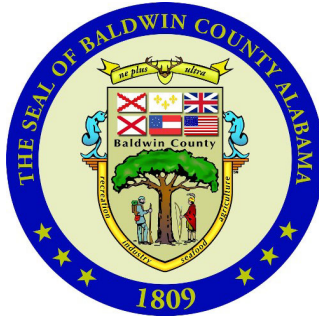


Baldwin County Commission



Work Session Meeting Agenda

Tuesday, June 1, 2021

8:30 AM

Baldwin County Administration Building
County Commission Chambers
322 Courthouse Square,
Bay Minette, Alabama 36507

Regular Meeting Agenda

Tuesday, June 1, 2021

10:00 AM

Baldwin County Administration Building
County Commission Chambers
322 Courthouse Square,
Bay Minette, Alabama 36507

District 1 – Commissioner James E. Ball
District 2 – Commissioner Joe Davis, III
District 3 – Commissioner Billie Jo Underwood
District 4 – Commissioner Charles F. Gruber

Wayne A. Dyess, County Administrator

Public hearings commence at 10:00 AM.

All individuals wishing to speak must fill out a speaking request form. Speakers are asked to limit comments to 3 minutes. Groups are asked to select a spokesperson to speak on behalf of the group with time allotted to the spokesperson being limited to 5 minutes.

Supporting documentation for the agenda can be viewed in the File ID link of each item. Revisions to agenda items or supporting documentation made after the initial publication are denoted by an asterisk.

The public may submit comments or questions to the County Commissioners by email or by telephone at 251.937.0264.

Dist. 1 - jeb.ball@baldwincountyal.com
Dist. 2 - joe.davis@baldwincountyal.gov
Dist. 3 - bunderwood@baldwincountyal.gov
Dist. 4 - cgruber@baldwincountyal.gov

WELCOME BY CHAIRMAN, INVOCATION AND PLEDGE OF ALLEGIANCE

A ADOPTION OF MINUTES

May 18, 2021, Regular Meeting

B ACTION ITEMS

BA ADMINISTRATION

- | | | |
|------------|---|--------------------------------|
| BA1 | Corrections to Minutes of the Baldwin County Commission September 14, 2020, Emergency Special Meeting and the September 22, 2020, Regular Meeting | <u>21-0900</u> |
| BA2 | Naming and Signage for Recently Purchased Intracoastal Waterway (ICW) Boat Launch Property | <u>21-0551</u> |
| BA3 | E-911 Address Designation for Yupon Street Boat Launch and Fish Trap Boat Launch in the Elberta Area | <u>21-0898</u> |
| BA4 | Recommendations Related to COVID-19 Restrictions for Baldwin County Courthouses Located in Bay Minette and Fairhope | <u>21-0921</u> |
| BA5 | Revision of County Take Home Vehicle List - June 2021 | <u>21-0917</u> |
| BA6 | Sale of Vehicle on GovDeals.com by the Baldwin County Administration Department | <u>21-0886</u> |

-
- | | | |
|------------|---|--------------------------------|
| BA7 | Voting Administration - Agreement for the Use of the Boykin Center Building as a Voting Location for Voting Precinct No. 5 | <u>21-0713</u> |
| BA8 | Voting Administration - Agreement for the Use of New Life Assembly of God Church as a Voting Location for Voting Precinct No. 7 | <u>21-0712</u> |
| BC | ARCHIVES AND HISTORY | |
| BC1 | Baldwin County Historic Development Commission - Board Appointment(s) | <u>21-0888</u> |
| BC2 | Resolution #2021-079 - Appropriation from the Historic Parks Fund to the Fort Mims Restoration Association, Inc. for the Fort Mims Re-enactment and Living History Event August 28-29, 2021 | <u>21-0902</u> |
| BD | BALDWIN REGIONAL AREA TRANSIT SYSTEM (BRATS) | |
| BD1 | Baldwin Regional Area Transit System (BRATS) - Transportation for the Fort Mims Re-enactment and Living History Event 2021 | <u>21-0878</u> |
| BD2 | Extension of License Agreement with Cypress Spanish Fort III, LLC, for Spanish Fort Transit Hub | <u>21-0874</u> |
| BE | BUDGET/PURCHASING | |
| BE1 | Competitive Bid #WG19-43 - Provision of Pest Control Services for the Baldwin County Commission | <u>21-0877</u> |
| BE2 | Competitive Bid #WG21-21 - Pre-event Debris Removal and Disposal Services from the County Right-of-Ways within Unincorporated Baldwin County for the Baldwin County Commission | <u>21-0897</u> |
| BE3 | Competitive Bid #WG21-25 - Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage for the Baldwin County Commission | <u>21-0925</u> |
| BE4 | Competitive Bid #WG21-27 - Labor and Incidental Materials for Roof Replacement and Maintenance to Various County Buildings for the Baldwin County Commission | <u>21-0911</u> |
| BE5 | Competitive Bid #WG21-32 - Provision of Bottled Water for the Baldwin County Commission | <u>21-0867</u> |
| BE6 | Competitive Bid #WG21-33 - Provision of Painting and Drywall Services for the Baldwin County Commission | <u>21-0869</u> |
| BE7 | Competitive Bid #WG21-34 - Provision of Hydraulic Mulches for the Baldwin County Commission | <u>21-0873</u> |
-

-
- | | | |
|-------------|---|--------------------------------|
| BE8 | Competitive Bid #WG21-35 - Provision of Paint Striping Materials for the Baldwin County Commission | <u>21-0872</u> |
| BE9 | Final Design of the Office Renovations and Additions to the Baldwin County Solid Waste Collections Building Located in Summerdale, Alabama, for the Baldwin County Commission | <u>21-0866</u> |
| BE10 | Project No. BCP 0203120 (HW20031000) Construction of the Baldwin County Intracoastal Waterway (ICW) Boat Launch | <u>21-0889</u> |
| BE11 | Rental of Three (3) Copy Machines for the Baldwin County Judge of Probate Offices Located in Bay Minette, Alabama | <u>21-0876</u> |
| BI | COUNCIL ON AGING | |
| BI1 | Title III Older Americans Act Contract Proposal and Application for Fiscal Year 2022 | <u>21-0868</u> |
| BJ | ELECTED OFFICIALS | |
| BJ1 | Insolvents, Errors and Taxes in Litigation for 2020 | <u>21-0805</u> |
| BL | ENVIRONMENTAL MANAGEMENT | |
| BL1 | Magnolia Sanitary Landfill - National Pollutant Discharge Elimination System (NPDES) Permit Renewal | <u>21-0891</u> |
| BM | FINANCE AND ACCOUNTING | |
| BM1 | *Amendment of Emergency Rental Assistance Program Guidelines for Baldwin County | <u>21-0916</u> |
| BM2 | Fund Allocation Application to the U.S. Department of the Treasury for Coronavirus State and Local Fiscal Recovery Funds | <u>21-0880</u> |
| BN | HIGHWAY | |
| BN1 | Town of Loxley - Intergovernmental Service Agreement for Loxley Transit Shelter | <u>21-0912</u> |
| BQ | PERSONNEL | |
| BQ1 | Animal Shelter - Personnel Changes | <u>21-0904</u> |
| BQ2 | Highway Department (Bay Minette) - Personnel Changes | <u>21-0905</u> |
| BQ3 | Revenue Commission - Position Changes | <u>21-0906</u> |
-

BQ4 Request for Leave of Absence - Baldwin Regional Area Transit System (BRATS) [21-0910](#)

BQ5 Request for Leave of Absence - Revenue Commission [21-0907](#)

BR PLANNING AND ZONING

BR1 Baldwin County Commission Board of Adjustment Number 1 - Board Appointment(s) [21-0899](#)

C PRESENTATIONS

CA GENERAL

CA1 Baldwin County Historic Driving and Walking Tour App [21-0930](#)

D PUBLIC HEARINGS

DN HIGHWAY

DN1 Case No. VAC-21-3 - Vacation of an Unopened, Unimproved Right-of-way known as Pinewood Court South [21-0896](#)

DR PLANNING AND ZONING

DR1 Case No. TA - 21001 - Amendment to the Baldwin County Zoning Ordinance to Add Planning District 19 Zoning Map and Local Provisions [21-0903](#)

E COMMITTEE REPORTS

EA FINANCE/ADMINISTRATION DIVISION

EA1 Payment of Bills [21-0894](#)

EA2 Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1 [21-0893](#)

F DISCUSSION ITEMS

FA ADMINISTRATION

FA1 Request to Use Byrnes Lake Landing and the Bicentennial Park Grounds for Overnight Camping and a Movie Screening Event "On Set Cinema" [21-0901](#)

FA2 *Request from the Stockton Community for a Community Garden on County-owned Property off Canaan Road in Stockton [21-0919](#)

FM FINANCE AND ACCOUNTING

FM1 American Rescue Plan Act (ARPA) Eligible Uses of Funds [21-0923](#)

FR PLANNING AND ZONING

FR1 Draft Planning Jurisdiction Agreement with the Municipalities - Act No. 2021-297 (SB107) [21-0908](#)

G COMMISSIONER REQUESTS

H ADDENDA

HA GENERAL

HA1 Correspondence to Baldwin County Municipalities - Senate Bill 107
Related to Extraterritorial Planning Jurisdictions [21-0931](#)

I ADMINISTRATIVE REPORT

J COUNTY ATTORNEY'S REPORT

K PUBLIC COMMENTS

L PRESS QUESTIONS

M COMMISSIONER COMMENTS

N ADJOURNMENT



Baldwin County Commission

Agenda Action Form

File #: 21-0900, **Version:** 1

Item #: BA1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator; Anu Gary, Administrative Services Manager

Submitted by: Kristen M. Rawson, Assistant Administrative Services Manager

ITEM TITLE

Corrections to Minutes of the Baldwin County Commission September 14, 2020, Emergency Special Meeting and the September 22, 2020, Regular Meeting

STAFF RECOMMENDATION

Due to scrivener's errors in the minutes of the September 14, 2020, Emergency Special meeting and the September 22, 2020, Regular meeting of the Baldwin County Commission, related to Agenda Item EA1 - Payment of Bills, take the following actions:

1) Related to the September 14, 2020, BCC Emergency Special meeting, correct for the record the vote tally for the action on payment to Vendor #34, James E. Ball, in the amount of \$622.50, to reflect 3 "ayes" (Joe Davis III, Billie Jo Underwood, and Charles F. Gruber) and 1 "abstain" (James E. Ball).

2) Related to the September 22, 2020, BCC Regular meeting, correct for the record the action taken to pay bills to read as follows:

"Pay bills totaling \$14,313,159.17 (fourteen million, three hundred thirteen thousand, one hundred fifty-nine dollars and seventeen cents) with the exception of Vendor #34, which is listed in the Baldwin County Accounts Payable Payments - September 15, 2020, for a revised total of \$14,312,536.67.

Of this amount, \$9,743,470.25 (nine million, seven hundred forty-three thousand, four hundred seventy dollars and twenty-five cents) is payable to the Baldwin County Board of Education and \$575,121.55 (five hundred seventy-five thousand, one hundred twenty-one dollars and fifty-five cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax."

3) Related to the September 22, 2020, BCC Regular meeting, correct for the record the action taken to pay Vendor #34, which was inadvertently omitted, to read as follows:

"Pay Vendor #34 in the amount of \$622.50.

Vendor #34: Ball, James E. - \$622.50"

BACKGROUND INFORMATION

Previous Commission action/date:

- September 14, 2020, BCC Emergency Special meeting
- September 22, 2020, BCC Regular meeting (postponed from September 15, 2020, due to Hurricane Sally)

Background: The Payment of Bills (Agenda Item EA1) for the September 15, 2020, Regular meeting was approved during the September 14, 2020, Emergency Special meeting to ensure timely payment to vendors before the landfall of Hurricane Sally.

The September 15, 2020, Regular meeting was postponed to September 22, 2020, at which meeting the action taken related to Agenda Item EA1 was confirmed, ratified and approved.

Staff recently discovered that due to a scrivener's error, the vote tally was incorrectly listed in the September 14, 2020, Emergency Special meeting minutes for the payment to Vendor #34, the action taken in the September 22, 2020, Regular meeting minutes incorrectly listed the amounts paid to the Baldwin County Board of Education and the Gulf Shores Board of Education, and the action related to the payment to Vendor #34 was omitted from the record.

The action recommended to the Commission at this time corrects the record to accurately reflect the actions taken by the Commission during the two meetings related to the payment of bills.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Yes

Reviewed/approved by: Brad Hicks, County Attorney (05/25/2021/kmr)

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Commission Administration Staff

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Administration - Make corrections to the minutes for the September 14, 2020, Emergency Special meeting, and the September 22, 2020, Regular meeting.

Notate both minutes regarding revisions.

Additional instructions/notes: Re-save in permanent files, re-upload and publish, and update upload log.

The Commissioners discussed getting the message out to the public regarding the rescheduled public hearing items, other items scheduled for the September 15, 2020, meeting, the consequences of the weather changing overnight and the need to pay the bills during the Emergency Special meeting.

It was decided to consider and approve the Payment of Bills during today's meeting.

Payment of Bills

Motion by Commissioner Joe Davis, III, seconded by Commissioner James E. Ball, to pay bills totaling \$14,313,159.17 (fourteen million, three hundred thirteen thousand, one hundred fifty-nine dollars and seventeen cents) with the exception of Vendor #34, which is listed in the Baldwin County Accounts Payable Payments – September 15, 2020, for a revised total of \$14,312,536.67.

Of this amount, \$9,743,470.25 (nine million, seven hundred forty-three thousand, four hundred seventy dollars and twenty-five cents) is payable to the Baldwin County Board of Education and \$575,121.55 (five hundred seventy-five thousand, one hundred twenty-one dollars and fifty-five cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax.

The motion passed by the following vote:

Aye: 4 - James E. Ball, Joe Davis III, Billie Jo Underwood, and Charles F. Gruber

Nay: 0

Absent: 0

Abstain: 0

Motion by Commissioner Joe Davis, III, seconded by Commissioner Charles F. Gruber, to pay Vendor #34 in the amount of \$622.50.

Vendor #34: Ball, James E. - \$622.50

The motion passed by the following vote:

Aye: 4 - Joe Davis III, Billie Jo Underwood, and Charles F. Gruber

Nay: 0

Absent: 0

Abstain: 1 – James E. Ball

**Notification of Interim Payments Approved by the Clerk/Treasurer as
Allowed Under Policy 8.1**

Wayne Dyess, County Administrator, informed the Commission that the Baldwin County Commission Interim Payments – September 15, 2020, made by the Clerk/Treasurer, totaling \$3,465,888.39 (three million, four hundred sixty-five thousand, eight hundred eighty-eight dollars and thirty-nine cents) are a part of the record.

Chairman Underwood said for the record those two Items will not be on the September 22, 2020, rescheduled regular meeting agenda.

The Commissioners and staff discussed if there were other pressing items that should be approved during the Emergency Special meeting.

Approval of Budget/Purchasing Action Items BE1-BE10

- 1) Accept and authorize the execution of the Alabama Department of Youth Services (ADYS) Grant Agreement for Fiscal Year 2020-2021 (beginning October 1, 2020, and ending September 30, 2021) in the amount of \$314,936.00 on behalf of the Baldwin County Juvenile Court, The Bridge, Inc.; and
- 2) Authorize the execution of a service agreement with The Bridge, Inc. for Fiscal Year 2020-2021 (beginning October 1, 2020, and ending September 30, 2021) in an amount not to exceed \$314,936.00 on behalf of the Baldwin County Juvenile Court.

E COMMITTEE REPORTS

EA FINANCE/ADMINISTRATION DIVISION

Wayne Dyess, County Administrator, said during the September 14, 2020, Emergency Special meeting, Items EA1 and EA2 were approved. Mr. Dyess asked the Commission to confirm, ratify and approve Agenda Items EA1-EA2.

Motion by Commissioner James E. Ball, seconded by Commissioner Joe Davis, III, to confirm ratify and approve Item EA1 previously approved by the Baldwin County Commission, during its Emergency Special meeting held on September 14, 2020, due to Hurricane Sally and make Item EA2 a part of the record.

The motion passed by the following vote:

Aye: 4 - James E. Ball, Joe Davis III, BillieJo Underwood, and Charles F. Gruber

Nay: 0

Absent: 0

Abstain: 0

EA1 Payment of Bills

20-1650

Motion by Commissioner James E. Ball, seconded by Commissioner Joe Davis, III, to pay bills totaling \$14,313,159.17 (fourteen million, three hundred thirteen thousand, one hundred fifty-nine dollars and seventeen cents) with the exception of those vendors Commissioners request4ed to be pulled, which are listed in the Baldiwn County Accounts Payable Payments.

Of this amount, \$9,743,470.25 (nine million, seven hundred forty-three thousand, four hundred seventy dollars and twenty-five cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax.

EA2 Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1

20-1651

Make the interim payments made by the Clerk/Treasurer totaling \$3,465,888.39 (three million, four hundred sixty-five thousand, eight hundred eighty-eight dollars and



Baldwin County Commission

Agenda Action Form

File #: 21-0551, **Version:** 1

Item #: BA2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Naming and Signage for Recently Purchased Intracoastal Waterway (ICW) Boat Launch Property

STAFF RECOMMENDATION

Approve naming the newly acquired Intracoastal Waterway (ICW) park/boat launch property in Orange Beach as **"The Launch at the Intracoastal Waterway."**

In addition, approve the new signage for the above property to be installed.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Commission and staff have previously discussed officially naming the newly acquired County properties that are to be used as public parks and boat launches and the signage for the properties.

At this time, staff proposes naming the ICW boat launch as "The Launch at the Intracoastal Waterway."

FINANCIAL IMPACT

Total cost of recommendation: TBD as materials are approved.

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

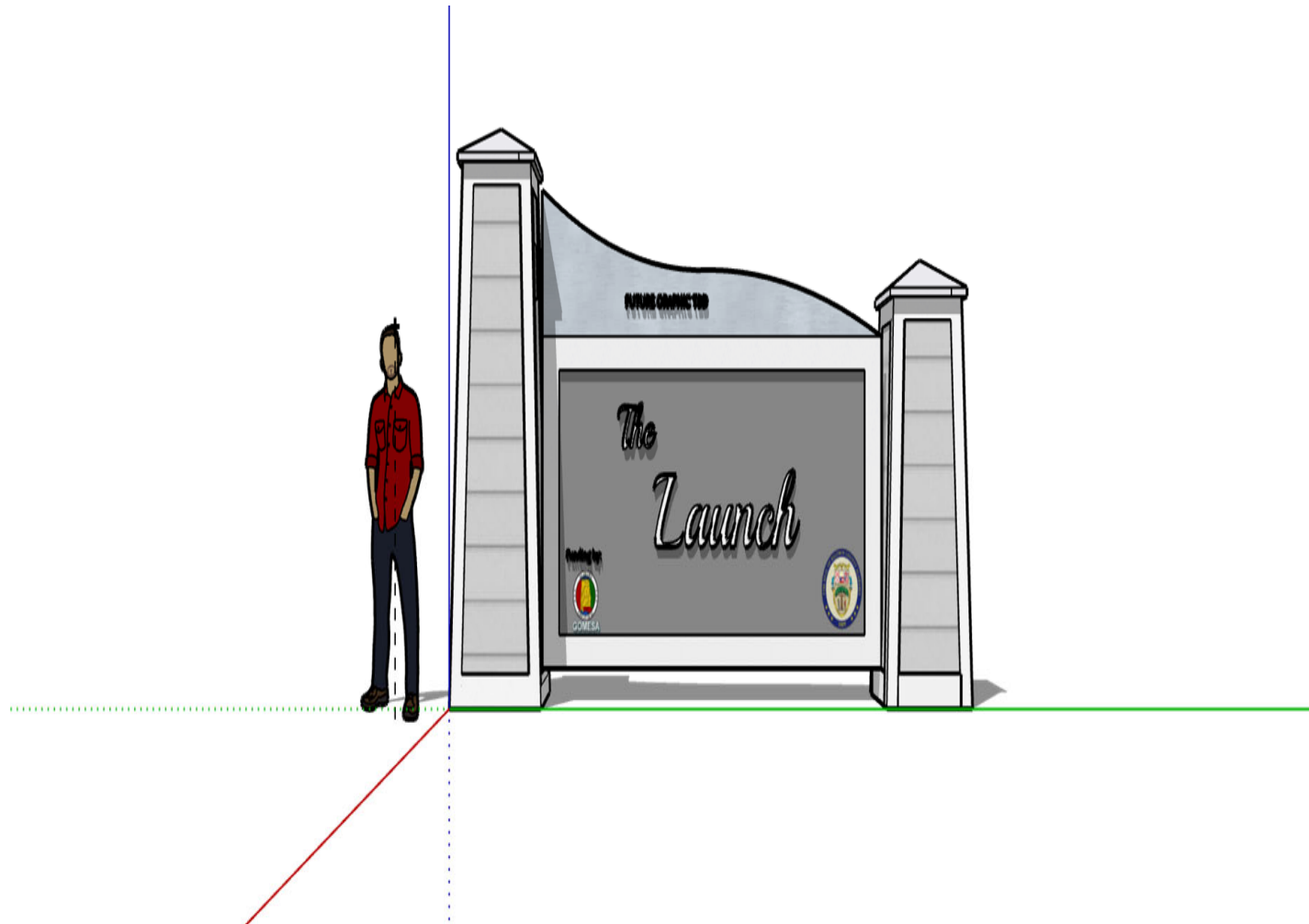
FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Once approved, appropriate Highway Department Personnel will be notified to begin construction of signage.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A





Baldwin County Commission

Agenda Action Form

File #: 21-0898, **Version:** 1

Item #: BA3

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Miranda McKinnon, Administrative Supportive Specialist IV

ITEM TITLE

E-911 Address Designation for Yupon Street Boat Launch and Fish Trap Boat Launch in the Elberta Area

STAFF RECOMMENDATION

Take the following actions related to address designations for the County-owned properties listed below as recommended by Baldwin County Emergency Communication District E-911 Addressing:

- 1) Acknowledge and make part of the record the address designation for the Yupon Street Water Access/Boat Launch, as 30451 Yupon Street, Elberta, Alabama, 36530; and
- 2) Acknowledge and make part of the record the address designation for the Fish Trap Boat Launch, (in right-of-way), as 26161 Fish Trap Road, Elberta, Alabama, 36530.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: On April 30, 2021, staff received email correspondence from the Baldwin County Emergency Communication District (E-911) notifying the County of two County-owned boat launches that do not have an address assigned. E-911 is currently working on assigning addresses to boat launches and other similar locations in order for emergency personnel to be able to reach the locations in a timely manner in the event of an emergency.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Commission Administration Staff

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Correspondence to:

Mr. Joby Smith, Director
Baldwin County Emergency Communication District (E-911)
Post Office Box 924
Robertsdale, Alabama 36567

cc: Scott Warner, E-911 GIS/Addressing Manager (via email only) - swarner@baldwin911.org

Wayne Dyess
Ron Cink
Shannon Spivey
Wanda Gautney
Brian Peacock
Teddy Faust, Revenue Commissioner
Madison Steele
Cian Harrison
Sheriff Huey Hoss Mack
Chief Deputy Anthony Lowery
Eddie Harper
Frank Lundy
Joey Nunnally

Matthew Brown
Celena Boykin

Additional instructions/notes: N/A

PAUL MUELLER
Chairman
DAVID WILSON
Vice Chairman
BILLY PAPPAS
Secretary/Treasurer

JOBY SMITH
Director



RAYMOND LOVELL
ALAINNA ELLIOTT
AL TOLBERT
ANTHONY LOWERY

MARK D. RYAN
General Counsel

P.O. BOX 924, ROBERTSDALE, ALABAMA 36567
251-947-3911

ADDRESS ASSIGNMENT FORM

LONG/LAT -87.506695/30.343790

ADDRESS: 30451 Yupon Street

CITY, STATE & ZIP CODE: Elberta, AL 36530

COMMUNITY: Elberta

OWNER: Baldwin County Commission

CONTACT NUMBER:

COMMENTS: Yupon Street Water Access/Boat Launch



☐ HOUSE

☐ COMMERCIAL

☐ MOBILE HOME

☐ APARTMENT

☐ UTILITIES

☒ OTHER Boat launch

Structure Numbering

- **Section 319.1 International Residential & section 501.2 International Building Codes** - Buildings shall be provided with approved address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4 inches (102 mm) in height with a stroke width of not less than 0.5 inch (12.7 mm). Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building address cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.
- **Section 304.3 International Property Maintenance Code**- Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).

ASSIGNED BY: Cindy Taylor DATE: 4/29/2021

REVIEWED
By Cindy Barber at 2:45 pm, Apr 29, 2021

PAUL MUELLER
Chairman
DAVID WILSON
Vice Chairman
BILLY PAPPAS
Secretary/Treasurer

JOBY SMITH
Director



RAYMOND LOVELL
ALAINNA ELLIOTT
AL TOLBERT
ANTHONY LOWERY

MARK D. RYAN
General Counsel

P.O. BOX 924, ROBERTSDALE, ALABAMA 36567
251-947-3911

ADDRESS ASSIGNMENT FORM

LAT/LONG #: 30.341033/-87.579731

ADDRESS: 26161 Fish Trap Rd

CITY, STATE & ZIP CODE: Elberta, AL 36530

COMMUNITY: Elberta

OWNER: Baldwin County Commission

CONTACT NUMBER:



COMMENTS: Fish Trap Boat Launch, in ROW

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> HOUSE | <input type="checkbox"/> COMMERCIAL |
| <input type="checkbox"/> MOBILE HOME | <input type="checkbox"/> APARTMENT |
| <input type="checkbox"/> UTILITIES | <input checked="" type="checkbox"/> OTHER <u>Boat Launch</u> |

Structure Numbering

- **Section 319.1 International Residential & section 501.2 International Building Codes** - Buildings shall be provided with approved address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4 inches (102 mm) in height with a stroke width of not less than 0.5 inch (12.7 mm). Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building address cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.
- **Section 304.3 International Property Maintenance Code**- Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).

ASSIGNED BY: Cindy Taylor DATE: 4/29/2021



Baldwin County Commission

Agenda Action Form

File #: 21-0921, **Version:** 1

Item #: BA4

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Miranda N. McKinnon, Administrative Support Specialist IV

ITEM TITLE

Recommendations Related to COVID-19 Restrictions for Baldwin County Courthouses Located in Bay Minette and Fairhope

STAFF RECOMMENDATION

To coincide with the Presiding Judge's Order dated May 13, 2021 (which became effective May 21, 2021), approve the revised COVID-19 policies, mandates and restrictions, which removes the mask requirement in the Bay Minette Courthouse and the Fairhope Satellite Courthouse public lobby areas.

BACKGROUND INFORMATION

Previous Commission action/date: 04/06/2021 - BCC approved the revised operational procedures for Baldwin County facilities related to COVID-19 restrictions pursuant to the Governor's Order dated March 23, 2021 to be effective on April 9, 2021.

Background:

All COVID-19 policies, mandates and restrictions related to the courts, expired on May 21, 2021, at 4:30 p.m. Since May 21, 2021, each Judge sets the rules and regulations for their individual dockets.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Each County facility will remove old posters from entrances. Staff to implement changes as detailed in plan.

Email: Presiding Circuit Judge J. Clark Stankoski at clark.stankoski@alacourt.gov

cc:

Tammy J. Rieben

Michelle Howard

Sgt. David F. Winston

Sheriff Huey "Hoss" Mack

Chief Deputy, Anthony Lowery

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0917, **Version:** 1

Item #: BA5

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Victoria Key, Administrative Support Specialist

ITEM TITLE

Revision of County Take Home Vehicle List - June 2021

STAFF RECOMMENDATION

Approve the attached revised "County Take Home Vehicle List - June 2021" effective June 7, 2021, of the County employees and officers who drive County vehicles home as identified in the report.

The total number of Baldwin County Commission departmental staff driving public taxpayer owned County vehicles is 201.

BACKGROUND INFORMATION

Previous Commission action/date: April 20, 2021 - Last revision to the Take Home Vehicle List approved by the Commission.

Background: Staff has received a request from Wesley Majors, Interim Animal Shelter Manager, to revise the Take Home Vehicle List as follows:

Add:

Shealyn Flowers, Animal Control Officer

Remove:

Kim Peacock, Animal Shelter Manager

Sarah Jaresh, Animal Control Officer

By approving the revised list, staff will be able to provide to the Clerk Treasurer, an accurate list of employees for tax purposes.

General Background:

Baldwin County Commission Policy #2.9, provides that in December of each year, the County Administrator shall present a current list of employees who drive County owned vehicles assigned to the Baldwin County Commission. The County Administrator has collected data on all vehicles assigned to Department Directors, Elected Officials and Staff. These vehicles are further defined by

the number of vehicles driven home (and by whom) in order for the Baldwin County Commission to review and approve. If changes occur during the year, staff brings the revised list to the Baldwin County Commission to review and approve.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Victoria Key, Administrative Support Specialist - Email approved list to Cian Harrison, Clerk Treasurer, cc: Administration Staff.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
Building Maintenance			
2018 Ford F-150	Junius Long	5	Must respond to after hours call-outs.
Animal Shelter			
2011 Ford F-250	Shealyn Flowers	12	On Call Animal Control Officer
2019 Ford F-250	Micheal Dorman	12	On Call Animal Control Officer
2019 Ford F-250	Gina Jones	75	On Call Animal Control Officer
EMA			
2011 Ford F-250	Zachary Hood	30	Allows a more timely response to schedule events during and after regular business hours, as well as traveling to any location in the County during an emergency.
2014 Ford Expedition	Michael Purner	14	Mike functions as Call of Duty Officer one week each month and also is subject to 24/7 call out per job description. It is imperative to reduce the amount of response time to command scene, have the appropriate
2015 Chevrolet Tahoe	Scott Wallace	50	Allows a more timely response to schedule events during and after regular business hours, as well as traveling to any location in the County during an emergency.
Any/ All EMA Vehicles, as available	Danon Smith	20	For Use Only when On Call

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
Highway			
2018 Ford F150 Crew Cab 4x4	Johnny Jackson	24	Direct from home allows a more timely response to afterhours call out in a reliable, available County vehicle that can transverse rough terrain as is often necessary, and that has appropriate items needed-subject to call out for a variety of matters, such as employee accident, the weather affecting a road/bridge etc.-County vehicle has County Highway Department radio for sometimes critically important communication. Also used for after hour weekend appointments.
2016 Ford F-150 4x4	Frank Lundy	54	Same as Above
2015 Ford F-150 4x4	Joey Nunnally	20	Same as Above
2018 Ford F-150 Crew Cab 4x4	Randy Black	20	Same as Above
2018 Ford F150 Crew Cab 4x4	Adam Harville	110	Same as Above
2019 Ford F-150 Crew Cab 4x4	Kevin Carroll	46	Same as Above
2019 Ford F-150 Crew Cab 4x4	Pete Peterson	38	Same as Above
2019 Ford F-150 Crew Cab 4x4	Tyler Mitchell	35	Same as Above
2018 Ford F-150 Crew Cab	Dustin Thweatt	15	Same as Above
Parks			

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
2019 Ford F-150 Crew Cab 4x4	Madison Steele	68	Direct from home allows a more timely response to afterhours call out in a reliable, available County vehicle that can transverse rough terrain as is often necessary, and that has appropriate items needed-subject to call out for a variety of matters, such as employee accident, the weather affecting a road/bridge etc.
Building Department			
2020 Ford F-150	Eddie Harper	40	Building Official is on call 24/7 for emergency purposes. We are required to approve entry into any structures that may be damaged due to storms, fires and accidents at all hours. The Building official also attends after hours meetings with various organizations in all areas of the County, i.e. (Home Builders and Realtor associations). Duties also include being available at 3 offices located in Foley, Fairhope and Bay Minette. Building Official will also serve as back up inspector for all 3 offices as needed
2017 Ford F-150	Frederick "Freddy" Holman	12	The Building Department is implementing online permit inspection software which can be accessed via any mobile device. Inspectors will be able to view their daily inspection assignments and construction plans from their iPads. Direct from home allows a more timely response to job sites especially since most of our inspectors live in the inspection territories that they are assigned to.

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
2019 Ford F-150	Murray Authement	20	
2017 Ford F-150	Ashley Anderson	54	Same as Above
2007 Ford F-150	Christopher "Jason" Byrd	30	Same as Above
2016 Ford F-150	Robert "Rob" Madison	14	Same as Above
2016 Ford F-150	Michael Morris	22	Same as Above
Solid Waste			
2016 Ford F-250	JT Qualls	45	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tool. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to get to any maintenance emergency quickly. Mr. Qualls is a first responder for Magnolia Landfill emergencies and security issues. He is also responsible for Magnolia Landfill's Methane Gas System that has to be maintained in an operating capacity at all times.
2020 Ford F-150	David Deyton	25	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tool. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to get to any maintenance emergency quickly. Mr. Deyton is a Landfill Supervisor for Magnolia Landfill emergencies and security issues. He is also responsible for Magnolia Landfill's Methane Gas System that has to be maintained in an operating capacity at all times.

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
2020 Chevy Silverado	Sherman Boutwell	82	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tool. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to get to any maintenance emergency quickly. Mr. Boutwell is the Collections Supervisor and responds to all collection emergencies throughout the County and stays for repairs if any garbage truck breaks down.
2018 Chevy Silverado	Charlie Stanford	10	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tool. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to any maintenance emergency quickly. Mr. Stanford is the Collections Supervisor and responds to all collection emergencies throughout the County and stays for repairs if any garbage truck breaks down.
2017 Chevy Silverado	Randall Aaron	25	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tool. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to any maintenance emergency quickly. Mr. Aaron is the Collections Supervisor and responds to all collection emergencies throughout the County and stays for repairs if any qarbage truck breaks down.

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
2020 Chevy Silverado	Wesley Pate	46	A take home County vehicle allows timely response to afterhours call-out in a reliable available vehicle that can traverse through rough terrain and carries appropriate tools. Call-outs sometimes occur on weekends or holidays and the vehicle makes it possible to get to any maintenance emergency quickly. Mr. Pate is a Landfill Gas Technician for Magnolia Landfill and is responsible for Magnolia Landfill's Methane Gas System that has to be maintained in an operating capacity at all times.
2018 Chevy Silverado	Ed Fox	26	Mr. Fox is the Development & Environmental Assistant Director. A take home vehicle allows a timely response to Solid Waste situations that could arise day or night.
2020 Chevy Tahoe	Terri Graham	5	Ms. Graham is the Development & Environmental Director. A take home vehicle allows a timely response to Solid Waste situations that could arise day or night.

Other Elected Officials

Department:	# of Vehicles Driven Home:	Vehicle Description:	Employee:
County Commissioners	2	2015 Ford F-150 4X4 2020 Chevy Tahoe	Commissioner Charles Gruber Commissioner Billie Jo Underwood
Coroner	1	2015 Ford F-150 4X4	Coroner Brian Pierce
Probate Office	2	2020 Ford Expedition 2012 Chevy Tahoe	Judge Harry D'Olive Dean Mott Chief Clerk

County Take Home Vehicle List - June 2021

County Commissior

Vehicle Description	Employee	Round Trip (Estimated)	Reason for Need to Drive Vehicle Home
Sheriff	163	See below	
Sheriff	142 Sworn Officers		
	5 Support Personnel		
	5 Jail Support		
	5 Admin Personnel		
	6 Jail Personnel		

Complete Total Number of Vehicles Driven Home: 201



Baldwin County Commission

Agenda Action Form

File #: 21-0886, **Version:** 1

Item #: BA6

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Victoria Key, Administrative Support Specialist

ITEM TITLE

Sale of Vehicle on GovDeals.com by the Baldwin County Administration Department

STAFF RECOMMENDATION

Take the following actions:

1) Approve the sale of the following vehicle on GovDeals.com through the Clerk/Treasurer:

2006 Chevrolet Silverado VIN# 1GCEC14X56Z147820 (147,674 Miles)

2) Authorize funds from the sale of the vehicle to be deposited into the General Fund.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: 2006 Chevrolet Silverado used by custodial staff at the Bay Minette Administration Office (VIN# 1GCEC14X56Z147820) needs engine repair and new tires. The estimate to repair the engine exceeds the value of the vehicle. Because the vehicle has been removed from service, it is recommended it be offered for sale on GovDeals.com in "where is, as is" condition with no warranty (expressed or implied) included.

FINANCIAL IMPACT

Total cost of recommendation: Incoming Revenue

Budget line item(s) to be used: Revenue - proceeds from sale of assets in General Fund

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Makayla Shiver, Finance/Accounting, and Victoria Key, Administrative Support Specialist

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Makayla Shiver will coordinate the auctioning of the vehicle through Govdeals.com.

Victoria Key will provide documentation to accounting for the auction and will prepare the vehicle for auction, pick up, and show the vehicle to bidder's upon bidder's request at the Baldwin County Commission Office.

Additional instructions/notes: Notify Sherry Smith in purchasing to remove the vehicle from fuelman and ACCA property liability insurance

COUNTY FIXED ASSET CHANGE FORM

Date of this report: June 1, 2021

Fixed Asset: _____ Year: 2006

_____ Model: Chevrolet Silverado

_____ S/N: 1GCEC14X56Z147820

_____ Tag #: 43421 CO

_____ Mileage: 147,674

_____ Value: None

Subject to Commission approval, the fixed asset above of the
Administration Department will be:

Transferred to: N/A

Sold to: GovDeals.com

Stored at/for: Commission Administration Department

Scrapped because: N/A

Other: N/A

Department Head relinquishing
Fixed asset item

Department Head accepting
fixed asset item

APPROVED, Baldwin County Commission

Date Approved



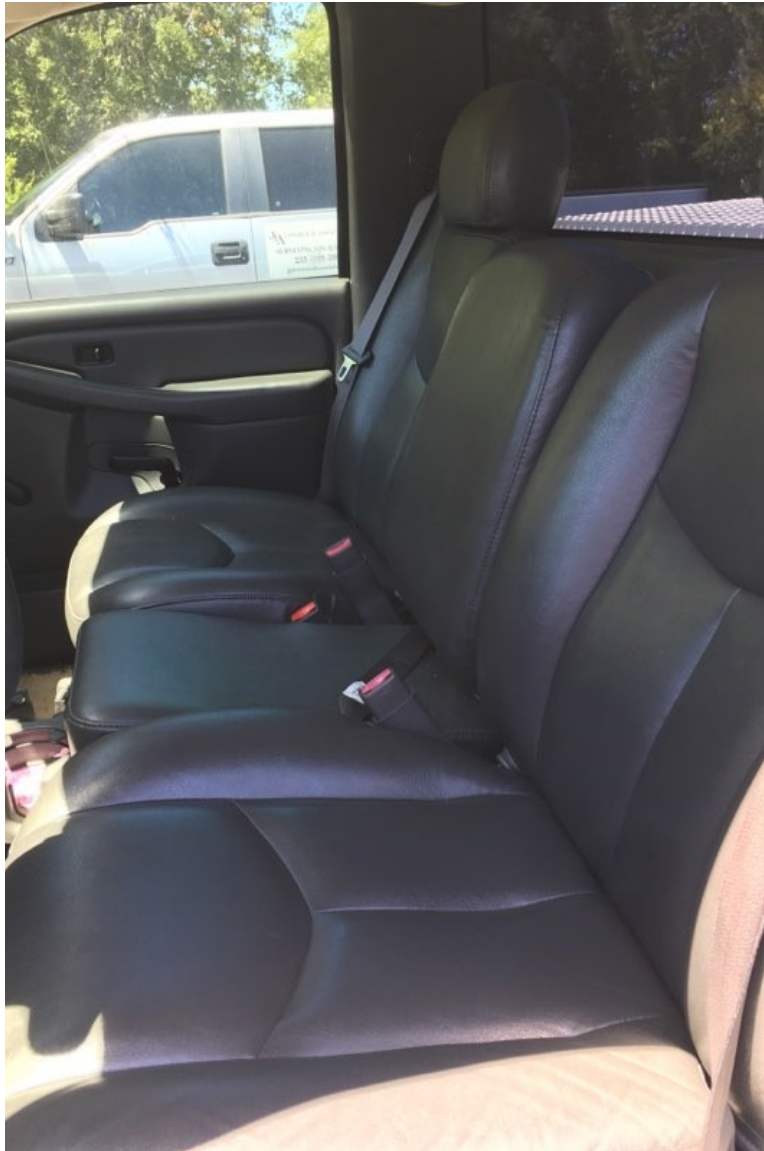














Baldwin County Commission

Agenda Action Form

File #: 21-0713, **Version:** 1

Item #: BA7

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Carjetta Crook, Administrative Support Specialist VI

ITEM TITLE

Voting Administration - Agreement for the Use of the Boykin Center Building as a Voting Location for Voting Precinct No. 5

STAFF RECOMMENDATION

To provide for the use of the Voting Place (Boykin Center Building located at 900 B Still Boulevard, Bay Minette, Alabama) for Baldwin County Voting Precinct No. 5, which benefits citizens in their exercise of the electoral franchise, take the following actions:

- 1) Execute an Agreement between the Baldwin County Commission and the Bay Minette Housing Authority to accomplish the parameters set forth in said Agreement, commencing on July 21, 2021, and expiring on July 21, 2024; and
- 2) Authorize County personnel to accomplish external grounds-cleaning on the grounds of the Voting Place for Baldwin County Voting Precinct No. 5 after any election; and
- 3) Authorize an expenditure not to exceed \$235.00, from Baldwin County Elections Contract Services Fund 10051910.51500, to accomplish the provision of professional cleaning services in the Voting Place for Baldwin County Voting Precinct No. 5 after any election.

BACKGROUND INFORMATION

Previous Commission action/date: July 3, 2018 - last Agreement

Background: The current Agreement commenced July 21, 2018 (Item BA3) and expires on July 21, 2021.

FINANCIAL IMPACT

Total cost of recommendation: Not to exceed \$235.00 each post-election

Budget line item(s) to be used: 10051910.51500 - Contract Services: Baldwin County Elections Account

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration Department: Have Agreement signed and send correspondence.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Administration Correspondence to:

Ms. Takeshia Pettway
Executive Director
400 South Street
Bay Minette, Alabama 36507

cc: Cian Harrison, Wayne Dyess, Madison Steele

Additional instructions/notes: N/A

STATE OF ALABAMA)

COUNTY OF BALDWIN)

AGREEMENT

WHEREAS, the Bay Minette Housing Authority (hereinafter referred to as “BAY MINETTE HOUSING AUTHORITY”) is a public institution and owns and operates the property known as the BOYKIN CENTER BUILDING (hereinafter referred to as “BOYKIN CENTER”) located at 900 B Still Boulevard, Bay Minette, in Baldwin County, Alabama; and

WHEREAS, the BALDWIN COUNTY COMMISSION (hereinafter referred to as the “COMMISSION”) remains the honorable county governing body of Baldwin County, Alabama; and

WHEREAS, in an effort to maintain a Voting (Polling) Place in Voting (Polling) Precinct No. 5, the COMMISSION seeks the utilization of the BOYKIN CENTER as the Voting (Polling) Place for Voting (Polling) Precinct No. 5; and

WHEREAS, the COMMISSION is authorized to establish Voting (Polling) Precincts and Voting (Polling) Places, for use in applicable elections, in accordance with §17-6-1, et seq., Code of Alabama 1975; and

WHEREAS, the COMMISSION has respectfully asked that the BOYKIN CENTER be used as the Voting (Polling) Place for Voting (Polling) Precinct No. 5 in Baldwin County, Alabama, and recognizes that the provision, by the COMMISSION, of professional cleaning services and grounds-cleaning after each instance of voting and balloting will enable the utilization of the BOYKIN CENTER as a Voting (Polling) Place which will benefit citizens in the affected area comprising Voting (Polling) Precinct No. 5 in their exercise of the electoral franchise.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, the parties hereby, do AGREE as follows:

1. The BOYKIN CENTER shall be utilized as a Voting (Polling) Place for Voting (Polling) Precinct No. 5 in Baldwin County, Alabama, which will benefit citizens in the affected area comprising Voting (Polling) Precinct No. 5 in their exercise of the electoral franchise.
2. The BOYKIN CENTER, as a designated Voting (Polling) Place, shall ensure that the premises utilized for Voting (Polling) has a nondiscriminatory policy, and said premises shall be made available to the electorate of such Voting (Polling) Precinct, regardless of race, age, gender, religion, language or disability as protected by applicable state and / or federal law, in their exercise of the electoral franchise.
3. The COMMISSION shall provide the BAY MINETTE HOUSING AUTHORITY, for the BOYKIN CENTER only, with the following:
 - i) Professional cleaning services after each of the dates in which such Voting (Polling) Place was utilized; and

- ii) Aesthetic and external grounds cleaning after each of the dates in which such Voting (Polling) Place was utilized.

