018-110, Tract 13

Augustine Meaher, IV

deed

Augustine Meaher, IV

temporary deed

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 14/PROJECT MCR-2018-110/ANDRY ROAD ET AL - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreement for Tract 14, in the amount of \$582.00 for Project MCR-2018-110, Andry Road, et al - 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 #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/TRACTS 26 AND 31/PROJECT MCR-2018-307/JOYCE CIRCLE/LLOYD ROAD/WILLIAMS 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 26, in the amount of \$2,400.00
- Tract 31, in the amount of \$5,235.00

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 agreements on behalf of Mobile County.

AGENDA #46

APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA (USA)/COASTAL WEATHER RESEARCH CENTER/ APPROVE INVOICE FOR SERVICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve agreement with the University of South Alabama (USA) on behalf of its Coastal Weather Research Center to provide weather services for the period of September 1, 2021 through August 31, 2022, and approve the invoice for this service for \$4,200.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 4/
PROJECT MCR-2018-206/JOHN PAUL ROAD/NATCHEZ TRACE ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreement for Tract 4, in the amount of \$315.00 for Project MCR-2018-206, John Paul Road and Natchez Trace 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 #48

APPROVE AWARDING BID/PROJECT MCR-2020-102/CHICKASAW STREETS RESURFACING/HCL CONTRACTING LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve awarding bid for Project MCR-2020-102, Chickasaw Streets Resurfacing, to HCL

Contracting LLC, for their low bid in the amount of \$149,724.00.

Motion carried unanimously.

AGENDA #49

APPROVE PRELIMINARY AND FINAL PLATS/
HIDDEN OAKS FARM/DISTRICT 3/
DUNAWAY DEES SUBDIVISION/DISTRICT 2/
VALES SUBDIVISION/DISTRICT 3/
RESUBDIVISION OF CAMELLIA
TRACE ESTATES/DISTRICT 3/
J.E. HUNT ESTATES/DISTRICT 3/
RESUBDIVISION OF LOTS 2 & 3
COLEMAN ACRES/DISTRICT 3

Commissioner Connie Hudson: That is a lot of
development.

Commissioner Randall Dueitt: Matthew Barclift, Engineering Development Manager, I received a question from one of these property owners this morning. Once this is approved, can they proceed with getting their permits for electrical and septic?

Matthew Barclift, Engineering Development Manager: We will present these plats to the County Engineer. He will sign them. They'll take them to have it recorded at Probate Court. Then they will be able to get their permits.

Commissioner Dueitt: Thank you.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary and final plat of Hidden Oaks Farm (1 lot, Serenity Gardens Road, District 3).

AND

Approve preliminary and final plat of Dunaway Dees Subdivision (2 lots, Chunchula-Georgetown Road, District 2).

AND

Approve preliminary and final plat of Vales Subdivision (2 lots, McKinnell Road, District 3).

AND

Approve preliminary and final plat of Resubdivision of Camellia Tract Estates (4 lots, Beverly Road, District 3).

AND

Approve preliminary and final plat of J.E. Hunt Estates (2 lots, Gold Mine Road East, District 3).

AND

Approve preliminary and final plat of Resubdivision of Lots 2 & 3 Coleman Acres (2 lots, Old Pascagoula Road, District 3).

Motion carried unanimously.

AGENDA #50

APPROVE ASSIGNING CONTRACT/
PROFESSIONAL ENGINEERING SERVICES/
MCP-009-21/LAKEVIEW DRIVE WEST
STRUCTURE #335 DRAINAGE IMPROVEMENTS/
DRIVEN ENGINEERING, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning contract for professional engineering services for MCP-009-21, Lakeview Drive West Structure #335 Drainage Improvements, to Driven Engineering, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

AGENDA #52

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a request for motion to adjourn until September 27, 2021.

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