4. The BAY MINETTE HOUSING AUTHORITY represents and warrants to the COMMISSION that its premises at the BOYKIN CENTER used for voting under this Agreement are reasonably safe and suitable for the purposes of this Agreement, and that, subject to said representation and warranty, the COMMISSION shall indemnify and hold the BAY MINETTE HOUSING AUTHORITY harmless from any and all claims of whatsoever kind or character which may arise or be made and which are in any way related to or resulting from the BOYKIN CENTER being utilized as a Voting (Polling) Place.

5. This Agreement represents the entire terms and conditions of the Agreement between the COMMISSION and the BAY MINETTE HOUSING AUTHORITY, either express or implied. This Agreement can be amended only by written amendment executed by the COMMISSION and the BAY MINETTE HOUSING AUTHORITY.

6. This Agreement and the relationship created hereby does not in any manner create, imply or otherwise vest, any authority in the BAY MINETTE HOUSING AUTHORITY on behalf of the COMMISSION. Furthermore, this Agreement hereby expressly forbids the creation of an agency relationship or any action that would create or imply that the BAY MINETTE HOUSING AUTHORITY is an agent of the COMMISSION.

7. This Agreement shall be in effect for a period of thirty-six (36) months, or in a shorter time as determined by the COMMISSION, commencing July 21, 2021, and expiring July 21, 2024, and shall immediately become void upon the COMMISSION accomplishing any electoral changes which negate the utilization of the BOYKIN CENTER as a Voting (Polling) Place as determined by the COMMISSION in its discretion. Notwithstanding the above, the BAY MINETTE HOUSING AUTHORITY reserves the right to terminate this Agreement only upon written notice provided to the COMMISSION and after the expiration of one hundred and fifty (150) days, said notice provided to the Chairman of the Baldwin County Commission.

IN WITNESS WHEREOF, the parties, by and through their duly authorized representatives, have affixed their hands and seals this date, as follows:

BALDWIN COUNTY COMMISSION

JOE DAVIS, III
As Its: Chairman
Date: _____

I, the undersigned authority, a Notary Public, in and for Baldwin County, Alabama, and the State of Alabama, hereby certify that JOE DAVIS, III, as Chairman of the Baldwin County Commission, whose name is signed to the foregoing instrument and who is known by me, acknowledged before me and on this day that, being informed of the contents of said instrument, he, as such Chairman of the Baldwin County Commission, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said Baldwin County Commission.

Page 3 of 4

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, the undersigned authority, a Notary Public, in and for Baldwin County, Alabama, and the State of Alabama, hereby certify that TAKESHIA PETTWAY, as an Executive Director of the Bay Minette Housing Authority, whose name is signed to the foregoing instrument and who is known by me, acknowledged before me and on this day that, being informed of the contents of said instrument, she, as such Executive Director of the Bay Minette Housing Authority, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said Bay Minette Housing Authority.

GIVEN under my hand and seal this the _____ day of _____, 2021.

NOTARY PUBLIC
My Commission expires: _____

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, the undersigned authority, a Notary Public, in and for Baldwin County, Alabama, and the State of Alabama, hereby certify that ROLAND HOWELL, as a Chairperson of the Board of Commissioners of the Bay Minette Housing Authority, whose name is signed to the foregoing instrument and who is known by me, acknowledged before me and on this day that, being informed of the contents of said instrument, she, as such Chairperson of the Board of Commissioners of the Bay Minette Housing Authority, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said Bay Minette Housing Authority.

GIVEN under my hand and seal this the _____ day of _____, 2021.

NOTARY PUBLIC
My Commission expires: _____



Baldwin County Commission

Agenda Action Form

File #: 21-0712, **Version:** 1

Item #: BA8

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Victoria Key, Administrative Support Specialist

ITEM TITLE

Voting Administration - Agreement for the Use of New Life Assembly of God Church as a Voting Location for Voting Precinct No. 7

STAFF RECOMMENDATION

To provide for the use of the Voting Place (New Life Assembly of God, Incorporated, located at 10424 U.S. Highway 31, Spanish Fort, Alabama) for Baldwin County Voting Precinct No. 7, which benefits citizens in their exercise of the electoral franchise, take the following actions:

- 1) Execute an Agreement between the Baldwin County Commission and the New Life Assembly of God Church, Spanish Fort, Alabama, to accomplish the parameters set forth in said Agreement, commencing on July 16, 2021, and expiring on July 16, 2024; and
- 2) Authorize County personnel to accomplish external grounds-cleaning on the grounds of the Voting Place for Baldwin County Voting Precinct No. 7 after any election; and
- 3) Authorize an expenditure not to exceed \$235.00, from Baldwin County Elections Contract Services Fund 10051910.51500, to accomplish the provision of professional cleaning services in the Voting Place for Baldwin County Voting Precinct No. 7 after any election.

BACKGROUND INFORMATION

Previous Commission action/date: July 3, 2018 - last Agreement

Background: The current Agreement commenced July 17, 2018, (Item BA2) and expires on July 16, 2021.

FINANCIAL IMPACT

Total cost of recommendation: Not to exceed \$235.00 each post-election

Budget line item(s) to be used: 10051910.51500 - Contract Services: Baldwin County Elections Account

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Yes

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration Department: Have Agreement signed and send Correspondence.

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Administration Correspondence to:
Mr. Ferron L. Smith, President and Senior Pastor
New Life Assembly of God, Incorporated
10424 Old Highway 31
Spanish Fort, Alabama 36527

cc: Cian Harrison, Wayne Dyess, Madison Steele

Additional instructions/notes: N/A

STATE OF ALABAMA)

COUNTY OF BALDWIN)

AGREEMENT

WHEREAS, the NEW LIFE ASSEMBLY OF GOD, INCORPORATED (hereinafter referred to as “NEW LIFE ASSEMBLY OF GOD CHURCH”) is a religious institution located at 10424 U.S. Highway 31, Spanish Fort, Baldwin County, Alabama; and

WHEREAS, the BALDWIN COUNTY COMMISSION (hereinafter referred to as the “COMMISSION”) remains the honorable county governing body of Baldwin County, Alabama; and

WHEREAS, in an effort to maintain a Voting (Polling) Place in Voting (Polling) Precinct No. 7, the COMMISSION seeks the utilization of the NEW LIFE ASSEMBLY OF GOD CHURCH as the Voting (Polling) Place for Voting (Polling) Precinct No. 7; and

WHEREAS, the COMMISSION is authorized to establish Voting (Polling) Precincts and Voting (Polling) Places, for use in applicable elections, in accordance with §17-6-1, et seq., Code of Alabama 1975; and

WHEREAS, the COMMISSION has respectfully asked that the NEW LIFE ASSEMBLY OF GOD CHURCH be used as the Voting (Polling) Place for Voting (Polling) Precinct No. 7 in Baldwin County, Alabama, and recognizes that the provision, by the COMMISSION, of professional cleaning services and grounds-cleaning after each instance of voting and balloting will enable the utilization of the NEW LIFE ASSEMBLY OF GOD CHURCH as a Voting (Polling) Place which will benefit citizens in the affected area comprising Voting (Polling) Precinct No. 7 in their exercise of the electoral franchise.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, the parties hereby, do AGREE as follows:

1. The NEW LIFE ASSEMBLY OF GOD CHURCH shall be utilized as a Voting (Polling) Place for Voting (Polling) Precinct No. 7 in Baldwin County, Alabama, which will benefit citizens in the affected area comprising Voting (Polling) Precinct No. 7 in their exercise of the electoral franchise.
2. The NEW LIFE ASSEMBLY OF GOD CHURCH, as a designated Voting (Polling) Place, shall ensure that the premises utilized for Voting (Polling) has a nondiscriminatory policy, and said premises shall be made available to the electorate of such Voting (Polling) Precinct, regardless of race, age, gender, religion, language or disability as protected by applicable state and/or federal law, in their exercise of the electoral franchise.
3. The COMMISSION shall provide the NEW LIFE ASSEMBLY OF GOD CHURCH with the following:
 - i) Professional cleaning services after each of the dates in which such Voting (Polling) Place was utilized; and

- ii) Aesthetic and external grounds cleaning after each of the dates in which such Voting (Polling) Place was utilized.
- 4. The NEW LIFE ASSEMBLY OF GOD CHURCH represents and warrants to the COMMISSION that its premises used for voting under this Agreement are reasonably safe and suitable for the purposes of this Agreement, and that, subject to said representation and warranty, the COMMISSION shall indemnify and hold the NEW LIFE ASSEMBLY OF GOD CHURCH harmless from any and all claims of whatsoever kind or character which may arise or be made and which are in any way related to or resulting from the NEW LIFE ASSEMBLY OF GOD CHURCH being utilized as a Voting (Polling) Place.
- 5. This Agreement represents the entire terms and conditions of the Agreement between the COMMISSION and the NEW LIFE ASSEMBLY OF GOD CHURCH, either express or implied. This Agreement can be amended only by written amendment executed by the COMMISSION and the NEW LIFE ASSEMBLY OF GOD CHURCH.
- 6. This Agreement and the relationship created hereby does not in any manner create, imply or otherwise vest, any authority in the NEW LIFE ASSEMBLY OF GOD CHURCH on behalf of the COMMISSION. Furthermore, this Agreement hereby expressly forbids the creation of an agency relationship or any action that would create or imply that the NEW LIFE ASSEMBLY OF GOD CHURCH is an agent of the COMMISSION.
- 7. This Agreement shall be in effect for a period of thirty-six (36) months, or in a shorter time as determined by the COMMISSION, commencing July 16, 2021, and expiring July 16, 2024, and shall immediately become void upon the COMMISSION accomplishing any electoral changes which negate the utilization of the NEW LIFE ASSEMBLY OF GOD CHURCH as a Voting (Polling) Place as determined by the COMMISSION in its discretion. Notwithstanding the above, the NEW LIFE ASSEMBLY OF GOD CHURCH reserves the right to terminate this Agreement only upon written notice provided to the COMMISSION and after the expiration of one hundred and fifty (150) days, said notice provided to the Chairman of the Baldwin County Commission.

IN WITNESS WHEREOF, the parties, by and through their duly authorized representatives, have affixed their hands and seals this date, as follows:

BALDWIN COUNTY COMMISSION

JOE DAVIS, III
As Its: Chairman
Date: _____

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, the undersigned authority, a Notary Public, in and for Baldwin County, Alabama, and the State of Alabama, hereby certify that JOE DAVIS, III, as Chairman of the Baldwin County Commission, whose name is signed to the foregoing instrument and who is known by me, acknowledged before me and on this day that, being informed of the contents of said instrument, he, as such Chairman of the Baldwin County Commission, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said Baldwin County Commission.

Given under my hand and seal this the _____ day of _____, 2021.

NOTARY PUBLIC
My Commission expires: _____

NEW LIFE ASSEMBLY OF GOD, INCORPORATED

FERRON L. SMITH
As Its: President and Senior Pastor
Date: _____

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, the undersigned authority, a Notary Public, in and for Baldwin County, Alabama, and the State of Alabama, hereby certify that FERRON L. SMITH, as President and Senior Pastor of the New Life Assembly of God, Incorporated, whose name is signed to the foregoing instrument and who is known by me, acknowledged before me and on this day that, being informed of the contents of said instrument, he, as such President and Senior Pastor of the New Life Assembly of God, Incorporated, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said President and Senior Pastor of the New Life Assembly of God, Incorporated.

GIVEN under my hand and seal this the _____ day of _____, 2021.

NOTARY PUBLIC
My Commission expires: _____



Baldwin County Commission

Agenda Action Form

File #: 21-0888, **Version:** 1

Item #: BC1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Felisha Anderson, Archives Director

Submitted by: Felisha Anderson, Archives Director

ITEM TITLE

Baldwin County Historic Development Commission - Board Appointment(s)

STAFF RECOMMENDATION

Related to the Baldwin County Historic Development Commission, take the following actions:

- 1) Re-appoint Mr. Mike Bunn for a four (4) year term, said term to commence on July 3, 2021, and expire July 3, 2025; and
- 2) Re-appoint Mr. Todd Thomas for a four (4) year term, said term to commence on July 3, 2021, and expire July 3, 2025; and
- 3) Accept the resignation of Mr. Grey Redditt, Jr., effective July 3, 2021, and thank him for his former service as a member of the board; and
- 4) Appoint Mr. Kelly A. McGriff to the board to fill the place seat formerly held by Mr. Grey Redditt, Jr., for a four (4) year term, said term to commence July 3, 2021, and to expire July 3, 2025.

BACKGROUND INFORMATION

Previous Commission action/date: 02/17/2021 Last BCC appointment to this board.

Background: The Baldwin County Historic Development Commission was created by Baldwin County Local Legislative Act, specifically Act No. 80-497 (1980), as amended by Act 89-960 (1989), as a board to have no less than eleven (11) members, appointed by the County Commission, to preserve and protect buildings of historic and architectural value within a Historic District(s); further, to foster and encourage preservation, restoration and utilization of buildings of historic and architectural value within a Historic District(s) and develop and promote Historic District(s) as tourist attractions.

The Baldwin County Commission, during its regular meeting on October 1, 2002, adopted and approved an amended Constitution and bylaws of the Baldwin County Historic Development

Commission to provide such Board be composed of twelve (12) members.

Today, all members of the twelve (12) member Baldwin County Historic Development Commission serve four (4) years, overlapping terms each through selection/appointment by the Baldwin County Commission, such terms beginning on the 3rd day of July in the year appointed/re-appointed as specified in the Baldwin County Historic Development Commission's Constitution and by-laws.

Staff finds that pursuant to Section 11 of Act No. 80-497, as amended by Act. No. 89-960, coupled with an analysis of the Baldwin County Historic Development Commission's Constitution and by-laws, that the only requirement for appointments to such Board be that each person appointed must be a resident of Baldwin County, Alabama.

With the only qualification for members of the Baldwin County Historic Development Board being that all members are residents of Baldwin County, Alabama, staff asserts that the nominees are qualified to be appointed to the Baldwin County Historic Development Commission.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration to mail out letters to members of the board

with copies sent to Archives to the attention of Felisha Anderson

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Re-Appointment letters to:

Mr. Mike Bunn
Historic Blakeley State Park
34745 State Highway 225
Spanish Fort, Alabama 36527

Mr. Todd Thomas
Post Office Box 507
Montrose, Alabama 36559

Appointment letter to:

Mr. Kelly McGriff
Post Office Box 147
Montrose, Alabama 36559

Thank you letter to:

Mr. Grey Redditt, Jr.
Post Office Box 533
Montrose, Alabama 36559

Additional instructions/notes: N/A

Kelly A. McGriff

Contact Information:

Post Office Box 147

Montrose, Alabama 36559

(h) (251) 928-0021

(c) (251) 979-7033

kellymcgriffaw@gmail.com

Work Experience:

- March 1, 2018 to present: Vice-President and Deputy General Counsel, Uniti Group Inc.
- January 1, 2000 to February 28, 2018: Associate Municipal Judge, Orange Beach, Alabama.
- January 1, 1995 to February 28, 2018: lawyer and partner, Brackin, McGriff, and Johnson, PC, Attorneys at Law, Foley, Alabama.
- September 15, 1994 to December 31, 1994: Assistant District Attorney, Baldwin County, Alabama.

Education:

- 1994: Juris Doctorate, University of Alabama School of Law
- 1990: Bachelor of Arts, University of Alabama
- 1986: Graduate, Fairhope High School, Fairhope, Alabama

Leadership/Involvement:

- Member, Broadband Deployment Advisory Commission, Federal Communications Commission, Washington, D.C.
 - Chairman, State Model Code Committee
 - Member, Disaster Response and Recovery Committee
- Baldwin County Bar Association, Past President.
- Mobile Bay Keepers, Past Board Member.
- Fairhope Sunset Rotary Club, Founding Member.
- Most Venerable Order of the Hospital of Saint John of Jerusalem, Confrere.
- Fairhope United Methodist Church, active member.

Felisha Anderson

From: F. Grey Redditt, Jr. <gredditt@maynardcooper.com>
Sent: Friday, May 14, 2021 2:57 PM
To: Felisha Anderson
Subject: FW: BCHDC Board Appointments
Attachments: Kelly McGriff Bio 2020.docx

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

And Felisha – forgive the misspelling of your name – autofill strikes again.

F. Grey Redditt, Jr.

Shareholder | Product Liability & Environmental
P: 251.405.8647 | C: 251.680.9444
gredditt@maynardcooper.com | V-card

11 North Water Street
RSA Battle House Tower, Suite 24290
Mobile, AL 36602



ALABAMA | CALIFORNIA | FLORIDA | GEORGIA | NEW YORK | TENNESSEE | TEXAS | WASHINGTON, D.C.



From: F. Grey Redditt, Jr.
Sent: Friday, May 14, 2021 2:51 PM
To: 'Mike Bunn' <director@blakeleypark.com>
Cc: Felisha Anderson <fanderson@baldwincountyal.gov>
Subject: RE: BCHDC Board Appointments

Mike and Felicia, attached is a short bio on Kelly McGriff who I would like to recommend to replace me on the Historic Development Commission. Kelly's family are longtime Baldwin County residents, and Kelly is quite interested in the history of the county. He and his wife recreated an historical home in Montrose from old house plans, and he is currently restoring an historical cottage in Fairhope. And unlike me, Kelly still has his youthful energy and passion. He is in-house counsel with Uniti Fiber. I was also given suggestions of Max Cassady and Alan Chason, but for various reasons believe Kelly would be the best choice.

I must say it is with a great deal of mixed emotions that I leave the commission after all these years, but as I move closer retirement I think it is time to shed some responsibilities. It is certainly easier to leave knowing that it is in such capable hands as Mike's and the other able members now on the commission – I think it is the strongest we have had in quite a while – and the amazing job Felicia does at Archives.

F. Grey Redditt, Jr.

Shareholder | Product Liability & Environmental
P: 251.405.8647 | C: 251.680.9444
gredditt@maynardcooper.com | V-card

11 North Water Street
RSA Battle House Tower, Suite 24290
Mobile, AL 36602



ALABAMA | CALIFORNIA | FLORIDA | GEORGIA | NEW YORK | TENNESSEE | TEXAS | WASHINGTON, D.C.



A LexMundi Member

From: Mike Bunn <director@blakeleypark.com>
Sent: Friday, May 14, 2021 8:19 AM
To: F. Grey Redditt, Jr. <gredditt@maynardcooper.com>
Subject: FW: BCHDC Board Appointments

Hey Grey, Felisha is asking for a nomination by next week. Do you think that is possible?

From: Felisha Anderson <fanderson@baldwincountyal.gov>
Sent: Thursday, May 13, 2021 5:39 AM
To: Mike Bunn <director@blakeleypark.com>
Subject: RE: BCHDC Board Appointments

Thank you. I need a name for Grey by next week. Also, can you encourage your members to support Jeanette at the seminar.

Felisha Anderson

Director/County Archivist
Special Historic Projects Coordinator
Baldwin County Commission
Mailing Address: 312 Courthouse Square, Suite 26 - Bay Minette, Alabama 36507
Physical Address: 305 East 2nd Street, Bay Minette, Alabama 36507
Office: (251) 580-2572 Mobile: (251) 272-0565 Fax: (251) 580-2528
Archives Ext. 2572
Email: fanderson@baldwincountyal.gov
Department Email: archivalrecords@baldwincountyal.gov
Website: <http://baldwincountyal.gov/departments/archives-history>



BALDWIN
COUNTY, ALABAMA
EST. 1809

The Copyright law of the United States (Title 17, United States Code) governs the making of photocopies or other reproductions of copyrighted materials. Under certain conditions specified in the law, libraries and archives are authorized to furnish a photocopy or other reproduction. One of these specified conditions is that the photocopy or reproduction is not to be "used for any purpose other than private study, scholarship, or research." If a user makes a request for, or later uses, a photocopy or reproduction for purposes in excess of "fair use," that user may be liable for copyright infringement.

From: Mike Bunn <director@blakeleypark.com>
Sent: Wednesday, May 12, 2021 7:49 AM
To: Felisha Anderson <fanderson@baldwincountyal.gov>
Subject: RE: BCHDC Board Appointments

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

From: Felisha Anderson <fanderson@baldwincountyal.gov>
Sent: Wednesday, May 12, 2021 6:38 AM
To: Mike Bunn <director@blakeleypark.com>
Subject: BCHDC Board Appointments

Mike,

I will be at your meeting this afternoon. You have three members whose terms are set to expire on July 3, 2021 and they are:

Grey Redditt
Mike Bunn
Todd Thomas

I need to know if you all would like to continue your terms. Can you ask this today for me today please as I will need to submit an agenda item for the next meeting.

Thank you!

Felisha Anderson

Director/County Archivist
Special Historic Projects Coordinator
Baldwin County Commission
Mailing Address: 312 Courthouse Square, Suite 26 - Bay Minette, Alabama 36507
Physical Address: 305 East 2nd Street, Bay Minette, Alabama 36507
Office: (251) 580-2572 Mobile: (251) 272-0565 Fax: (251) 580-2528
Archives Ext. 2572
Email: fanderson@baldwincountyal.gov
Department Email: archivalrecords@baldwincountyal.gov
Website: <http://baldwincountyal.gov/departments/archives-history>

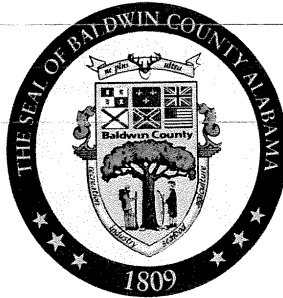


BALDWIN
— COUNTY, ALABAMA —
EST. 1809

The Copyright law of the United States (Title 17, United States Code) governs the making of photocopies or other reproductions of copyrighted materials. Under certain conditions specified in the law, libraries and archives are authorized to furnish a photocopy or other reproduction. One of these specified conditions is that the photocopy or reproduction is not to be "used for any purpose other than private study, scholarship, or research." If a user makes a request for, or later uses, a photocopy or reproduction for purposes in excess of "fair use," that user may be liable for copyright infringement.

Confidentiality Notice - The information contained in this e-mail and any attachments to it is intended only for the named recipient and may be legally privileged and include confidential information. If you are not the intended recipient, be aware that any disclosure, distribution or copying of this e-mail or its attachments is prohibited. If you have received this e-mail in error, please notify the sender immediately of that fact by return e-mail and permanently delete the e-mail and any attachments to it. Thank you.

**CONSTITUTION & BY-LAWS
OF THE
BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION**



I. NAME

The name of this organization shall be the BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION, hereinafter referred to as the "HISTORIC DEVELOPMENT COMMISSION" established and created by the Baldwin County Commission, the governing body of Baldwin County, Alabama, as authorized by Act No. 80-497 [Acts of Alabama, Regular Session 1980, Vol. II, p. 769] as amended by Act No. 89-960 [Acts of Alabama, Regular Session 1989, Vol. 2, p. 1897], further, approving and adopting this Constitution and these By-laws, during the November 6, 1984, regular meeting, as amended during the October 1, 2002, regular meeting.

II. NATURE

The HISTORIC DEVELOPMENT COMMISSION shall constitute a non-profit governmental agency whose funds shall be used exclusively for public purposes. Such HISTORIC DEVELOPMENT COMMISSION shall have a tax exempt status, and the properties of the HISTORIC DEVELOPMENT COMMISSION and the income therefrom together with all leases, agreements and contracts made by it, shall be forever exempt from any and all taxation by the State of Alabama and any political subdivision thereof, including, but no limited to, income, admission, amusement, excise and ad valorem taxes.

III. COMPOSITION OF HISTORIC DEVELOPMENT COMMISSION / MEMBERSHIP / TERM(S)

The HISTORIC DEVELOPMENT COMMISSION shall be composed of twelve (12) members, styled as Commissioners of the HISTORIC DEVELOPMENT COMMISSION, who shall be selected / appointed by the Baldwin County Commission in such a manner as to serve overlapping terms. All members shall be residents of Baldwin County, Alabama.

Except for the first members, the term of each member shall be for four (4) years. The terms of all members shall commence on the 3rd day of July, in the year in which the member was appointed. With respect to the initial membership of the HISTORIC DEVELOPMENT COMMISSION, the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION in its sole discretion shall designate three (3) places on the HISTORIC DEVELOPMENT COMMISSION whose terms shall expire at the end of one (1) year from the date of the initial appointment, three (3) places whose term shall expire two (2) years from the date of initial appointment, three (3) places whose term shall expire three (3) years from the date of initial appointment, and the remaining places terms shall expire four (4) years after the date of initial appointment. The terms of all members appointed upon the expiration of the term of any place on the initial commission shall be for four (4) years. Nothing herein shall be construed to prevent a person from being appointed to succeeding terms.

Not less than one (1) month prior to the expiration of the term of any member, the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION shall recommend to the Baldwin County Commission persons, who, in the opinion of the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION, are qualified to serve on the HISTORIC DEVELOPMENT COMMISSION. Such recommendations shall be of an advisory nature only, and shall in no way be construed to be binding on the Baldwin County Commission.

IV. VACANCIES

If a member is absent without excuse from three (3) consecutive regular HISTORIC DEVELOPMENT COMMISSION meetings, such member shall be removed from office by the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION.

All vacancies occurring on the HISTORIC DEVELOPMENT COMMISSION shall be filled by the Baldwin County Commission for the remainder of such respective member's term.

V. PURPOSES

The HISTORIC DEVELOPMENT COMMISSION shall have as its purposes:

- A. The preservation and protection of buildings of historic and architectural value in the historic and preservation districts, and the maintenance of the distinctive character of these districts; and
- B. The fostering and encouraging of the preservation, restoration and utilizing of buildings of historic and architectural value in the historic districts; and
- C. The development and promotion of historic districts as tourist attractions of historic and economic value; and
- D. Making recommendations to the Baldwin County Commission of the designation and creation of historic and preservation districts within Baldwin County.
- E. Notwithstanding any other provision of this Constitution & By-laws and / or these articles, these purposes are limited to those described in Section 501 (c) (3) of the Internal Revenue Code of 1954 or any other corresponding provisions of any future United States Internal Revenue Law.

VI. DUTIES AND POWERS

The HISTORIC DEVELOPMENT COMMISSION shall have the duties, powers and authority as follows:

- A. All power, authority & privileges as set forth in Act No. 80-497 [Acts of Alabama, Regular Session 1980, Vol. II, p. 769] as amended by Act No. 89-960 [Acts of Alabama, Regular Session 1989, Vol. 2, p. 1897], and, further, all power, authority & privileges as conferred on it by the General Laws of the State of Alabama; and
- B. To purchase, sell, contract to purchase, contract to sell, own, encumber, lease, mortgage, and insure real and personal property of all kinds and descriptions; and
- C. To request, solicit and accept gifts, donations, pledges, fees, bequests, devises, loans or appropriations from any source whatsoever; and
- D. To set up at such lawful depository or depositories within Baldwin County, as it may select, a "Revolving Fund for Historic Development" which shall be composed of the monies which may come into its hands from any source whatsoever and which shall be used for the furtherance of the objectives and purposes of the HISTORIC DEVELOPMENT COMMISSION; and
- E. To employ such professional, office, technical and other personnel as may be necessary or desirable for the carrying out, in the most efficient manner, the purposes of the HISTORIC DEVELOPMENT COMMISSION.
- F. The HISTORIC DEVELOPMENT COMMISSION shall submit, annually, a written report to the Baldwin County Commission containing a review of the activities of the HISTORIC DEVELOPMENT COMMISSION for the previous year and the proposed activities for the coming year.
- G. To do and accomplish such things as may be necessary or advisable to carry out or effectuate the purposes of the HISTORIC DEVELOPMENT COMMISSION.

VII. RULES AND REGULATIONS

The HISTORIC DEVELOPMENT COMMISSION shall operate under this Constitution and By-laws as approved by the Baldwin County Commission. The HISTORIC DEVELOPMENT COMMISSION shall elect a Chairman from the members thereof. The term of the Chairman shall be one (1) year commencing on the 3rd day of July of each year, and the Chairman may succeed himself / herself. The HISTORIC DEVELOPMENT COMMISSION shall hold regular meetings as may be scheduled by the HISTORIC DEVELOPMENT COMMISSION, but not less than bi-monthly. The HISTORIC DEVELOPMENT COMMISSION shall adopt rules for transaction of business and shall keep a record of its resolutions, transactions, findings and determinations. The conduct of all meetings shall be governed by Roberts Rules of Order.

In addition to the Chairman, the HISTORIC DEVELOPMENT COMMISSION shall elect annually from its membership, a Vice Chairman, Secretary and Treasurer. These officers, plus the immediate past Chairman, shall constitute the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION. The Executive Committee of the HISTORIC DEVELOPMENT COMMISSION shall have such powers as may be designated by the HISTORIC DEVELOPMENT COMMISSION or as may be otherwise herein provided. Additionally, the HISTORIC DEVELOPMENT COMMISSION may designate Standing or Interim Committees as may be deemed appropriate.

The Chairman shall preside at all meetings of the HISTORIC DEVELOPMENT COMMISSION or of the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION, except that in the event of the absence of the Chairman, the Vice Chairman shall preside. All officers and members shall perform such duties and functions as may be assigned by the HISTORIC DEVELOPMENT COMMISSION.

VIII. MEETINGS

Regular meetings of the HISTORIC DEVELOPMENT COMMISSION shall be held on the 1st Wednesday of every month unless otherwise stated. Special meetings may be called by the Chairman, a majority of the members of the Executive Committee of the HISTORIC DEVELOPMENT COMMISSION, or any three (3) HISTORIC DEVELOPMENT COMMISSION members.

Fifty-one percent (51%) of HISTORIC DEVELOPMENT COMMISSION members shall constitute a quorum for any meeting of the HISTORIC DEVELOPMENT COMMISSION. Three (3) members in attendance at an executive meeting shall be required for a quorum and a majority of the members of any other committee shall constitute a quorum.

All decisions requiring a vote shall be by a majority vote of members voting. Each member shall have one (1) vote and no vote by proxy shall be recognized.

IX. DISSOLUTION

In the event of dissolution, the residual assets of the organization will be turned over to one or more organizations which themselves are exempt as organizations described in Sections 501 (c) (3) and 170 (c) (2) of the Internal Revenue Code of 1954 or corresponding sections of any prior or future law, or to the Federal, State or local government for exclusive public purpose.

Notwithstanding any other provision of this Constitution & By-laws and / or these articles, this corporation will not carry on any other activities not permitted to be carried on by (a) a corporation exempt from Federal income tax under Section 501 (c) (3) of the Internal Revenue Code of 1954 of the corresponding provisions of any future United States Internal Revenue Law or (b) a corporation, contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue of 1954 or any other corresponding provisions of any future United States Internal Revenue Law.

X. AMENDMENTS

Amendments may be made to this Constitution and By-laws by a two-thirds (2/3) vote of the members voting. A minimum of thirty (30) days prior notice shall be given by mail to each member, which notice shall set forth in full the proposed amendment. All such amendments must be ratified and confirmed by the Baldwin County Commission.

Act No. 80-497

H. 1059—Penry, McMillan

AN ACT

Relating to Baldwin County, authorizing the county commission to protect the historic and preservation districts, creating certain agencies to promote the preservation of such districts which are located or are to be located in the designated historic districts, and adopting other provisions necessary to effect the purposes of this act

Be It Enacted by the Legislature of Alabama.

Section 1. The county commission of Baldwin County may adopt ordinances to protect the historic architectural character of the county in the manner hereinafter prescribed.

Section 2. The county commission may designate as a historic district any section of the county containing buildings designated by the Historic American Buildings Survey or any other recognized historic buildings survey, and having an overall atmosphere of architectural and historic distinction. In addition thereto, the county commission may also designate a second type of district to be known as a Preservation District to preserve the distinctive architectural character of the county by recognizing neighborhoods that continue to grow and develop over the course of years and possess a unique character that merits recognition and protection.

Section 3. A historic development commission with the following membership, duties and powers may be created by the county commission.

(A) Said commission shall be composed of no less than eleven members who shall be selected by the county commission in such a manner as to serve overlapping terms. Except for the first members, their terms shall be four years.

(B) The commission shall operate under a constitution as adopted by the commission and approved by the county commission.

(C) The commission shall have as its purposes (1) the preservation and protection of buildings of historic and

architectural value in the historic districts, as defined in Section 2 of this act, and the maintenance of the distinctive character of these districts, (2) the fostering and encouraging of the preservation, restoration, and utilization of buildings of historic and architectural value in the historic districts, (3) the development and promotion of historic districts, as major tourist attractions of historic and economic value.

(D) Said commission shall have the power and authority in addition to all powers conferred on it by the general law, (1) to purchase, sell, contract to purchase, contract to sell, own, encumber, lease, mortgage, and insure real and personal property of all kinds and descriptions; (2) to request, solicit and accept gifts, donations, pledges, fees, bequests, devises, loans or appropriations from any source whatsoever; (3) to set up at such lawful depository or depositories within Baldwin County, as it may select, a "Revolving Fund for Historic Development" which shall be composed of the monies which may come into its hands from any source whatsoever and which shall be used for the furtherance of the objectives and purposes of the commission, and (4) the commission may employ such professional, office, technical and other personnel as may be necessary or desirable for the carrying out in the most efficient manner of the purposes of such commission.

(E) The commission shall constitute a nonprofit governmental agency whose funds shall be used exclusively for public purposes. Such commission shall have a tax exempt status, and the properties of the commission and the income therefrom, together with all leases, agreements and contracts made by it, shall be forever exempt from any and all taxation by the State of Alabama and any political subdivision thereof, including, but not limited to, income, admission, amusement, excise and ad valorem taxes.

(F) It shall be the duty of the commission to exercise such powers as the commission shall deem necessary and fitting to carry out the above stated purposes.

Section 4. An architectural review board and a preservation district review board with the following membership, duties and powers may be created by the county commission.

(A) Each board shall be composed of five members selected by the county commission to serve overlapping terms. Except for the first members, their terms shall be five years. (B) each board shall adopt rules for the transaction of business and shall keep a record of its resolutions, transactions, findings and determinations, which record shall be a public record. Meetings shall be held at

regular intervals, but at least monthly. Each board may appoint such employees as it may deem necessary for its work, whose appointment, promotion, demotion, and removal shall be subject to the same provisions of law as govern other civil employees of the county. Each board may also contract with architects and other professional and technical consultants for such services as it may require. The expenditures of each board, exclusive of gifts or grants, shall be within the amounts appropriated for the purpose by the county commission, which may provide the funds, equipment and accommodations necessary for the work of each board. (C) It shall be the duty of the architectural review board and preservation district review board to approve or disapprove plans for buildings to be erected or renovated which are located or are to be located within the historic and preservation districts respectively and landscaping for the same. The boards' authority shall extend only to the exterior of any building within the boundaries of such districts and the board shall have no authority to review the interior construction, renovation or style of any buildings within such districts.

Section 5. The county commission shall prescribe the procedure for the review of building plans for any building to be erected or renovated which is located or to be located in the designated historic districts, including rules governing decisions of the architectural review board and the procedure for appeal from decisions of the architectural review board. The county commission shall prescribe the procedure for the review of building plans for any building to be erected or renovated which is located or is to be located within the designated preservation districts, including rules governing decisions of the preservation district review board and the procedure for appeal from decisions of the preservation district review board.

Section 6. The county commission may adopt such other regulations as are necessary to effect the purposes of this act.

Section 7. All laws or parts of laws which conflict with this act are repealed.

Section 8. The provisions of this act are severable. If any part of the act is declared invalid or unconstitutional, such declaration shall not affect the part which remains.

Section 9. This act shall become effective immediately upon its passage and approval by the Governor, or upon its otherwise becoming a law.

Approved May 19, 1980

Time: 5:00 P.M.

Act No. 89-960

S. 701—Senator Hand

AN ACT

Relating to Baldwin County, amending Act No. 80-497, H. 1059, 1980 Regular Session (Acts 1980, p. 769), authorizing the county commission to establish and designate historic districts in the county so as to provide further for definitions, applications and requirements for historic district and preservation district designations, enlarging designated historic district or preservation district, rescinding historic district or preservation district designation, and applications and requirements for rescission

Be It Enacted by the Legislature of Alabama

Section 1. That Act No. 89-497, H. 1059, 1980 Regular Session (Acts 1980, p. 769) is hereby amended to contain additional provisions to read in full as follows and renumber subsequent sections accordingly:

"Section 3. As used in this act, the following terms shall have the meanings or descriptions as provided herein unless the context clearly indicates otherwise:

"(1) 'Historic district' shall refer to any district designated as a historic district by the Baldwin County Commission pursuant to the

terms of this act. A historic district shall meet at least one of the following criteria:

"a. The district is listed on the national and/or state registers; or

"b. The district shall contain a significant number of buildings that are fifty (50) years or older; or

"c. The district shall contain buildings of distinct historical architectural character; or

"d. Is an area where significant personalities or events existed or occurred.

"(2) 'Preservation district' shall refer to any district designated as a preservation district by the Baldwin County Commission pursuant to this act. A preservation district shall meet at least one of the following criteria:

"a. The district is a geographically definable urban or rural area which contains structures or sites or a combination thereof which have a special character, aesthetic interest or value, and represent one or more period(s) of styles of architecture typical of one or more era(s) of the history of the area constituting a visibly perceptible section of the municipality or county; or

"b. The district is an area with special character, design, or aesthetic value.

"Section 4. Applicants shall meet requirements Number One (1) and one or more of the other following requirements in order to be considered for historic district designation:

"(1) At least sixty (60) percent of the district property owners, which shall also consist of at least 60% of the property, shall petition the Baldwin County Commission for a historic district designation.

"(2) The buildings or district shall already be on the state and/or national register.

"(3) The historic district shall contain buildings or sites of historic importance.

"(4) The historic district shall contain buildings or sites with distinctive stylistic aesthetic or locational character which will likely be considered historical in the future.

"(5) The historic district shall contain buildings or sites exhibiting particular skilled examples of craftsmanship and design which are or will likely be considered historical in nature.

"(6) The historic district may have recommendations for designation by any federal, state, or other recognized survey of historic sites or structures.

"Section 5. Applicants shall meet requirement Number One (1) and one or more of the other following requirements in order to be considered for preservation district designation:

"(1) At least sixty (60) percent of the district property owners, which shall also consist of at least 60% of the property, shall petition the Baldwin County Commission for a preservation district designation

"(2) Is a geographically definable urban or rural area which contains structures or sites or a combination thereof which have a special character, aesthetic interest or value, and represent one or more period(s) of styles of architecture typical of one or more era(s) of the history of the area constituting a visibly perceptible section of the municipality or county.

"(3) Recommendation for designation by any federal, state, or other recognized survey of historic sites or structures.

"Section 6. Applicants submitted for historic district or preservation district designation need be of no particular form, but shall contain the following information:

"(1) The name, address, and telephone number of the applicant. If applicant is a group or organization, include the name of the person who is to be contacted with respect to the application.

"(2) A written description of the proposed district, including present land use and general location, and of the structures and sites within the district, their condition, appearance, etc.

"(3) A map or other graphic description of the proposed district.

"(4) The legal description of the proposed district.

"(5) The historic, architectural, or other significance of the proposed district.

"(6) A one-page petition for each property owner within the proposed district, whether the property owner signed in support or opposition or was nonresponsive to the petitioned cause.

"a. For the purpose of this act, each parcel of land is considered to have a single owner whether the parcel is owned by: an individual, a joint arrangement, a family unit, a partnership, a corporation, a religious or fraternal organization, or a government body.

"b. Each petition shall identify the property owner by name and shall list all property thusly owned by that property owner within

the district by map and parcel number as maintained by the Baldwin County Tax Assessor.

"(7) A list of all land parcels within the district by map and parcel number, property owner name and address, and indication of support or opposition for the petitioned cause.

"(8) A survey of significant sites and structures within the district.

"(9) A list of national and/or state register designees.

"(10) A proposed plan of development, if any.

"Section 7. The county commission may vote to enlarge a designated historic district or preservation district if it determines that the best interest of the district and county would be served by such action and where the county commission has received an appropriate application. Applicants requesting enlargement of a district shall meet the requirements and follow the procedures set forth in this act for designation of the applicable type district. The geographical area of enlargement shall be contiguous to the existing district.

"Section 8. The county commission may vote to rescind the designation of a historic district or preservation district if it determines that compelling and substantial supportive reasons exist and that the best interest of the county and district would be served by such action. In arriving at a decision, the county commission shall consider information received with the application for rescission, information received at the time of the district designation, and information received from both the public and Baldwin County Historic Development Commission. If the county commission denies the application for rescission of a district designation, that district shall remain as designated and no application for rescission will be permitted within the following period of four (4) years. A decision to rescind the district designation will abolish that district in total, not in part.

"Section 9. Applicants shall meet the following requirements in order for the county commission to consider rescission of a district designation:

"(1) Notification of the county commission and the Baldwin County Historic Development Commission by registered mail or by personal presentation to the county commission in a regularly scheduled county commission meeting of the intent to submit an application for rescission of a district designation. Notification shall precede solicitation of the signatures on petitions which request rescission of the district designation.

"(2) A percentage of district property owners not less than seventy (70) percent shall petition the Baldwin County Commission for rescission of the designation.

"(3) Copies of the application containing the information as required in this act must be received by the county commission and Baldwin County Historic Development Commission within the six (6) month period following receipt of the required notification from the applicant.

"(4) If the completed application is not received by the county commission and Baldwin County Historic Development Commission within the prescribed six (6) month period, the issue will be considered dead and no application for rescission will be permitted within the following period of four (4) years.

"Section 10. Applications submitted for rescission of a historic district or preservation district designation need be of no particular form, but shall contain the following information:

"(1) The name, address, and telephone number of the applicant. If applicant is a group or organization, include the name of the person who is to be contacted with respect to the application.

"(2) A written description of the district, including present land use and general location.

"(3) A written and detailed description of the reasons to be considered for rescission of the district designation.

"(4) A map or other graphic description of the district.

"(5) The legal description of the district.

"(6) A one-page petition for each property owner within the district, whether the property owner signed in support or opposition or was nonresponsive to the petitioned cause.

"a. For the purpose of this act, each parcel of land is considered to have a single owner whether the parcel is owned by: an individual, a joint arrangement, a family unit, a partnership, a corporation, a religious or fraternal organization, or a government body.

"b. Each petition shall identify the property owner by name and shall list all property thusly owned by that property owner within the district by map and parcel number as maintained by the Baldwin County Tax Assessor. Each petition shall be dated on the date of signing.

"(7) A list of all land parcels within the district by map and parcel number, property owner name and address, and indication of support or opposition for the petitioned cause.

"Section 11. A historic development commission with the following membership, duties and powers may be created by the county commission.

"(a) Said commission shall be composed of no less than eleven members who shall be selected by the county commission in such a manner as to serve overlapping terms. Except for the first members, their terms shall be four years.

"(b) The commission shall operate under a constitution as adopted by the commission and approved by the county commission.

"(c) The commission shall have as its purposes: (1) the preservation and protection of buildings of historic and architectural value in the historic districts, as defined in Section 2 of this act, and the maintenance of the distinctive character of these districts; (2) the fostering and encouraging of the preservation, restoration, and utilization of buildings of historic and architectural value in the historic districts; and (3) the development and promotion of historic districts, as major tourist attractions of historic and economic value.

"(d) Said commission shall have the power and authority in addition to all powers conferred on it by the general law: (1) to purchase, sell, contract to purchase, contract to sell, own, encumber, lease, mortgage and insure real and personal property of all kinds and descriptions; (2) to request, solicit and accept gifts, donations, pledges, fees, bequests, devises, loans or appropriations from any source whatsoever; (3) to set up at such lawful depository or depositories within the Baldwin County, as it may select, a 'Revolving Fund for Historic Development' which shall be composed of the monies which may come into its hands from any source whatsoever and which shall be used for the furtherance of the objectives and purposes of the commission; and (4) the commission may employ such professional, office, technical and other personnel as may be necessary or desirable for the carrying out in the most efficient manner of the purposes of such commission.

"(e) The commission shall constitute a nonprofit governmental agency whose funds shall be used exclusively for public purposes. Such commission shall have a tax exempt status, and the properties of the commission and the income therefrom, together with all leases, agreements and contracts made by it shall be forever exempt from any and all taxation by the State of Alabama and any political subdivision thereof, including, but not limited to, income, admission, amusement, exercise and ad valorem taxes.

"(f) It shall be the duty of the commission to exercise such powers as the commission shall deem necessary and fitting to carry out the above stated purposes.

"Section 12. An architectural review board and a preservation district review board with the following membership, duties and powers may be created by the county commission.

"(a) Each board shall be composed of five members selected by the county commission to serve overlapping terms. Except for the first members, their terms shall be five years.

"(b) Each board shall adopt rules for the transaction of business and shall keep a record of its resolutions, transactions, findings and determinations, which record shall be a public record. Meetings shall be held at regular intervals, but at least monthly. Each board may appoint such employees as it may deem necessary for its work, whose appointment, promotion, demotion, and removal shall be subject to the same provisions of law as govern other civil employees of the county. Each board may also contract with architects and other professional and technical consultants for such services as it may require. The expenditures of each board, exclusive of gifts or grants, shall be within the amounts appropriated for the purpose by the county commission, which may provide the funds, equipment and accommodations necessary for the work of each board.

"(c) It shall be the duty of the architectural review board and preservation district review board to approve or disapprove plans for buildings to be erected or renovated which are located or are to be located within the historic and preservation districts respectively and landscaping for the same. The boards' authority shall extend only to the exterior of any building within the boundaries of such districts and the board shall have no authority to review the interior construction, renovation or style of any buildings within such districts.

"Section 13. The county commission shall prescribe the procedure for the review of building plans for any building to be erected or renovated which is located or to be located in the designated historic districts, including rules governing decisions of the architectural review board and the procedure for appeal from decisions of the architectural review board. The county commission shall prescribe the procedure for the review of building plans for any building to be erected or renovated which is located or is to be located within the designated preservation districts, including rules governing decisions of the preservation district review board and the procedure for appeal from decisions of the preservation district review board.

"Section 14. The county commission may adopt such other regulations as are necessary to effect the purposes of this act; provided however that nothing in this act shall be construed to authorize the county commission or any architectural review board, preservation district review board or historic development commission or any

other entity created under this act to prevent or regulate the construction or placement of utility poles, wires or equipment in any historic district or preservation district.

"Section 15. All laws or parts of laws which conflict with this act are hereby repealed.

"Section 16. The provisions of this act are severable. If any part of this act is declared invalid or unconstitutional, such declaration shall not affect the part which remains.

"Section 17. This act shall become effective immediately upon its passage and approval by the Governor, or upon its otherwise becoming a law."

Section 2. This act shall become effective immediately upon its passage and approval by the Governor, or upon its otherwise becoming a law.

Approved May 19, 1989

Time: 6:15 P.M.

**CONSTITUTION AND BY-LAWS
OF THE
BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION**

(As amended and adopted August 6, 1986)

1. NAME:

The name of this organization shall be the BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION, hereinafter referred to as the "HISTORIC DEVELOPMENT COMMISSION" or "COMMISSION."

2. NATURE:

The commission shall constitute a non profit governmental agency whose funds shall be used exclusively for public purposes. Such commission shall have a tax exempt status, and the properties of the commission and the income therefrom together with all leases, agreements and contracts made by it, shall be forever exempt from any and all taxation by the State of Alabama and any political subdivision thereof, including, but no limited to, income, admission, amusement, excise and ad valorem taxes.

3. MEMBERSHIP, TERM:

The HISTORIC DEVELOPMENT COMMISSION shall be composed of not less than eleven (11) members who shall be selected by the County Commission in such a manner as to serve overlapping terms. All members shall be residents of Baldwin County, Alabama.

Except for the first members, the term of each member shall be for four (4) years. The terms of all members shall commence on the 3rd day of July, in the year in which the member was appointed. With respect to the initial membership of the HISTORIC DEVELOPMENT COMMISSION, the executive committee in its sole discretion shall designate three (3) places on the commission whose terms shall expire at the end of one (1) year from the date of the initial appointment, three (3) places whose term shall expire two (2) years from the date of initial appointment, three (3) places whose term shall expire three (3) years from the date of initial appointment, and the remaining places terms shall expire four (4) years after the date of initial appointment. The terms of all members appointed upon the expiration of the term of any place on the initial commission shall be for four (4) years. Nothing herein shall be construed to prevent a person from being appointed to succeeding terms.

Not less than one (1) month prior to the expiration of the term of any member the executive committee shall recommend to the County Commission persons who in the opinion of the executive committee are qualified to serve on the HISTORIC DEVELOPMENT COMMISSION. Such

NAME		DATE	
Brewer		6/10/02	
TITLE		BY	
Ray M.			
SIGNATURE		DATE	

Page 2
BCHDC By-Laws

recommendations shall be of an advisory nature only, and shall in no way be construed to be binding on the County Commission.

4. VACANCIES:

If a member is absent without excuse from three (3) consecutive regular HISTORIC DEVELOPMENT COMMISSION meetings, such member shall be removed from office by the executive committee.

Any vacancy occurring in the commission other than by expiration of the term shall be filled by the county commission for the remainder of such terms.

5. PURPOSES:

The commission shall have as its purposes:

- A. The preservation and protection of buildings of historic and architectural value in the historic and preservation districts, and the maintenance of the distinctive character of these districts,
- B. The fostering and encouraging of the preservation, restoration and utilizing of buildings of historic and architectural value in the historic districts,
- C. The development and promotion of historic districts as tourist attractions of historic and economic value and,
- D. Recommendation to the County Commission of the designation and creation of historic and preservation districts within Baldwin County.
- E. Notwithstanding any other provision of these articles, these purposes are limited to those described in Section 501 (c) (3) of the Internal Revenue Code of 1954 or any other corresponding provisions of any future United States Internal Revenue Law.

6. DUTIES AND POWERS:

The HISTORIC DEVELOPMENT COMMISSION shall have the duties, powers and authorities as follows:

- A. The commission shall have all power and authority and may exercise the same as conferred on it by the general law of the State of Alabama;
- B. To purchase, sell, contract to purchase, contract to sell, own, encumber, lease, mortgage, and insure real and personal property of all kinds and descriptions;

Page 3
BCHDC By-Laws

- C. To request, solicit and accept gifts, donations, pledges, fees, bequests, devises, loans or appropriations from any source whatsoever;
- D. To set up at such lawful depository or depositories within Baldwin County, as it may select, a "Revolving Fund for Historic Development" which shall be composed of the monies which may come into its hands from any source whatsoever and which shall be used for the furtherance of the objectives and purposes of the commission, and
- E. The commission may employ such professional, office, technical and other personnel as may be necessary or desirable for the carrying out in the most efficient manner of the purposes of such commission.
- F. The commission shall submit annually a written report to the Baldwin County Commission containing a review of the activities of the commission for the previous year and the proposed activities for the coming year.
- G. To do and accomplish such things as may be necessary or advisable to carry out or effectuate the purposes of the commission.

7. RULES AND REGULATIONS:

The HISTORIC DEVELOPMENT COMMISSION shall operate under a constitution and by-laws approved by the Baldwin County Commission. The HISTORIC DEVELOPMENT COMMISSION shall elect a chairman from the members thereof. The term of the chairman shall be one (1) year commencing on the 3rd day of July of each year, and the chairman may succeed himself. The commission shall hold regular meetings as may be scheduled by the commission, but not less than bi-monthly. The commission shall adopt rules for transaction of business and shall keep a record of its resolutions, transactions, findings and determinations. The conduct of all meetings shall be governed by Roberts Rules of Order. In addition to the chairman, the commission shall elect annually from its membership, a vice chairman, secretary and treasurer. These officers, plus the immediate past chairman, shall constitute the executive committee. The chairman shall preside at all meetings of the historic commission or of the executive committee, except that in the event of the absence of the chairman, the vice chairman shall preside. All officers and members shall perform such duties and functions as may be assigned by the commission.

The executive committee shall have such powers as may be designated by the commission or as may be otherwise herein provided. Additionally, the commission may designate standing or interim committees as may deem appropriate.

8. MEETINGS:

Regular meetings of the HISTORIC DEVELOPMENT COMMISSION shall be held on the 1st Wednesday of every month unless otherwise stated. Special meetings may be called by the chairman, a majority of the members of the executive committee, or any three (3) commission members.

Fifty-one percent (51%) of commission members shall constitute a quorum for any meeting of the commission. Three (3) members in attendance at an executive meeting shall be required for a quorum and a majority of the members of any other committee shall constitute a quorum.

All decisions requiring a vote shall be by a majority vote of members voting. Each member shall have one (1) vote and no vote by proxy shall be recognized.

9. DISSOLUTION:

In the event of dissolution, the residual assets of the organization will be turned over to one or more organizations which themselves are exempt as organizations described in Sections 501 (c) (3) and 170 (c) (2) of the Internal Revenue Code of 1954 or corresponding sections of any prior or future law, or to the Federal, State or local government for exclusive public purpose.

Notwithstanding any other provision of these articles, this corporation will not carry on any other activities not permitted to be carried on by (a) a corporation exempt from Federal income tax under Section 501 (c) (3) of the Internal Revenue Code of 1954 or the corresponding provisions of any future United States Internal Revenue Law or (b) a corporation, contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue of 1954 or any other corresponding provisions of any future United States Internal Revenue Law.

10. AMENDMENTS:

Amendments may be made to this constitution and by-laws by a two-thirds (2/3) vote of the members voting. A minimum of thirty (30) days prior notice shall be given by mail to each member, which notice shall set forth in full the proposed amendment. All such amendments must be ratified by the Baldwin County Commission.

BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION

General Board Information:

Appointed by Baldwin County Commission

Twelve (12) members

Term of each member is Four (4) years

Each member must be resident of Baldwin County, Alabama

Statutory Authority - Act No. 80-497, as amended by Act No. 89-960 and operating under By-laws adopted by the Baldwin County Commission during November 6, 1984, as amended during October 1, 2002, regular meeting

MEMBERS	APPOINTED/REAPPOINTED	TERM OF OFFICE	EXPIRATION DATE
Price Legg 12170 County Road 99 Lillian, AL 36549	Reappointed 07/17/2018 term continuing from 07/03/2018	4 years	07/04/2022
William Underwood 16870 County Road 32 Summerdale, AL 36580	Appointed 07/17/2018 to fill the place seat formerly held by Harriet Outlaw 07/17/2018 Thanked Harriet Outlaw for her civic service	4 years	07/18/2022
Ione Jurkiewicz P. O. Box 704 Magnolia Springs, AL 36555	Appointed 07/07/2020 for pro-rata reduced term to the place seat formerly held by Gloria Bitto 07/07/2020 Thanked Gloria Bitto for her prior civic service	4 years	07/03/2024
Margaret Long 26214 Garrett Lane Orange Beach, AL 36561 cottonbayougirl88@gmail.com	Reappointed 07/17/2018 term continuing from 07/03/2018	4 years	07/04/2022
Curry Weber 32838 W Bay Drive Lillian, AL 36549	Appointed 02/17/2021 to fill the place seat and unexpired term of Bert Blackmon for a pro-rata reduced term	4 years	07/03/2022
Jeanette Bornholt 26697 Frank Road Elberta, AL 36530	Reappointed 07/07/2020 term continuing from 07/03/2020	4 years	07/03/2024
Sandra Stewart 23885 Wolf Bay Drive Foley, AL 36535	Reappointed 07/07/2020 term continuing from 07/03/2020	4 years	07/03/2024
Grey Redditt, Jr. (Montrose) P.O. Box 533 Montrose, AL 36559 986-5285 gredditt@vickersriis.com	Reappointed 06/22/2017 term commencing 07/03/2017	4 years	07/03/2021

BALDWIN COUNTY HISTORIC DEVELOPMENT COMMISSION - Cont.

Mike Bunn Post Office Box 7279 Spanish Fort, AL 36530	Appointed 02/06/2018 for a pro-rata reduced term to the place seat formerly held by Robert Glennon, term commencing 01/30/2018 02/06/2018 Accepted the resignation of Robert Glennon dated 10/12/2017 and thanked him for his civic service	4 years	07/03/2021
Todd Thomas Post Office Box 507 Montrose, AL 36559 todd@thomas-harrison.net	Reappointed 06/22/2017 term commencing 07/03/2017	4 years	07/03/2021
David Brandon Peed 510 East 5 th Street Bay Minette, AL 36507	Appointed 07/07/2020 for a pro-rata reduced term to the place seat formerly held by Johnny Biggs 07/07/2020 Thanked Johnny Biggs for his service on the board	4 years	07/03/2024
Claudia Campbell 64960 Slaughter Lane Stockton, AL 36579	Reappointed 07/17/2018 term continuing from 07/03/2018	4 years	07/04/2022

REVISED: 02/17/2021 akc



Baldwin County Commission

Agenda Action Form

File #: 21-0902, **Version:** 1

Item #: BC2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Felisha Anderson, Director of Archives and History

ITEM TITLE

Resolution #2021-079 - Appropriation from the Historic Parks Fund to the Fort Mims Restoration Association, Inc. for the Fort Mims Re-enactment and Living History Event August 28-29, 2021

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve Resolution #2021-079 authorizing an appropriation of \$4,148.00 from the Historic Parks Fund to the Fort Mims Restoration Association, Inc. for the Fort Mims Re-enactment and Living History Event August 28-29, 2021, specifically related to the cost of services provided by Baldwin County Commission; and
- 2) Approve the Baldwin County Highway Department Maintenance Crew to mark/paint the parking lot at the Fort Mims State Historic Site just prior to the event at a cost of \$2,077.30 with said cost to be invoiced to the Fort Mims Restoration Association, Inc.; and
- 3) Approve four (4) Parks Department employees, two employees working eight hours each and two employees working four hours each (Administration Department) to clean up at the Fort Mims State Historic Site just prior to the event and to clean up at the Fort Mims State Historic Site immediately following the event at a cost of \$904.80 with said cost to be invoiced to the Fort Mims Restoration Association, Inc.; and
- 4) Authorize the Archives Department to facilitate the rental from A & M Portables, Inc., of four (4) handicap portable toilets equipped with toilet paper, hand sanitizer and a sink outside for handwashing to be delivered to the event site on Friday, August 27, 2021, and removed on Monday, August 30, 2021, at a cost of \$1,125.00 with said cost to be invoiced to the Fort Mims Restoration Association, Inc.; and
- 5) Approve the use of thirty (30) large rolling garbage carts from the Solid Waste Department, for use throughout the Fort Mims Historic State Site for the event, at a cost of \$40.00 (\$10.00 delivery fee, \$1.00 per cart) with said cost to be invoiced to the Fort Mims Restoration Association, Inc.; and

6) Authorize the Archives Department staff to request Southeast Mosquito Control to provide mosquito spraying for the Fort Mims State Historic Site just prior to the event as routine maintenance. There is no additional charge for this service.

BACKGROUND INFORMATION

Previous Commission action/date: 07/21/2020 BCC Regular Meeting

Background: Effective October 1, 2019, Act #2019-338 allows for expenditures for historic sites in Baldwin County as follows: At least ten percent shall be expended for the Historic Blakeley Authority and up to two (2) percent shall be expended for other historic sites in Baldwin County for the preservation, restoration, and interpretation of the sites.

Ms. Claudia Campbell, President of the Fort Mims Restoration Association (FMRA), has requested assistance from the Baldwin County Commission in preparing the site for the August 28-29, 2021, Re-enactment and Living History event at Fort Mims. The FMRA maintains the Fort Mims State Historic Site for the Alabama Historical Commission.

FINANCIAL IMPACT

Total cost of recommendation:

\$1,125.00 - A & M Portables, Inc. restrooms

\$40.00 - trash cans

\$904.80 - Parks Department personnel

\$2,077.30 - Highway Department equipment, labor, and materials for the striping of the parking area

Total Cost is \$4,148.00

The above cost will be invoiced to the Fort Mims Restoration Association, Inc., and the money appropriated to the organization will be used to pay back the \$4,148.00 for the in-kind services provided.

Budget line item(s) to be used: 742.23506

If this is not a budgeted expenditure, does the recommendation create a need for funding?
Act# 2019-338 allows for expenditures for historic sites in Baldwin County. Funding for Resolution #2021-079 will come from Fund 742 - Historic Parks Fund.

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Felisha Anderson, Director of Archives and History

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Send Correspondence to:

Claudia Slaughter-Campbell
Fort Mims Restoration Association
64960 Slaughter Lane
Stockton, Alabama 36579

cc: Wayne Dyess, Felisha Anderson, Joey Nunnally, Randy Black, Audra Mize, Terri Graham, Ed Fox, Megan Hart, Madison Steele, Cliff Milton, Cian Harrison, Ron Cink

Additional instructions/notes: Felisha Anderson: Prepare requisition, coordinate the delivery, pick-up and servicing of the portable restrooms and schedule the mosquito control spraying.

Highway Department: Mark/paint the parking lots at the Fort Mims State Historic Site for vehicles just prior the event.

Solid Waste Department: Place thirty (30) large rolling garbage cans for use throughout the Fort Mims Historic Site just prior to the event.

Four Parks Department employees clean up at the Fort Mims State Historic Site just prior to the event and clean up at the Fort Mims State Historic Site immediately following the event.

STATE OF ALABAMA)
COUNTY OF BALDWIN)

**RESOLUTION #2021-079
OF THE
BALDWIN COUNTY COMMISSION**

**PROVIDING FOR AN APPROPRIATION FROM THE “HISTORIC PARKS FUND” AS
AUTHORIZATION BY SECTION 45-2-244.183 OF THE CODE OF ALABAMA (1975).**

WHEREAS, Act 2019-338 amended Section 45-2-244.183 on May 23, 2019, effective October 1, 2019, authorizing the county governing body of Baldwin County, Alabama, to appropriate and expend not more than two percent (2%) of the privilege license tax allocated for historic sites to other historic sites from a separate county fund as required by the aforementioned Local Act of the Legislature of Alabama, with the fund being entitled the “Historic Parks Fund” by the county governing body of Baldwin County, Alabama; and

COMES NOW, this honorable county governing body, pursuant to the authority as set forth by the aforementioned Local Act of the Legislature of Alabama, desiring to appropriate and expend \$4,148.00, from the “Historic Parks Fund,” in Baldwin County Fiscal Year 2020-2021, to the Fort Mims Restoration Association, Inc. towards the cost of the annual Re-enactment and Living History Event at the Fort Mims State Historic Site on August 28-29, 2021, with said appropriation/expenditure being used to offset the costs incurred for services provided by the Baldwin County Commission related to site preparation and event services, with said appropriation/expenditure, in the judgment of this honorable county governing body, being worthy and in the best interest of the county and benefiting public historic preservation purposes for the citizens of Baldwin County, Alabama; now therefore

BE IT RESOLVED BY THE BALDWIN COUNTY COMMISSION, IN REGULAR SESSION ASSEMBLED, that this honorable county governing body, pursuant to the authority as set forth by the aforementioned Local Act of the Legislature of Alabama, hereby appropriates and expends \$4,148.00, from the “Historic Parks Fund,” in Baldwin County Fiscal Year 2020-2021, to the Fort Mims Restoration Association, Inc. towards the cost of the annual Re-enactment and Living History Event at the Fort Mims State Historic Site on August 28-29, 2021, with said appropriation/expenditure being used to offset the costs incurred for services provided by the Baldwin County Commission related to site preparation and event services, with said appropriation/expenditure, in the judgment of this honorable county governing body, being worthy and in the best interest of the County and benefiting public historic preservation purposes for the citizens of Baldwin County, Alabama.

DONE, under the Seal of the County of Baldwin, at the County Seat in Bay Minette, Alabama, on this the 1st day of June 2021.

Commissioner Joe Davis, III, Chairman
Baldwin County Commission

ATTEST:

Wayne Dyess
County Administrator

Felisha Anderson

From: Claudia Campbell <claudia_cmpbll@yahoo.com>
Sent: Thursday, April 22, 2021 4:02 PM
To: Felisha Anderson
Subject: Ft Mims Annual Event

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Dear Felisha,

I am so excited to announce that the Ft Mims Restoration Association has unanimously voted to proceed with plans for the 2021 Reenactment and Living History event at Ft Mims! The dates will be, as always, the last full weekend in August—This year August 28 & 29th, 9a-3p. Reenactors from all across the Southeast are already making plans to make this a wonderful year, especially since the Covid Pandemic closed down this and most every other event in 2020. The two Hurricanes last Fall dealt Ft Mims with heavy damage. The new clear cut property just north of the site allowed the high east winds to blow freely and we lost 20-25 huge trees, mostly pines. When Zeta came along, the winds came from the south and large trees again fell into the stockade at Ft Mims, but from the opposite direction that time. Months later, thanks to the Parks Department, things are looking good again!

I would like to request assistance from the County Commission with the continued preparation of the site, mosquito control, 30 large rolling garbage cans, painting of the parking area, and 4 Handicapped Portolets (that need to be emptied on Saturday evening after 4). I would appreciate any assistance your office may be able to give, too, with the many needs that arise during this type event!

Please let all of the County Commissioners know that we hope they will mark their calendars and attend this amazing historic reenactment here in Tensaw! FMRA thanks them in advance for all their support!!

I look forward to assisting you with other historic events, especially in north Baldwin. Just let me know how I may be able to help!

With warm regards,
2G
Claudia Slaughter Campbell

Sent from my iPhone



A&M Portables, Inc.

amports@bellsouth.net

P.O. Box 308
Satsuma, AL. 36572
251-679-0933 F: 251-679-1930

Quotation

DATE 5/10/2021

Customer ID

Quotation valid until: 30 DAYS

BILL TO ADDRESS:

BALDWIN COUNTY COMM
312 COURTHOUSE SQ
BAY MINETTE AL

SHIP TO ADDRESS:

BALDWIN COUNTY COMM
FORT MIMMS REENACTMENT 2021
1813 FORT MIMS RD
STOCKTON AL 36579

Comments or Special Instructions:

CLAUDIA CAMPBELL #251-533-9024

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION		UNIT PRICE	TAXABLE?	AMOUNT
4	HANDICAP TOILETS	DELIVER 08/27/21 PICK UP 08/30/21	\$ 115.00	N	\$ 460.00
4	HAND WASH	DELIVER 08/27/21 PICK UP 08/30/21	\$ 85.00	N	\$ 340.00
4	HAND SANITIZER	IN 4 HANDICAPS	\$ 25.00	N	\$ 100.00
8	ADDITIONAL SERVICE 08/29/21 AM (VERY EARLY)	5 HANDICAPS 4 HW	\$ 25.00	N	\$ 200.00
1	ADDITIONAL SERVICE 08/29/21 AM (VERY EARLY)	1 HANDICAP ONISTE ALREADY	\$ 25.00	N	\$ 25.00

SUBTOTAL	\$ 1,125.00
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 1,125.00

If you have any questions concerning this quotation, contact Amber Little, 251-679-0933, amports@bellsouth.net.

THANK YOU FOR YOUR BUSINESS!

Baldwin County Highway Department Estimate Sheet

[illegible]

Felisha Anderson

From: Phillip James. Peterson
Sent: Thursday, May 20, 2021 2:42 PM
To: Felisha Anderson
Cc: Tyler W. Mitchell; Joey Nunnally
Subject: Fort Mims cost estimate
Attachments: Fort Mims.xls

Felisha – attached is the cost estimate to perform the work requested at Fort Mims. If you need anything else just let me know.

Thanks,
Pete

Felisha Anderson

From: Terri L. Graham
Sent: Monday, May 10, 2021 9:22 AM
To: Felisha Anderson
Cc: Edward Fox Jr
Subject: RE: Fort Mims Reenactment 2021-Revised
Attachments: BCC Policy 7.3 Attachment - Community Cleanup, Festivals and Fundraising Request.pdf

Hi Felisha,

Per BCC Policy #7.3, the cost is a \$10.00 delivery fee and \$1.00 per cart rental for the event. Total will be \$40.00. I will get you on the calendar, let me know if something changes.

Thanks,
Terri

From: Felisha Anderson <fanderson@baldwincountyal.gov>
Sent: Monday, May 10, 2021 7:11 AM
To: Terri L. Graham <TGraham@baldwincountyal.gov>
Cc: Edward Fox Jr <EFOX@baldwincountyal.gov>
Subject: Fort Mims Reenactment 2021-Revised

Dear Terri,

Claudia is gearing up for the Fort Mims Reenactment. She has requested 30 large rolling garbage cans from the Solid Waste Department for use throughout the Fort Mims Historic Site for the event. The same as in years past. I need a price quote to attach to the agenda item.

The event is scheduled for August 28 & 29th, 9a - 3p.

As always, thanks for all you do!

Felisha Anderson

Director/County Archivist
Special Historic Projects Coordinator
Baldwin County Commission
Mailing Address: 312 Courthouse Square, Suite 26 - Bay Minette, Alabama 36507
Physical Address: 305 East 2nd Street, Bay Minette, Alabama 36507
Office: (251) 580-2572 Mobile: (251) 272-0565 Fax: (251) 580-2528
Archives Ext. 2572
Email: fanderson@baldwincountyal.gov
Department Email: archivalrecords@baldwincountyal.gov
Website: <http://baldwincountyal.gov/departments/archives-history>



**BALDWIN COUNTY SOLID WASTE DEPARTMENT COMMUNITY
CLEANUP/FESTIVAL/FUNDRAISING REQUEST APPLICATION**

Name of Event Fort Mims Reenactment

Type of Program

Community Cleanup ☐

Festival ☐

Other ☒

If other, please describe Battle at Fort Mims

Requesting Commissioner District 1

Date of Request May 10, 2021

Date of Event 8/28/2021 & 8/29/2021

Point of Contact(s) Claudia Campbell

Phone Number(s) (251) 533-9024

Address of Location 1813 Fort Mims Road
Stuckton AL 36579

Type of Service Requested

Roll-Off ☒

96 Gallon Garbage Cans ☐

Additional Notes 30 large rolling garbage cans

Collection Supervisor's Comments

Date Completed

Weight

Landfill

ACT #2019- 338

1 SB367
2 201569-6
3 By Senators Albritton and Elliott (N & P)
4 RFD: Local Legislation
5 First Read: 02-MAY-19



1 SB367

2
3
4 With Notice and Proof

5
6 ENROLLED, An Act,

7 Relating to Baldwin County; to amend Section
8 45-2-244.183, Code of Alabama 1975, to further provide for the
9 distribution of the privilege license tax on the leasing or
10 renting of tangible personal property; to amend Section
11 45-2-220.05, Code of Alabama 1975, relating to the
12 distribution of certain additional recording fees; to provide
13 that the portion of the additional recording fee distributed
14 to the county legislative delegation office would be
15 redistributed to the Baldwin County District Attorney's
16 Office; and to provide retroactive effect.

17 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

18 Section 1. Section 45-2-244.183, Code of Alabama
19 1975, is amended to read as follows:

20 "§45-2-244.183.

21 "(a) The privilege license tax levied hereunder,
22 except where otherwise provided, shall be due and payable in
23 monthly installments on or before the twentieth day of the
24 month next succeeding the month in which the privilege license
25 tax accrues. On or before such twentieth day, every person on

whom the amounts levied hereunder are imposed shall render to the county, on a form or forms prescribed by the county commission or State Department of Revenue, a true and correct statement showing the gross proceeds of his or her business for the next preceding month, the amount of gross proceeds which are not subject to the privilege license tax, or are not to be used as a measurement of the amounts due by such person and the nature thereof, together with such other information as the county commission may require, and at the time of making such monthly report such person shall compute the privilege license taxes due and shall pay the Baldwin County Commission the amounts shown to be due. All taxes of the county shall be deposited into the general fund of the county treasury to be distributed as follows:

"(1) Seventy-five percent shall be distributed to the county general fund to be expended, as approved by the Baldwin County Commission, for general purposes; however, and per fiscal year from the foregoing distribution, the Baldwin County Commission shall appropriate two hundred thousand dollars (\$200,000) into a separate county fund to be used for the operation of the Baldwin County Legislative Office, established by Section 45-2-190, including, but not limited to, office equipment, communication equipment, salary supplements for personnel of the legislative delegation office, training, and official public travel for House and

1 Senate members of the Baldwin County Legislative Delegation
2 and personnel of the legislative delegation office and other
3 expenses deemed appropriate only by written direction provided
4 the Baldwin County Commission by the House and Senate members
5 of the Baldwin County Legislative Delegation. The members and
6 personnel of the office may be eligible for reimbursement
7 where applicable under the same policies, procedures, and
8 conditions as county elected officials as provided in County
9 Commission Policy No. 8.6 and subsequent policies. All of the
10 policies shall be subject to the same audit provisions as
11 provided for the office. Notwithstanding the foregoing, the
12 expenses for official travel by a member of the House of
13 Representatives representing Baldwin County outside of his or
14 her district shall not exceed two thousand dollars (\$2,000)
15 per House of Representatives member per during a county fiscal
16 year, shall be subject to a majority vote of the House
17 delegation, and shall be subject to periodic audits by the
18 Examiners of Public Accounts. Expenses for official travel by
19 a member of the Senate representing Baldwin County outside of
20 his or her district shall not exceed seven thousand five
21 hundred dollars (\$7,500) per Senator during a county fiscal
22 year and shall be subject to periodic audits by the Examiners
23 of Public Accounts.

24 " (2) ~~Ten~~ Twelve percent shall be distributed into a
25 separate county fund to be expended, ~~as approved by the~~

1 ~~Baldwin County Commission in a resolution spread upon its~~
2 ~~minutes, for the Historic Blakeley Authority. Of the funds~~
3 ~~distributed to the Historic Blakeley Authority annually,~~
4 ~~twenty-five thousand dollars (\$25,000) shall be expended by~~
5 ~~the authority for the preservation, restoration, and~~
6 ~~interpretation of Fort Mims and of the remaining funds 50~~
7 ~~percent shall be expended for capital improvement.~~

8 ~~Notwithstanding the foregoing earmarking of expenditures for~~
9 ~~the Historic Blakeley Authority for capital outlay, in any~~
10 ~~fiscal year that the authority adds to and supplements its~~
11 ~~lease tax revenue with contributions of capital expansion~~
12 ~~funds or other equivalent capital contributions of real or~~
13 ~~personal property from other sources, an amount of funds from~~
14 ~~this section earmarked for capital outlay equal to 50 percent~~
15 ~~of the additional contributions for capital outlay or~~
16 ~~equivalent capital contributions may be expended for~~
17 ~~operations in lieu of expending for capital outlay.~~

18 ~~Disbursements shall be made quarterly to the Historic Blakeley~~
19 ~~Authority. for historic sites in Baldwin County as follows: At~~
20 ~~least ten percent shall be expended for the Historic Blakeley~~
21 ~~Authority and up to two percent shall be expended for other~~
22 ~~historic sites in Baldwin County. The Baldwin County~~
23 ~~Commission shall produce a report annually for the House and~~
24 ~~Senate members of the Baldwin County Legislative Delegation~~
25 ~~detailing the disbursement of these funds.~~

1 ~~"(3) Fifteen percent shall be distributed into the~~
 2 ~~Baldwin County Community Capital Fund, which is hereby~~
 3 ~~established, to be expended only upon the unanimous direction~~
 4 ~~of the members of the Baldwin County Legislative Delegation~~
 5 ~~and for public purposes, not otherwise provided for by law,~~
 6 ~~that in their judgment are worthy, for the best interest of~~
 7 ~~the county, and promote the economic well-being of the~~
 8 ~~citizens of Baldwin County and may specifically include~~
 9 ~~projects at the Fort Morgan State Historic Site. Any~~
 10 ~~unexpended balance in the fund at the end of the county fiscal~~
 11 ~~year shall remain in the fund and shall not revert to any~~
 12 ~~other state or local fund.~~

13 "(3) Eight percent shall be distributed to the
 14 Baldwin County Economic Development Alliance for the purposes
 15 of growing and improving the county's economy.

16 "(4) The remaining balance in the fund at the end of
 17 the county fiscal year shall revert to the Baldwin County
 18 Legislative Delegation Office established by Section 45-2-190,
 19 to be expended as provided in subdivision (1) in addition to
 20 any other sums provided.

21 ~~"(4)~~ (5) Privilege or license taxes collected and
 22 expended under authority of this subpart shall be audited by
 23 the Examiners of Public Accounts.

24 "(b) If any person subject hereto should fail to
 25 render any report, return, statement, or form required hereby



Baldwin County Commission

Agenda Action Form

File #: 21-0878, **Version:** 1

Item #: BD1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Matthew Brown, Director of Transportation

Submitted by: Becky R. Peterson, Customer Service Representative

ITEM TITLE

Baldwin Regional Area Transit System (BRATS) - Transportation for the Fort Mims Re-enactment and Living History Event 2021

STAFF RECOMMENDATION

Approve the request from the Fort Mims Restoration Association to utilize Baldwin Regional Area Transit System (BRATS) transportation for the 2021 Fort Mims Re-enactment on August 28, 2021, from 8:30 a.m. - 4:30 p.m. at a cost of \$632.70 to be donated by the County.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: BRATS received a request on May 10, 2021, from Claudia Campbell, President of the Fort Mims Restoration Association, for the use of one (1) BRATS bus for the Fort Mims Re-enactment on August 28, 2021, from 8:30 a.m. - 4:30 p.m. Ms. Campbell has requested the cost of the use, including commute time, of one (1) BRATS bus, \$632.70, be a donation from the Baldwin County Commission to the Fort Mims Restoration Association for the 2021 Fort Mims Re-enactment.

The cost for the use of one bus for this event is \$66.60 per hour for 9.5 hours which includes the commute to and from the BRATS station and pre-trip inspection. Total amount for this event is \$632.70. BRATS will donate the service to comply with charter regulations.

FINANCIAL IMPACT

Total cost of recommendation: \$632.70

Budget line item(s) to be used: 14351935.51130

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: Becky Peterson, BRATS

Individual(s) responsible for follow up: BRATS to scheduled and coordinate transportation.

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A

REQUEST FOR BRATS TRANSIT SERVICE

Name of Organization: Fort Mims Date of Request: 5/10/2021
 Contact Person: Claudia Campbell Email Address: claudia_campbell@yahoo.com
 Phone Number: (251) 533-9024
 Billing Address: _____
 Do you currently have an approved account with Baldwin Regional Area Transit System? Yes _____ No X

POTENTIAL EXEMPTIONS OR EXCEPTIONSEXEMPTION: Rural Program Purpose

Is the origin of the proposed trip outside the MPO Urbanized Area (see attached map)? ☐ Yes ☐ No
 Will the proposed transportation be for a human service organization or for elderly, disabled, or low income passengers. ☐ Yes ☐ No

EXCEPTION 1: Service for Qualified Human Service Organizations (QHSEO)

Is the requested service for individuals in one of the following three categories (check all that apply)?
☐ Those with mobility limitations due to advanced age ☐ Those with disabilities ☐ Those with low income
 Does one of the following apply to your entity (check all that apply)?
☐ Receives funding from federal program listed in attachment ☐ Is a registered QHSEO on the FTA charter website

EXCEPTION 2: Service for Government Officials on Official Government Business

Will the proposed trip occur within BRATS service area (currently all of Baldwin County)? ☐ Yes ☐ No
 Will the proposed involve official government business? ☐ Yes ☐ No
 Will at least one elected or appointed official be on each provided trip? ☐ Yes ☐ No

EXCEPTION 3: Service When Private Charter Service Not Available

Would you like BRATS to initiate exceptions by issuing a notice to determine whether any registered charter providers are interested in providing your entity with charter service? ☐ Yes ☐ No

NOTE: if you mark "yes" above, BRATS will issue the required notice to registered charter service providers within Baldwin County. If any provider responds with interest in providing the service, Baldwin County cannot provide your entity with the requested service.

EVENT INFORMATION

Name of Event: Fort Mims Reenactment Date of Event: 8/28/21 ~~8/29/21~~
 Contact Person at Event: Claudia Campbell Cell Phone Number: (251) 533-9024
 Number of Vehicles Needed: 1 Number of Passengers: 15
 Number of Wheelchairs: 1 Number of Lift Assist Passengers: _____
 Time to Begin Event: 8:30 a.m. Time Event Will End: 4:30 p.m.
 Pick Up Location & Physical Address:
1813 Fort Mims Road
Stockton, Alabama 36579

Destination Location and Physical Address:

1813 Fort Mims Road
Stockton, Alabama 36579

A timed itinerary with address details must be supplied for multiple stops.

We acknowledge there will be additional charges for excessive cleanup or damage to the vehicle caused by passengers. We understand charges will include pre and post safety inspections of vehicle and travel times to and from event. We will not hold BRATS responsible for breakdowns, accidents, bad road conditions, inclement weather, and other conditions beyond its control.

Signed: Juliana Anderson for
Claudia Campbell
 (Authorized Signature)

For: Fort Mims
 (Company Name)

Trip Scheduled: _____ / _____
 (scheduler signature) (date)

Approved Cost: \$632.70



Baldwin County Commission

Agenda Action Form

File #: 21-0874, **Version:** 1

Item #: BD2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator; Ann Simpson, Accounting Manager

Submitted by: Tiffany Givens, Grants Technician

ITEM TITLE

Extension of License Agreement with Cypress Spanish Fort III, LLC, for Spanish Fort Transit Hub

STAFF RECOMMENDATION

Approve the extension of the License Agreement between the Baldwin County Commission and Cypress Spanish Fort III, LLC, for the Spanish Fort Transit Hub at no cost to the County. The term of the extended agreement shall commence on July 1, 2021, and terminate on June 30, 2022.

BACKGROUND INFORMATION

Previous Commission action/date: 07/07/2015, 01/05/2016, 06/14/2016, 12/20/2016, 06/06/2017, 05/15/2018, 06/18/2019, 06/16/2020

Background: 07/07/2015 - Baldwin County Commission approved the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County, (The term of this original agreement commenced July 1, 2015 and terminated on December 31, 2015.)

01/05/2016 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of this extension agreement commenced on January 1, 2016 and terminated on June 30, 2016.)

06/14/2016 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of this extension agreement commenced on July 1, 2016 and terminated on December 31, 2016.)

12/20/2016 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of this extension agreement commenced on January 1, 2017 and terminated on June 30, 2017.)

06/06/2017 - Baldwin County Commission approved the Extension of the License Agreement between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of the extension agreement commenced on July 1, 2017 and terminated on June 30, 2018.)

05/15/2018 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of the extension agreement commenced on July 1, 2018 and terminated on June 30, 2019.)

06/18/2019 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of the extension agreement commenced on July 1, 2019 and terminated on June 30, 2020.)

06/16/2020 - Baldwin County Commission approved the Extension of the License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. (The term of the extension agreement commenced on July 1, 2020 and terminated on June 30, 2021.)

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: This document is the same as previously approved by the County Attorney except for changes to dates.

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: Yes - Current License Agreement terminates on June 30, 2021.

Individual(s) responsible for follow up: Administration Staff will prepare a County letter of approval for the Extension of the License Agreement with signature blocks for the Chairman and Cypress to sign.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Mail correspondence to:

Mr. Darrell Gage
Cypress Spanish Fort III, LLC
8144 Walnut Hill Lane, Suite 1200
Dallas, Texas 75231

Additional instructions/notes: N/A

June 01, 2021

Mr. Darrell Gage
Cypress Spanish Fort III, LLC
8144 Walnut Hill Lane, Suite 1200
Dallas, Texas 75231

**RE: Extension of License Agreement between Baldwin County Commission and
Cypress Spanish Fort III, LLC for Spanish Fort Hub**

Dear Mr. Gage:

The Baldwin County Commission, during its regularly scheduled meeting held on June 1, 2021 approved the extension of the **(enclosed)** *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this extended *Agreement* shall commence on July 1, 2021 and terminate on June 30, 2022.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to County Administration Staff at the address above. Upon receipt, **a fully executed copy** will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 990-4606 or Matthew Brown, Director of Transportation, at (251) 972-8576.

Sincerely,

Joe Davis, III, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC
By: _____
Name: _____
Its: _____
Date: _____

LICENSEE:
Baldwin County Commission
By: _____
Name: Joe Davis, III
Its: Chairman
Date: _____



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

MEMBERS
DISTRICT 1. JAMES E. BALL
2. JOE DAVIS, III
3. BILLIE JO UNDERWOOD
4. CHARLES F. GRUBER

June 18, 2019

Ms. Michelle Forrester
Cypress Spanish Fort III, LLC
8343 Douglas Avenue, Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Fort III, LLC for Spanish Fort Hub

Dear Ms. Forrester:

The Baldwin County Commission, during its regularly scheduled meeting held on June 18, 2019, took the following actions:

- 1) Approved the extension of the (**enclosed**) *License Agreement* with the attached location amendment between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* shall commence on July 1, 2019, and terminate on June 30, 2020; and
- 2) Authorized the execution of any documents related to this *Agreement*.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-6833 or Matthew Brown, Director of Transportation, at (251) 972-8576.

Sincerely,

CHARLES F. GRUBER, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC

By:

Name: Diana C. Laro

Its: CEO/VL

Date: 8-5-19

LICENSEE:
Baldwin County Commission

By:

Name: Charles Gruber

Its: Chairman

Date: 10-1-19



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

June 16, 2020

RECEIVED
NOV 10 2020
BY: Monica English

DISTRICT 1. JAMES E. BALL
2. JOE DAVIS, III
3. BILLIE JO UNDERWOOD
4. CHARLES F. GRUBER

Ms. Trisha Bangs
Cypress Spanish Fort III, LLC
8144 Walnut Hill Lane, Suite 1200
Dallas, Texas 75231

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC, for Spanish Fort Transit Hub

Dear Ms. Bangs:

The Baldwin County Commission, during its regularly scheduled meeting held on June 16, 2020, approved the extension of the **(enclosed) License Agreement** between the Baldwin County Commission and Cypress Spanish Fort III, LLC, for the Spanish Fort Transit Hub at no cost to the County. The term of the extended *Agreement* shall commence on July 1, 2020 and terminate on June 30, 2021.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to Commission Administration Staff, at the address above. Upon receipt, a **fully executed copy** will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-8515 or Matthew Brown, Baldwin Regional Area Transit (BRATS) Director, at (251) 972-8576.

Sincerely,

BILLIE JO UNDERWOOD, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC

By: Brian C. Parro

Name: Brian C. Parro

Its: CEO / VP

Date: 10-30-2020

LICENSEE:
Baldwin County Commission

By: Joe Davis, III

Name: BILLIE JO UNDERWOOD

Its: Chairman

Date: 11/13/2020

A. Amy S.H.



**COUNTY COMMISSION
BALDWIN COUNTY**

**312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
(251) 937-0264 Main
(251) 580-2500 Fax**

www.baldwincountyal.gov

Anu Gary
Administration/Records Manager
agary@baldwincountyal.gov
(251) 580-2564

Monica Taylor
Assistant Records Manager
mtaylor@baldwincountyal.gov
(251) 580-1696

May 31, 2018

Ms. Amy Collins
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

**RE: Extension of License Agreement between Baldwin County Commission and
Cypress Spanish Fort III, LLC for Spanish Fort Hub**

Dear Ms. Collins:

Please find enclosed a **fully executed copy** of the *Letter of Extension* approved during the May 15, 2018, Baldwin County Commission meeting between the Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. This *Agreement* commences on July 1, 2018, and terminates on June 30, 2019.

If you have any questions or need further assistance, please do not hesitate to contact Taylor Rider, Baldwin Regional Area Transit (BRATS) Director, at (251) 972-8576.

Sincerely,

ANU GARY, Administration/Records Manager
Baldwin County Commission

AG/met Item BB3

cc: Taylor Rider
Chandra Middleton
Joey Nunnally
Lisa Sangster

ENCLOSURE



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

ALABAMA
1. FRANK BURT, JR.
2. CHRIS ELLIOTT
3. J. LUCKENBARGER
4. CHARLES F. GIBSON

May 15, 2018

Ms. Amy Collins
Cypress Spanish Fort III, LLC
8343 Douglas Avenue, Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Fort III, LLC for Spanish Fort Hub

Dear Ms. Collins:

The Baldwin County Commission, during its regularly scheduled meeting held on May 15, 2018, took the following actions:

- 1) Approved the Extension of the (enclosed) *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* shall commence on July 1, 2018, and terminate on June 30, 2019; and
- 2) Authorized the execution of any documents related to this *Agreement*.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-6833 or Taylor Rider, Baldwin Regional Area Transit (BRATS) Director, at (251) 972-8576.

Sincerely,


FRANK BURT, JR., Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC

By: 

Name: BRIAN PARRO

Its: CFO + VP

Date: 21 MAY 18

LICENSEE:
Baldwin County Commission

By: 

Name: Frank Burt, Jr.

Its: Chairman

Date: 5/30/2018



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
(251) 580-2564
(251) 580-2500 Fax
agary@baldwincountyal.gov
www.baldwincountyal.gov

ANU GARY
Records Manager
MONICA E. TAYLOR
Assistant Records Manager

July 10, 2017

Ms. Amy Collins
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Hub

Dear Ms. Collins:

Please find enclosed a **fully executed copy** of the *Letter of Extension* approved during the June 6, 2017, Baldwin County Commission meeting between the Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. This *Agreement* commenced on July 1, 2017, and shall terminate on June 30, 2018.

If you have any questions or need further assistance, please do not hesitate to contact Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,

ANU GARY, Records Manager
Baldwin County Commission

AG/met Item BB3

cc: Taylor Rider
Chandra Middleton
Joey Nunnally
Lisa Sangster

ENCLOSURE

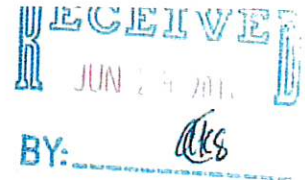


COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507

(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

June 6, 2017



MEMBERS
DISTRICT 1 FRANK BURT JR.
2 CHRIS ELLIOTT
3 J. TUCKER DORSEY
4 CHARLES F. GRUBER

Ms. Amy Collins
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75207

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Transit Hub

Dear Ms. Collins:

The Baldwin County Commission, during its regularly scheduled meeting held on June 6, 2017, took the following actions:

- 1) Approved the extension of the (**enclosed**) *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this extended *Agreement* shall commence on July 1, 2017, and terminate on June 30, 2018; and
- 2) Authorized the execution of any documents related to this *Agreement*.

Please accept this letter as an extension to the original *License Agreement*, sign below and return the letter to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned to you for your file.

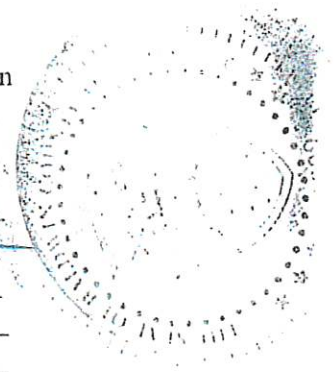
If you have any questions or need further assistance, please do not hesitate to contact me at (251) 990-4606 or Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,

T. CHRISTOPHER ELLIOTT, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC
By: Philip Kelton
Name: Philip Kelton
Its: Asset Manager
Date: 6/26/17

LICENSEE:
Baldwin County Commission
By: T. Christopher Elliott
Name: T. Christopher Elliott
Its: Chairman
Date: 7-5-2017



TCE/met Item BB3

ENCLOSURE



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
(251) 580-2564
(251) 580-2500 Fax
agary@baldwincountyal.gov
www.baldwincountyal.gov

ANU GARY
Records Manager
MONICA E. TAYLOR
Assistant Records Manager

January 17, 2017

Mr. Philip Kelton
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

**RE: Extension of License Agreement between Baldwin County Commission and
Cypress Spanish Fort III, LLC for Spanish Fort Hub**

Dear Mr. Kelton:

Please find enclosed a **fully executed copy** of the *Letter of Extension* approved during the December 20, 2016, Baldwin County Commission meeting between the Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. This *Agreement* commenced on January 1, 2017, and shall terminate on June 30, 2017.

If you have any questions or need further assistance, please do not hesitate to contact Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,

ANU GARY, Records Manager
Baldwin County Commission

AG/met Item BB1

cc: Taylor Rider
Chandra Middleton
Cal Markert
Joey Nunnally
Lisa Sangster

ENCLOSURE



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
(251) 580-2564
(251) 580-2500 Fax
agary@baldwincountyal.gov
www.baldwincountyal.gov

ANU GARY
Records Manager
MONICA E. TAYLOR
Assistant Records Manager

July 20, 2016

Mr. Ryan Buchman
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

**RE: Extension of License Agreement between Baldwin County Commission and
Cypress Spanish Fort III, LLC for Spanish Fort Hub**

Dear Mr. Buchman:

Please find enclosed a **fully executed copy** of the *License Agreement Extension* approved during the June 21, 2016, Baldwin County Commission meeting between the Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* commenced on July 1, 2016, and terminates on December 31, 2016.

If you have any questions or need further assistance, please do not hesitate to contact Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,

ANU GARY, Records Manager
Baldwin County Commission

AG/met Item BB1

cc: Taylor Rider
Cal Markert
Chandra Middleton
Lisa Sangster

ENCLOSURE



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

June 21, 2016

RECEIVED
JUL 06 2016

BY: MEMBERS
DISTRICT 1. FRANK BURT, JR.
2. CHRIS ELLIOTT
3. J. TUCKER DORSEY
4. CHARLES F. GAUBER

Mr. Ryan Buchman
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Hub

Dear Mr. Buchman:


The Baldwin County Commission, during its regularly scheduled meeting held on June 21, 2016, took the following actions:

- 1) Approved the extension of the *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* shall commence on July 1, 2016, and terminate on December 31, 2016; and
- 2) Authorized the execution of any documents related to this Agreement.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-8502 or Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,


TUCKER DORSEY, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC

By: Philip Keller

Name: Philip Keller

Its: Asset Manager

Date: 6/29/16

LICENSEE:
Baldwin County Commission

By: Tucker Dorsey

Name: Tucker Dorsey

Its: Chairman

Date: July 19, 2016



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

January 5, 2016

RECEIVED
JAN 21 2016

BY: _____
DISTRICT 1 FRANK BURT, JR.
2 CHRIS ELLIOTT
3 J. TUCKER DORSEY
4 CHARLES F. GRUBER

Ms. Kelly Sand
Cypress Spanish Fort III, LLC
8343 Douglas Avenue, Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Hub

Dear Ms. Sand:

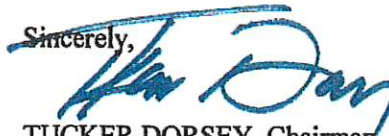
The Baldwin County Commission, during its regularly scheduled meeting held on January 5, 2016, took the following actions:

- 1) Approved the extension of the *License Agreement* (enclosed) between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this extended *Agreement* commenced on January 1, 2016, and terminates on June 30, 2016.
- 2) Authorized the execution of any documents related to this *Agreement*.

Please accept this letter as an extension to the original *License Agreement*, sign below and return to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned to you for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-8502 or Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,


TUCKER DORSEY, Chairman
Baldwin County Commission

LICENSOR:
Cypress Spanish Fort III, LLC

By: Ryan Buchanan
Name: Ryan Buchanan
Its: Asset Manager
Date: 1/20/16

LICENSEE:
Baldwin County Commission

By: Tucker Dorsey
Name: Tucker Dorsey
Its: Chairman
Date: 1.26.16



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

MEMBERS
DISTRICT 1 FRANK BURT JR.
2 CHRIS ELLIOTT
3 J. TUCKER DORSEY
4 CHARLES F. GRUBER

December 20, 2016

Mr. Philip Kelton
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

RE: Extension of License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Hub

Dear Mr. Kelton:


The Baldwin County Commission, during its regularly scheduled meeting held on December 20, 2016, took the following actions:

- 1) Approved the extension of the (**enclosed**) *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* shall commence on January 1, 2017, and terminate on June 30, 2017; and
- 2) Authorized the execution of any documents related to this Agreement.

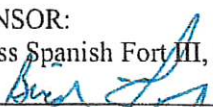
Please accept this letter as an extension to the original License Agreement, sign below and return the letter to Anu Gary, Records Manager, at the address above. Upon receipt, a **fully executed copy** will be returned for your file.


If you have any questions or need further assistance, please do not hesitate to contact me at (251) 990-4606 or Taylor Rider, Director of Transportation, at (251) 972-8576.

Sincerely,


T. Christopher Elliott, Chairman
Baldwin County Commission



LICENSOR:
Cypress Spanish Fort III, LLC
By: 
Name: Brian C. Pardo
Its: CEO/LLC
Date: 12-28-16

LICENSEE:
Baldwin County Commission
By: 
Name: T. Christopher Elliott
Its: Chairman
Date: 1-17-17

ENCLOSURE



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

MEMBERS
DISTRICT 1 FRANK BURT, JR.
2 CHRIS ELLIOTT
3 J. TUCKER DORSEY
4 CHARLES F. GRUBER

July 7, 2015

Ms. Kelly Sand
Cypress Spanish Fort III, LLC
8343 Douglas Avenue
Suite 200
Dallas, Texas 75225

RE: License Agreement between Baldwin County Commission and Cypress Spanish Fort III, LLC for Spanish Fort Transit Hub

Dear Ms. Sand:

The Baldwin County Commission, during its regularly scheduled meeting held on July 7, 2015, took the following actions:

- 1) Approved the *License Agreement* between the Baldwin County Commission and Cypress Spanish Fort III, LLC for the Spanish Fort Transit Hub at no cost to the County. The term of this *Agreement* shall commence on July 1, 2015, and terminate on December 31, 2015; and
- 2) Authorized the execution of any document related to this *Agreement*.

Please find enclosed two (2) **fully executed original** *License Agreements* for your file.

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-6833 or Cal Markert, County Engineer, at (251) 937-0371.

Sincerely,

CHARLES F. GRUBER, Chairman
Baldwin County Commission

CFG/met Item BB6

cc: Cal Markert
Taylor Rider
Chandra Middleton

ENCLOSURE

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") is made and entered into as of this 19th day of June 2015, (the "Effective Date") between **Cypress Spanish Fort III, LLC**, a Delaware limited liability company (hereinafter referred to as "Licensor"), and the **Baldwin County Commission, acting by and through the Baldwin Rural Area Transportation System (BRATS)**, (hereinafter referred to as "Licensee").

1. **LICENSE.** In consideration of the License Fees, terms, provisions, conditions, and covenants of this Agreement, Licensor hereby grants a revocable License to Licensee to operate with on those certain premises, containing approximately 32 parking spaces, situated on the south side of building B8 in Spanish Fort Town Center (the "Shopping Center"), located at 30000 Town Centre Ave, Spanish Fort, AL 36527, as such premises is shown on the sketch attached hereto as Exhibit A and hereby made a part hereof by reference, or such substitute premises as Licensor may designate pursuant to paragraph 10 below from time to time (such designated space, together with substitutions thereof, the "Premises").

2. **TERM.** Subject to and upon the conditions set forth below, the License granted by this Agreement shall commence on **July 1st, 2015**, (the "Commencement Date") and shall terminate at midnight on **December 31st, 2015**, (the "Expiration Date"), unless sooner terminated or extended as may be hereinafter provided (the "Term"). Notwithstanding the foregoing, Licensor or Licensee shall have the right, at any time, to terminate this Agreement upon **thirty (30)** days' prior written notice to the other party for any reason or no reason. Upon the expiration or earlier termination of this Agreement, Licensee shall quit and surrender to Licensor the Premises in the same condition as delivered to Licensee by Licensor, ordinary wear and tear excepted. If Licensee remains in possession of the Premises after the expiration or earlier termination of the Term, Licensee shall be liable for a fifty dollar (\$50.00) Base License Fee on a daily basis, payable on or before the first (1st) day of each calendar month, , as well as any cost, loss, or damage sustained by Licensor arising from or relating to Licensee's failure to vacate the Premises as and when required hereunder.

3. **RENEWAL.** Licensee shall notify Licensor in writing at least 30 days prior to expiration of Term to provide notice with regard to renewal. If Licensee seeks to renew the Agreement, such Term will be an additional six (6) month period. Licensor is not obligated to renew Term at request of Licensee, but will provide a response in a timely manner. Termination rights provided in paragraph (2) above survive during renewal terms. Multiple renewal terms are permitted.

4. **PERMITTED USE.** Licensee shall use the Premises only for the non-exclusive, lawful purpose of **weekday parking for customers of Baldwin Rural Area Transportation System** (the "Permitted Use") and for no other primary, ancillary, or incidental purpose whatsoever. Licensee shall carry on no other business on said Premises without the prior written consent of Licensor, which Licensor may withhold in its sole and absolute discretion. Licensee's business in the Premises shall be conducted only under the trade name **Baldwin Rural Area Transportation System** (the "Permitted Tradename"). Licensee covenant, warrants, and represents to Licensor that (a) the Premises shall be used only for the Permitted Use and operated only under the Permitted Tradename at all times during the Term, and for no other purpose, and (b) all applicable and necessary Licenses, permits, and registrations including, without limitation, all sales, use, and any other federal, state, county, or local tax permits required with respect to the Permitted Use have been obtained and shall remain in full force and effect throughout the Term. Notwithstanding anything contained in paragraph 20(b) below, any violation by Licensee of the terms and conditions of this paragraph 3 may result in the immediate termination of this Agreement and revocation of the License granted herein.

5. **LICENSE FEES.** Licensee shall not be obligated to pay a license fee for use of the Premises.

6. **SIGNS.** Licensee agrees that no sign of any type or description shall be erected, placed, or installed in or about the Premises or the Shopping Center except those signs submitted

to Licensor in writing and approved in advance by Licensor in writing, and which signs are in conformance with Licensor's sign criteria. Licensee shall, at Licensee's sole cost and expense, fabricate, install, and maintain any such approved signage during the Term, and remove all signs installed by Licensee at the end of the Term. The installation and removal of signs by Licensee shall be in such manner as to avoid injury, defacement, or damage to the Premises and the Shopping Center or any part hereof, and Licensee shall be liable and obligated to promptly repair any injury, defacement, or damage caused by it. Licensee's obligations under this paragraph 6 shall survive the expiration or earlier termination of the Term.

7. **LICENSOR'S SERVICE.** Licensor shall maintain all public common areas of the Shopping Center in the manner and to the extent deemed by Licensor to be standard. Licensor may, in its sole discretion, but shall not be obligated to, provide additional services not enumerated herein. Failure by Licensor to furnish any services defined in this paragraph, or any other services not enumerated, or any cessation thereof, shall not render Licensor liable to Licensee in any respect for damages to either person or property, be construed as a termination of the License created by this Agreement, work as an abatement of any License Fee due hereunder, or relieve Licensee from fulfillment of any covenant, condition, or obligation in this Agreement. Should any of the equipment or machinery located within the Premises cease to function properly during the Term, Licensor shall use reasonable diligence to repair the same promptly so long as the need for such repair was not caused by the act or omission of Licensee, its agents, representatives, contractors, or employees. In no event shall Licensee have any claim for any abatement or rebate of any License Fee or any portion thereof otherwise due under this Agreement on account of any interruption in service occasioned from the repairs. Licensor reserves the right from time to time to make changes in the delivery of utilities and services to Premises.

8. **REPAIRS AND MAINTENANCE.**

a. **Licensor's Repairs.** Licensor shall not be required to make any improvements, replacements, or repairs of any kind or character to the Premises, the Shopping Center, or any portion thereof during the Term, except such repairs as may be necessary solely because of the gross negligence of Licensor, which repairs shall be made by Licensor at its expense following Licensor's receipt of written notice by Licensee, accompanied by reasonable evidence of the reasonable need for such repair. Licensor shall not be liable to Licensee for any damage or inconvenience, and Licensee shall not be entitled to any abatement or reduction of any License Fee or any portion thereof otherwise due under this Agreement on account of any repairs, improvements, replacements, alterations, and/or additions made by Licensor to the Shopping Center, or any portion thereof, at any time during the Term.

b. **Licensee's Repairs.** Licensee shall further, at its sole cost and expense, repair or restore any damage or injury to all or any part of the Shopping Center (or portion thereof, including, without limitation the Premises) caused by Licensee or Licensee's agents, representatives, employees, invitees, Licensees, visitors, and/or contractors, including but not limited to, any repairs, restoration, and/or replacements necessitated by (i) the construction or installation of improvements to the Premises by or on behalf of Licensee, and (ii) the installation, use, or operation of Licensee's equipment, signage, or other personalty; provided, however, if Licensee fails to make the repairs, restorations, or replacements promptly, Licensor may, at its option, make the repairs, restorations, or replacements on Licensee's behalf, and the cost thereof shall be charged to and payable by Licensee immediately following demand.

c. **Condition at End of Term.** Licensee shall not cause any damages to occur to any portion of the Premises or the Shopping Center. The cost and expense of any repairs necessary to restore the condition of the Premises (ordinary wear and tear excepted) and/or the Shopping Center due to the acts or omissions of Licensee shall be borne by Licensee, and if Licensor undertakes at its option to so restore the Premises and/or the Shopping Center, Licensee shall reimburse Licensor immediately upon demand for the costs and expenses of such restoration. Licensee's obligation under the entirety of this paragraph 8 (including all subparagraphs) shall survive the expiration or earlier termination of the Term.

d. **Requests for Repairs.** All requests for repairs or maintenance that are the responsibility of Licensor pursuant to any provision of this Agreement must be made in writing to Licensor at the address set forth in subparagraph 28(b) below. Licensee shall notify Licensor promptly of any defect in or damage to the Premises of which Licensee may be or become aware,

whether caused by the negligence of Licensee or any other person, by any casualty or hazard, or by any other cause whatsoever.

9. **ALTERATIONS AND IMPROVEMENTS.** Licensee shall not make or allow to be made any alterations or physical additions in or to the Premises, whether interior or exterior, without first obtaining the written consent of Licensor, which consent may in the sole and absolute discretion of Licensor be denied or conditioned. Any approved alterations, physical additions, or improvements to the Premises made by Licensee shall be made at Licensee's sole cost and expense, but shall at once following completion become the property of Licensor and shall be surrendered to Licensor at the end of the Term; provided, however, Licensor, at its option, may require Licensee to remove any physical additions and/or repair any alterations in order to restore the Premises to the condition existing at the Commencement Date, all costs of removal and/or alterations to be borne by Licensee. Any items of Licensee's property remaining in the Premises following the Term shall be deemed to have been abandoned, and may be retained by Licensor as its own property or disposed of by Licensor at Licensee's expense, and Licensee hereby knowingly and voluntarily waives any right to claim or assert otherwise.

10. **RELOCATION.** In the event Licensor determines to utilize the Premises for other purposes during the Term, Licensee agrees to relocate to other space in the Shopping Center, provided such other space is of approximately the same size as the Premises. Licensor shall designate such other space by at least five (5) days' notice to Licensee stating the effective date of such relocation. Licensee shall vacate and surrender possession of the Premises on or before such effective date. Licensor shall pay all actual and reasonable out-of-pocket expenses of Licensee of effecting any such relocation. In the event of such relocation, this Agreement shall continue in full force and effect without any change in the terms or other conditions, except that the new location and square footage shall be substituted in paragraph 1 of this Agreement.

11. **ACCESS OF LICENSOR.** Licensor shall have access to the Premises at all reasonable times during Licensee's normal business hours and upon not less than 24 hours prior notice (except in the event of emergency), to enable Licensor to (a) examine the same and to make such repairs, additions, and alterations as Licensor may be required or permitted to make hereunder; (b) show the Premises to prospective tenants, mortgagees, and purchasers; and (c) confirm Licensee's compliance with this Agreement.

12. **COMPLIANCE WITH LAWS, RULES AND REGULATIONS.** Licensee, at Licensee's sole cost and expense, shall comply with all laws, ordinances, orders, rules, and regulations of state, federal, county, municipal, or other agencies or bodies having jurisdiction relating to the use and condition of the Premises and/or operation with the Shopping Center. Licensee will comply with such rules and regulations as Licensor may impose from time to time.

13. **CONDEMNATION.** If, during the Term, all or any part of the Premises or Shopping Center are taken for any public or quasi-public use under any governmental law, ordinance or regulation, or by right of eminent domain or by purchase or exchange in lieu thereof, then Licensor may, at its option, terminate the License created by this Agreement.

14. **FIRE AND CASUALTY.** If the Premises or Shopping Center should be partially or totally destroyed or damaged by fire or other casualty, then Licensor may, at its option, terminate the License created by this Agreement.

15. **INSURANCE.**

a. **Licensor's Insurance.** Licensor may maintain a policy or policies of insurance insuring Licensor against loss with respect to the Shopping Center and/or the public common areas thereof, covering such risks and in such amounts as Licensor may deem appropriate. Licensee shall not permit the Premises to be used in any way which would, in the opinion of Licensor, be extra hazardous on account of fire or other hazard or casualty or which would otherwise in any way increase the premiums for or render void any insurance relating to the Shopping Center or the contents or any portion thereof or any liability of Licensor. If Licensee's use of the Premises causes any increase in any insurance premiums paid by Licensor, then Licensee shall pay to Licensor upon demand the amount of such increase. Licensor shall not be obligated in any way or manner to insure any personal property (including but not limited to any furniture,

machinery, equipment, goods, or supplies) of Licensee or which Licensee may have upon or within the Premises or any fixtures installed by or paid for by Licensee upon or within the Premises or any additional improvements which Licensee may construct on the Premises. Licensee's obligation to pay any increased premium under this subparagraph 15(a) shall survive early termination of the Term by Licensee, but not Licensor.

b. **Licensee's Insurance.** Licensee, at its sole cost and expense, shall maintain at all times during the Term, (i) public liability insurance with respect to the Premises and the conduct or operation of Licensee's business therein and activities within the Shopping Center, naming Licensor, any lender of Licensor, and any third-party property manager of Licensor as additional insureds, with limits of not less than \$1,000,000.00 for death or bodily injury to any one or more persons in a single occurrence and \$1,000,000.00 for property damage, (ii) a policy or policies of insurance with the premiums paid in advance, issued by and binding upon a reputable, solvent insurance company or self-insurance fund, insuring all personal property of Licensee upon or within the Premises, and (iii) such workers' compensation insurance so as to comply with the laws and regulations of the state in which the Premises is located. Licensee shall deliver certificates of all such insurance to Licensor on or before the Commencement Date, and thereafter from time to time upon request.

16. **WAIVER OF SUBROGATION.** Anything in this Agreement to the contrary notwithstanding, Licensor and Licensee hereby waive and release each other of and from any and all rights of recovery, claim, action, or cause of action against each other, their agents, officers, and employees, for any loss or damage that may occur to the Premises, the Shopping Center, any improvements thereto or any of the contents thereof, regardless of cause or origin, including but not limited to negligence of Licensor or Licensee or its respective agents, officers, and employees. Each party to this Agreement agrees immediately to give to each insurance company which has issued to it policies of insurance covering all risk of direct physical loss, written notice of the terms of the mutual waivers contained in this paragraph, and to have the insurance policies properly endorsed, if necessary, to prevent the invalidation of the insurance coverages by reason of the mutual waivers contained in this paragraph.

17. **HOLD HARMLESS.** Licensee agrees to indemnify and hold harmless Licensor, its officers, directors, shareholders, investors, employees, agents, contractors, and representatives of and from any and all loss, attorneys' fees, expenses, damages, claims, or causes of action arising out of any act or omission of Licensee, which may include, but is not limited to Licensee liability caused by, arising from, or relating to any breach by Licensee hereunder.

Nothing contained in this Agreement shall be deemed or construed as a waiver of the immunity, defense or limitation of liability of the Licensee under any state or federal laws, rules or regulations. Licensee expressly reserves the right to assert any defense based on such immunity or limitation of liability in any action related to or pursuant to this Agreement.

18. **ASSIGNMENT.**

a. **By Licensor.** Licensor shall have the right to transfer and assign, in whole or in part, all or any part of its right, title, and interest in and to this Agreement, the Premises, and/or the Shopping Center. Following such an assignment, the original Licensor shall have no further liability, obligation, or duty to Licensee hereunder, and Licensee shall thereafter look solely and exclusively to such successor or assignee for performance of the obligations of the Licensor hereunder.

b. **By Licensee.** Licensee shall not assign, in whole or in part, this Agreement, or allow it to be assigned, in whole or in part, by operation of law or otherwise (including without limitation by transfer of a majority of interests in a partnership or a majority interest of stock, merger, or dissolution, which transfer of majority interest, merger or dissolution shall be deemed an assignment).

19. **EVENTS OF DEFAULT.** Each of the following shall be deemed to be an event of default by Licensee under this Agreement (an "Event of Default"):

a. Licensee shall fail to pay when due any installment, or portion thereof, of the Base License Fee, Percentage License Fee, any additional License Fee, and/or any other amount required pursuant to this Agreement;

b. Licensee shall fail to comply with any term, provision, or covenant of this Agreement, other than as described in subparagraph 19(a) above and subparagraph 19(d) below, and such failure is not cured within five (5) days after Licensee's receipt of written notice from Licensors;

c. Licensee shall file a petition for relief or be adjudged bankruptcy or insolvent under any state or federal law or statute; or a receiver or trustee shall be appointed for all or substantially all of the assets of Licensee; or Licensee shall make a transfer in fraud of creditors or shall make an assignment for the benefit of creditors; or

d. Licensee shall do or permit to be done any act which results in a lien of any sort being filed against the Premises, the Shopping Center, or any portion thereof.

20. REMEDIES FOR LICENSEE'S DEFAULT. Upon the occurrence of any Event of Default, Licensors may at its option pursue any one, some, or all of the following remedies, and any and all other rights or remedies available to Licensors by law, in equity, or otherwise, without any notice or demand other than as may be required, if at all, under subparagraph 19(b) above, and with full reservation of all cumulative rights and remedies:

a. commence proceedings against Licensee for all amounts owed by Licensee to Licensors, whether as Base License Fee, Percentage License Fee, any additional License Fee or other amounts due hereunder, damages, and/or otherwise;

b. terminate the License created by this Agreement, in which event Licensee shall vacate the Premises and remove all equipment and other personalty therefrom on or before the date set forth in Licensors' termination notice (which may, but shall not be required to, specify an immediate date), and pay on demand the amount of all costs, losses, and damages which Licensors has suffered or may suffer by reason of the Event of Default and/or termination of the License including, without limitation, attorneys' Fees and expenses;

c. re-enter and take possession of the Premises, peaceably or by force, with or without judicial process, and with or without terminating this Agreement, and remove any property therein, without any liability to Licensee for any of the foregoing, and without obligation to secure or store such property;

d. cure such Event of Default for, on behalf, and/or on account of Licensee, whereupon Licensee shall be liable to reimburse immediately all amounts demanded by Licensors on account of Licensors' cure or attempted cure of such Event of Default; and

e. exercise any other right or remedy, available in law or in equity.

21. WAIVER OF DEFAULT OR REMEDY. Failure of Licensors to declare an Event of Default immediately upon its occurrence, or delay in taking any action or exercising any remedy in connection with an Event of Default, shall not constitute a waiver of the Event of Default, and Licensors shall have the right to declare the Event of Default at any time and take such action as is authorized by law or under this Agreement. In this regard, Licensee knowingly and voluntarily waives any right to claim or raise as an affirmative defense, or otherwise, any doctrine of waiver, laches, or estoppel. Acceptance by Licensors of any License Fee or other amount after it has come due, or acceptance of less than the full amount due, shall not constitute or be construed as a waiver of any of Licensors' rights and remedies hereunder, nor excuse any delay or partial payment upon subsequent occasions, nor act as accord and satisfaction. Pursuit of any one or more of the remedies set forth in paragraph 20 above shall not preclude pursuit of any one or more of the other remedies provided in said paragraph or elsewhere in this Agreement or as provided by law or at equity, nor shall pursuit of any remedy constitute forfeiture or waiver of any License Fee, damages, or other amount accruing to Licensors by reason of the violation of any of the terms, provision, or covenants of this Agreement or otherwise arising under this Agreement. Failure by Licensors to enforce one or more of the remedies provided upon an Event of Default shall not be deemed or

construed to constitute a waiver of the Event of Default or of any other violation or breach of any of the terms, provisions, and covenants contained in this Agreement.

22. **HAZARDOUS MATERIALS.** Licensee agrees not to introduce, bring, maintain, keep, store, dispose, discharge, discard, release, or permit the maintenance or storage of any dangerous, flammable, or hazardous material on the Premises and/or within the Shopping Center (other than reasonable and customary amounts as permitted under existing fire and safety rules and regulations), and further agrees to comply with all fire and safety rules and regulations and all environmental laws.

23. **ACTS OF GOD.** Neither Licensor nor Licensee shall be required to perform any covenant or obligation in this Agreement, or be liable in damages to the other party, so long as the performance or nonperformance of the covenant or obligation is delayed, caused by, or prevented by an act of God or other reasonable instances of force majeure. Such instance of force majeure shall not extend beyond a ninety (90) day period.

24. **ATTORNEYS' FEES.** In the event Licensee defaults in the performance of any of the terms, covenants, agreements, or conditions contained in this Agreement and Licensor engages an attorney to enforce all or any part of this Agreement, collect any License Fee or other amounts due, and/or institute legal or equitable proceedings against Licensee, Licensee agrees to pay Licensor's reasonable attorneys' fees and expenses for the services of such attorney, if the Licensor is the prevailing party in litigation.

25. **ESTOPPEL CERTIFICATES.** Licensee agrees to furnish from time to time, within twenty (20) business days after request of Licensor, or of any holder of any mortgage or deed to secure debt covering the Shopping Center or any portion thereof, a certified statement, to the best of Licensee's knowledge and without qualification or condition, as to such matters as Licensor or such holder shall reasonably request.

26. **SUCCESSORS AND ASSIGNS.** This Agreement shall be binding upon and inure to the benefit of Licensor and Licensee and their respective heirs, representatives, successors, and assigns.. It is hereby covenanted and agreed that should Licensor's interest in the Premises cease to exist for any reason during the Term, then notwithstanding the happening of such event this Agreement nevertheless shall remain unimpaired and in full force and effect and Licensee hereby agrees to be bound and obligated hereunder to the then owner of the Premises at its licensor.

27. **MISCELLANEOUS.** Time is of the essence of each and every obligation of Licensee under this Agreement. The captions appearing in this Agreement are inserted only as a matter of convenience and in no way define, limit, construe or describe the scope or intent of any provision hereof. If any provision of this Agreement shall ever be held to be invalid or unenforceable in any circumstance or as to any person, such invalidity or unenforceability shall not affect such provision in any other circumstance or as to any other person or any other provision of this Agreement.

28. **NOTICE.**

a. **Payments to Licensor.** All License Fees and other payments required to be made by Licensee shall be payable to Licensor via cashier's check, money order or business checks (made payable to Cypress Spanish Fort III, LLC) at the address set forth below, or at any other address as Licensor may specify from time to time by written notice:

ADDRESS FOR PAYMENTS BY BUSINESS CHECK:

(a) USPS Mail:
Cypress Spanish Fort III, LLC
PO Box 74017
Cleveland, OH 44194

(b) Overnight Address (ONLY):
Cypress Spanish Fort III, LLC
8343 Douglas Ave. Suite 200

Dallas, TX 75225
Attn: Kelly Sand
214-568-8870

b. **Written Notice.** Any notice, demand, or document required or permitted to be delivered by this Agreement shall be in writing and shall be deemed to be given when delivered or refused if deposited in the United States Mail, postage prepaid, certified mail, return receipt requested, or deposited with a reputable overnight courier, addressed to the parties at the respective addresses set out below:

Licensor:
Cypress Spanish Fort III, LLC
8343 Douglas Ave.
Suite 200
Dallas, TX 75225
Attn: Kelly Sand
214-568-8870

Licensee:
Baldwin County Commission
312 Courthouse Square
Suite 12
Bay Minn Hr., AL 36507

The name and contact information of Licensor's property management contact for the Shopping Center, strictly for the purposes of emergency situations and/or repair notices is as follows:

Phone: 214-568-8870
Email: Kelly.sand@cypressecurities.com

Licensor shall advise Licensee of a change in any of the names and addresses of its property management contact within thirty (30) days after such change either by notice hereunder or by posting a notice of such change in a conspicuous place at the Shopping Center.

29. **NO BROKER CLAIMS.** Licensee hereby warrants and represents to Licensor that Licensee has not dealt with any broker, agent, or finder in connection with this Agreement, and Licensee covenants and agrees to indemnify and hold Licensor harmless from and against any and all loss, liability, damage, claim, judgment, cost, or expense (including but not limited to attorneys' Fees and expenses and court costs) that may be incurred or suffered by Licensor because of any claim for any Fee, commission, or similar compensation with respect to this Agreement, made by any broker, agent, or finder claiming to have dealt with Licensee, whether or not such claim is meritorious.

30. **ENTIRE AGREEMENT AND LIMITATION OF WARRANTIES.** IT IS EXPRESSLY ACKNOWLEDGED AND AGREED BY LICENSEE, BY EXECUTION HEREOF, AND AS MATERIAL CONSIDERATION FOR THE EXECUTION OF THIS AGREEMENT BY LICENSOR, THAT THIS AGREEMENT IS THE ENTIRE AGREEMENT OF THE PARTIES, AND THAT THERE ARE, AND WERE, NO ORAL REPRESENTATIONS, WARRANTIES, UNDERSTANDINGS, STIPULATIONS, AGREEMENTS, AND/OR PROMISES PERTAINING TO THIS AGREEMENT NOT INCORPORATED IN WRITING IN THIS AGREEMENT. LICENSOR AND LICENSEE EXPRESSLY AGREE THAT THERE ARE AND SHALL BE NO IMPLIED WARRANTIES OF MERCHANTABILITY, HABITABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, OR ANY OTHER KIND OR TYPE OF WARRANTY ARISING OUT OF THIS AGREEMENT OR RELATING TO THE PREMISES, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT, IF ANY. IT IS LIKEWISE AGREED THAT THIS AGREEMENT MAY NOT BE ALTERED, WAIVED, AMENDED, OR EXTENDED EXCEPT BY AN INSTRUMENT IN WRITING SIGNED BY BOTH LICENSOR AND LICENSEE.

31. **NO ESTATE IN LAND.** It is expressly understood, agreed, and accepted that Licensee is herein granted only a License to use and occupy the Premises as permitted hereunder, and Licensors has not granted to Licensee a leasehold or other estate in land or any other possessory interest in the Premises. The revocable License granted hereunder is not assignable except with Licensors prior written consent, which Licensors may withhold in its sole and absolute discretion.

32. **AUTHORITY.** Licensee represents and warrants that it has full right, power, and authority to enter into this Agreement, and that each person signing on behalf of Licensee is authorized to do so and by such act of signing Licensee becomes legally bound. This paragraph shall survive any expiration or early termination of this Agreement.

33. **LICENSOR LIABILITY.** Licensors liability hereunder, if any, shall be satisfied only out of Licensors proceeds of sale of the right, title, and interest of Licensors in the Premises, subject to the rights of any lender, and neither Licensors nor any person or entity comprising Licensors, nor any officer, director, shareholder, investor, member, partner, or employees of Licensors, shall be liable, personally or otherwise, hereunder. In no event shall Licensee have the right to levy execution against any property of Licensors nor any person or entity comprising Licensors for any default of this Agreement.

IN WITNESS WHEREOF, Licensors and Licensee have caused this Agreement to be duly executed as of the date set forth below each signature, the latter of which shall become the date and year first above written as the Effective Date.

LICENSOR:

Cypress Spanish Fort III, LLC

By: [Signature]

Name: Brian J. Laro

Its: [Signature]

Date: 7-7-15

LICENSEE:

Baldwin County Commission

By: [Signature]

Name: Charles F. Grubel

Its: Chairman

Date: 7/9/2015

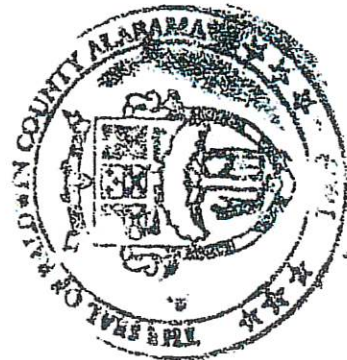
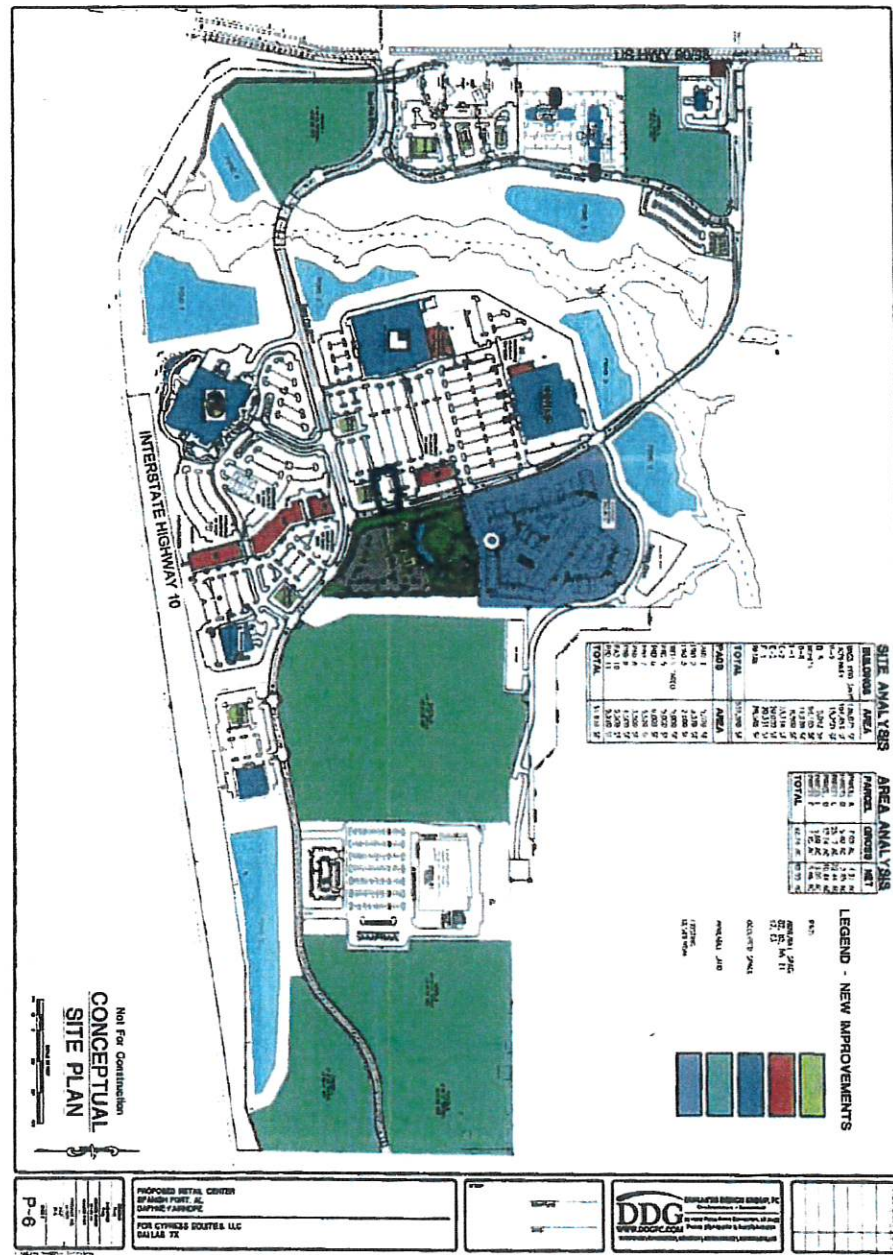


Exhibit A

Lease Plan





Baldwin County Commission

Agenda Action Form

File #: 21-0877, **Version:** 1

Item #: BE1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG19-43 - Provision of Pest Control Services for the Baldwin County Commission

STAFF RECOMMENDATION

Extend Bid #WG19-43 - Provision of Pest Control Services with **Bay Pest Control Company, Inc.**, for an additional twelve (12) months at the same prices and terms as the original bid award on July 16, 2019. The bid extension will expire on July 16, 2022.

BACKGROUND INFORMATION

Previous Commission action/date:

07/16/2019 meeting: Awarded the bid to the lowest bidder, Bay Pest Control Company, Inc., for the Provision of Pest Control Services as per the attached Award Listing.

06/04/2019 meeting: 1) Approved the specifications for the Provision of Pest Control Services and authorized the Purchasing Director place a competitive bid; and 2) Further, authorized the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums for clarifications if required after the bid was advertised.

Background: The bid currently in place for the provision of pest control services was awarded to Bay Pest Control Company, Inc., on July 16, 2019, for twenty-four (24) months. The bid specifications contained a stipulation that the bid could be extended for one (1) additional twelve (12) month period by the Commission at their option, if acceptable by the vendor. Any additional contract or extensions will be at the same prices and terms stated in the original bid. The awarded vendor, Bay Pest Control Company, Inc., has submitted an email agreeing to extend the bid prices for an additional twelve (12) months. The proposed bid extension will expire on July 2, 2022. The Award Listing is attached for review.

FINANCIAL IMPACT

Total cost of recommendation: Variable

Budget line item(s) to be used: Various Department Budgets

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Letter to vendor

Additional instructions/notes: N/A

From: [marshajohnson](#)
To: [Wanda Gautney](#)
Cc: [Bruno Milanese](#); [scheduler2](#); [scheduler@baypestcontrol.net](#)
Subject: FW: Bid #WG19-43 – Provision of Pest Control for the Baldwin County
Date: Thursday, May 13, 2021 12:57:49 PM
Attachments: [WG19-43 Award Listing.pdf](#)
Importance: High

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

MS Wanda,

Bay Pest Control agrees to a twelve (12) month extension at the same prices and terms of the original bid award.

Thank you for allowing Bay Pest Control the opportunity to continue pest control service.

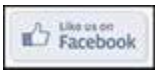
We appreciate your business!

Marsha Johnson
Bay Pest Control Co., Inc.
marsha@baypestcontrol.net

Ocean Springs, MS (228) 875-8908
Hattiesburg, MS (601) 475-7000
Jackson, MS (601) 487-9777
Mobile, AL (251) 586-0299
New Orleans, LA (504) 272-6095
Mandeville, LA (985) 607-0316
Baton Rouge, LA (225) 228-3919
Pensacola, FL (850) 361-3717

"The most beautiful voice in the world is that of an educated Southern woman" –Winston Churchill

"To understand the world, you must first understand a place like Mississippi" – William Faulkner



LEGAL DISCLAIMER

The information transmitted is intended solely for the individual or entity to which it is addressed and may contain confidential and/or privileged material. Any review, re transmission, dissemination or other use of or taking action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you have received this email in error please contact the sender and delete the material from any computer.

From: Wanda Gautney <wgautney@baldwincounty.al.gov>
Date: Thursday, May 13, 2021 at 9:24 AM
To: marshajohnson <marsha@baypestcontrol.net>
Subject: Bid #WG19-43 – Provision of Pest Control for the Baldwin County

Marsha,

Bid #WG19-43 – Provision of Pest Control for the Baldwin County will be expiring on July 16, 2021 .
The bid specifications included an option to renew the bid for one (1) additional twelve

(12) months if the vendor agrees, at the same prices and terms as the original bid award. Baldwin County would like to extend the bid for twelve (12) months. I have attached a copy of the Award Listing for your review.

Please let me know if Bay Pest Control Co., Inc., agrees to a twelve (12) month extension at the same prices and terms of the original bid award.

Thanks

Wanda Gautney, Purchasing Director
Baldwin County Purchasing Department
Phone: (251) 580-2520
Fax: (251) 580-2536
Email: wgautney@baldwincountyal.gov



BID #WG19-43 Award Listing**Provision of Pest Control Services****Effective Date: 07/16/2019 through 07/16/2021**

All building listed shall be treated monthly and quarterly as designated with no charge follow-up

M-denotes Monthly treatment and Q denotes quarterly treatments.

	Bidders:	Bay Pest
		Control
Bay Minette	Service	Amount
1 Courthouse Sq Bay Minette Courthouse	Q	\$37.50
322 Courthouse Sq Bay Minette Admin Bldg	Q	\$32.50
312 Courthouse Sq Bay Minette Annex Bldg I (JPO)	Q	\$32.50
175 Courthouse Sq Bay Minette Annex Bldg II (CIS)	Q	\$27.50
257 Hand Ave Bay Minette Annex Bldg III (Budget/Purchasing)	Q	\$32.50
105 W. 3rd St Annex Bldg IV (CIS)	Q	\$32.50
1705 S Hwy 31 Bay Minette Annex Bldg V (Revenue Comm)	Q	\$37.50
212 Courthouse Sq Bay Minette Annex Bldg VI (Health and Community Corrections)	Q	\$97.50
2600A N. Hand Ave Bay Minette Board of Education (2 bldgs)	Q	\$42.50
220 Courthouse Sq Judge of Probate	Q	\$22.50
310 Hand Ave Baldwin County Sheriff's Office	Q	\$22.50
200 Hand Ave Baldwin County Correction Center (All Bldgs)	M	\$184.50
210 W. Railroad St Baldwin County Sheriff Maint Shop	Q	\$28.00
1400 Moran Rd Baldwin County Sheriff's Garage	Q	\$22.50
305 E 2nd St Baldwin County Archives Bldg	Q	\$22.50
324 Courthouse Sq Accounts Payable Bldg	Q	\$22.50
302 Byrne St Bldg	Q	\$32.50
55810 Canaan Rd Vaughn Center (Stockton)	Q	\$27.50
51233 Highway 225 (Bicentennial Park)	Q	\$30.50
107 South St Bay Minette Maintenance Bldg	Q	\$21.50
203 Dickman Rd Voting Machine Building	Q	\$17.50
203 Dickman Rd Bay Minette Highway Dept	Q	\$27.50
43405 Nicholasville Rd Juvenile Detention Center	M	\$43.50
43205 Nicholasville Rd Transfer Station	Q	\$17.50
15950 Mosley Rd Mill Creek Training Ctr (Sheriff)	Q	\$26.50
207 N White Ave Baldwin County Level II Shelter	Q	\$22.50
101 Hand Ave District Attorney's Office	Q	\$37.50
104 E 5th St BRATS Annex Bldg	Q	\$22.50
203 Oak St Legislative Delegation Building (3 offices)	Q	\$27.50
111 E 4th St Baldwin County Sheriff's Support Services	Q	\$22.50
119 W. 2nd St Board of Registrars	Q	\$28.00
Loxley	Service	Amount
14090 County Rd 66 Ellisville Community Center	Q	\$22.50
14200 County Rd 64 McBride C&D Landfill	Q	\$17.50

Robertsdale	Service	Amount
18100 County Rd 54 BRATS	Q	\$22.50
18126 County Rd 54 Robertsdale Sheriff's Office	Q	\$22.50
18126 County Rd 54 Robertsdale Sheriff's Storage Facility	Q	\$18.50
18185 Raymond Fell Dr Sheriffs Maintenance Shop	Q	\$22.50
18155 Raymond Fell Dr Sheriffs Fort Stewart Facility	Q	\$38.50
18126B County Rd 54 Baldwin County Coroner's Office	Q	\$22.50
23100 McAuliffe St Emergency Management Agency (2 bldgs)	Q	\$47.50
22251 Palmer St Robertsdale Central Annex	Q	\$22.50
22070 Hwy 59 S Robertsdale Central Annex II	Q	\$42.50
19477 Robertsdale Coliseum & Fairground	Q	\$40.50
23280 Gilbert Dr. Health Department	Q	\$19.50

Fairhope	Service	Amount
1100 Fairhope Ave Fairhope Courthouse	Q	\$37.50
918 Fairhope Ave Brats HUB	Q	\$43.50
20555 Bishop Rd Fairhope CRO/State Probation	Q	\$27.50
Brats HUB 20531 BISHOP RD	Q	\$17.50

Silverhill	Service	Amount
22220 West Blvd Silverhill Hwy Dept (All Bldgs)	Q	\$37.50
22230 West Blvd Silverhill Hwy Construction Bldg	Q	\$22.50

Summerdale	Service	Amount
15140 County Rd 49 Magnolia Landfill (all bldgs)	Q	\$47.50
15050 County Rd 49 Animal Shelter @ Magnolia Landfill	Q	\$17.50

Foley	Service	Amount
20764 County Road 24 Foley Highway Dept	Q	\$17.50
201 E. Section Ave Foley Courthouse	Q	\$32.50
201 E. Section Ave Foley Building Maintenance Bldg	Q	\$17.50
1013 N. Juniper St Foley Building Maintenance Dept	Q	\$17.50

Rat Bait Station Services	M	\$2.00
Snake Bait Station Services	M	\$2.00

Exception:

Bay Pest Control - without knowing the exact number of rodent or snake bait stations needed or which buildings will need them, Bay Pest Control provided a price for each station needed at \$2.00 per month.

Example: Courthouse Square in Bay Minette gets 35 rodent bait stations 35 @ \$2.00 each = \$70.00 per month.



Baldwin County Commission

Agenda Action Form

File #: 21-0897, **Version:** 1

Item #: BE2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Terri Graham, Solid Waste Director

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Competitive Bid #WG21-21 - Pre-event Debris Removal and Disposal Services from the County Right-of-Ways within Unincorporated Baldwin County for the Baldwin County Commission

STAFF RECOMMENDATION

Award Bid #WG21-21 - Pre-Event Debris Removal and Disposal Services from the County Right-of-Ways within Unincorporated Baldwin County to the lowest responsible bidder, who met all the specifications, **CrowderGulf, LLC**, as per the attached bid tabulation and authorize the Chairman to execute the Contract. (Contract shall be effective and commence immediately upon the same date as its full execution, and the same shall terminate upon the expiration of twenty-four (24) months, with an option to extend for one twelve (12) month period or until such time that a new contract can be bid and awarded.)

BACKGROUND INFORMATION

Previous Commission action/date:

04/06/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to place a competitive bid for the Pre-Event Debris Removal & Disposal Services from the County Right-of-Ways within Unincorporated Baldwin County; and
2) Further, authorized the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid is advertised.

Background: Bids were opened in the Purchasing Conference Room on May 5, 2021, at 10:00 a.m., for the Debris Removal and Disposal Services for the County Right-of-Ways. Seven (7) bids were received. Staff members, Joey Nunnally, Terri Graham, Frank Lundy, Cian Harrison, Ron Cink, Ed Fox, Suzanne Doughty and Wanda Gautney reviewed all bids received. The County Engineer and Solid Waste Director's recommendation is based on the criteria listed in the bid specifications. Bids were evaluated on several categories. The categories were bid price, past performance, and financial stability. Final scores are listed on the attached Bid Tabulation for each bidder.

This bid will be for a two (2) year period with the option for a twelve (12) month extension.

Staff recommendation is to award the bid to the lowest responsible bidder, CrowderGulf, LLC, as per the attached Bid Tabulation.

FINANCIAL IMPACT

Total cost of recommendation: Unknown

Budget line item(s) to be used: Emergency Reserve/FEMA Reimbursed in a declared emergency.

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Standard County Contract

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? Yes

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Letter to Bidders

Additional instructions/notes: N/A

COMPETITIVE BID #WG21-21 BID TABULATION																	
Pre-Event Debris Removal & Disposl Services for Baldwin County Commission																	
Item	Description of Service	Estimated Quantities	Unit	CrowderGulf, LLC		Ceres Environmental Services, Inc.		DRC Emergency Services, LLC		Graham County Land Company, LLC		TFR Enterprises, Inc.		Roads, Inc. of NWF		KDF Enterprises, LLC	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 0-15 one way miles	600,000	CY	\$7.50	\$4,500,000.00	\$8.29	\$4,974,000.00	\$7.32	\$4,392,000.00	\$6.95	\$4,170,000.00	\$6.15	\$3,690,000.00	\$7.69	\$4,614,000.00	\$7.25	\$4,350,000.00
2	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 16-30 one way miles	600,000	CY	\$7.75	\$4,650,000.00	\$8.39	\$5,034,000.00	\$7.46	\$4,476,000.00	\$7.25	\$4,350,000.00	\$6.45	\$3,870,000.00	\$8.15	\$4,890,000.00	\$7.25	\$4,350,000.00
3	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 31-60 one way miles	300,000	CY	\$8.05	\$2,415,000.00	\$8.49	\$2,547,000.00	\$7.48	\$2,244,000.00	\$8.00	\$2,400,000.00	\$6.75	\$2,025,000.00	\$8.85	\$2,655,000.00	\$7.25	\$2,175,000.00
4	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site +60 one way miles	100,000	CY	\$8.70	\$870,000.00	\$8.79	\$879,000.00	\$7.48	\$748,000.00	\$9.00	\$900,000.00	\$6.95	\$695,000.00	\$9.50	\$950,000.00	\$7.25	\$725,000.00
5	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 0-15 one way miles	200,000	CY	\$7.50	\$1,500,000.00	\$8.09	\$1,618,000.00	\$7.82	\$1,564,000.00	\$6.95	\$1,390,000.00	\$8.45	\$1,690,000.00	\$8.15	\$1,630,000.00	\$8.55	\$1,710,000.00
6	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 16-30 one way miles	200,000	CY	\$7.75	\$1,550,000.00	\$8.29	\$1,658,000.00	\$7.82	\$1,564,000.00	\$7.25	\$1,450,000.00	\$8.85	\$1,770,000.00	\$8.49	\$1,698,000.00	\$8.55	\$1,710,000.00
7	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 31-60 one way miles	100,000	CY	\$8.05	\$805,000.00	\$8.39	\$839,000.00	\$7.82	\$782,000.00	\$8.00	\$800,000.00	\$8.95	\$895,000.00	\$9.32	\$932,000.00	\$8.55	\$855,000.00
8	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site +60 one way miles	50,000	CY	\$8.70	\$435,000.00	\$8.69	\$434,500.00	\$8.82	\$441,000.00	\$9.00	\$450,000.00	\$9.00	\$450,000.00	\$9.95	\$497,500.00	\$8.55	\$427,500.00
9	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 0-15 one way miles	10,000	CY	\$14.00	\$140,000.00	\$7.69	\$76,900.00	\$7.95	\$79,500.00	\$7.95	\$79,500.00	\$8.75	\$87,500.00	\$8.07	\$80,700.00	\$8.15	\$81,500.00
10	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 16-30 one way miles	10,000	CY	\$15.00	\$150,000.00	\$7.89	\$78,900.00	\$7.95	\$79,500.00	\$8.25	\$82,500.00	\$8.85	\$88,500.00	\$8.40	\$84,000.00	\$8.15	\$81,500.00
11	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 31-60 one way miles	10,000	CY	\$16.00	\$160,000.00	\$7.99	\$79,900.00	\$7.95	\$79,500.00	\$9.25	\$92,500.00	\$8.95	\$89,500.00	\$9.30	\$93,000.00	\$8.15	\$81,500.00
12	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site +60 one way miles	10,000	CY	\$17.00	\$170,000.00	\$8.29	\$82,900.00	\$7.95	\$79,500.00	\$10.00	\$100,000.00	\$9.00	\$90,000.00	\$10.20	\$102,000.00	\$8.15	\$81,500.00
13	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 0-15 one way miles	5,000	CY	\$14.00	\$70,000.00	\$7.59	\$37,950.00	\$9.95	\$49,750.00	\$7.95	\$39,750.00	\$9.70	\$48,500.00	\$8.60	\$43,000.00	\$9.45	\$47,250.00
14	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 16-30 one way miles	5,000	CY	\$15.00	\$75,000.00	\$7.79	\$38,950.00	\$9.95	\$49,750.00	\$8.25	\$41,250.00	\$9.80	\$49,000.00	\$8.95	\$44,750.00	\$9.45	\$47,250.00
15	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 31-60 one way miles	5,000	CY	\$16.00	\$80,000.00	\$7.89	\$39,450.00	\$9.95	\$49,750.00	\$9.25	\$46,250.00	\$9.90	\$49,500.00	\$10.10	\$50,500.00	\$9.45	\$47,250.00
16	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site +60 one way miles	5,000	CY	\$17.00	\$85,000.00	\$8.09	\$40,450.00	\$9.95	\$49,750.00	\$10.00	\$50,000.00	\$10.00	\$50,000.00	\$10.45	\$52,250.00	\$9.45	\$47,250.00
17	Haul Reduced Debris from Debris Management Site to Final Disposal Site 0-15 one way miles	150,000	CY	\$3.00	\$450,000.00	\$3.75	\$562,500.00	\$3.43	\$514,500.00	\$4.00	\$600,000.00	\$3.65	\$547,500.00	\$3.45	\$517,500.00	\$4.25	\$637,500.00
18	Haul Reduced Debris from Debris Management Site to Final Disposal Site 16-30 one way miles	150,000	CY	\$4.15	\$622,500.00	\$4.18	\$627,000.00	\$3.93	\$589,500.00	\$5.00	\$750,000.00	\$3.75	\$562,500.00	\$4.00	\$600,000.00	\$5.00	\$750,000.00
19	Haul Reduced Debris from Debris Management Site to Final Disposal Site 31-60 one way miles	50,000	CY	\$4.95	\$247,500.00	\$4.50	\$225,000.00	\$4.43	\$221,500.00	\$6.00	\$300,000.00	\$4.90	\$245,000.00	\$4.25	\$212,500.00	\$5.75	\$287,500.00
20	Haul Reduced Debris from Debris Management Site to Final Disposal Site +60 one way miles	50,000	CY	\$6.00	\$300,000.00	\$5.00	\$250,000.00	\$4.93	\$246,500.00	\$7.00	\$350,000.00	\$6.90	\$345,000.00	\$5.00	\$250,000.00	\$6.75	\$337,500.00
21	Debris Management Site Supervision	1,500,000	CY	\$1.00	\$1,500,000.00	\$1.79	\$2,685,000.00	\$1.12	\$1,680,000.00	\$0.75	\$1,125,000.00	\$2.25	\$3,375,000.00	\$0.99	\$1,485,000.00	\$0.25	\$375,000.00
22	Processing (Grinding or Compaction of) Vegetative Debris at DMS	1,500,000	CY	\$2.55	\$3,825,000.00	\$2.65	\$3,975,000.00	\$2.62	\$3,930,000.00	\$1.90	\$2,850,000.00	\$0.10	\$150,000.00	\$2.60	\$3,900,000.00	\$2.75	\$4,125,000.00
23	Processing (Grinding or Compaction of) C&D/Mixed Debris at DMS	100,000	CY	\$2.55	\$255,000.00	\$0.85	\$85,000.00	\$1.25	\$125,000.00	\$1.00	\$100,000.00	\$0.10	\$10,000.00	\$2.49	\$249,000.00	\$0.50	\$50,000.00
24	Processing (Open Burning) of Debris at DMS	100,000	CY	\$1.15	\$115,000.00	\$0.40	\$40,000.00	\$0.82	\$82,000.00	\$0.95	\$95,000.00	\$0.05	\$5,000.00	\$1.10	\$110,000.00	\$1.10	\$110,000.00
25	Processing (Burning) of Debris at DMS using Air Curtain Incinerators	100,000	CY	\$1.90	\$190,000.00	\$0.98	\$98,000.00	\$1.85	\$185,000.00	\$1.50	\$150,000.00	\$0.10	\$10,000.00	\$1.60	\$160,000.00	\$1.85	\$185,000.00
26	Hazardous Tree removal 6"-12" trunk diameter (Right-of-Way)	1,000	EACH	\$40.00	\$40,000.00	\$25.00	\$25,000.00	\$30.00	\$30,000.00	\$74.00	\$74,000.00	\$95.00	\$95,000.00	\$49.00	\$49,000.00	\$100.00	\$100,000.00
27	Hazardous Tree removal 6"-12" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$200.00	\$10,000.00	\$35.00	\$1,750.00	\$195.00	\$9,750.00	\$90.00	\$4,500.00	\$95.00	\$4,750.00	\$99.00	\$4,950.00	\$125.00	\$6,250.00
28	Hazardous Tree removal 6"-12" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$95.00	\$95,000.00	\$50.00	\$50,000.00	\$45.00	\$45,000.00	\$90.00	\$90,000.00	\$95.00	\$95,000.00	\$109.00	\$109,000.00	\$125.00	\$125,000.00
29	Hazardous Tree removal 6"-12" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$300.00	\$15,000.00	\$70.00	\$3,500.00	\$195.00	\$9,750.00	\$90.00	\$4,500.00	\$95.00	\$4,750.00	\$169.00	\$8,450.00	\$150.00	\$7,500.00
30	Hazardous Tree removal 13"- 24" trunk diameter (Right-of-Way)	1,000	EACH	\$100.00	\$100,000.00	\$125.00	\$125,000.00	\$95.00	\$95,000.00	\$180.00	\$180,000.00	\$195.00	\$195,000.00	\$105.00	\$105,000.00	\$100.00	\$100,000.00
31	Hazardous Tree removal 13"- 24" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$400.00	\$20,000.00	\$135.00	\$6,750.00	\$80.00	\$4,000.00	\$180.00	\$9,000.00	\$195.00	\$9,750.00	\$180.00	\$9,000.00	\$200.00	\$10,000.00
32	Hazardous Tree removal 13"- 24" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$185.00	\$185,000.00	\$175.00	\$175,000.00	\$80.00	\$80,000.00	\$230.00	\$230,000.00	\$195.00	\$195,000.00	\$260.00	\$260,000.00	\$150.00	\$150,000.00
33	Hazardous Tree removal 13"- 24" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$500.00	\$25,000.00	\$185.00	\$9,250.00	\$225.00	\$11,250.00	\$230.00	\$11,500.00	\$195.00	\$9,750.00	\$350.00	\$17,500.00	\$225.00	\$11,250.00
34	Hazardous Tree removal 25"-36" trunk diameter (Right-of-Way)	1,000	EACH	\$165.00	\$165,000.00	\$175.00	\$175,000.00	\$160.00	\$160,000.00	\$270.00	\$270,000.00	\$395.00	\$395,000.00	\$175.00	\$175,000.00	\$225.00	\$225,000.00
35	Hazardous Tree removal 25"-36" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$550.00	\$27,500.00	\$185.00	\$9,250.00	\$275.00	\$13,750.00	\$270.00	\$13,500.00	\$395.00	\$19,750.00	\$250.00	\$12,500.00	\$300.00	\$15,000.00
36	Hazardous Tree removal 25"-36" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$225.00	\$225,000.00	\$250.00	\$250,000.00	\$160.00	\$160,000.00	\$340.00	\$340,000.00	\$395.00	\$395,000.00	\$375.00	\$375,000.00	\$250.00	\$250,000.00
37	Hazardous Tree removal 25"-36" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$750.00	\$37,500.00	\$260.00	\$13,000.00	\$275.00	\$13,750.00	\$340.00	\$17,000.00	\$395.00	\$19,750.00	\$495.00	\$24,750.00	\$325.00	\$16,250.00

[illegible]

State of Alabama)

County of Baldwin)

CONTRACT FOR CONSTRUCTION SERVICES

This **Contract for Construction Services** ("Contract") is made and entered into by and between the Baldwin County Commission, the honorable governing body of Baldwin County, Alabama, a political subdivision of the State of Alabama (hereinafter called "COUNTY"), and **CrowderGulf, LLC**, (hereinafter referred to as "PROVIDER" or "CONTACTOR").

The Bid Specifications are fully set forth as part of this Contract and incorporated herein by reference.

WITNESSETH:

Whereas, COUNTY is a political subdivision of the State of Alabama and the governing body of Baldwin County, Alabama; and

Whereas, PROVIDER is a company qualified to do business in the State of Alabama and to perform the services contemplated herein; and

Whereas, Baldwin County, Alabama, by reason of its geographical location on the northern Gulf Coast of the United States, remains subject to various natural disasters, including without limitation major hurricanes, which cause substantial destruction of property, structures, and infrastructure, which in turn produces great amounts of debris throughout Baldwin County, Alabama; and

Whereas, COUNTY desires to provide for the efficient and timely removal and disposal of such debris pursuant to certain terms and conditions more fully set out herein; and

Whereas, said natural disasters may strike or affect Baldwin County, Alabama, without notice or warning sufficient to allow COUNTY to select and retain debris removal and disposal services in a timely manner after the strike or effect of said natural disasters; and

Whereas, COUNTY therefore desires to select and retain such debris removal and disposal services prior to said natural disasters, all in accordance with all applicable federal and state requirements, including without limitation requirements and directives of the Federal Emergency Management Agency relating to and conditioning reimbursement of expenditures for such services, as the same may be amended and applicable from time to time; and

Whereas, COUNTY therefore prepared and advertised certain bid documents (nominated Competitive Bid #WG21-21, which are attached hereto and incorporated herein as Exhibit A) describing the terms and conditions of the Pre-Event Debris Removal & Disposal Services desired; and

Whereas, all responsive bids were opened by COUNTY on May 5, 2021, with PROVIDER thereafter being determined and accepted by COUNTY as the lowest responsible bidder at COUNTY's June 1, 2021, regular meeting; and

Whereas, PROVIDER represents that it is, and will remain during the term of this Contract, ready, willing and able to provide the said services, all as more fully set out herein and in accordance with the aforesaid federal and state requirements; and

Whereas, COUNTY and PROVIDER now wish to enter into this Contract, as contemplated within said bid documents, for PROVIDER's rendering of debris removal and disposal services as set out herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the sufficiency of which being hereby acknowledged, PROVIDER and COUNTY do hereby agree as follows:

I. Definitions. The following terms shall have the following meanings:

- A. COUNTY: Baldwin County, Alabama,
by and through the Baldwin County Commission
- B. COMMISSION: Baldwin County Commission
- C. PROVIDER: CrowderGulf, LLC

II. Obligations Generally. The COUNTY hereby retains, and the PROVIDER agrees to perform for the COUNTY, those services as hereinafter set forth. This document shall serve as the binding contract for the services of PROVIDER. PROVIDER shall immediately commence performance of the services outlined herein upon full execution of this Contract. All work shall be commenced and completed in a timely manner as, and at the times, herein set out.

III. Recitals Included. The above recitals and statements are incorporated as part of this Contract and shall have the effect and enforceability as all other provisions herein.

IV. Professional Qualifications. For the purpose of this Contract, the PROVIDER represents and warrants to the COUNTY that it, and any and all agents, assigns and subcontractors retained by it to perform work required by this contract, possess the professional, technical, and administrative personnel with the specific experience and training necessary to provide the services required herein.

V. No Prohibited Exclusive Franchise. The COUNTY neither perceives nor intends, by this Contract, a granting of an exclusive franchise or violation of Art. I, Section 22 of the Alabama Constitution.

VI. Representation/Warranty of Certifications, Etc. PROVIDER represents and warrants that PROVIDER is presently certified, licensed and otherwise permitted under all necessary and applicable laws and regulations to perform the services herein, and that PROVIDER shall renew, maintain, and otherwise ensure that all such certifications, licenses, and permits are current and valid, without interruption, for and through completion of the services. The representation and warranty aforesaid is a material inducement to the COUNTY in entering this Contract, and the parties agree that the breach thereof shall be deemed material at the County's option.

VII. Legal Compliance. PROVIDER shall at all times comply with all applicable Federal, State, local and municipal laws and regulations.

- VIII. Independent Contractor. PROVIDER acknowledges that it is an independent contractor, and PROVIDER shall at all times remain as such in performing the services under this Contract. PROVIDER is not an employee, servant, partner, or agent of the COUNTY and has no authority, whether express or implied, to contract for or bind the COUNTY in any manner. The parties agree that PROVIDER shall be solely responsible for and shall have full and unqualified control over developing and implementing its own means and methods, as it deems necessary and appropriate in providing the aforementioned services, and that the COUNTY's interests herein are expressly limited to the results of said services. PROVIDER is not entitled to unemployment insurance benefits, and PROVIDER is responsible for and obligated to pay any and all federal and state income tax on any monies paid pursuant to this Contract.
- IX. No Agency Created. It is neither the express nor the implied intent of PROVIDER or COUNTY to create an agency relationship pursuant to this Contract. Therefore, the PROVIDER does not in any manner act on behalf of COUNTY, and the creation of such a relationship is prohibited and void.
- X. Unenforceable Provisions. If any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof. This Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- XI. Entire Agreement. This Contract represents the entire and integrated agreement between COUNTY and PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended only by written instrument signed by all parties.
- XII. Failure to Strictly Enforce Performance. The failure of the COUNTY to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Contract shall not constitute, and shall never be asserted by PROVIDER as constituting, a default or be construed as a waiver or relinquishment of the right of the COUNTY to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.
- XIII. Assignment. This Contract or any interest herein shall not be assigned, transferred or otherwise encumbered by PROVIDER without the prior written consent of the COUNTY, which may be withheld or granted in the sole discretion of the COUNTY.
- XIV. Ownership of Documents/Work. The COUNTY shall be the owner of all copyright or other intellectual property rights in reports, documents and deliverables produced and paid for under this Contract, and to the extent permitted by Alabama law, any such material may be reproduced and reused at the discretion of the COUNTY without payment of further consideration. PROVIDER shall not transfer, disclose, or otherwise use such information for any purpose other than in performance of the services hereunder, without the COUNTY's prior written consent, which may be withheld or granted in the sole discretion of the COUNTY.
- XV. Notice. Notice required herein shall be in writing, unless otherwise allowed, and said notice shall be deemed effective when received at the following addresses:

PROVIDER: CrowderGulf, LLC
5629 Commerce Blvd. East
Mobile, AL 36619
ATTN: Reid Loper

COUNTY: Baldwin County Commission
c/o Joe Davis, III, Chairman
312 Courthouse Square
Suite 12
Bay Minette, AL 36507

- XVI. Services to be Rendered.** PROVIDER is retained by the COUNTY as a licensed and professionally qualified contractor. The general scope of work for the services will encompass the following activities and shall include all the terms and conditions of “Competitive Bid #WG21-21”, the same being expressly incorporated herein by reference, and without limitations will encompass:

“All provision and conditions and/or specifications listed/stated in Competitive Bid #WG21-21, Pre-Event Debris Removal & Disposal Services for the County Rights-of-Way within unincorporated Baldwin County for the Baldwin County Commission.”

- A. PROVIDER will provide ongoing communications with the COUNTY regarding this service, including updates, emails and etc. as requested. Additionally, PROVIDER will meet with COUNTY as needed or requested.
- B. PROVIDER is responsible for the professional quality, technical accuracy, timely completion and coordination of all services furnished by or in relation to this Contract.
- C. PROVIDER represents and warrants that its services shall be performed within the limits and standards provided by the COUNTY, in a manner consistent with the level of care and skill ordinarily exercised by similar providers under similar circumstances at the time the services are performed.

XVII. General Responsibilities of the COUNTY.

- A. The COUNTY shall provide reasonable notice to PROVIDER whenever the COUNTY actually observes or otherwise actually becomes aware of any development that affects the scope or time of PROVIDER’s services hereunder or any defect or nonconformance in the work of PROVIDER.
- B. The COUNTY shall pay to PROVIDER the compensation as, and subject to the terms, set out below.

- XVIII. Termination of Services.** The COUNTY may terminate this Contract, with or without cause or reason, by giving written notice of such to the PROVIDER. Upon receipt of such notices, PROVIDER shall discontinue its work to the extent specified in the notice.

In the event of termination, the COUNTY shall pay PROVIDER for all services satisfactorily rendered, and for any expenses deemed by COUNTY to be a reimbursable expense incurred pursuant to this Contract and prior to the date of termination.

- XIX. Compensation Limited.** The compensation to be paid to the PROVIDER shall be the full compensation for all work performed by PROVIDER under this Contract. Any and all additional expenditures or expenses of PROVIDER, not listed in full within this Contract, shall not be considered as a part of this Contract and shall not be demanded by PROVIDER or paid by COUNTY.
- XX. Direct Expenses.** Compensation to PROVIDER for work shall be paid in accordance with the Contractors Bid approval by the County Commission. Said compensation shall be all inclusive, including without limitation, reimbursement of all cost, incidentals and operating expense associated with those directly engaged in performance of the requested services.
- XXI. Method of Payment.** PROVIDER shall submit invoices to the COUNTY for payment for work performed. Such invoice shall be accompanied by a detailed account of compensation to be paid PROVIDER.

Payment shall be made by the COUNTY within thirty (30) days of the approval of the invoice submitted by the PROVIDER. The COUNTY agrees to review and approve invoices submitted for payment in a timely manner.

- XXII. Effective and Termination Dates.** This Contract shall be effective and commence immediately upon the same date as its full execution, and the same shall terminate upon both the expiration of twenty-four (24) months, with an option to extend for one twelve (12) month period or until such time that a new contract can be bid and awarded. Any additional extension will be at the same prices, terms and conditions. Any successive contract(s) must have the written approval of both the County and the Contractor no later than thirty (30) days prior to the expiration of the original contract. Nothing herein stated shall prohibit the parties from otherwise terminating this Contract according to the provisions herein.
- XXIII. Force Majeure.** The Parties hereto shall incur no liability to the other if performance becomes impossible or impracticable by reason on an event or effect that the parties could neither have anticipated nor controlled. This allowance shall include both an act of nature and acts of third parties. Any costs that would otherwise be incurred and/or necessitated by the provisions herein shall be alleviated for either party by such event or effect.
- XXIV. Indemnity and Hold Harmless.** To the extent allowed by law, the PROVIDER shall indemnify, defend and hold harmless the County, and its Commissioners, State of Alabama, the Federal Government, and their officers, agents, employees and representatives from and against all claims, damages, losses, demands, payments, suits, actions, recoveries and judgments of every nature and description and expenses, including attorneys' fees and costs, arising out of, resulting from or related to the performance of the Work, provided that any such claim, damage, loss or expense: (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom; and (2) is caused in whole or in part by an act or omission of the PROVIDER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

The PROVIDER shall assume all risk and bear any loss or injury to property or persons occasioned by neglect or accident during the progress of Work until the same shall have been completed and accepted. PROVIDER shall also assume all blame or loss by reason of neglect or violation of any state or federal law or municipal rule, regulation or order. The PROVIDER shall give to the proper authorities all required notices relating to the Work, obtain all official permits and licenses and pay all proper fees. PROVIDER shall make good any injury that may have occurred to any structure or utility in consequence of the Work.

In any and all claims against the County or its officers, agents, employees or representatives by any employee of the PROVIDER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the "INDEMNITY PROVISIONS" shall not be limited in any way by any limitation on the amount or types of damages, compensation or benefits payable by or for the PROVIDER or any subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

The indemnification obligations contained in this section shall survive the expiration or termination of this Contract.

XXV. Number of Originals. This Contract shall be executed with three (3) originals, each of which shall be equally valid as an original.

XXVI: Governing Laws: The Contract in all respects, including without limitation its formation, validity, construction, enforceability and available remedies, shall be governed by the laws of the State of Alabama, without regard to Alabama conflict of law principles.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized representatives, have executed this Contract on the last day of execution by the COUNTY as written below.

COUNTY

ATTEST:

Joe Davis, III
Chairman

/_____
/Date

WAYNE DYESS
County Administrator

/_____
/Date

State of Alabama)

County of Baldwin)

I, _____, a Notary Public in and for said County, in said State, hereby certify that, Joe Davis, III., whose name as Chairman of Baldwin County Commission, and Wayne Dyess, whose name as County Administrator, are known to me, acknowledged before me on this day that, being informed of the contents of the Contract for Construction Services, they, as such officers and with full authority, executed same knowingly and with full authority to do so on behalf of said Commission.

GIVEN under my hand and seal on this the _____ day of _____, 2021.

Notary Public, Baldwin County, AL
My Commission Expires

SIGNATURE AND NOTARY PAGE TO FOLLOW

PROVIDER:

CrowderGulf, LLC

_____/

By _____/Date

Its _____

State of Alabama)

County of Baldwin

I, _____, Notary Public in and for said County and State, hereby certify that
_____ as _____ of CrowderGulf, LLC, whose name is signed
to the foregoing in that capacity, and who is known to me, acknowledged before me on this day that, being informed
of the contents of the foregoing, he executed the same voluntarily on the day the same bears date for and as an act of
said CrowderGulf, LLC.

GIVEN under my hand and seal on this the _____ day of _____, 2021.

Notary Public, _____

My Commission Expires

BID #WG21-21 RESPONSE FORM
PRE-EVENT DISASTER DEBRIS REMOVAL & DISPOSAL SERVICES

Date: 04/26/2021

Out of State _____ or X If yes, _____
Yes No Registration Number

Contractor's License Number 48313 ✓
(License Issued by the Alabama State Licensing Board for General Contractors)

Company Name: CrowderGulf, LLC.

Address: 5629 Commerce Blvd. East Mobile, AL 36619

Company Rep Reid Loper
(Rep. Name Typed or Printed)

Position: Vice President

Phone: 800-992-6207

Fax: 251-459-7433

Email: jramsay@crowdergulf.com

Financing through another agency beside yourself _____ or X
Yes No

If yes, must attach a copy of the financing agreement and all conditions to this response form.

Financing Agency Authorized Signature

ATTACHMENT 2

17.0 UNIT PRICES and PAYMENTS

DEBRIS REMOVAL AND DISPOSAL

Item	Description of Service	**Estimated Quantities	Unit	Unit Price
1	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 0-15 one-way miles	600,000	CY	\$7.50
2	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 16-30 one-way miles	600,000	CY	\$7.75
3	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 31-60 one-way miles	300,000	CY	\$8.05
4	Remove Vegetative Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site +60 one-way miles	100,000	CY	\$8.70
5	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 0-15 one-way miles	200,000	CY	\$7.50
6	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 16-30 one-way miles	200,000	CY	\$7.75
7	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site 31-60 one-way miles	100,000	CY	\$8.05
8	Remove C&D Debris from Public Property (Right-of-Way) and Hauling to Debris Management Site +60 one-way miles	50,000	CY	\$8.70
9	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 0-15 one-way miles	10,000	CY	\$14.00
10	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 16-30 one-way miles	10,000	CY	\$15.00
11	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 31-60 one-way miles	10,000	CY	\$16.00

12	Remove Vegetative Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site +60 one-way miles	10,000	CY	\$17.00
13	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 0-15 one-way miles	5,000	CY	\$14.00
14	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 16-30 one-way miles	5,000	CY	\$15.00
15	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site 31-60 one-way miles	5,000	CY	\$16.00
16	Remove C&D Debris from Public Property (Parks, Facilities other than Right-of-Way, Etc...) and Hauling to Debris Management Site +60 one-way miles	5,000	CY	\$17.00
17	Haul Reduced Debris from Debris Management Site to Final Disposal Site 0-15 one-way miles	150,000	CY	\$3.00
18	Haul Reduced Debris from Debris Management Site to Final Disposal Site 16-30 one-way miles	150,000	CY	\$4.15
19	Haul Reduced Debris from Debris Management Site to Final Disposal Site 31-60 one-way miles	50,000	CY	\$4.95
20	Haul Reduced Debris from Debris Management Site to Final Disposal Site +60 one-way miles	50,000	CY	\$6.00
21	Debris Management Site Supervision	1,500,000	CY	\$1.00
22	Processing (Grinding or Compaction of) of Vegetative Debris at DMS	1,500,000	CY	\$2.55
23	Processing (Grinding or Compaction of) of C&D/Mixed Debris at DMS	100,000	CY	\$2.55
24	Processing (Open Burning) of Debris at DMS	100,000	CY	\$1.15
25	Processing (Burning) of Debris at DMS using Air Curtain Incinerators	100,000	CY	\$1.90

26	Hazardous Tree removal 6"-12" trunk diameter (Right-of-Way)	1,000	EACH	\$40.00
27	Hazardous Tree removal 6"-12" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$200.00
28	Hazardous Tree removal 6"-12" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$95.00
29	Hazardous Tree removal 6"-12" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$300.00
30	Hazardous Tree removal 13"-24" trunk diameter (Right-of-Way)	1,000	EACH	\$100.00
31	Hazardous Tree removal 13"-24" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$400.00
32	Hazardous Tree removal 13"-24" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$185.00
33	Hazardous Tree removal 13"-24" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$500.00
34	Hazardous Tree removal 25"-36" trunk diameter (Right-of-Way)	1,000	EACH	\$165.00
35	Hazardous Tree removal 25"-36" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$550.00
36	Hazardous Tree removal 25"-36" trunk diameter with root-ball attached (Right-of-Way)	1,000	EACH	\$225.00
37	Hazardous Tree removal 25"-36" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$750.00
38	Hazardous Tree removal 37"-48" trunk diameter (Right-of-Way)	500	EACH	\$255.00
39	Hazardous Tree removal 37"-48" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$700.00
40	Hazardous Tree removal 37"-48" trunk diameter with root-ball attached (Right-of-Way)	500	EACH	\$355.00
41	Hazardous Tree removal 37"-48" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$900.00
42	Hazardous Tree removal > 49" trunk diameter (Right-of-Way)	500	EACH	\$310.00
43	Hazardous Tree removal > 49" trunk diameter (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$900.00

See notes on last page of pricing schedule.

44	Hazardous Tree removal > 49" trunk diameter with root-ball attached (Right-of-Way)	500	EACH	\$410.00
45	Hazardous Tree removal > 49" trunk diameter with root-ball attached (Parks, Facilities other than Right-of-Way, Etc...)	50	EACH	\$1100.00
46	Trees with Hazardous Limbs > 2" (Right-of-Way)	2,000	EACH	\$80.00
47	Trees with Hazardous Limbs > 2" (Parks, Facilities other than Right-of-Way, Etc...)	100	EACH	\$175.00
48	Hazardous Stumps 24" - 36" diameter (Right-of-Way, Parks, and Other Public Facilities) (Extract or Grind in Place)	1,000	EACH	\$150.00
49	Hazardous Stumps 37" - 48" diameter (Right-of-Way, Parks, and Other Public Facilities) (Extract or Grind in Place)	1,000	EACH	\$225.00
50	Hazardous Stumps + 49" diameter (Right-of-Way, Parks, and Other Public Facilities) (Extract or Grind in Place)	1,000	EACH	\$315.00
51	Stump Fill Dirt	1,000	CY	\$12.00
52	Waterway Debris Removal – From Land	50,000	CY	\$30.00
53	Waterway Debris Removal – From Water	100,000	CY	\$75.00
54	Vehicle Removal	20	Each	\$150.00
55	Vessel Removal (land)	1000	LF	\$50.00
56	Vessel Removal (marine)	1000	LF	\$95.00
57	White Good	1,000	Each	\$38.00
58	Freon Management	200	Each	\$40.00
59	Electronic Waste	1,000	Each	\$38.00

See notes on last page of pricing schedule.

60	Pick up and Haul Household Hazardous Waste	1,000	LBS	\$7.00
61	Push and Stacking/Stockpiling of Mulch at FDS	1,500,000	CY	\$0.85

1. The Contractor will pay tipping fees at final disposal site(s) and back charge County at cost.

2. The Contractor must have an account in good standing with the Baldwin County Solid Waste Department.

NOTE for Line Items 26-47 EVEN (PINK) - Price is to cut and drop only. Resulting debris will be hauled as ROW debris (line items 1-4).

NOTE for Line Items 26-47 ODD (BLUE) - Price is to cut and drop only. Resulting debris will be hauled as "other than ROW Debris" (line items 9-12).

ATTACHMENT 3

EQUIPMENT RATES

Equipment Description	Unit	Unit Price
JD 544 Wheel Loader with debris grapple (or equivalent)	Hour	\$ 145.00
JD 644 Wheel-Loader with debris grapple (or equivalent)	Hour	\$ 165.00
Extendaboom Forklift with debris grapple (or equivalent)	Hour	\$ 115.00
753 Bobcat Skid Steer Loader with debris grapple (or equivalent)	Hour	\$ 95.00
753 Bobcat Skid Steer Loader with bucket (or equivalent)	Hour	\$ 95.00
753 Bobcat Skid Steer Loader with street sweeper (or equivalent)	Hour	\$ 95.00
30 - 50 HP Farm Tractor with box blade or rake (or equivalent)	Hour	\$ 55.00
2 - 2 1/2 cu. yd. Articulated Loader with bucket (or equivalent)	Hour	\$ 145.00
3 - 4 cu. yd. Articulated Loader with bucket (or equivalent)	Hour	\$ 165.00
JD 648E Log Skidder, or equivalent (or equivalent)	Hour	\$ 120.00
CAT D4 Dozer (or equivalent)	Hour	\$ 85.00
CAT D6 Dozer (or equivalent)	Hour	\$ 115.00
CAT D8 Dozer (or equivalent)	Hour	\$ 170.00
CAT125 - 140 HP Motor Grader (or equivalent)	Hour	\$ 110.00
JD 690 Trackhoe with debris grapple (or equivalent)	Hour	\$ 100.00
JD 690 Trackhoe with bucket & thumb (or equivalent)	Hour	\$ 100.00
Rubber Tired Trackhoe with debris grapple (or equivalent)	Hour	\$ 100.00
JD 310 Rubber Tire Backhoe with bucket and hoe (or equivalent)	Hour	\$ 100.00
Rubber Tired Excavator with debris grapple (or equivalent)	Hour	\$ 120.00
210 Prentiss Knuckleboom with debris grapple (or equivalent)	Hour	\$ 130.00
Self-Loader Scraper Cat 623 or equivalent (or equivalent)	Hour	\$ 195.00
Hand Fed Debris Chipper (or equivalent)	Hour	\$ 25.00
300 - 400 Tub Grinder (or equivalent)	Hour	\$ 420.00
800 -1,000 HP Diamond Z Tub Grinder (or equivalent)	Hour	\$ 600.00
30 Ton Crane (or equivalent)	Hour	\$ 180.00
50 Ton Crane (or equivalent)	Hour	\$ 200.00
100 Ton Crane (8 hour minimum) (or equivalent)	Hour	\$ 275.00
40 - 60' Bucket Truck (or equivalent)	Hour	\$ 100.00
Service Truck (or equivalent)	Hour	\$ 95.00
Water Truck (or equivalent)	Hour	\$ 70.00
Portable Light Plant (or equivalent)	Hour	\$ 25.00
Equipment Transports (or equivalent)	Hour	\$ 130.00
Pickup Truck, unmanned (or equivalent)	Hour	\$ 20.00
Self-loading Dump Truck with knuckleboom and debris grapple (or equivalent)	Hour	\$ 190.00
Single Axle Dump Truck, 5 - 12 Cu. Yd. (or equivalent)	Hour	\$ 50.00
Tandem Dump Truck, 16 - 20 Cu. Yd. (or equivalent)	Hour	\$ 75.00
Trailer Dump Truck, 24-40 Cu. Yd. (or equivalent)	Hour	\$ 85.00
Trailer Dump Truck, 41-60 Cu. Yd. (or equivalent)	Hour	\$ 105.00
Trailer Dump Truck, 61 - 80 Cu. Yd. (or equivalent)	Hour	\$ 130.00
Power Screen (or equivalent)	Hour	\$ 225.00
Stacking Conveyor (or equivalent)	Hour	\$ 40.00

Attachment 4

Stump Conversion Table Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant.

46656 is used to convert inches to Cubic Yards and is a constant.

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (inches)	Cubic Yards
6	0.3
7	0.4
8	0.5
9	0.6
10	0.7
11	0.9
12	1
13	1.2
14	1.4
15	1.6
16	1.8
17	2.1
18	2.3
19	2.6
20	2.9
21	3.2
22	3.5
23	3.8
24	4.1
25	4.5
26	4.8
27	5.2
28	5.6
29	6
30	6.5
31	6.9
32	7.3
33	7.8
34	8.3
35	8.8
36	9.3
37	9.8
38	10.3
39	10.9
40	11.5
41	12
42	12.6
43	13.3
44	13.9
45	14.5
46	15.2

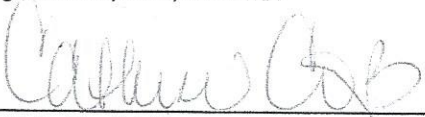
Stump Diameter (inches)	Cubic Yards
47	15.8
48	16.5
49	17.2
50	17.9
51	18.6
52	19.4
53	20.1
54	20.9
55	21.7
56	22.5
57	23.3
58	24.1
59	24.9
60	25.8
61	26.7
62	27.6
63	28.4
64	29.4
65	30.3
66	31.2
67	32.2
68	33.1
69	34.1
70	35.1
71	36.1
72	37.2
73	38.2
74	39.2
75	40.3
76	41.4
77	42.5
78	43.6
79	44.7
80	45.9
81	47
82	48.2
83	49.4
84	50.6

State of Alabama,) ss

County of Mobile)

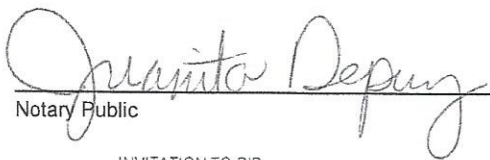
Catherine Copas being duly sworn, deposes that he/she is principal clerk of Alabama Media Group; that Press Register is a public newspaper published in the city of Mobile, with general circulation in Mobile County, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Press Register 04/09, 04/14, 04/21/2021

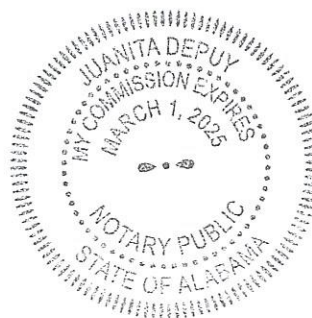


Principal Clerk of the Publisher

Sworn to and subscribed before me this 22th day of April 2021



Notary Public



INVITATION TO BID
STATE OF ALABAMA
COUNTY OF BALDWIN

NOTICE IS HEREBY GIVEN that the County Commission of Baldwin County, Alabama, will receive bids in the Purchasing Office on May 5, 2021 at 9:30 A.M., for the Pre-Event Debris Removal and Disposal Services for the County Right-of-Ways within unincorporated Baldwin County for the Baldwin County Commission. Bids will be opened May 5, 2021 at 10:00 A.M., in the Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama. Bids received after the May 5, 2021 at 9:30 A.M., deadline will not be considered. All times to be determined solely by the clock on the wall of the Purchasing Conference Room. For all purposes and uses herein, a bid and all required paperwork is "received" at the time and date indicated on the Purchasing Office file stamp which shall be impressed on the face of all such documents, when and as presented at the Purchasing Office.

PRE-BID CONFERENCE

A Pre-Bid Conference will be held at the Baldwin County Purchasing Conference Room located in the Annex III Building at 257 Hand Avenue, Bay Minette, Alabama on April 28, 2021 at 10:00 A.M. It is recommended that all Contractors have a representative of their company attend the Pre-Bid Conference.

Bid packages can be obtained from the website www.baldwincountyal.gov or Wanda Gautney (251) 580-2520 phone or (251) 580-2536 fax, or Loren Lucas (251) 580-2567, 257 Hand Ave., Annex III Building, Bay Minette, AL 36507. Ask for Bid Package #WG21-21.

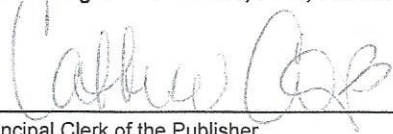
PRESS REGISTER
April 9, 14, 21, 2021

State of Alabama,) ss

County of Jefferson)

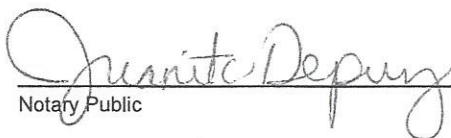
Catherine Copas being duly sworn, deposes that he/she is principal clerk of Alabama Media Group; that The Birmingham News is a public newspaper published in the city of Birmingham, with general circulation in Jefferson County, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Birmingham News 04/09, 04/14, 04/21/2021

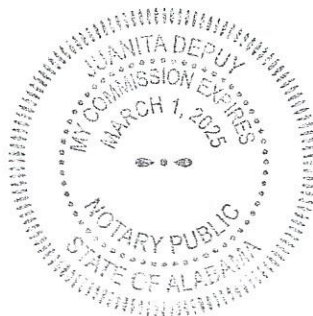


Principal Clerk of the Publisher

Sworn to and subscribed before me this 22th day of April 2021



Notary Public



INVITATION TO BID
STATE OF ALABAMA
COUNTY OF BALDWIN

NOTICE IS HEREBY GIVEN that the County Commission of Baldwin County, Alabama, will receive bids in the Purchasing Office on May 5, 2021 at 9:30 A.M., for the Pre-Event Debris Removal and Disposal Services for the County Right-of-Ways within unincorporated Baldwin County for the Baldwin County Commission. Bids will be opened May 5, 2021 at 10:00 A.M., in the Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama. Bids received after the May 5, 2021 at 9:30 A.M., deadline will not be considered. All times to be determined solely by the clock on the wall of the Purchasing Conference Room. For all purposes and uses herein, a bid and all required paperwork is "received" at the time and date indicated on the Purchasing Office file stamp which shall be impressed on the face of all such documents when and as presented at the Purchasing Office.

PRE-BID CONFERENCE

Conference Room located in the Annex III Building at 257 Hand Avenue, Bay Minette, Alabama on April 28, 2021 at 10:00 A.M. It is recommended that all Contractors have a representative of their company attend the Pre-Bid Conference.

Bid packages can be obtained from the website www.baldwincounty.al.gov or Wanda Gautney (251) 580-2520 phone or (251) 580-2536 fax, or Loren Lucas (251) 580-2567, 257 Hand Ave., Annex III Building, Bay Minette, AL 36507. Ask for Bid Package #WG21-21.

Bham News: April 9, 14, 21, 2021

Re: BALDWIN

INVITATION TO BID
STATE OF ALABAMA
COUNTY OF BALDWIN
NOTICE IS HEREBY GIVEN that the County Commission of Baldwin County, Alabama, will receive bids in the Purchasing Office on May 5, 2021 at 9:30 A.M., for the Pre-Event Debris Removal and Disposal Services for the County Right-of-Ways within unincorporated Baldwin County for the Baldwin County Commission. Bids will be opened May 5, 2021 at 10:00 A.M., in the Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama. Bids received after the May 5, 2021 at 9:30 A.M., deadline will not be considered. All times to be determined solely by the clock on the wall of the Purchasing Conference Room. For all purposes and uses herein, a bid and all required paperwork is "received" at the time and date indicated on the Purchasing Office file stamp which shall be impressed on the face of all such documents when and as presented at the Purchasing Office.

PRE-BID CONFERENCE

A Pre-Bid Conference will be held at the Baldwin County Purchasing Conference Room located in the Annex III Building at 257 Hand Avenue, Bay Minette, Alabama on April 28, 2021 at 10:00 A.M. It is recommended that all Contractors have a representative of their company attend the Pre-Bid Conference. Bid packages can be obtained from the website www.baldwincountysal.gov or Wanda Gaurney (251) 580-2520 phone or (251) 580-2536 fax, or Loren Lucas (251) 580-2567, 257 Hand Ave., Annex III Building, Bay Minette, AL 36507. Ask for Bid Package #WG21-21. Mont. Adv. 4/10/2021, 4/17/2021, 4/24/2021
0004678298

choose to know
Montgomery Advertiser
montgomeryadvertiser.com

Daily-Montgomery, Montgomery County, AL



Baldwin County Commission

Agenda Action Form

File #: 21-0925, **Version:** 1

Item #: BE3

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Junius Long, Building Facilities Coordinator

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-25 - Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) **Reject** the bid received and authorize the Purchasing Director to **re-bid** for Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage; and
- 2) Further, authorize the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid is advertised.

BACKGROUND INFORMATION

Previous Commission action/date:

04/20/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to place a competitive bid for Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage; and 2) Further, authorized the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid was advertised.

Background: Bids were opened in the Purchasing Conference Room on May 20, 2021, at 1:30 p.m. Only one (1) bid was received, and it contained several mathematical errors. Staff recommendation is to reject the bid received and re-bid the project in order to obtain more competitive pricing.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Letter to bidder; mail bids

Additional instructions/notes: N/A

BID #WG21-25A SPECIFICATIONS

All workmen and equipment shall be furnished by the Contractor.

No bid may be withdrawn for a period of thirty (30) days following the bid opening unless approved by the Baldwin County Commission, Bay Minette, Alabama.

PREPARATION OF BIDS

Forms furnished, or copies thereof shall be used and strict compliance with requirement of the invitation, these instructions and the general specifications for the project are necessary. Special care should be exercised in the preparation of bids. Bidders must make their own estimates of the structure and difficulties attending the proposed contract, including local conditions uncertainty of weather, quantities and all other contingencies. All designations and prices shall be fully and clearly set forth. The proper blank spaces in the bid and quantity forms shall be suitably filled in.

BIDS FOR ALL OR PART

The County reserves the right of awarding the contract in whole or in part, according to the best interest of the County.

AWARD

Award will be made to the lowest responsible bidders meeting specifications. Quality, conformity with specifications, service and experience are among the factors that will be considered in determining the responsive bidder.

BIDDERS QUALIFICATIONS

The County may make such investigations as they deem necessary to determine the ability of the bidders to furnish all materials, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted, or investigation of such bidder, fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract and to furnish all materials contemplated therein. Conditional bids will not be accepted. Bidder(s) must have a Contractor's License issued by the Alabama State Licensing Board for General Contractors under the provision of Title 34, Chapter 8, Code of Alabama. Bidder(s) shall submit a copy of license.

“ALABAMA GENERAL CONTRACTORS LICENSE NUMBER MUST BE CLEARLY LISTED ON THE OUTSIDE OF THE VENDOR BID ENVELOPE”

LAWS AND REGULATIONS

The bidder's attention is directed to the fact that all applicable state laws, municipal ordinances, and rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

POWER OF ATTORNEY

Attorneys-in-fact who sign bid bonds must file with each bond a certified and effectively dated copy of their power of attorney.

PERFORMANCE BOND

A performance bond in the form and terms approved by the County in an amount not less than the contract price will be required at the signing of the contract. A labor and materials bond in the form and terms approved by the County in an amount not less than fifty percent (50%) of the contract price insuring payment for all labor and materials shall also be required at the signing of the contract. In addition, the Contractor must furnish to the County, at the time of the signing of the contract a certificate of insurance coverage as provided in the specifications. The right is reserved to reject any and/or all bids and to waive informalities or irregularities and to furnish any item of material or work, and to change the amount of said contract.

TRAFFIC CONTROL, SAFETY ITEMS

Contractor shall erect all warning signs, and provide the appropriate personnel, if required, and all other items required to safely handle traffic through work area. Traffic Control Devices shall be provided by the Contractor. Traffic Control Devices provided must comply with MUTCD.

CONTRACTORS AND SUBCONTRACTORS AND INSURANCE

The Contractor shall not commence work under this contract until all the required insurance has been obtained by Contractor and approved by the County. Nor shall the Contractor allow any Subcontractor to commence work on his subcontract until the insurance required of the Subcontractor has been so obtained and approved.

COMPENSATION INSURANCE

Contractor shall procure and shall maintain during the life of this contract Workmen's Compensation Insurance for all of his employees to be engaged in work on the project under his contract, and, in case of any such work sublet, the Contractor shall require the Subcontractor similarly, to provide Workmen's compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation Insurance. In case a class of employees engaged in hazardous work on the project under this contract is not protected under the Workmen's Compensation Statute, the Contractor shall provide and shall cause each Subcontractor to provide adequate employer's general liability insurance for the protection of such of his employees as are not otherwise protected. The Baldwin County Commission, its Departments and its employees shall be named as additional insured.

CONTRACTOR'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall procure and shall maintain during the life of this contract a Comprehensive Liability Policy providing bodily injury and property damage coverage on an occurrence basis including damages arising from blasting explosion or collapse, mechanical equipment digging in streets or highways, and including completed operations, independent contractors and contractual general liability. Insurance shall be contractual general liability \$500,000.00 per occurrence bodily injury and property damage; \$5,000 per person medical payments or medical expense; \$500,000.00 per occurrence bodily injury and property damage; \$5,000 per person medical payments or medical expense; \$500,000.00 personal and advertising injury; \$50,000.00 fire damage (any one firm); \$1,000,000.00. The Baldwin County Commission, its Departments and its employees shall be named as additional insured.

The Contractor agrees to maintain such coverage as is required in this section for a period of one (1) year from the date of acceptance of the work by the County or at the date of the final amounts owed the Contractor by the County, whichever occurs first.

COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE

The Contractor agrees to carry a Comprehensive Automobile Liability Policy providing bodily injury liability on an occurrence basis and providing property damage liability on an accident basis. This policy shall protect the Contractor against all liability arising out of the use of automobiles, both private, passenger and commercial, regardless of whether such vehicles shall be owned by the Contractor, owned by others or hired. Limits of liability for Comprehensive Automobile Liability Insurance shall be \$1,000,000.00 combined single limit bodily injury and property damage each occurrence. The Baldwin County Commission, its departments and its employees shall be named as additional insured.

COUNTY'S PROTECTIVE LIABILITY INSURANCE

The Contractor shall at his expense provide County's protective Liability policies issued in the names of the County and its departments covering their liability for operation of the Contractor. These policies shall provide limits of liability in the amount of \$1,000,000.00 per occurrence bodily injury and property damage, \$1,000,000.00 aggregate.

HOLD HARMLESS PROVISION

Provider shall indemnify, defend and hold County and its Commissioners, affiliates, employees, agents, and representatives (collectively "County") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys' fees, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon County, as a result of or in any manner related to provision of services hereunder, or any act or omission, by Provider. Contractor shall provide the COUNTY with proof of general liability coverage including the COUNTY as an additional insured. This indemnification shall survive the expiration of this Contract.

SUBCONTRACTOR'S PUBLIC LIABILITY & PROPERTY DAMAGE INSURANCE

The Contractor shall require each of his Subcontractors to produce and maintain during the life of his subcontract, Subcontractor's Public Liability and Property Damage Insurance of the type specified in the above paragraph hereof, in amounts approved by the County.

Three (3) executed copies of each subsequent endorsement affecting the coverage of policies and of each cancellation shall be forwarded to the County.

SAFETY STANDARDS AND ACCIDENT PREVENTION

With respect to all work performed under this Contract, the Contractor shall:
Comply with the safety standards provisions of applicable laws, building and construction codes as required by the Associated General Contractors of America, and the requirements of OSHA (Occupational Safety and Health Act). Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property. The Contractor shall furnish and maintain sufficient and adequate danger signals, lights, barriers, etc., as necessary to prevent accidents and to protect the work site. These items are Considered incidental and are considered as part of the Contract.

BUY AMERICAN REQUIREMENTS

The Contractor acknowledges to and for the benefit of Baldwin County Commission of the State of Alabama that it understands that some of the goods and services under this Agreement may be funded with **federal monies** made available by the U. S. Department of the Interior - Coastal Impact Assistance Program (CIAP) and such laws contains provision commonly known as “Buy American” that requires all of the iron, steel and manufactured goods used in the project be produced in the United States (“Buy American Requirements”), including iron, steel, and manufactured goods provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Baldwin County Commission that (a) the Contractor has reviewed and understands the Buy American Requirements, (b) all of the iron, steel, and manufactured goods used in the project will be and/or have been produced in the United States in a manner that complies with the Buy American requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification, or assurance of compliance with this paragraph, or information necessary to support a waiver of the Buy American Requirements, as may be requested by the County. As such, all products furnished by the CONTRACTOR under this contract must comply with, without limitations, the “Buy American” provisions of Title 43 CFR Sec. 12.700 through 12.830 U. S. Department of Interior.

DEBARMENT AND SUSPENSION

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

BYRD ANTI-LOBBYING AMENDMENT

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part

5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

EQUAL EMPLOYMENT OPPORTUNITY

Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

TERMINATION FOR CAUSE AND FOR CONVENIENCE

All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

REMEDIES

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

PROCUREMENT OF RECOVERED MATERIALS

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

TIME OF COMPLETION

Work shall begin within fifteen (15) days after award of contract, or as soon as weather conditions permit, unless otherwise notified.

Projects must be completed within **one hundred eighty (180) days** of notification to proceed. Unless work is hampered by long periods of inclement weather, or by due proof of material unavailability, the Baldwin County Commission will assess a penalty in the amount of 1/2 of 1% of the total contract for each normal work week beyond the agreed completion

date. Substantial Completion shall occur on the Date of Manufacturer's Punch List. Project shall be complete after receipt of Manufacturer's Warranty.

PROTECTION

- 1) Protect the completed roof system as required in order that the design criteria are met.
- 2) Protect all adjacent surfaces from possible spillage, marring or staining in the process of installation.

GUARANTEE

Contractor will provide a two (2) year Water Tightness Warranty covering labor by the Contractor on work as specified, which shall commence from the date of acceptance. This guarantee shall cover any and all defects in the workmanship. This warranty is exclusive of:

- 1) Physical damage by the Owner and/or other trades.
- 2) "Acts of God" - fire, civil commotion, natural catastrophes or vandalism.

CLEANUP

Accumulated debris shall be removed periodically to assure maximum safety and sanitation at all times. At the time of completion, the Contractor shall remove all excess material and debris from the site and leave all roof surfaces free from accumulations of dirt, debris and other extraneous materials.

FINAL PAYMENT

The Contractor, immediately after the completion of the contract, shall give notice of said completion by an advertisement in some newspaper of general circulation in the local area, for a period of four (4) successive weeks. Proof of publication of said notice shall be made by the Contractor to the County, by affidavit of the publisher and a printed copy of the notice published. The advertisement of completion shall provide that any person having claims for labor and/or materials are requested to file notice of such claims with the County. The final payment shall not be made upon the contract until the expiration of 30 days after the completion of the notice and including all necessary cleanup, and the Baldwin County Commission receives written verification of completion and intent to warranty job, by the Manufacturing Company.

COORDINATION WITH BALDWIN COUNTY COMMISSION

The Contact person for the Baldwin County Commission will be Wanda Gautney, at (251) 580-2520.

DRAWINGS

The drawings are attached.

BID #WG21-25A RESPONSE FORM

Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage for
the Baldwin County Commission

Date: _____

Out of State _____ or _____ If yes, _____
Yes No Registration Number

Company Name: _____

Address: _____

Company Rep. _____
(Rep. Name Typed or Printed)

Position: _____

Email address: _____

Phone: _____

Fax: _____

Contractor's License Number _____

(License Issued by the Alabama State Licensing Board for General Contractors)

**“ALABAMA GENERAL CONTRACTORS LICENSE NUMBER MUST BE CLEARLY
LISTED ON THE OUTSIDE OF THE VENDOR BID ENVELOPE”**

TABLE OF CONTENTS

<u>Section #</u>	<u>Section Title</u>	<u>Page #</u>
<u>BIDDING REQUIREMENTS</u>		
SECTION 00300	BID FORM	13
SECTION 00800	SUPPLEMENTARY CONDITIONS	23
<u>DIVISION 1 - SPECIFICATIONS</u>		
SECTION 01360	MANUFACTURER WARRANTY SITE CERTIFICATION	24
SECTION 01800	MAINTENANCE	25
<u>DIVISION 5 - METALS</u>		
SECTION 05120	STRUCTURAL STEEL	26
SECTION 05310	METAL ROOF DECK	35
<u>DIVISION 6 - WOOD & PLASTIC</u>		
SECTION 06100	ROUGH CARPENTRY	39
<u>DIVISION 7 - THERMAL & MOISTURE PROTECTION</u>		
SECTION 07120	WALL WATERPROOFING	43
SECTION 07310	SHINGLES	47
SECTION 07411	MANUFACTURED METAL ROOF PANELS	52
SECTION 07600	FLASHING AND SHEET METAL	60
SECTION 07900	JOINT SEALERS	65

SECTION 00300 - BID FORM

PROJECT IDENTIFICATION: **“Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage for the Baldwin County Commission”**

BID TO: Baldwin County Commission

BID FROM: _____

1. The undersigned BIDDER agrees, if this Bid is accepted, to enter into an agreement with OWNER to perform the Work as specified for the Bid Price within the Bid Times indicated.
2. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - a. It understands that Contract is likely to be awarded to a single Bidder with portions of the work occurring at different times based on Owner sequencing preferences.
 - b. BIDDER will sign and submit the Agreement with Bonds and Insurance within 15 days after the date of OWNER'S Notice of Award.
 - c. BIDDER has received the following Addenda receipt of which is hereby acknowledged.

Date

Number

1. FAIRHOPE BRATS

- a. BID OPTION #1– Perform shingle roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to install 16 SF shingle.

16 SF @ _____ per SF = \$ _____ **Included in Base Bid**

2. FAIRHOPE COURTHOUSE, TYPICAL

- a. BID OPTION #2 –Perform Modified Bitumen roof maintenance as specified.
\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

i. Clear drains of debris
\$ _____

ii. Replace walk pad.
\$ _____

3. FAIRHOPE COURTHOUSE, B

- a. BID OPTION #3 – Perform shingle reroof as specified.

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to repair 100 SF deteriorated 5/8" plywood.

100 SF @ _____ per SF = \$ _____ Included in Base Bid

- ii. Include cost to repair 100 BF fascia board w/ new PT.

100 BF @ _____ per BF = \$ _____ Included in Base Bid

4. FOLEY AREA 300 20764 HWY 24

- a. BID OPTION #4 – Perform metal roof repairs as specified.

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to fabricate and install 20 LF of metal eave.

20 LF @ _____ per LF = \$ _____ Included in Base Bid

5. FOLEY COURTHOUSE, 10 LOCATIONS

- a. BID OPTION #5 – Perform shingle roof repairs and maintenance as specified.

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

i. Clear gutters.
\$ _____

- ii. Include cost to fabricate and install 10 SF field shingle roofing.

10 SF @ _____ per SF = \$ _____ Included in Base Bid

- iii. Include cost to install 150 LF hip and ridge shingles.

150 LF @ _____ per LF = \$ _____ Included in Base Bid

6. ANIMAL SHELTER BLDG. A

- a. BID OPTION #6 – Perform shingle reroof as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to repair 3,000 SF deteriorated 5/8" plywood.
3,000 SF @ _____ per SF = \$ _____ Included in Base Bid
 - ii. Include cost to repair 3,000 BF fascia board w/ new PT.
3,000 BF @ _____ per BF = \$ _____ Included in Base Bid

7. ANIMAL SHELTER BLDG. B

- a. BID OPTION #7 – Perform metal roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to fabricate and install 18 SF of metal roof panel.
18 SF @ _____ per SF = \$ _____ Included in Base Bid

8. ROBERTSDALE ANNEX I

- a. BID OPTION #8 – Perform mod bit roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to fabricate and install 20 LF misc Kynar-coated 24ga G90 trim, per LF x 24" width.
20 LF @ _____ per LF = \$ _____ Included in Base Bid

9. ROBERTSDALE BRATS

- a. BID OPTION #9 – Perform shingle and metal roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to install 18 SF shingle roofing.
18 SF @ _____ per SF = \$ _____ Included in Base Bid

10. SHERIFF'S OFFICE

- a. BID OPTION #10 – Perform metal roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to repair 30 LF of damaged metal roof hip.

30 LF @ _____ per LF = \$ _____ Included in Base Bid

11. AREA 200 HIGHWAY MAIN BLDG

- a. BID OPTION #11 – Perform metal roof repairs as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to fabricate and install 10 LF of gable trim panels.

10 LF @ _____ per LF = \$ _____ Included in Base Bid

12. AREA 200 SIGN BLDG

- a. BID OPTION #12 – Perform metal roof replacement as specified.
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to fabricate and install 6,400 SF metal roof panels.

6,400 SF @ _____ per SF = \$ _____ Included in Base Bid
 - ii. Include cost to fabricate and install 480 BF 2x6 wood purlins.

480 BF @ _____ per BF = \$ _____ Included in Base Bid

13. ANNEX II OLD CIS

- a. BID OPTION #13 - Reseal windows
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - i. Include cost to reseal 750 LF of windows

750 LF @ _____ per LF = \$ _____ Included in Base Bid

14. BAY MINETTE ANNEX I

- a. BID OPTION #14 - Replace missing/damaged shingles.

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 100 SF of damaged shingle.

100 SF @ _____ per SF = \$ _____ **Included in Base Bid**

15. AUBURN EXTENSION

- a. BID OPTION #15 - Replace missing/damage shingles

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 100 SF of damaged shingles.

100 SF @ _____ per SF = \$ _____ **Included in Base Bid**

16. BC AREA 100 HWY BLDG. A

- a. BID OPTION #16 - Complete reroof

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 3,500 SF of damaged metal roofing panels

3,500 SF @ _____ per SF = \$ _____ **Included in Base Bid**

17. Baldwin County AREA 100 HWY BLDG. B

- a. BID OPTION #17 - Complete reroof

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 1,500 SF of damaged metal roofing panels.

1,500 SF @ _____ per SF = \$ _____ **Included in Base Bid**

18. Baldwin County AREA 100 HWY BLDG. C

- a. BID OPTION #18 - Ridge damage repair

\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 10 LF of damaged metal roof ridge.

10 LF @ _____ per LF = \$ _____ **Included in Base Bid**

19. COMMISSION AT ADMINISTRATION

- a. BID OPTION #21 - Clear Debris
\$ _____

20. LEGISLATION/DELEGATION

- a. BID OPTION #20 - Complete reroof and structural repair
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
- i. Include cost to replace 4,300 SF of damaged shingle.

4,300 SF @ _____ per SF = \$ _____ Included in Base Bid
- ii. Include cost to replace 15 LF rotted wood nailer/decking.

15 LF @ _____ per LF = \$ _____ Included in Base Bid

21. REVENUE BAY MINETTE

- a. BID OPTION #21 - Complete reroof and wall waterproofing
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
- i. Include cost to replace 26,000 SF of damaged shingle roof.

26,000 SF @ _____ per SF = \$ _____ Included in Base Bid
- ii. Include cost to repair 1 SF of damaged EIFS.

1 SF @ _____ per SF = \$ _____ Included in Base Bid
- iii. Include cost to waterproof 1 SF of EIFS.

1 SF @ _____ per SF = \$ _____ Included in Base Bid

22. TRANSFER STATION SCALES

- a. BID OPTION #22 - Complete reroof and eave repair
\$ _____
- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
- i. Include cost to replace 1,707 SF of damaged shingle roof.

1,707 SF @ _____ per SF = \$ _____ Included in Base Bid

- ii. Include cost to replace 175 BF damaged vertical PT wood fascia.

175 BF @ _____ per BF = \$ _____ Included in Base Bid

23. BICENTENIAL PARK CHURCH

- a. BID OPTION #23 - Steep slope shingle reroof
\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 2,500 SF of damaged shingle roofing.

2,500 SF @ _____ per SF = \$ _____ Included in Base Bid

24. LITTLE RED SCHOOLHOUSE

- a. BID OPTION #24 - Shingle roof repair
\$ _____

- b. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- i. Include cost to replace 26 SF of damaged shingle roofing.

26 SF @ _____ per SF = \$ _____ Included in Base Bid

25. BID FORM TABULATION

Each of the Base Bids above are to be awarded as a single project to a single low responsive bidder.

1. BID OPTION #1 – Fairhope Brats	\$ _____
2. BID OPTION #2 – Fairhope Courthouse, Typical	\$ _____
3. BID OPTION #3 – Fairhope Courthouse, B	\$ _____
4. BID OPTION #4 – Foley Area 300 20764 Hwy 24	\$ _____
5. BID OPTION #5 – Foley Courthouse, 10 Locations	\$ _____
6. BID OPTION #6 – Animal Shelter Bldg. A	\$ _____
7. BID OPTION #7 – Animal Shelter Bldg. B	\$ _____
8. BID OPTION #8 – Robertsedale Annex I	\$ _____
9. BID OPTION #9 – Robertsedale Brats	\$ _____
10. BID OPTION #10 – Sheriff's Office	\$ _____

11. BID OPTION #11 – Area 200 Hwy Main Bldg	\$ _____
12. BID OPTION #12 – Area 200 Sign Bldg	\$ _____
13. BID OPTION #13 – Annex 2 Old CIS	\$ _____
14. BID OPTION #14 – Bay Minette Annex I	\$ _____
15. BID OPTION #15 – Auburn Extension	\$ _____
16. BID OPTION #16 – BC Area 100 Hwy Bldg. A	\$ _____
17. BID OPTION #17 – BC Area 100 Hwy Bldg. B	\$ _____
18. BID OPTION #18 – BC Area 100 Hwy Bldg. C	\$ _____
19. BID OPTION #19 – Commission at Admin	\$ _____
20. BID OPTION #20 – Legislation/Delegation	\$ _____
21. BID OPTION #21 – Revenue Bay Minette	\$ _____
22. BID OPTION #22 – Transfer Station Scales	\$ _____
23. BID OPTION #23 – Bicentennial Park Church	\$ _____
24. BID OPTION #24 – Little Red Schoolhouse	\$ _____
25. GRAND TOTAL	\$ _____

END OF SECTION 00300 – BID FORM

SECTION 00800 - SUPPLEMENTARY CONDITIONS

1.0 CONTRACT TIME AND LIQUIDATED DAMAGES

- A. Contract Time: 180 Work Days, from Notice to Proceed to Substantial Completion.
- B. Where additional buildings are added to this contract, the Contract Time shall be re-negotiated.
- C. Liquidated Damages: Shall be \$150.00 per day and subject to the following;
 - 1. Contract Work Day defined as:
 - a. 40F and rising,
 - b. 50% or less, chance of rain.
 - 1. Any incident of actual rain reported within 30 miles of job-site shall remove this day as a Work Day.
 - 2. Weather Reporting Station shall be MOB (Mobile Regional Airport)
 - c. Monday through Friday.
 - 2. Project shall be complete after receipt of Close-out documents including Manufacturer's Warranty.

END OF SECTION 00800 – SUPPLEMENTARY CONDITIONS

SECTION 01360 - MANUFACTURER WARRANTY CERTIFICATION

Description: International Building Code (IBC) and warranty compliance document from roof system manufacturer, to be completed for each roof section requiring warranty (required Submittal).

1. **ROOF SECTION:** _____
2. **MANUFACTURER:** _____
3. **CONTRACTOR:** _____
4. **SITE PRESSURES (IBC 1504.1):** Z1: _____ Z2: _____ Z3: _____
5. **EDGE PRESSURES (IBC 1504.1):** Outward: _____ Upward: _____
6. **UPLIFT TESTING:** Roof Assembly#: _____ Edge Metal Assembly #: _____
7. **DEFINITIONS:**
 - a. "Substrate": Any surface the new roof system will be applied to, including existing deck, membranes, sheet metal and masonry walls.
 - b. "Roof System": The complete roofing system including Membranes, Adhesives, Sheet Metal Flashing, Fasteners, and Insulations.
 - c. "Drainage System": Tapered insulation, drains, scuppers, gutters and downspouts, primary and overflow.
8. **SUBSTRATES:** We have reviewed existing Substrates and approve Contractor's preparation and attachment procedures for Roof System application to substrate for IBC, Specification and Warranty compliance.
9. **DRAINAGE:** Proposed finish roof drainage systems meets IBC, Specification and Warranty compliance.
10. **ROOF SYSTEM DESIGN:** We have reviewed and approve the roof system design for IBC, Specification and Warranty compliance.
11. **WORKMANSHIP CERTIFICATION:** We agree to coordinate with contractor to inspect jobsite weekly to ensure workmanship compliance with IBC, Specification and Warranty requirements, and to issue written notification of any non-compliance construction.

Sincerely,

Manufacturer Representative PRINT NAME

Date

Manufacturer Representative SIGNATURE

SECTION 01800 - MAINTENANCE

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Documents affecting work of this Section include, but are not necessarily limited to, General Requirements, bidding documents and drawings.

1.2 GENERAL

- A. Perform rooftop housekeeping and maintenance including;
- B. Clearing all debris from rooftops including corners and drains.
- C. Clearing all debris from leader heads, gutters and downspouts.

PART 2 – PRODUCTS

2.1 N/A

PART 3 - EXECUTION

3.1 ROOFTOP DEBRIS

- A. Remove all debris from rooftops including organic and damaged construction debris related to the recent hurricanes.

3.2 GUTTERS

- A. Remove all debris from leader heads, gutters and downspouts.
- B. Base of Downspout; remove any debris present at the base of the downspouts at ground level.

3.3 DISPOSAL

- A. Bag all collected debris and dispose offsite.

END OF SECTION 01800 - MAINTENANCE

SECTION 05120 – STRUCTURAL STEEL

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Provisions of Contract, including General Conditions and other Division 1 Specifications Sections, apply to the Work of this Section.

1.2 RELATED WORK

- A. Section 01410: Testing Laboratory Services
- B. Section 03600: Non Shrink Grout
- C. Section 04200: Unit Masonry

1.3 REFERENCE STANDARDS

- A. American Institute of Steel Construction (AISC): Manual of Steel Construction.
- B. American Institute of Steel Construction (AISC): Code of Standard Practice.
- C. Welding: American Welding Society (AWS) “Structural Welding Code.”

1.4 QUALITY ASSURANCE

- A. Examine Drawings and Specifications prior to bidding or executing work. Notify the Architect immediately should omissions or errors be discovered.
- B. Furnish templates as required for proper installation of anchor bolts. Furnish instructions for setting anchor bolts and ascertain that they are properly set during the progress of the work.
- C. All welders, both shop and field, shall be certified qualified operators, in accordance with the requirements of the American Welding Society.
- D. The Specifications as written do not separate the responsibilities of the fabricator and erector. In the event that the Contractor elects to subdivide responsibilities of this section to two or more sub-contractors, the Contractor shall coordinate the work.
- E. Testing: The Owner shall retain the services of a testing and inspection agency. The testing and inspection agency shall perform the following:
 - 1. Inspect high-strength bolted connections, visually inspect welded connections, perform required tests and inspections, and prepare test reports.
 - 2. Submit three copies of test reports to the Architect.
 - 3. Review mill test reports and certify compliance with Specification

requirements to the Architect.

4. If steel is not accompanied by test reports, or if test reports fail to verify compliance, perform additional tests in compliance with procedures specified in the appropriate ASTM specifications and prepare test reports.
 5. Conduct and interpret the tests and state in each report whether the test specimens comply with the requirements.
 6. Verify dry mil thickness of shop prime coat.
 7. Perform additional tests, at Contractor's expense, as may be necessary to reconfirm any noncompliance of the original work, and as may be necessary to show compliance of corrected work.
 8. Shop Welding: Inspect and test during fabrication of structural steel assemblies, as follows:
 - a. Certify welders and conduct inspections and tests as required. Record types and locations of all defects found in the work. Record work required and performed to correct deficiencies.
 - b. Perform visual inspection of all welds.
 - c. Non-destructive testing of welds.
 - d. Verify fabricator participates in the AISC Quality Certification program and is designated as an AISC certified plan category standard.
- F If the fabricator does not participate in the AISC Quality Certification Program and is not designated as an AISC certified plan, Category STD, Special Inspections will be required and performed.
1. Payment for special inspections that are required will be the responsibility of the contractor.
- G Coordination: Close coordination, exchange of shop drawings, and cooperation is required of the fabricators and erectors of structural steel, steel joists, metal deck, studs, precast work and masonry.

1.5 SUBMITTALS

- A. Special Inspections: This project is subject to the requirements of The Fairfax County Special Inspections Program. All shop drawings showing details and layouts of structural steel components and connections shall be reviewed and approved by both the Structural Engineer of Record and The Fairfax County Critical Structures Section.
- B. Shop Drawings: Provide fabrication and erection documents for structural steel members and connections.

- C. Include all information necessary for the fabrication of component parts of the structural steel system. Indicate size and weight of members.
- D. Welded Connections: Submit written welding procedures and provide complete details of welded conditions using standard AWS welding symbols and recommended standard details shown in the AISC and AWS manuals. The size, length, type and location of all welds shall be indicated. Show field welds on the erection plans.
- E. Bolted Connections: Provide information on location, type and size of all bolts.
- F. Include setting drawings and templates for anchorages which shall be installed as work of other Sections.
- G. Product Data: Submit producers' or manufacturers' data for the following, including data to show compliance with specified requirements:
 - 1. Structural steel primer
 - 2. Expansion bolts
 - 3. Headed studs
- H. Mill test reports for each type of structural steel.
- I. Mill test reports for high strength bolts, nuts and washers, including chemical analysis, tensile strength tests, and hardness tests.
- J. Welder Qualifications: Submit evidence that welders employed in the work of this Section are currently certified under AWS qualification procedures.
- K. Certified mill test reports made by testing laboratory in accordance with ASTM A-6 shall be submitted prior to fabrication. The fabricator shall submit an affidavit that structural steel conforms to the requirements of the grades specified when requested.

1.6 QUALITY STANDARDS

- A. All workmanship shall be in accordance with the Standard Specifications for Structural Steel for Building, and the Code of Standard Practice, as adopted by the American Institute of Steel Construction, except as otherwise specified. Exercise special care to ensure that structural steel work engaging architectural work will be straight, plumb and true, and that it will not interfere with the installation of such work.
- B. Any material or operation specified by reference to the published specifications of a manufacturer, The American Society for Testing and Materials (ASTM), The American Institute of Steel Construction (AISC), the American Welding Society (AWS), or other published standard, shall comply with the requirements of the standard listed. In case of a conflict between the referenced specification and the

project specifications, the project specifications shall govern.

1.7 EXPERIENCE AND QUALIFICATIONS

- A. The fabricator/erector shall have not less than five years' experience in structural steel work.
- B. The fabricator/erector shall submit a written description of fabrication and erection ability including equipment facilities, personnel, and a list of similar completed projects.
- C. Certified Welders shall be certified by a competent, experienced welding inspector or a recognized testing facility in the field of welding. The welder shall be certified to make certain welds under qualified procedures. The welder shall be qualified for each position, type weld, electrode, and thickness of base metal that he intends to weld in the shop or field. The welder shall re-qualify for a weld when he has not performed that weld within a six-month period of time. Each welder shall mark his identification symbol on his work in the shop or field.

1.8 DELIVERY STORAGE AND HANDLING

- A. Deliver steel properly marked for correct field assembly and erection.
- B. Deliver anchor bolts, washers and other anchorage devices to be built into other work in a timely manner to allow proper installation into other work.
- C. Protect steel and other accessories provided under this Section from damage, corrosion, distortion of members, and injury to shop paint. Store steel members off the ground, using platforms or pallets, in a location easily accessible for inspection.

2 PART 2 - PRODUCTS

2.1 STRUCTURAL STEEL

- A. Structural Steel Wide Flange Shapes: ASTM A 992 (Grade 50)
- B. Steel shapes angles, channels, bars and plates: ASTM A36 (See structural plans for specific yields)
- C. Structural steel tubing: ASTM A500, (Grade B), with a minimum of 46 KSI
- D. Structural steel pipe: ASTM A53 (grade B), Type E or S.
- E. Standard unfinished threaded fasteners:
 - 1. Bolts and nuts - ASTM A307
 - 2. Washers - ANSI B27.2
- F. Anchor bolts: F1554 (Grade 36)

- G. High strength threaded fasteners:
1. ASTM A325
 2. ASTM A490
- H. Filler metals for welding:
1. Shielded Metal-Arc Welding - AWS A5.1 or 5.5 and AWS Code.
 2. Submerged ARC Welding - AWS A5.17 and AWS Code.
 3. Flux-cored Arc Welding - AWS A5.20 and AWS Code.
 4. Gas-Shielded Welding - AWS A5.20 and AWS Code.
- I. Electrodes:
1. Use AWS Matching Base Metals- see AWS Code 4.1.1 Table.
 2. Use type to produce weld metal with characteristics of steel being welded.
- J. Standard Primer Paint: High solids, low VOC, rust inhibitive, all purpose primer, free of lead, chromates, and other heavy metals. Primer paint is not required for non-exposed steel where encased in masonry:
- K. Provide zinc coating for galvanizing exposed hung plates of structural steel beams or lintels encased in exterior masonry, for other structural members or assemblies not encased in masonry and exposed to the weather, shall be galvanized.
1. ASTM A123 for rolled, pressed, and forged steel shapes, plates, bars, and strips.
 2. ASTM A386 for assembled steel fabrications.
 3. ASTM A153 for steel hardware.
- L. Bedding mortar to be non-shrink factory-packaged grout conforming to CRD-C621; Embecco, Vibra-Foil or equal.
- M. Masonry Anchors: See Section 04200, Unit Masonry.
- N. Expansion Bolts: Zinc plated steel bolts. HSL heavy duty expansion anchors, Hilti "Kwick-Bolts," or approved equivalent.
- O. Shear Connectors: Headed stud type or threaded type, ASTM A108, Grade 1015 or 1020, cold finished carbon steel with dimensions complying with AISC specifications.
- P. Teflon expansion pads: see Section 05820, Slide Bearings (where applicable).

3 PART 3 - EXECUTION

3.1 FABRICATION STANDARDS

- A. Fabricate structural steel members in accordance with AISC Specifications and as indicated on the approved shop drawings.
- B. Shop Fabrication and Assembly; Fabricate and assemble structural steel members in the shop to the greatest extent possible. Assemble and weld built-up sections using methods to produce true alignment of axes without warp.
- C. Fabricate architecturally exposed structural steel in accordance with the applicable standards of the AISC. Members shall be sharp, true, and free from burrs and other irregularities. Welds shall be smooth, continuous and watertight.
- D. Except as otherwise detailed or noted on the Drawings, all connections shall be equivalent in detail to AISC standards.
- E. Welding: Where structural joints and connections are made by welding, the details of all conditions, the welding techniques, the appearance and quality of welds, and the methods used in correcting defective work shall conform to the requirements of the AISC "Specifications for the Design, Fabrication and Erection of Structural Steel Buildings," and the AWS "Structural Welding Code."
- F. High Strength Steel Bolts: Where structural joints and connections are made using high strength bolts, hardened washers and nuts tightened to a high tension, the materials, methods of installation and tension control, type of wrenches and inspection methods shall conform to "Specifications for Structural Joints Using ASTM A325 and A490 Bolts," as approved by the Research Council on Riveted and Bolted Structural Joints of the Engineering Foundation.
- G. Cut, drill or punch holes perpendicular to metal surfaces. Do not flame-cut holes or enlarge holes by burning.
- H. Holes for Other Work: Provide holes required for securing other work to structural steel members and for the passage of other work through steel members, as shown on approved, final shop drawings. Provide threaded nuts welded to framing members and other specialty items as indicated.
- I. Accessories: Provide anchorage for masonry to steel members as indicated on the Drawings.
- J. Lintels and shelf angles:
 - 1. Structural steel shapes or plates of sizes noted on the Drawings.
 - a. Built-up sections where indicated with or without separators as required.
 - b. Bolted or welded as noted or as approved.

- c. Attached to concrete or steel structural members as noted or detailed.
- 2. Lintel Bearings at each end shall be 6" minimum on masonry, unless otherwise noted.
- 3. Shelf angles:
 - a. Miter joints at corners.
 - b. Allow for expansion near corners and 40 ft. o. c. maximum.
- K. Column Bases: Press straightened for plates up to 4" thickness; milled for thicknesses over 4".
- L. Shop Painting:
 - 1. After inspection and before galvanizing or shipping, clean all steel surfaces to be painted. Remove loose rust, mill scale and spatter, slag or flux deposits. Clean surfaces in accordance with SSPC-SP-3 "Power Tool Clean" for concealed steel and SSPC-SP-6 "Commercial Blast Cleaning" for architecturally exposed structural steel.
 - 2. After surface preparation, apply primer paint in accordance with manufacturer's instructions and at a rate to provide a dry film thickness of not less than 1.5 mils. Paint application method shall result in full coverage of joints, corners, edges and all exposed surfaces.

3.2 EXAMINATION OF PROJECT CONDITIONS

- A. Contractor shall examine the areas and conditions under which the work of this Section is to be installed. Notify the Architect and Owner's Representative in writing of conditions detrimental to the proper completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected.
 - 1. Survey as-built anchor bolt, bearing plate, and embedded plate layouts prior to setting structural steel.
 - 2. Notify Architect and Owner's Representative if the erection of steel will deviate from the approved, final shop drawings as the result of fabrication errors, misalignment of embedded items, or other deviations.

3.3 ERECTION

- A. General: Set structural frames true and plumb and set accurately to the lines and elevations indicated. Align and adjust the various members forming a part of a complete frame or structure before permanently fastening. Clean surfaces that will be in permanent contact once assembly is completed. Make approved adjustments to compensate for discrepancies in elevation and alignment.

- B. Temporary bracing shall be introduced wherever necessary to take care of all loads to which the structure may be subjected including natural forces, erection and operation of equipment. Temporary bracing shall be removed by the Contractor when no longer required.
- C. Establish required leveling and plumbing measurements based on the mean operating temperature of the structure. Make allowances for the difference between temperature at time of erection and mean temperature for structure on a building is in service.
- D. Whenever stocks of material, erection equipment, or other loads are temporarily supported by the steel work during erection, proper provision shall be made to take care of stresses resulting from temporary loading.
- E. All final connections shall be welded or bolted as indicated on the Drawings. All bolts for bolted final connections shall be ASTM A-325 and shall be tightened to a "snug - tight" condition. All bolted connections shall have minimum capacities as shown in Tables I and II of the AISC Manual.
- F. Braces and guys: Coordinate the location of all braces and guys with the work of other trades. All removal of temporary braces, guys and struts shall be part of the work of this Section, and shall be coordinated with the work sequence as walls, floors and roof systems are constructed. All cable guys shall be double clamped and kept under tension.
- G. Welding rod ovens are required. Welding will not be permitted unless all ovens are in working order and used in accordance with the AWS Code.
- H. Column base plates and bearing plates shall be set level to correct elevations and shall be temporarily supported on steel wedges or shims until the supported members have been plumbed and grouted. Tighten anchor bolts after supported members have been positioned and plumbed. Do not remove wedges and shims. Cut any protruding part of wedges and shims flush with edge of plate prior to grouting. The entire bearing area under plates shall be grouted solid with non-shrink grout.
- I. Pack bedding mortar solid between surfaces and bases or plates to assure that absolutely no voids remain. Finish exposed surfaces and allow ample time to cure according to manufacturer's recommendations.
- J. Splice members only where indicated on approved, final shop drawings.
- K. Gas Cutting: Field correcting of fabrication by gas cutting shall not be permitted on any major member in the structural framing without prior written approval of the Architect and Owner's Representative.
- L. Fastening of splices of compression members shall be done after the abutting surfaces have been brought completely into contact.
- M. Do not enlarge unfair holes in members by burning or by the use of drift pins. Ream holes that must be enlarged to receive bolts.
- N. Erection Bolts: On exposed welded construction, remove erection bolts, fill holes

with plug welds and grind smooth.

- O. Field Welds: Comply with AISC specifications for removal of shop paint on surfaces adjacent to field welds.
- P. Masonry Expansion Bolts: Anchor only to solidly grouted masonry which has cured for a minimum of three days. Install expansion bolts in accordance with manufacturer's written instruction, using only masonry carbide bits for drilling. Provide a minimum embedment of bolt into masonry of 5" unless noted otherwise on Drawings.
- Q. Touch-Up Painting: After erection and final adjustments, wire brush clean and paint scarred surfaces, field welds, and rust spots using the same type of paint as that applied in the shop.

3.4 TOLERANCES

- A. Individual pieces shall be erected so that the deviation from plumb, level and alignment shall not exceed 1 to 500.

3.5 FIELD QUALITY CONTROL

- A. Owner will employ an independent testing and inspection agency to inspect high strength bolted connections and welded connections and to perform tests and prepare test reports for all field inspections.
- B. When required by Special Inspections, the testing and inspection agency shall visit and inspect the fabricator's plant. The agency shall verify fabricator's compliance with the AISC Quality Certification Program for the appropriate category and with other current edition SIP requirements.
- C. The testing and inspection agency shall conduct tests in accordance with current edition SIP requirements, shall interpret the tests and shall state in reports whether the test specimens comply with or deviate from test requirements.
- D. Correct deficiencies in structural steel work that has been determined not to be in compliance. Additional tests, performed by contractor, which reconfirm non-compliance of original work or which are necessary to confirm compliance of corrected work, shall be at contractor's expense

END OF SECTION 05120 - STRUCTURAL STEEL

SECTION 05310 - METAL ROOF DECK

4 PART 1 – GENERAL

1.1 SUMMARY

- A. This Section includes galvanized steel roof deck intended as support for insulation and roofing membrane.

1.2 SUBMITTALS

- A. Product Data: For each type of deck, accessory and product indicated.
- B. Shop Drawings: Show layout and types of deck panels, anchorage details, reinforcing channels, pans, deck openings, special jointing, accessories, and attachments to other construction.
- C. Product Certificates: Signed by steel deck manufacturers certifying that products furnished comply with requirements.
- D. Welding Certificates: Copies of certificates for welding procedures and personnel.
- E. Product Test Reports: From a qualified testing agency indicating that each of the following complies with requirements, based on comprehensive testing of current products:
 - F. Mechanical fasteners.

1.3 QUALITY ASSURANCE

- A. Installer Qualifications: An experienced installer who has completed steel deck similar in material, design and extent to that indicated for this Project and whose work has resulted in construction with a record of successful in-service performance.
- B. Testing Agency Qualifications: An independent testing agency, acceptable to authorities having jurisdiction, qualified according to ASTM E 329 to conduct the testing indicated, as documented according to ASTM E 548.
- C. AISC Specifications: Calculate structural characteristics of steel deck according to AISC's "Specification for the Design of Cold-Formed Steel Structural Members."
- D. FM Listing: Provide galvanized steel roof deck evaluated by FM and listed in FM's "Approval Guide, Building Materials" for Class I fire rating and windstorm ratings. See drawings and manufacturer's calculations for specific windstorm rating requirements.

1.4 DELIVERY, STORAGE, AND HANDLING

- A. Protect steel deck from corrosion, deformation, and other damage during delivery, storage, and handling.
- B. Stack steel deck on platforms or pallets and slope to provide drainage. Protect with a waterproof covering and ventilate to avoid condensation.

PART 2 – PRODUCTS

4.1 MANUFACTURERS

- A. Manufacturers: Subject to Compliance with requirements, provide products by one of the following: Vulcan, D-Mac, ASC, DACS, or equal.

4.2 STEEL ROOF DECK

- A. Galvanized Steel Roof Deck: Fabricate panels without top-flange stiffening grooves, to comply with “SDI Specifications and Commentary for Steel Roof Deck,” in SDI Publication No. 29, and the following:
- B. Galvanized Steel Sheet: ASTM A 653 G-90 with minimum yield strength of 33,000 psi.
- C. Profile: 1 ½” depth, ‘B’-deck.
- D. Galvanized Steel Thickness: 22 gauge or as required for span load tables.
- E. Span condition: As indicated.
- F. Side Laps: Overlapped and fastened.

4.3 ACCESSORIES

- A. General: Provide manufacturer’s standard accessory materials for deck that comply with requirements indicated.
- B. Mechanical Fasteners: Low-velocity, self-drilling galvanized-steel Tek fasteners.
- C. Side-Lap Fasteners: Self-drilling, galvanized-steel screws, No. 10 minimum diameter.
- D. Flexible Closure Strips: Vulcanized, closed-cell, synthetic rubber.
- E. Miscellaneous Sheet Metal Deck Accessories: Steel sheet, minimum yield strength of 33,000 psi, not less than 22 gauge design uncoated thickness, of same material and finish as deck; of profile indicated or required for application.
- F. Galvanized Steel Sheet Accessories: Galvanized Steel sheet, of same material, finish, and thickness as deck unless otherwise indicated.
- G. Vinyl Tape; “3M 472 or equal”.

4.4 GALVANIZING REPAIR PAINT

- A. High-zinc-dust content paint for re-galvanizing welds and repair painting galvanized steel, with dry film containing not less than 93% zinc dust by weight, and complying with ASTM A 780.

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Examine supporting frame and field conditions for compliance with requirements for installation tolerances and other conditions affecting performance.

3.2 INSTALLATION, GENERAL

- A. Install deck panels and accessories according to applicable specifications and commentary in SDI Publication No. 29, manufacturer's written instructions and requirements in this Section.
- B. Locate decking bundles to prevent overloading of supporting members.
- C. Place deck panels on supporting frame and adjust to final position with ends accurately aligned and bearing on supporting frame before being permanently fastened. Do not stretch or contract side-lap interlocks.
- D. Place deck panels flat and square and fasten to supporting frame without warp or deflection.
- E. Cut and neatly fit deck panels and accessories around openings and other work projecting through or adjacent to decking.
- F. Provide additional reinforcement and closure pieces at openings as required for strength, continuity of decking, and support of other work.
- G. Locate mechanical fasteners and install according to deck manufacturer's written instructions.
- H. Fasten roof deck panels to steel supporting members with mechanical fasteners as indicated on the drawings.
- I. Side-Lap and Perimeter Edge Fastening: Fasten side laps and perimeter edges of panels between supports as indicated on the drawings, but with intervals not exceeding 18".
- J. Mechanically fasten with self-drilling No. 10 diameter or larger galvanized steel self-drilling screws.
- K. End bearing: Install deck ends over supporting frame with minimum end bearing of 1-1/2", with end joints as follows:
- L. End Joints: Lapped 2" minimum.
- M. Miscellaneous Roof Deck Accessories: Install ridge and valley plates, finish strips, cover plates, end closures, and reinforcing channels according to deck manufacturer's written instructions. Fasten to substrate to provide a complete deck installation.
- N. Flexible Closure Strips: Install flexible closure strips over partitions, walls, and where indicated. Install with adhesive according to manufacturer's written instructions to ensure complete closure.

- O. Span: Individual units of decking shall span minimum 2 spans.

3.3 FIELD QUALITY CONTROL

- A. Remove and replace work that does not comply with specified requirements.
- B. Additional testing and inspecting, at Contractor's expense, will be performed to determine compliance of corrected work with specified requirements

3.4 REPAIRS AND PROTECTION

- A. Galvanizing Repairs: Prepare and repair damaged galvanized coatings on both surfaces of deck with galvanizing repair paint according to ASTM A 780 and manufacturers written instructions.
- B. Provide final protection and maintain conditions to ensure that steel deck is without damage or deterioration at time of Substantial Completion.

END OF SECTION 05310 - METAL ROOF DECK

SECTION 06100 - ROUGH CARPENTRY

PART I - GENERAL

1.1 SCOPE OF WORK

- A. Provide the wood products necessary to complete the roofing work in accordance with the Project Manual

1.2 RELATED SECTIONS

- A. Drawings and general provisions of the Contract, including General Supplementary Conditions and Division 1 Specification Sections apply to this section.
- B. Section 07552 "Modified Membrane Roofing"

1.3 REFERENCES

- A. ASTM D - 1079 Terminology Relating to Roofing, Waterproofing, and Bituminous Materials
- B. Lumber Standards: American Softwood Lumber Standard PS 20-70 by the U.S. Department of Commerce.
- C. Plywood Standards: U.S. product Standard PSI-74/ANSI A 199.1 or latest APA Performance Standards for American Plywood Association.
- D. ASTM E - 108 Test Methods for Fire Test of Roof Coverings
- E. ASCE -7 American Society of Civil Engineering, Minimum Design Loads for Buildings and Other Structures
- F. FM Factory Mutual
- G. NRCA National Roofing Contractors Association
- H. UL Underwriters Laboratories
- I. WH Warnock Hersey

1.4 SUBMITTALS

- A. Provide submittals for lumber or plywood materials upon request.

1.5 QUALITY ASSURANCE

- A. Comply with governing codes and regulations. Use experienced installers.
- B. Lumber Standards: Comply with American Softwood Lumber Standard PS 20-70 by the U.S. Department of Commerce.
- C. Plywood Standards: Comply with U.S. product Standard PSI-74/ANSI A 199.1 or latest APA Performance Standards for American Plywood Association.
- D. Factory Marking: Mark each piece of lumber or plywood to indicate type, grade, agency providing inspection service.

- E. Size and Shape: Dress lumber 4 sides (S4S) and work to shapes and patterns shown. Nominal sizes shown and specified refer to undressed lumber dimensions. Detailed dimensions show actual lumber size required.

1.6 DELIVERY STORAGE AND HANDLING

- A. Time delivery and installation of carpentry work to avoid delaying other trades whose work is dependent on or affected by the carpentry work. Keep materials dry during delivery and storage
- B. Store lumber and plywood in stacks with provisions for air circulation within stacks. Protect bottom of stacks against contact with damp or wet surfaces.
- C. Protect exposed materials against water and wind. Remove damaged or unsuitable material from the job site.

1.7 MANUFACTURER'S INSPECTIONS

- A. Follow provisions in other Sections.

1.8 PROJECT CONDITIONS

- A. Follow provisions in other Sections.

1.9 SEQUENCING AND SCHEDULING

- A. Follow provisions in other Sections.

1.10 WARRANTY

- A. Follow provisions in other Sections.

PART 2 - PRODUCTS

2.1 GENERAL

- A. Provide nailers, wood blocking and plywood as necessary to complete roofing work as directed by governing codes, roof manufacturer, and plans and specifications.

2.2 DESCRIPTION

- A. Construction Lumber: ACQ Pressure Treated, Standard Grade Douglas Fir, Western Larch, Western Hemlock (WWPA or WCLB) or No. 2 dimension Southern Pine (SPIB).
- B. Exterior Type Plywood: APA Rated sheathing, EXT.
- C. Bucks, Nailers, Blocking, Etc.: Treated No. 2 common grade of any WWPA or WCLA species or No. 2 Southern Pine(SPIB).
- D. Anchorage and Fastenings: Proper type, size material and finish for each application.

- E. Quality: Sound, seasoned, well manufactured materials of longest practical lengths and sizes to minimize joints. Free from warp which cannot be easily corrected by anchoring and attachment. Discard material with defects which would impair quality of work.

5 2.3 NAILS AND FASTENERS

- A. Fasteners: Use fasteners as dictated by Factory Mutual Wind Uplift requirements of Data Loss Sheet 1-49, meeting ASCE 7.
- B. Fasteners for attachment into steel structure
 - 1. Type: Tek5 Hex-Head Screw.
- C. Fasteners for wood to wood attachments.
 - 1. 8d, hot dip galvanized.
 - 2. #12 coated screws, minimum 1-1/4" imbedment in lumber or minimum length to provide through-penetration in plywood.
- D. Fasteners for wood to concrete; Drive Pins, Expansion Fasteners, Rawl Spikes or Tapcons, minimum 1-1/4" imbedment.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Verify measurements and dimensions shown before proceeding with carpentry work.
- B. Examine supporting structure and conditions under which carpentry work is to be installed. Do not proceed with installation until unsatisfactory conditions have been corrected.
- C. Correlate location of nailers, blocking and similar supports for attached work.
- D. Scribe and cope as required for accurate fit of carpentry work to other work.

3.2 GENERAL INSTALLATION REQUIREMENTS

- A. Provide nailers, blocking and sleepers where shown on the drawings and details, or required for attachment of other work. Coordinate with locations of other work involved; refer to shop specifications of such work.
- B. Attach to substrate securely as required to support applied loading. Countersink bolts and nuts flush with surfaces.
- C. Securely attach wood nailers to substrates in accordance with Factory Mutual Loss Prevention Data Sheet 1-49 and as required by ASCE 7.
- D. Provide washers under bolt heads and nuts in contact with wood.
- E. Do not wax or lubricate fasteners that depend on friction for holding power.

- F. Select fasteners of size that will not penetrate members where opposite side will be exposed to view or will receive finish material.
- G. Make tight connections between members. Install fasteners without splitting of wood; predrill as required. Do not drive threaded friction type fasteners; turn into place. Tighten bolts and lag screws at installation and retighten as required for tight connections prior to closing in or at completion of work.

3.3 METAL EDGE AT INSULATED ROOF SYSTEMS:

- A. Horizontal pressure treated wood nailers, minimum four inch (4") nominal width, are to be stacked atop each other to a total thickness as needed for flush transition between adjacent insulation boards and roof-edge.

3.4 EQUIPMENT CURBS

- A. All curbs are required to have a nailable wood surface, to provide positive attachment of the Membrane Flashing System.
- B. All curb-heights are to be raised with additional nailers as needed to provide an eight (8) inch membrane flashing height.

3.5 EXPANSION JOINT CURB

- A. All curbs are required to have a nailable wood surface, to provide positive attachment of the Membrane Flashing System.
- B. All curb-heights are to be raised with additional nailers as needed to provide an eight (8) inch membrane flashing height.
 - 1. **Curb shall be raised a minimum six inches (6") above the existing height.**

END OF SECTION 06100 – ROUGH CARPENTRY

SECTION 07120 - WALL WATERPROOFING

PART 1 - GENERAL

1.1 SUMMARY OF WORK

- A. Section Includes: The restoration of deteriorated masonry walls, work to include repairs to masonry joints, wall expansion joint sealant, and clear coating application.

1.2 REFERENCES

- A. The standards listed below form a part of this specification to the extent referenced. Standards are referred to in the text by basic reference only.
- | | | |
|-----|-------------|--|
| 1. | ASTM C-91 | Standard Specification for Masonry Cement |
| 2. | ASTM C 679 | Standard Test Method for Tack-Free Time of Elastomeric Sealants |
| 3. | ASTM C 920 | Standard Specification for Elastomeric Joint Sealants |
| 4. | ASTM D 412 | Standard Test Method for Vulcanized Rubber and Thermoplastic Elastomers-Tension |
| 5. | ASTM D 562 | Standard Test Method for Consistency of Paints Measuring Krebs Unit (KU) Viscosity Using a Stormer-Type Viscometer |
| 6. | ASTM D 1002 | Standard Test Method for Apparent Shear Strength |
| 7. | ASTM D 1475 | Standard Test Method for Density of Liquid Coatings, Inks and Related Products |
| 8. | ASTM D 1682 | Standard Test Method for Breaking Load and Elongation of Textile Fabrics |
| 9. | ASTM D 2370 | Standard Test Method for Tensile Properties of Organic Coatings |
| 10. | ASTM D 2369 | Standard Test Method for Volatile Content of Coatings |
| 11. | ASTM D 2939 | Standard Test Methods for Emulsified Bitumens Used as Protective Coatings |
| 12. | ASTM D 4212 | Standard Test Method for Viscosity by Dip-Type Viscosity Cups |

1.3 SUBMITTALS

- A. Submit Product Data Sheets for each type of product specified include manufacturer's technical product data, installation instructions, and recommendations for each type of roofing product required. Include data substantiating that materials comply with specified requirements.
- B. Submit Installer Certificate from Manufacturer confirming Approval, with minimum 5 years' experience and approved for warranty issuance.
- C. Upon request, submit a sample of each product.
- D. Submit sample of Manufacturer's 5 year, single-source, materials warranty.
- E. Certified copy of Manufacturer's ISO 9001 compliance.

1.4 QUALITY ASSURANCE

- A. Contractor Qualifications
 - 1. Applicator shall have a minimum of five years' experience installing waterproofing applications, and must be pre-approved by the waterproofing and roofing material manufacturer.
- B. Pre-Construction Meeting
 - 1. Waterproofing Contractor, Material Manufacturer's representative and Owner's Representative, shall meet at job site to review specifications and job related conditions prior to Contractor starting work.
- C. Materials Manufacturer shall provide the following:
 - 1. Twice per week job site inspections of the work in progress, keeping the Owner's representative informed as to the progress and quality of the work as observed, report to Contractor within 3 days of site visit, Contractor to forward report within 7 days of site visit.
 - 2. Review and approve all Work to be in conformance with Contract and Warranty requirements.

1.5 DELIVERY, STORAGE AND HANDLING

- A. Deliver materials undamaged in manufacturers clearly labeled unopened containers.
- B. Coordinate delivery with scheduled installation date to allow minimum storage time at site.
- C. Store material in clean, dry location at temperature between 50 and 90F. If exposed to lower temperatures, restore to proper temperature before using. Protect from soiling, abuse and moisture. Follow manufacturer's recommended instructions.
- D. Store only that material that can be used on the roof in one day; scatter over the roof area so that deck and roof membranes are not deflected or damaged. Heavy concentrated loads are not permitted on roof. Store pails atop plywood/pallet set atop polystyrene insulation.
- E. Provide required storage units and safeguards.

1.6 PROJECT / SITE CONDITIONS

- A. Verify existing mortar and masonry is structurally sound prior to coating application.
 - 1. Bring structural defects to the attention of the Owner's Representative.
- B. Environmental Requirements.
 - 1. Do not apply coatings when temperature is 50 degrees F or lower.

2. Do not apply coatings to damp surfaces.

1.7 WARRANTY

- A. The waterproofing Contractor shall provide Manufacturer a two (2) year warranty against defects in materials and workmanship. The warranty shall include repairs of leaks in areas covered by this Scope of Work.
- B. The Manufacturer shall provide Owner a 5 year materials warranty with workmanship certification of proper installation.

PART 2 MATERIALS

2.1 PRODUCTS

- A. Provide products and services by Garland, Hyload or Ecology, substitution requests should be submitted ten (10) days prior to Bid Date.
- B. No products shall be used that contain asbestos.
- C. MORTAR JOINT REPAIRS: Type "N" Mortar, tested under ASTM C-91.
 1. Fineness, 35% 45-um (No. 325) sieve 24
 2. Autocl Exp. Max., % 1.0%
 3. Time of Setting Initial Set, min., hr. 2
Final Set, min., hr. 24
 4. Compressive Strength 7 days 500 psi
28 days 900 psi
- D. SEALANT: Single component modified silane elastomeric adhesive sealant.
 1. Hardness, Shore A ASTM C 920, 15-20 30
 2. Tensile Strength ASTM D 412 225 psi
 3. Ultimate Elongation ASTM D 412 500%
- E. CLEAR MASONRY WATERPROOFING: High performance solvent based damproofer for masonry.
 1. Density @77F ASTM D1475 6.95 lbs/gal
 2. Resin Solids Typical 35-45%
 3. Water Repellency ASTM E-514 100% reduction
 4. Permeability ASTM D1653 >85% breathability
 3. VOC 250 g/l

PART 3 EXECUTION

3.1 PREPARATION

- A. Protect surfaces of the building and the surrounding grounds from contamination, soiling and damage during the waterproofing application.
- B. Pressure-wash all surfaces to receive new waterproofing work, removing all loose prior coatings, and any debris, grease, rust, or efflorescence, that will interfere with the adhesion of the new materials.

1. Use an algaecide as needed to achieve the desired degree of cleaning wall surfaces.
2. Following the pressure washing, scrape any existing coating to insure that it is adequately adhered, removing all remaining loosely bonded areas of old coating.

3.2 WALL CRACKS & JOINTS

- A. Remove old caulking and mastics from joints.
- B. Grind crack to minimum 1/4" width.
- C. For Joints: Install closed cell back rod a minimum of 3/4" in depth into the joint under 30% compression. Note: In some areas it may be necessary to remove existing mortar to achieve the desired 3/4" depth.
- D. Install new sealant into the joint detail and tool to uniform smoothness.

3.3 WALL PENETRATIONS

- A. Remove old caulking from joints.
- B. Install new sealant at the wall-to-penetration intersections. This includes downspouts, scupper inlet tube, scupper faceplate, leader-heads, intake/exhaust grills, etc...

3.4 CLEAR MASONRY DAMPROOFER

- A. Apply all silicone/siloxane type coatings LAST, so that overspray does not fall on other surfaces prior to their Work.
- B. Remove old caulking from joints.
- C. Apply a single coat at a rate of 75 sq. ft per gallon, allowing 1 hour cure.
- D. Apply second coat at a rate of 75 sq. ft. per gallon.

END OF SECTION 07120 – WALL WATERPROOFING

SECTION 07310 – SHINGLE ROOFING

PART 1 - GENERAL

6 1.1 SCOPE OF WORK

- A. Removal of existing shingle roofing, base sheets, imbedded sheet metals and loose nails. Installation of continuous underlayment, new shingles, metal drip edge, hip and ridge shingles, and shingle repairs for adjacent membrane roof transitions.

1.2 SUBMITTALS

- A. Manufacturer's signed Shop Drawings, containing;
 - 1. Site Pressures for Field (ASCE-7) and Perimeter (ANSI-SPRI ES-1).
 - 2. Scope of Work for IBC and Warranty Compliance.
 - 3. CAD drawn details (Field, Flashings, Metal Edge, and Curbs, dimensioned), showing fastener types and spacing, and interfacing for coatings, reinforcements, mastics and sealants.
 - 4. Roof Plan scaled, with construction notes as needed.
 - 5. Design Summary
 - a. IBC-2015
 - b. ASCE 7-10
 - (1) Safety Factor: 1.65
 - (2) Test Method: ASTM E-1592.
 - c. SMACNA 5th Edition or later.
- B. Submit Section 01360 Manufacturer Site Certification demonstrating compliance with specified warranty requirements and non-compliance shall be grounds for rejection of Bid.
- C. Submit engineer's Truss Repair Letter listing approved products and procedures for any truss repairs.
 - 1. Provide engineer's post installation letter verifying proper truss repairs have been completed.
- D. Submit Product Data Sheets for each type of product specified.
- E. Show evidence that the Installer specializes in shingle reroofing with a minimum 5 years experience and who is certified by roofing system manufacturer.
- F. Manufacturer's Warranties
 - 1. Sample of Shingle Manufacturer's twenty (30) year limited Warranty.
 - 2. Sample of Underlayment Manufacturer's ten (10) year Limited Materials Warranty.

1.3 MANUFACTURER'S INSPECTIONS

- A. When the project is in progress, the Roofing System Manufacturer will provide the following:
 - 1. Keep the Architect/Owner informed as to the progress and quality of the work observed.

2. Provide job site inspections a minimum of two days per week, with written inspection reports of observations.
3. Report to the Owner in writing, any failure or refusal of the Contractor to correct unacceptable practices called to the Contractor's attention.
4. Confirm, after completion of the project and based on manufacturer's observations and tests, that manufacturer has observed no applications procedures in conflict with the specifications other than those that may have been previously reported and corrected.

1.4 DELIVERY, STORAGE, AND HANDLING

- A. Store all products in manufacturer's unopened, labeled packaging until they are ready for installation.
- B. Store products in a covered, ventilated area, at temperature not more than 110 degrees F (43 degrees C); do not store near steam pipes, radiators, or in direct sunlight.
- C. Store bundles on a flat surface. Maximum stacking height shall not exceed Manufacturer's recommendations. Store all roll goods on end.
- D. Store and dispose of solvent-based materials in accordance with all federal, state and local regulations.
- E. Proceed with work only when existing and forecasted weather conditions will permit work to be performed in accordance with Manufacturer's recommendations

PART 2 - PRODUCTS

7 2.1 SHINGLE ROOF

- A. Shingle Manufacturers: GAF, Certaineed, Atlas, or Owen's Corning.
 1. **Color and profile shall be selected by Owner based on availability.**
 2. Self-sealing, granule surfaced, asphalt shingle with a fiberglass reinforced core and a mineral granule surfacing. Architectural laminate styling providing a wood shake appearance with a 5" or 5 5/8" exposure. Meets ASTM D 3018 Type 1, ASTM D 3161 Class F, ASTM D 3462, and ASTM D 7158 Class H.
 3. Hip & Ridge Shingles.
 4. Starter Roll.
- 8 B. Underlayment, Sheet Metals, Mastics and Sealants Manufacturer: Garland, Ecology or Hyload.
 1. Underlayment
 - a. "HPR Aquashield", by Garland.
 - b. "Hyload WS 75mil", by Hyload.
 - c. "ERS-900-B/VR", by Ecology.
 2. Sheet Metal: ANSI-SPRI ES-1 tested, for Drip Edge, Jamb and Head Flashing.

- a. “RmerLine”, by Garland.
 - b. Hyload Metals, by Hyload.
 - c. Ecology Metals, by Ecology.
3. Mastic
- 1. “Flashing Bond”, by Garland.
 - 2. “Hyload Flashing Membrane Adhesive”, by Hyload.
 - 3. “ERS-304-MB”, by Ecology.

9 **2.3 NAILS AND FASTENERS**

- A. Shingle Nails for Wood Deck
- 1. Type: 8d
 - 2. Shank Type: Annular ring shank nails
 - 3. Shank Quantity: Minimum 20 rings per inch,
 - 4. Head Diameter: Minimum 3/8-inch (9.5 mm)
 - 5. Corrosion Resistance: Hot dipped galvanized, meeting ASTM G85
 - 6. Length: 5/8” plywood: Minimum 3/4” L.
 - 7. Lumber, all thicknesses: Minimum 1.0” L.
- B. Nails for Wood Deck Re-Attachment into Rafters
- 1. Type: #8
 - 2. Shank Type: Annular ring shank nails
 - 3. Shank Quantity: Minimum 20 rings per inch,
 - 4. Head Diameter: Minimum 3/8-inch (9.5 mm)
 - 5. Corrosion Resistance: Hot dipped galvanized, meeting ASTM G85
 - 6. Length:
 - a. 5/8” plywood: Minimum 2” L.
 - b. 5/4” lumber: Minimum 2-1/2” L.
- C. “Cap Nails” shall be an integrated cap with nail, 1-inch length and 1-inch diameter and of not less than 32 gage (0.010 inch) sheet metal. ' Cap Nail shall be tested for corrosion resistance in compliance with ASTM G 85. All of cartons shall be labeled to note compliance with the corrosion resistance requirements.

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Review Manufacturer’s Shop Drawings onsite with Manufacturer’s representative and coordinate during weekly site visits, as required for Warranty.
- B. Submit engineer’s Truss Repair Letter listing approved products and procedures for any truss repairs.
- 1. Provide engineer’s post installation letter verifying proper truss repairs have been completed.

3.2 DEMOLITION

- A. Remove all existing roofing down to the roof deck.

3.3 DECK REPAIRS

- A. Where required, install new matching thickness wood decking attached 6” oc at all trusses.

3.4 DECK REATTACHMENTS

- A. Provide additional deck reattachments per IBC and IRC and as provided by Manufacturer’s Shop Drawings.
- B. Reattach existing decking to a 6” oc finish, typically.

3.5 UNDERLAYMENT

- A. Install continuous underlayment to deck per Shop Drawings.

3.6 VALLEY

- A. Install valley as shown in plan details, typically California Cut or Metal Valley.
- B. Metal Valleys (when specified); engage return-hem with clips at twenty-four inches (24”) oc fastened outside of valley. Apply an asphalt mastic transition along roof-side return-hem for both sides of valley.

3.7 DRIP EDGE

- A. Install new drip edge at 3” oc staggered.
- B. Apply asphalt primer to the drip edge flange.
- C. Install starter roll.

3.8 HEAD TRIM

- A. Install starter roll.
- B. Install shingles as specified.
- C. Install Head trim fabricated and attached per Shop Drawings.

3.9 PLUMBING BOOTS

- A. Remove and replace existing lead plumbing boots with aluminum-clad PVB boots.

3.10 SHINGLE INSTALLATION

- A. Install per manufacturer’s instructions.
- B. Install 6 nails per shingle.

3.11 CLEANING

- A. Remove bitumen drippage from all walls, windows, floors, ladders, and finished surfaces.
- B. Remove loose debris from grounds **at the end of each work day.**

END OF SECTION 07310 – SHINGLE ROOFING

SECTION 07411 - MANUFACTURED METAL ROOF PANELS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes prefinished manufactured metal roof panels attached to structural purlins/deck, with matching trim, and all related work, of the following type:
 - 1. Formed roof panels with machine seamed sealed joints, at 36-inches on – center.
 - 2. Finished underside of panels where exposed to view, similar to topside, except 2-coat system (primer and color coats).
 - 3. Two year watertightness warranty and 20 year finish warranty.
- B. Scope – Roofing Systems: The work in the Section includes all labor, materials, accessories, services and incidentals necessary for supplying, installing and testing of the prefinished metal roofing system described herein. Provide matching prefinished flashing, fascia panels, caps, copings, curbs, gutters, downspouts, trim, closures, etc., which are associated with and/or come in contact with roofing system's components, in same base metal as roofing panels, and panels, and make watertight junctions with work of other trades.
 - 1. General Requirements: Metal roofing system as specified and indicated is to be attached to structural purlins, with matching trim.
 - 2. Curbs for mechanical equipment and other work as indicated or required by project conditions, with counterflashings to match roofing panels.

1.3 SUBMITTALS:

- A. General: Submit the following in accordance with Conditions of Contract and Division 1 Section Sections.
- B. Product data including manufacture's product specification, standard details, certified product test results, installation instructions, and general recommendations, as applicable to materials and finishes for each component and for total panel system.
- C. Contractor shall;
 - 1. Submit Manufacturer's Wind Uplift Calculations Testing for
 - 2. Submit Manufacturer's Letter reviewing and approving Existing Substrate, Roof Membrane Design, Roof Sheet Metal Design, and willing to provide specified Roof Warranty. Failure to demonstrate compliance with Specification shall be cause for rejection of submittal and Bid.

- D. Sample for Verification Purposes of Roof Panels: Provide sample panels 12-inches long by actual panel width, in the profile, style color, and texture indicated. Include clips, any battens, fasteners, closures, and other panel accessories.
- E. Shop Drawings specified to this project showing layouts of panels on roofs, details of edge conditions, joints, corners, panel profiles, supports anchorages, trim, flashings, closures, accessories and special details. Distinguish between factory and field assembly work. The manufacturer's technical engineering department shall approve the drawings before they are submitted.
- F. Qualification data for manufacturer, fabricator and installer.
- G. Manufacturer's certification for installer.
 - 1. The written documentation from the roofing manufacture shall also certify that roofing design and system provided comply with requirements specified and the manufacturer's requirements for the roofing system provided.

1.4 QUALITY ASSURANCE:

- A. Wind Uplift: Provide Manufacturer's wind uplift calculations per IBC 1504 currently adopted Edition.
- B. Field Measurements: Where possible, prior to fabrication of panels, take field measurements of structure or substrates to receive panel system. Allow for trimming panel units where final dimension cannot be established prior to fabrication. Terminal edges of panels, closures and turned-down caps shall be to a neat straight line.
- C. Manufacturer's Project Manager: The Manufacturer shall provide a Project Manager, who shall work with personnel to develop the shops drawings of the project prior to installation of the roof. When beginning installation procedures, the manager shall be present at all times to instruct and manage the installers' crew. The entire installation shall be subject to the direction of the Project Manager, who shall be responsible for the proper and timely installation of the system.
 - 1. The Project Manager shall attend a required Pre-Roofing Conference, and return to the project site when requested by installer, and at beginning of this work, and 50% and 100% roof completion stages.
- D. Manufacturer Qualifications: A qualified manufacturer that has 10 years' experience in manufacturing roofing systems identical to that specified for this Project.
 - 1. Certification: Provide written certification from the roofing manufacturer that roofing design and system provided comply with the requires specified and manufacturer's requirements for the roofing system provided.
 - 2. This certification shall be included in other required submittals and be attached to completed and executed manufacturer's roofing warranty.
 - 3. Upon request, submit evidence of complying with requirements.
- E. Manufacturer Inspections: Manufacturer shall inspect work in progress a minimum of two days per week and issue reports within 5-7 days, until Substantial Completion. Inspections will confirm IBC Chapter 15 installation methods and materials' compliance.

- F. Installer Qualifications; Engage an experienced Installer (Roofer) to perform roofing work who has specialized in installing roofing system similar to that required for this Project and who is acceptable to manufacturer of primary roofing materials.
1. Installer's Field Supervision: Require Installer to maintain a full-time supervisor/foreman who is on jobsite during times that roofing work is in progress and who is experienced in installing roofing systems similar to type and scope required for this Project.
 2. Refer to Division 1 Section "Special Conditions", for additional information and experience and other requirements.
- G. Pre-Roofing Conference: A pre-roofing conference is required before any roofing materials are installed. This conference shall be conducted by Owner's Representative, Roofing Contractor and the Roofing Materials Manufacturer
1. The pre-roofing conference is intended to clarify demolition (for renovation or reroofing projects) and application requirements for work to be completed before roofing operations can begin. This would include detailed review of the specifications, roof plans, roof deck information, flashing details, and approved shop drawings, submittal requirements, this shall be resolved. If this pre-roofing conference cannot be satisfactorily conducted without further inspection and investigation by any of the parties present, it shall be reconvened at the earliest possible time to avoid delay of the work. In no case should the work proceed without inspection of all roof deck areas and substantial agreement on all points.
 2. The following are to be accomplished during the conference:
 - a. Establish trade-related job schedules, including the installation of roof-mounted mechanical equipment.
 - b. Establish roofing schedule and work methods that will prevent roof damage.
 - c. Require that all roof penetrations and walls be in place prior to installing the roof.
 - d. Establish those areas on the job site that will be designated as work and storage areas for roofing operations.
 - e. Establish weather and working temperature conditions to which all parties must agree.
 - f. Establish acceptable methods of protecting the finished roof if any trades must travel across or work on or above any areas of the finished roof.
 3. The Owner's Representative shall prepare a written report indicating actions taken and decisions made at this pre-roofing conference. This report shall be made a part of the Project record and copies furnished to all parties.

1.5 DELIVERY, STORAGE AND HANDLING:

- A. Comply with manufacturer's current written instructions and recommendations.
- B. Deliver panels and other components so they will not be damaged or deformed. Package panels for protection against transportation damage.
- C. Handling: Exercise care in unloading, storing, and erecting panels to prevent bending, warping, twisting, and surface damage.

- D. Stack materials on platforms or pallets, covered with tarpaulins or other suitable weathertight ventilated covering. Store metal panels so that they will not accumulate water. Do not store panels in contact with earth, water, or other materials that might cause staining, denting, or other surface damage.
- E. Deliver accessories, such as reglet, inserts, etc., which are to be installed by other trades and/or in conjunction with the work of other trades, far enough in advance so as not to delay the Work on the project.

1.6 WARRANTIES AND GUARANTEES:

- A. Manufacturer's System, Labor and Materials, and Wind Warranty: The manufacturer shall warranty that the roofing system shall remain watertight (without perceptible deformation) and completely leak free for a period of two (2) years from the date of Substantial Completion.
- B. Manufacturer shall execute a single warranty covering of the following criteria. Multiple-source warranties are not acceptable.
 - 1. Manufacturer's two (2) year watertight warranty, including coverage for all trim, flashings, and penetrations associated with the roof area.
 - 2. Paint Finish Warranty: 20 years minimum from the date of Substantial Completion. Failures include, but are not limited to, cracking, deforming, fading or otherwise deteriorating beyond normal weathering, and as otherwise indicated. Fading is defined as loss of color, after cleaning with product recommended by manufacturer, of more than 4 color-difference units as measured according to ASTM D2244, and as otherwise indicated.
 - 3. Warranty shall commence on date of substantial completion [or final payment], whichever is agreed by contract.
 - 4. Installer shall provide manufacturer with a two (2) year warranty covering roofing system installation and water tightness.
 - 5. Warranty shall contain no provisions for "blanket voiding".
 - 6. Warranty shall not charge owner for leak calls for any reason.
 - 7. Warranty shall not require a manufacturer's maintenance program and only routine maintenance such as cleaning debris shall be necessary.
- C. Repairs that become necessary, such as for leaks, wind damage or temperature stress while roofing is under warranty and/or guarantee, shall be performed by the installer within 7-days of notification. Should for any reason, the installer not be able to perform the repairs, it shall be incumbent upon the manufacturer to do so. If repairs are not begun on time, Owner shall have work done by others and costs will be charged to the Contractor, with no detrimental effect on the remaining warranty and no termination of warranty.
- C. The above warranty and guaranty shall be in addition to, shall be in effect simultaneously with, and shall not alter other project or project warranties or guarantees, nor shall they serve as limitations to other remedies available to the Owner.

1.7 PROJECT CONDITIONS

- A. Weather: Proceed with roofing work when existing and forecasted weather conditions permit work to be performed in accordance with manufacturer's recommendations and warranty requirements.
- B. Substrate Conditions: Do not begin roofing installation until substrates have been inspected and are determined to be in satisfactory condition.

1.8 SEQUENCING

- A. Coordinate installation with flashings and other adjoining construction to ensure proper sequencing.

PART 2 – PRODUCTS

2.1 PRODUCT/MANUFACTURER

- A. Manufacturers: Preformed corrugated panels mechanically attached to supports using exposed fasteners and lapping adjacent panels. Roofing panels, closures, and all exposed trim, gutters, downspouts, and similar items shall be factory prefinished.
- B. Product/Manufacturer: Subject to compliance with requirements, provide standing machine seamed roofing system equivalent to the following, by one of the above named manufacturers, or other product properly submitted at least 10-days prior to Bid Date and subsequently accepted for bidding in writing or by Addendum by the Owner's Representative.
 - 1. Garland, Hyload or Ecology, in compliance with specifications.

2.2 MATERIALS

- A. Prefinished Panels and Trim: Fabricate of minimum twenty four (24) gauge G90 steel, with prefinished roofing panels and closures, and 2-coat full strength (70-percent) Kynar 500 resin (20-year) finish for all roofing panels, exposed trim, gutters, downspouts, and similar items; Provide 2-coat finish on underside of panels where exposed to view in the finished work, and where not exposed to view provide manufacturer's standard primer and "wash coating".
- B. Vertical Seams: All roof panels shall be formed with a one-and-one-half (1-1/2) inch rib height.
- C. Panel Width; All roof panels shall be thirty six (36) inch wide.
- D. Ridge Caps, Flashing and Trim: All flashing and cover over all curbs, roof penetrations, etc., shall be of the same material, gauge and finish as the panels with which they are used, unless heavier gauge is required by project conditions.
- E. Fasteners: All exposed fasteners shall match adjacent material finish and/or color. Length and diameter of screws shall be sufficient to meet design criteria. All fasteners shall have neoprene rubber washer.

- F. Closures: Precut closures from gray cross-linked closed-cell polyethylene composition foam to the exact profile of the members with which they are to function.
- G. Sealants: Non-skinning, non-hardening, non-oxidizing butyl sealant, designed for metal-to-metal concealed joints. Field applied adhesive tape sealants shall be extruded polymeric butyl tape, non-skinning. Use no exposed sealants.
- H. Bituminous Coating: Cold-Applied asphalt mastic, SSPC-12, compounded for 15-mil dry film thickness per coat, and approved for the intended use by both the mastic and roofing manufacturers.

2.3 METAL FINISHES

- A. General: Protect coating either by application of strippable film or by packing plastic film or other suitable material between panels in a manner to properly protect the finish. Furnish air-drying, spray finish in matching color for touch-up, in the event touch-up is allowed by the design professional; however, it is probable that the design professional will require replacement of any materials which exhibit any damage to finishes.
 - 1. Durability: Provide coating system that has been field tested under normal range of weathering conditions for minimum of 20 years without significant peel blister, flake, chip, crack, or check in fish; without chalking in excess of No. 8 in accordance with ASTM D 659; and without fading in excess of 5-NBS units (or acceptable equivalent accelerated weathering).
- B. Roof Panels;, Closures, Exposed Trim, Gutter, Downspouts, and Similar Items-Fluoropolymer Coating: Manufacturer's standard 2-coat (i.e.: primer and color), thermo-cured full-strength 70 percent resin "Kynar 500" coating and 30 percent reflective gloss when tested in accordance with ASTM D 523: Dry film thickness of 1.6 mils, minimum. Provide 2-coat finish on underside of panels where exposed to view in the finished work, and manufacturer's standard primer and wash coating at concealed locations.
 - 1. Colors: As selected by owner's representative after Bid Date, from manufacturer's "standard" non-metallic colors; Minimum 15 colors to select from, including in part, color(s) to match similar applications existing on the existing building to include in part, to match aluminum windows, storefront or curtain wall, or equivalent price finish selected by design professional after bidding.

2.4 PANEL FABRICATION

- A. General: Fabricate and finish panels accessories at the factory, by manufacturer's standard procedures and processes, as required to fulfill indicated performance requirements demonstrated by laboratory testing. Comply with indicated profiles and dimensional requirements and with structural requirements.
- B. Apply bituminous coating or other permanent separation materials on concealed panel surfaces where panels would otherwise be indirect contact with substrate materials that are noncompatible or could result in corrosion or deterioration of either material or finishes.

- C. Fabricate panel joints with captive gaskets or separator strips, which provide a tight seal and prevent metal-to-metal contact in manner that will minimize noise from movements within panel system.
- D. Field Roll Forming: Field forming of panels is not acceptable unless manufacturer will supply a certification letter that the roll forming machine is minimum 15 stages and that the manufacturer's full time employee(s) shall be solely responsible for panel production and quality control procedures.

PAR T 3 – EXECUTION

3.1 EXAMINATION AND PREPARATION

- A. Installer shall examine all substrates and verify that they are acceptable, which will be acknowledged and accepted by his beginning work. Installer shall verify that all penetrations, expansion joints, blocking, etc., are securely anchored into place, and that substrate is clean and free of all debris or other substance detrimental to the roofing work.
 - 1. Notify the Contractor in writing of conditions requiring corrections, for proper completion of the Work. Do not proceed until unsatisfactory conditions have been satisfactorily completed.
- B. NOTE: The use of square head nails, staples, and pneumatic or electric nail guns are strictly prohibited.
- C. Miscellaneous Framing: Install subpurlins, eave angles, furring, and other miscellaneous roof panel support members and anchorage according to metal roof panel manufacturer's written instructions.

3.2 PANEL INSTALLATION

- A. General: Comply with manufacturer's written instructions and recommendations for installation, as applicable to project conditions and supporting substrates. Anchor panels and other components of the work securely in place, with provision for thermal and structural movement.
 - 1. Field cutting of exterior panels by torch or abrading is not permitted. Shearing-type cutting tools are permitted.
 - 2. Install two fasteners within each corrugation along each purlin.
 - 3. Install stitch screws through laps at 16" oc.
 - 4. Install minimum 6" panel lap, head-lap fastened through butyl tape.
- B. Accessories: Install components required for a complete roof panel system, including in part, trim, copings, fascias, stops, ridge closures, curbs, clips, flashings, counterflashings, sealants, gaskets, fillers, closure strips, and similar items.
 - 1. Provide and install counterflashing to match roofing over flashing at vent stacks, flues, curbs, and other penetrations, except those indicated to be field painted.
- C. Joint Seals: Install gaskets, joint fillers, and sealants where indicated and where required for weatherproof performance of panels systems and accessories. Provide

types of gaskets, sealants, and fillers indicated or, of not otherwise indicated, types recommended by panel manufacturer.

1. Flash and seal roof panels at eave and rake with rubber, neoprene or other closures to exclude weather.
 2. Counter-flash over otherwise exposed flashings with metal and finish to match adjacent roof metal.
 3. Refer to other sections of these specifications for product and installation requirements applicable to indicated joint sealers.
- D. Joint Sealers: Refer to other sections of these specifications for post-installation requirement on joint sealers; not work of this section.
- E. Lap-Seams: Provide butyl tape at lapped joints of ribbed or fluted roof sheets and between roof sheets and protruding equipment, vents, and accessories.
- F. Installation Tolerances: Shim and align panel units within installed tolerance of 1/4-inch in 20'0" on level/plumb/slope and location/line as indicated, and within 1/8-inch offset of adjoining faces and of alignment of matching profiles.
- G. Roofer shall install curbs supplied by other trades for roof mounted equipment and other items, and cover with metal to match roofing.

3.3 CLEANING AND PROTECTION

- A. Damaged Units: replace panels and other components of the work that have been damaged or have deteriorated beyond successful repair by means of finish touch-up of similar minor repair procedures as determined solely by the design professional.
- B. Cleaning: Remove temporary protective coverings and strippable films (if any) as soon as each panel is installed. Upon completion of panel installation, clean finished surfaces as recommended by panel manufacturer, and maintain in a clean condition during construction.

END OF SECTION 07411 - MANUFACTURED METAL ROOF PANELS

SECTION 07600 - FLASHING AND SHEET METAL

PART 1 - GENERAL

1.1 RELATED DOCUMENTS:

- A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to work of this Section.

1.2 SUMMARY:

- A. This Section includes the following, where indicated, and where required by project conditions, and which are not part of other Sections:
 - 1. Prefinished metal counter flashing and base flashing.
 - 2. Miscellaneous prefinished metal wall flashing, counterflashing, and reglets.
 - 3. Exposed prefinished metal trim/fascia units, column caps, and other items as indicated on the Drawings.
 - 4. Elastic flashing at top of all curbs, top course of double wythe walls, at perimeters of all exterior wall openings (i.e.: doors, windows, louvers, etc.), through-wall flashing, and elsewhere as indicated.
 - 5. Miscellaneous sheet metal accessories as indicated and as required by project conditions.
- B. Exposed metal flashing is intended to be factory formed, prefinished baked enamel, as specified, in manufacturer's standard non-metallic color(s) selected by Architect after bidding.

1.3 SUBMITTALS:

- A. General: Submit the following in accordance with Conditions of Contract and Division 1 Specification Sections.
- B. Product data for Flashing, Sheet Metal and Accessories: Manufacturer's current technical product data, installation instructions and general recommendations for each specified sheet material, fabricated product, coating system, and color selection data.
- C. Upon request, provide samples of the following flashing, sheet metal, and accessory items:
 - 1. 12-inch-long samples of factory-fabricated products exposed as finished work. Provide complete with specified factory finish.
 - 2. Physical samples for color selections, where color selection is required.
- D. Shop drawings showing layout, profiles, methods of joining, and anchorages details, including major counter flashings, trim/fascia units, expansion joint systems, and other fabricated work. Provide layouts at 1/4-inch scale and details at 3-inch scale.
- E. Provide written assurance that each sheet metal product to be incorporated into a Roofing warranty is approved by the roof system manufacturer, and also code compliant per ANSI-SPRI ES-1.

1.4 **PROJECT CONDITIONS:**

- A. Coordinate work of this section with interfacing and adjoining work for proper sequencing of each installation. Ensure best possible weather resistance and durability of work and protection of materials and finishes.

PART 2 - PRODUCTS

2.1 **ROOFING SHEET METAL, TRIM UNITS, & FLASHING**

- A. Provide sheet metal flashing compliant with IBC 1504 and ANSI-SPRI ES-1, and in compliance with 01360 manufacturer warranty certifications.
- B. Fabricate of **minimum 24-gage** metal, with minimum 50,000 P.S.I. yield, with **2-coat** full strength (70-percent) Kynar 500 resin (20-year) finish. Provide one of the following base metals, to be the same base metal used for other sheet metal applications and systems:
 - 1. ASTM A 792 aluminum-zinc alloy coated steel sheet ("Galvalume"), or
 - 2. ASTM A 653, G-90 (galvanized) zinc-coated steel sheet.
 - 3. Typical metal flashing, except where specifically indicated otherwise.
- C. Sheet Metal Types:
 - 1. Coping/Curb Caps 24 gauge Kynar standard finish G90 steel.
 - 2. Counter flashings 24 gauge Kynar standard finish G90 steel.
 - 3. Plumbing Vent Flashings Zinc or Copper, 4lb lead
 - 4. Pitch Pans & Bonnets 24 gauge Kynar standard finish G90 steel.
 - 5. Continuous Cleats 22 gauge steel, G90 mil finish.
 - 6. Gutter & Downspouts: 24 gauge Kynar standard finish G90 steel.
 - 7. Metal Edge: 24 gauge Kynar standard finish G90 steel.
- D. Colors: As selected by Architect after Bid Date, from manufacturer's standard non-metallic colors; Minimum 15 colors to selection.

2.2 **FASTENERS**

- A. Sheet Metal to Wood, Imbedded; 3/8" head, #10, 1-1/4" length, hot-dip galvanized.
- B. Sheet Metal to Wood, Exposed; #12-14 HWH Sheet Metal Screw with neoprene washer, 1-1/4" length, hot-dip galvanized or FM coating.

2.3 **LEAD FLASHING (AT PLUMBING VENT STACKS):**

- A. 4-pound lead sheet, fabricated to extend 4 inches minimum onto roof and turn down 1 inch minimum down inside vent stacks.
 - 1. For metal roofing, provide counterflashing over vent stacks, curbs, and other penetrations' flashings in same material and color as metal roofing.
 - 2. Note that flashing at metal roofing shall also be as recommended by metal roof panel manufacturer and shall fully comply with applicable warranties.

2.4 **MISCELLANEOUS MATERIALS AND ACCESSORIES:**

- A. Solder:
 - 1. For use with steel or copper: Provide 50 - 50 tin/lead solder (ASTM B 32), with rosin flux.
 - 2. For use with stainless steel: Provide 60 - 40 tin/lead solder (ASTM B 32), with acid-chloride type flux, except use rosin flux over tinned surfaces.
- B. Fasteners: Same metal as flashing/sheet metal or other non-corrosive metal as recommended by sheet manufacturer. Match finish of exposed heads with material being fastened.
- C. Bituminous Coating: SSPC - Paint 12, solvent-type bituminous mastic, nominally free of sulfur, compounded for 15-mil dry film thickness per coat.
- D. Mastic Sealant: Polyisobutylene; non-hardening, non-skinning, non-drying, non-migrating sealant.
- E. Elastomeric Sealant: Generic type recommended by manufacturer of metal and fabricator of components being sealed and complying with requirements for joint sealants as specified in Section 07900 - "Joint Sealers."
- F. Metal Accessories: Provide sheet metal clips, straps, anchoring devices, and similar accessory units as required for installation of work, matching or compatible with material being installed, noncorrosive, size and gage required for performance.
- G. Provide splash block sloped away from building, approximately 12-inches wide x 24-inches long x 2-inches thick x 3-inches high, with 3-raised edges and one "open" end turned toward building – at locations where downspouts would otherwise drain on grade.
 - 1. Provide 1-precast concrete splash block at each downspout which drains onto grade or paving;
 - 2. Provide 1-preformed metal pan with corrugated bottom and properly hemmed edges (minimum 12" x 24") at each downspout which drains onto a roof below.

2.5 **FABRICATED UNITS:**

- A. General Metal Fabrication: Shop-fabricate work to greatest extent possible. Comply with details shown and with applicable requirements of SMACNA "Architectural Sheet Metal Manual" and other recognized industry practices. Fabricate for waterproof and weather-resistant performance, with expansion provisions for running work, sufficient to permanently prevent leakage, damage, or deterioration of the work. Form work to fit substrates. Comply with material manufacturer instructions and recommendations for forming material. Form exposed sheet metal work without excessive oil-canning, buckling, and tool marks, true to line and levels indicated, with exposed edges folded back to form hems.
 - 1. At metal roofing and horizontal or sloped metal flashings over 6-inches wide, provide custom configurations and continuous brake-metal roofing system, with continuous concealed clip anchors rated for I-90 uplift conditions, with

- 1-inch high standing seam Pittsburgh lock-seam joints - filled with sealant, double-folded, and corners turned down at 45-degrees.
 2. Provide matching materials and finish for fascia metal covering, flashing, counterflashing and trim.
- B. Seams: Fabricate nonmoving seams in sheet metal with standing seam at exposed tops and lapped side or edge seams. For metal other than aluminum, tin edges to be seamed, form seams, and solder. Form aluminum seams with epoxy seam sealer. Pop-rivet joints for additional strength where required and at vertical faces.
- C. Separations: Provide for separation of metal from non-compatible metal or corrosive substrates by coating concealed surfaces at locations of contact, with bituminous coating or other permanent separation as recommended by manufacturer/fabricator.

PART 3 - EXECUTION

3.1 INSTALLATION REQUIREMENTS:

- A. General: Except as otherwise indicated, comply with manufacturer's current written installation instructions and recommendations, with SMACNA "Architectural Sheet Metal Manual," and reviewed submittals and shop drawings.
1. Install manufactured, bought-out items in accordance with manufacturer's current written instructions and recommendations.
 2. Anchor units of work securely in place by methods indicated, providing for thermal expansion of metal units; conceal fasteners where possible, and set units true to line and level as indicated. Install work with laps, joints, and seams that will be permanently watertight and weatherproof.
- B. Underlayment: Where stainless steel or aluminum is to be installed directly on cementitious or wood substrates, install a slip sheet of red rosin paper and a course of polyethylene underlayment.
- C. Bed flanges of work in a thick coat of bituminous roofing cement where required for waterproof performance.
- D. Install counterflashing in reglets, by snap-in seal arrangement for anchorage and filling reglet with mastic or elastomeric sealant, as indicated and depending on degree of sealant exposure, or if not indicated, as recommended by referenced standards, flashing and roofing manufacturers, and otherwise as required for the intended application.
- E. Flashing:
1. Comply with manufacturer's current written instructions and recommendations for installation of all systems components in all applications indicated on the Drawings, and as otherwise required by project conditions.
 2. At any parapet wall and roof curbs applications, extend flashing continuous, over top of wall or curb, and turn down one inch (1") minimum on exterior side of wall and mechanically anchor in place at side of top of wall, below and concealed by continuous metal clip anchor (acting as termination bar)

and metal cap flashing or coping, and down over top edge of roofing flashing material at roof side.

3.2 CLEANING AND PROTECTION:

- A. Clean exposed metal surfaces, removing substances that might cause corrosion of metal or deterioration of finishes.
 - 1. Repair damaged metal and metal finishes air-drying touch-up paint.
 - 2. Replace damaged flashing and sheet metal work which cannot be repaired and when finish repair and restoration is not acceptable to Architect.
- B. Protection: Advise Contractor of required procedures for surveillance and protection of flashings and sheet metal work during construction to ensure that work will be without damage or deterioration other than natural weathering at time of Substantial Completion.

3.3 COUNTERFLASHINGS

- A. Remove existing counterflashing and install new counterflashing per manufacturer's shop drawings and warranty requirements.

3.4 PLUMBING VENTS

- A. Remove existing plumbing vent flashing and install new prefabricated plumbing vent flashing per manufacturer's shop drawings and warranty requirements.

3.5 METAL EDGE

- A. Remove existing metal edge flashing and install new metal edge flashing per manufacturer's shop drawings and warranty requirements.

3.6 EXPANSION JOINT CAP

- A. Remove existing expansion joint cap flashing and install new expansion joint cap flashing per manufacturer's shop drawings and warranty requirements.

END OF SECTION 07600 – FLASHING AND SHEET METAL

SECTION 07900 - JOINT SEALERS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS:

- A. Related work specified elsewhere includes: N/A

1.2 DESCRIPTION OF WORK:

- A. Work described in this section includes joint sealer systems.

1.3 SYSTEM PERFORMANCES:

- A. Provide joint sealers that have been produced and installed to establish and maintain watertight and airtight continuous seals.

1.4 QUALITY ASSURANCE:

- A. Installer Qualifications: Engage an Installer who has successfully completed within the last three years at least 3 joint sealer applications similar in type and size to that of this project and who will assign mechanics from these earlier applications to this project, of which one will serve as lead mechanic.
- B. Single Source Responsibility for Joint Sealer Materials: Obtain joint sealer materials from a single manufacturer for each different product required.

1.5 SUBMITTALS:

- A. Product Data: Submit manufacturer's complete product specifications, handling/installation/curing instructions, color charts and performance tested data sheets for each product required.

1.6 DELIVER, STORAGE AND HANDLING:

- A. Deliver materials to project site in original unopened containers or bundles with labels informing about manufacturer, product name and designation, color, expiration period for use, pot life, curing time and mixing instructions for multi-component materials.
- B. Store and handle materials to prevent their deterioration or damage due to moisture, temperature changes, contaminants, or other causes.

1.7 PROJECT CONDITIONS:

- A. Environmental Conditions: Do not proceed with installation of joint sealers under the following conditions:
 - 1. When ambient and substrate temperature conditions are outside the limits permitted by joint sealer manufacturer or below 40° F.

2. When joint substrates are wet due to rain, frost, condensation or other causes.
- B. Joint Width Conditions: Do not proceed with installation of joint sealers when joint widths are less than allowed by joint sealer manufacturer for application indicated.

PART 2 - PRODUCTS

2.1 MATERIALS, GENERAL:

- A. Compatibility: Provide joint sealers, joint fillers and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by testing and field experience.
- B. Colors: Provide color of exposed joint sealers indicated, or if not indicated, as selected by Architect from manufacturer's standard colors.

2.2 ELASTOMERIC JOINT SEALANTS:

- A. Elastomeric Sealant Standard: Provide manufacturer's standard chemically curing, single component elastomeric adhesive sealant of base polymer indicated which complies with ASTM C 920 requirements, including those for Type, Grade, Class and Uses.
- B. Multi-Part Nonsag Silane Sealant: Type M, Grade NS, Class 25, Uses NR, M, A and, as applicable to joint substrates indicated, O.
1. Products: Subject to compliance with requirements, provide the following:
 - a. "Tuff Stuff MS"; Garland Company.

1.	Hardness, Shore A	ASTM C 920, 15-20	30
2.	Tensile Strength	ASTM D 412	225
	psi		
3.	Ultimate Elongation	ASTM D 412	500%
 2. Locations for Use: Exterior joints and penetrations in vertical surfaces of concrete, and between metal and concrete, mortar of stone; overhead or ceiling joints; perimeters of metal frames in exterior walls; vertical expansion and control joints in masonry and concrete; and at all miscellaneous locations requiring a joint sealant.
 3. Equivalent 1-part sealants will be acceptable for interior surfaces only, by one of the above named manufacturers.
- C. Two-Part Pourable Epoxy/Urethane Hybrid Sealant: Type M, Grade P, Class 25; Uses T, M, A and, as applicable to joint substrates indicated, O.
1. Products: Subject to compliance with requirements, provide the following:
 - a. "Perma-Joint Sealant"; Garland Company

1.	Flexural Strength	ASTM D790	2780
	psi		
2.	Tensile Strength	ASTM D412	3280
	psi		
3.	Elongation at Break	ASTM D412	50%
 2. Locations for Use: Exterior and interior expansion, control and construction joints in horizontal surfaces; and joints subject to pedestrian and light vehicular traffic.

- D. One-Part Mildew-Resistant Silicone Sealant: Type S, Grade NS; Class 25, Uses NT, G, A and, as applicable to nonporous joint substrates indicated, O; formulated with fungicide for sealing interior joints with nonporous substrates around ceramic tile, showers, sinks and plumbing fixtures.
1. Products: Subject to compliance with requirements, provide the following:
 - a. "All-Sil"; Garland Company

1. Surface Temp Range	-60F to 350F	
2. Tensile Strength	ASTM D412	230
	psi	
3. Elongation	ASTM D412	360%
4. Joint Movement	ASTM C719	+/-50
5. Hardness	ASTM C920	24
	points	
 2. Locations for Use: Interior joints in vertical surfaces and terminal edges of tile; and joints At damp areas, such as around sinks and plumbing fixtures and pipe penetrations; and exposed terminal edges of vinyl flooring, such as around door frames and terminations at concrete.
- E. High Movement Joints; Single component 100% solids polyether.
1. Products: Subject to compliance with requirements, provide the following:
 - a. "Greenlock XL"; Garland Company

1. Shear Strength	ASTM D1002	140 psi
2. Slump	ASTM C679	0 slump
3. Shrinkage	After 14 days	Non
	measurable	
4. Low Temp Flex	¼" mandrel	-20F
5. Viscosity @ 70F	Brookfield RVF	850,000 cPs

2.3 LATEX JOINT SEALERS:

- A. Acrylic-Emulsion Sealant: Manufacturer's standard, one part nonsag, acrylic, mildew resistant, acrylic emulsion sealant complying with ASTM C 834, formulated to be paintable and recommended for exposed applications on interior and on protected exterior exposures involving joint movement of not more than $\pm 7.5\%$.
1. Products: Subject to compliance with requirements, provide with one of the following:
 - a. "Chem-Calk 600"; Bostik Construction Products Div.
 - b. "AC-20"; Pecora Corp.
 - c. "Sonolac"; Sonneborn Building Products Div; BASF Building Systems.
 2. Locations for Use: Interior joints in field-painted vertical and overhead surfaces at perimeter of metal door frames, gypsum drywall, plaster and concrete or concrete masonry; and all other interior locations not indicated otherwise.

2.4 FIRE-RESISTANT JOINT SEALERS:

- A. N/A

2.5 JOINT SEALANT BACKING:

- A. General: Provide sealant backings of material and type which are non-staining; are compatible with joint substrates, sealants, primers and other joint fillers; and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.
- B. Plastic Foam Joint-Fillers:
 - 1. Preformed, compressible, resilient, non-waxing, non-extruding strips of plastic foam of material indicated below, and of size, shape and density to control sealant depth and otherwise contribute to producing optimum sealant performance.
 - 2. Backer Rod: Premium grade, closed cell polyethylene foam rod; Seal tight Backer Rod, as manufactured by W.R. Meadows, Inc., or approved equivalent.
 - 3. Joint Filler: “Ceramar” flexible foam expansion joint filler, as manufactured by W.R. Meadows, Inc., or approved equivalent.
- C. Bond Breaker Tape: Polyethylene tape or other plastic tape as recommended by sealant manufacturer for preventing bond between sealant and joint filler or other materials at back (3rd) surface of joint. Provide self-adhesive tape where applicable.

2.6 MISCELLANEOUS MATERIALS:

- A. Primer: Provide type recommended by joint sealer manufacturer where required for adhesion of sealant to joint substrates indicated.
- B. Cleaners for Nonporous Surfaces: Provide non-staining, chemical cleaner of type acceptable to manufacturer of sealant and sealant backing materials which are not harmful to substrates and adjacent nonporous materials.
- C. Masking Tape: Provide non-staining, non-absorbent type compatible with joint sealants and to surface adjacent to joints.
- D. Joint Fillers: ASTM D 1751, asphalt-saturated cellulosic fiber or ASTM D 1752, cork or self-expanding cork in preformed strips.

PART 3 - EXECUTION

3.1 INSPECTION:

- A. Require Installer to inspect joints indicated to receive joint sealers for compliance with requirements for joint configuration, installation tolerances and other conditions affecting joint sealer performance. Obtain Installer’s written report listing any conditions detrimental to performance of joint sealer work. Do not allow joint sealer work to proceed until unsatisfactory conditions have been corrected.

3.2 PREPARATION:

- A. Surface Cleaning of Joints: Clean out joints immediately before installing joint sealers to comply with recommendations of joint sealer manufacturers and the following requirements:
 - 1. Remove all foreign material from joint substrates which could interfere with adhesion of joint sealer, including dust; paints, except for permanent, protective coatings tested and approved for sealant adhesion and compatibility by sealant manufacturer; oil; grease; waterproofing; water repellents; water; surface dirt and frost.
 - 2. Clean concrete, masonry, unglazed surfaces of ceramic tile and similar porous joint substrate surfaces, by brushing, grinding, blast cleaning, mechanical abrading, acid washing or a combination of these methods to produce a clean, sound substrate capable of developing optimum bond with joint sealers. Remove loose particles remaining from above cleaning operations by vacuuming or blowing out joints with oil-free compressed air.
 - 3. Remove latex and form release agents from concrete.
 - 4. Clean metal, glass, porcelain enamel, glazed surfaces of ceramic tile and other non-porous surfaces by chemical cleaners or other means which are not harmful to substrates or leave residues capable of interfering with adhesion of joint sealers.
- B. Joint Priming: Prime joint substrates where indicated or where recommended by joint sealer manufacturer based on preconstruction joint sealer-substrate tests or prior experience. Apply primer to comply with joint sealer manufacturer's recommendations. Confine primers to areas of joint sealer bond, do not allow spillage or migration onto adjoining surfaces.
- C. Masking Tape: Use masking tape where required to prevent contact of sealant with adjoining surfaces which otherwise would be permanently stained or damaged by such contact or by cleaning methods required to remove sealant smears. Remove tape immediately after tooling without disturbing joint seal.

3.3 INSTALLATION OF JOINT SEALERS:

- A. General: Comply with joint sealer manufacturer's printed installation instructions applicable to products and applications indicated, except where more stringent requirements apply.
- B. Scope; Apply new sealants at window locations where directed.
 - 1. Masonry Sill & Head, two horizontal rows; Apply new sealant as directed along the entire joints.
 - 2. Metal to Glass, two horizontal rows and two vertical applications; Apply new sealant as directed for all joints.
- C. Elastomeric Sealant Installation Standard: Comply with recommendations of ASTM C 1193 for use of joint sealants as applicable to materials, applications and conditions indicated.

- D. Latex Sealant Installation Standard: Comply with requirements of ASTM C 790 for use of latex sealants.
- E. Installation of Sealant Backings:
 - 1. Install sealant backings to comply with the following requirements:
 - 2. Install joint-fillers of type indicated or recommended by sealant manufacturer to provide support of sealants during application and at position required to produce the cross-sectional shapes and depths of installed sealants relative to joint widths which allow optimum sealant movement capability.
 - a. Do not leave gaps between ends of joint-fillers.
 - b. Do not stretch, twist, puncture or tear joint-fillers.
 - c. Remove absorbent joint-fillers which have become wet prior to sealant application and replace with dry material.
 - 3. Install bond breaker tape between sealants and joint-fillers, compression seals or back of joints where required to prevent third-side adhesion of sealant to back of joint.
- F. Installation of Sealants: Install sealants by proven techniques that result in sealants directly contacting and fully wetting joint substrates, completely filling recesses provided for each joint configuration and providing uniform, cross-sectional shapes and depths relative to joint widths which allow optimum sealant movement capability.
- G. Tooling of Nonsag Sealants:
 - 1. Immediately after sealant application and prior to time skinning or curing begins, tool sealants to form smooth, uniform beads of configuration indicated, to eliminate air pockets and to ensure contact and adhesion of sealant with sides of joint. Remove excess sealants from surfaces adjacent to joint. Do not use tooling agents which discolor sealants or adjacent surfaces or are not approved by sealant manufacturer.
 - 2. Concave joint configuration per Figure 5A in ASTM C 1193, unless otherwise indicated

3.4 PROTECTION AND CLEANING:

- A. Protect joint sealers during and after curing period from contact with contaminating substances or from damage resulting from construction operations or other causes so that they are without deterioration or damage at time of substantial completion. If, despite such protection, damage or deterioration occurs, cut out and remove damaged or deteriorated joint sealers immediately and reseal joints with new materials to produce joint sealer installations with repaired areas indistinguishable from original work.
- B. Clean off excess sealants or sealant smears adjacent to joints as work progresses by methods and with cleaning materials approved by manufacturers of joint sealers and of products in which joints occur.

END OF SECTION 07900 - JOINT SEALERS

State of Alabama)

County of Baldwin)

CONTRACT FOR PROFESSIONAL & CONSTRUCTION SERVICES

This Contract for **Professional and Construction** Services is made and entered into by and between the County of Baldwin (hereinafter called "COUNTY") acting by and through its governing body, the Baldwin County Commission, and PROVIDER, (hereinafter referred to as "PROVIDER").

WITNESSETH:

Whereas,

Whereas,

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained the sufficiency of which being hereby acknowledged, PROVIDER and COUNTY do hereby agree as follows:

- I. Definitions. The following terms shall have the following meanings:
 - A. COUNTY: Baldwin County, Alabama
 - B. COMMISSION: Baldwin County Commission
 - C. PROVIDER: _____

- II. Obligations Generally. The COUNTY hereby retains, and the PROVIDER agrees to perform for the COUNTY, those services as hereinafter set forth. This document shall serve as the binding contract for the services of PROVIDER. PROVIDER shall immediately commence performance of the services outlined herein upon full execution of this Contract. All work shall be commenced and completed in a timely manner as, and at the times, herein set out.

- III. Recitals Included. The above recitals and statements are incorporated as part of this Agreement, and shall have the effect and enforceability as all other provisions herein.

- IV. Professional Qualifications. For the purpose of this Contract, the PROVIDER represents and warrants to the COUNTY that it possesses the professional, technical, and administrative personnel with the specific experience and training necessary to provide the professional services required herein.
- V. No Prohibited Exclusive Franchise. The COUNTY neither perceives nor intends, by this Contract, a granting of an exclusive franchise or violation of Art. I, Section 22 of the Alabama Constitution.
- VI. Representation/Warranty of Certifications, Etc. PROVIDER represents and warrants that PROVIDER is presently certified, licensed and otherwise permitted under all necessary and applicable laws and regulations to perform the services herein, and that PROVIDER shall renew, maintain, and otherwise ensure that all such certifications, licenses, and permits are current and valid, without interruption, for and through completion of the services. The representation and warranty aforesaid is a material inducement to the COUNTY in entering this Contract, and the parties agree that the breach thereof shall be deemed material at the County's option.
- VII. Legal Compliance. PROVIDER shall at all times comply with all applicable Federal, State, local and municipal laws and regulations, including but not limited to Title 2 C.F.R. Part 200. For more information about the Federal Regulations visit the website <http://www.gpoaccess.gov/index.html> of Federal Regulations.
- VIII. Independent Contractor. PROVIDER acknowledges that it is an independent contractor, and PROVIDER shall at all times remain as such in performing the services under this Contract. PROVIDER is not an employee, servant, partner, or agent of the COUNTY and has no authority, whether express or implied, to contract for or bind the COUNTY in any manner. The parties agree that PROVIDER shall be solely responsible for and shall have full and unqualified control over developing and implementing its own means and methods, as it deems necessary and appropriate in providing the aforementioned services, and that the COUNTY's interests herein are expressly limited to the results of said services. PROVIDER is not entitled to unemployment insurance benefits, and PROVIDER is responsible for and obligated to pay any and all federal and state income tax on any monies paid pursuant to this Contract.
- IX. No Agency Created. It is neither the express nor the implied intent of PROVIDER or COUNTY to create an agency relationship pursuant to this Contract. Therefore, the PROVIDER does not in any manner act on behalf of COUNTY and the creation of such a relationship is prohibited and void.

- X. Unenforceable Provisions. If any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof. This Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- XI. Entire Agreement. This Contract represents the entire and integrated agreement between COUNTY and PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended only by written instrument signed by all parties.
- XII. Failure to Strictly Enforce Performance. The failure of the COUNTY to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Contract shall not constitute, and shall never be asserted by PROVIDER as constituting, a default or be construed as a waiver or relinquishment of the right of the COUNTY to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.
- XIII. Assignment. This Contract or any interest herein shall not be assigned transferred or otherwise encumbered by PROVIDER without the prior written consent of the COUNTY, which may be withheld or granted in the sole discretion of the COUNTY.
- XIV. Ownership of Documents/Work. The COUNTY shall be the owner of all copyright or other intellectual property rights in reports, documents and deliverables produced and paid for under this Contract, and to the extent permitted by Alabama law, any such material may be reproduced and reused at the discretion of the COUNTY without payment of further consideration. PROVIDER shall not transfer, disclose, or otherwise use such information for any purpose other than in performance of the services hereunder, without the COUNTY's prior written consent, which may be withheld or granted in the sole discretion of the COUNTY.
- XV. Notice. Notice required herein shall be in writing, unless otherwise allowed, and said notice shall be deemed effective when received at the following addresses:

PROVIDER:

COUNTY: Baldwin County Commission
c/o Chairman
312 Courthouse Square
Suite 12
Bay Minette, AL 36507

- XVI. Services to be Rendered. PROVIDER is retained by the COUNTY as a professionally-qualified Contractor. The general scope of work for the services shall include all the terms and Conditions of “**Competitive Bid #WG21-25A**”, the same being expressly incorporated herein by reference, and without limitation will encompass:

“Competitive Bid #WG21-25A – Roof Repairs and Replacement of Various County Buildings due to Hurricane Damage for the Baldwin County Commission.”

PROVIDER will provide ongoing communications with COUNTY regarding this service, including updates, emails and etc. as requested. Additionally, PROVIDER will meet with COUNTY as needed or requested.

- A. PROVIDER is responsible for the professional quality, technical accuracy, timely completion and coordination of all services furnished by or in relation to this Contract.
- B. PROVIDER represents and warrants that its services shall be performed within the limits and standards provided by the COUNTY, in a manner consistent with the level of care and skill ordinarily exercised by similar providers under similar circumstances at the time the services are performed.

- XVII. General Responsibilities of the COUNTY.

- A. The COUNTY shall provide reasonable notice to PROVIDER whenever the COUNTY actually observes or otherwise actually becomes aware of any development that affects the scope or time of PROVIDER’s services hereunder or any defect or nonconformance in the work of PROVIDER.
- B. The COUNTY shall pay to PROVIDER the compensation as, and subject to the terms set out below.

- XVIII. Termination of Services. The COUNTY or PROVIDER may terminate this contract, with or without cause or reason, by giving ten (10) days written notice of such to the other party. Upon receipt of such notices, PROVIDER shall discontinue its work to the extent specified in the notice.

In the event of termination, the COUNTY shall pay PROVIDER for all services satisfactorily rendered, and for any expenses deemed by COUNTY to be a reimbursable expense incurred pursuant to this Contract and prior to the date of termination.

XIX. Compensation Limited. The compensation to be paid to the PROVIDER shall be the full compensation for all work performed by PROVIDER under this Contract. Any and all additional expenditures or expenses of PROVIDER, not listed in full within this Contract, shall not be considered as a part of this Agreement and shall not be demanded by PROVIDER or paid by COUNTY.

XX. Direct Expenses. Compensation to PROVIDER for work shall be paid \$ _____. Said compensation shall be all inclusive, including without limitation, reimbursement of all cost, incidentals and operating expense associated with those directly engaged in performance of the requested services

XXI. Method of Payment. PROVIDER shall submit invoices to the COUNTY for payment for work performed. Such invoice shall be accompanied by a detailed account of compensation to be paid PROVIDER.

Payment shall be made by the COUNTY within thirty (30) days of the approval of the invoice submitted by the PROVIDER. The COUNTY agrees to review and approve invoices submitted for payment in a timely manner.

XXII. Effective and Termination Dates. This Contract shall be effective and commence immediately upon the same date as its full execution, and shall terminate upon either the expiration of not more than **one hundred eighty (180) days** after the Notice to Proceed is given or upon a written notification thereof received by either party within the required ten (10) day period. [Nothing herein stated shall prohibit the parties from otherwise terminating this Contract according to the provisions herein.]

XXIII. Force Majeure. The Parties hereto shall incur no liability to the other if performance becomes impossible or impracticable by reason on an event or effect that the parties could neither have anticipated nor controlled. This allowance shall include both an act of nature and acts of third parties. Any costs that would otherwise be incurred and/or necessitated by the provisions herein shall be alleviated for either party by such event or effect.

XXIV. Indemnification. Provider shall indemnify, defend and hold County and its Commissioners, affiliates, employees, agents, and representatives (collectively "County") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys' fees, for any and all personal injury (including death)

and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon County, as a result of or in any manner related to provision of services hereunder, or any act or omission, by Provider. Contractor shall provide the COUNTY with proof of general liability coverage including the COUNTY as an additional insured. This indemnification shall survive the expiration of this Contract.

- XXV. Number of Originals. This Contract shall be executed with three originals, all of which are equally valid as an original.
- XXVI. Governing Law. This Contract in all respects, including without limitation its formation, validity, construction, enforceability and available remedies, shall be governed by the laws of the State of Alabama, without regard to Alabama conflict of law principles.
- XXVII. Insurance. Prior to performing services pursuant to this Contract, Provider shall carry, with insurers satisfactory to County, throughout the term of hereof, Auto Liability Insurance, including owned, hired and non-owned vehicles, with limits of not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence, and Worker's Compensation Insurance, meeting the statutory limits of the State of Alabama and Employer's Liability Insurance fully covering all employees and supervisors participating in the work at the subject property site. All liability insurance shall name the County as an additional insured. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to County, shall be furnished to County, which shall specifically state that such insurance shall provide for at least ten (10) days' notice to County in the event of cancellation, termination or any change in such insurance policies. The workers compensation certificate shall bear an endorsement clearly evidencing a waiver of the right of subrogation against County and County Representatives. Should Provider fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation, termination or change in any such insurance, County may, at its option, suspend this Contract until insurance is obtained, terminate this Contract immediately without further action, or hold Provider in material default and pursue any and all remedies available.
- XXVIII. Surety: As a material inducement for the County to enter this Contract, any and all bond and/or surety guarantees required by the County in reference to the Project shall be in a form acceptable to the County and shall, without limitation, meet the following requirements:
- (a) Acceptance of Surety. The bond and/or surety document must be

reviewed by, and be acceptable to, County staff and approved by the County Commission. In the event that such document is not in an acceptable form at any time prior to or during the effectiveness of this Contract, the services and/or work described in this Contract shall either not commence or immediately cease, depending on the situation. Any project delay that is attributable to the County's acceptance, or non-acceptance, of the bond and/or surety document form shall in no way be consider as a delay caused by the County, and the Contractor and/or Provider waives all rights to claim that any such delay was the fault of the County.

(b) Value of Surety. The bond and/or surety guarantee shall be of an amount equal to or greater than 100 percent of the total cost identified in the bid response.

(c) Term of Surety. Any bond and/or surety guarantees required by the County must be valid at all times during the life of this Contract. Notwithstanding anything written or implied herein to the contrary, in no event shall the bond and/or surety document lapse, terminate, expire, or otherwise become invalid prior to the County, or the County's authorized agent, providing a written Notice to the Provider/Contractor that the Project is in fact completed in all respects. Said Notice from the County or its authorized agent shall not be provided until the County, in its sole discretion, is satisfied that the Project is complete in all respects.

(d) Scope of the Surety. The terms and provisions of any bond and/or surety guarantee provided as part of this Project shall in all respects, without limitation, be consistent and in agreement with, the provisions of this Contract. In the event that the bond and/or surety guarantee is in conflict with this Contract, this Contract shall govern. Neither this section nor this provision limits the duties of the Provider/Contractor to satisfy all of the requirements in this Contract.

XXIX. Title 39/Code of Alabama Compliance. As a condition of any Bid Award and the respective contract(s) pursuant thereto, the County places full reliance upon the fact that it is the sole responsibility of any contractor, person or entity entering into such a contract with Baldwin County for the prosecution of any public works, to ensure that they and/or any of their respective agents comply with all applicable provisions of Title 39-1-1 et seq. Code of AL 1975. More specifically, any contractor, person or entity entering into such a contract with Baldwin County for the prosecution of any public works shall be in compliance with, and have full knowledge of, the following provisions of Title 39:

“(f) The Contractor shall, immediately after the completion of the contract give notice of the completion by an advertisement in a newspaper of general

circulation published within the city or county in which the work has been done, for a period of four successive weeks. A final settlement shall not be made upon the contract until the expiration of 30 days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published . . .” §39-1-1(f) Code of AL 1975. “(g) Subsection (f) shall not apply to contractors performing contracts of less than fifty thousand (\$50,000) in amount. In such cases, the governing body of the contracting agency, to expedite final payment, shall cause notice of final completion of the contract to be published one time in a newspaper of general circulation, published in the county of the contracting agency and shall post notice of final completion on the agency’s bulletin board for one week, and shall require the contractor to certify under oath that all bills have been paid in full. Final settlement with the contractor may be made at any time after the notice has been posted for one entire week.” §39-1-1 (g) Code of AL 1975.

XXX. The public works project which is the subject of this invitation to bid is partially funded through the Federal Emergency Management Agency (FEMA) Public Assistance Program, and the balance is funded by the Baldwin County Commission.

NOTE: Any failure to fully comply with this section or any applicable laws of the State of AL shall be deemed a material breach of the terms of both the Bid Award and the Respective contracts resulting there from. Furthermore, Baldwin County takes no responsibility for resulting delayed payments, penalties, or damages as a result of any failure to strictly comply with Alabama Law.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the last day of execution by the COUNTY as written below.

COUNTY

ATTEST:

JOE DAVIS, III /Date
Chairman

WAYNE DYESS /Date
County Administrator

SIGNATURE & NOTARY PAGE TO FOLLOW

State of Alabama)

County of Baldwin)

I, _____ Notary Public in and for said County, in said State, hereby certify that, Joe Davis, III, whose name as Chairman of Baldwin County Commission, and Wayne Dyess, whose name as County Administrator, are known to me, acknowledged before me on this day that, being informed of the contents of the Contract for Professional and Construction Services, they, as such officers and with full authority, executed same knowingly and with full authority to do so on behalf of said Commission.

Given under my hand and official seal, this the day of _____, 2021.

Notary Public
My Commission Expires

PROVIDER:

Insert Providers Name

_____/_____
By _____/Date
Its _____

State of Alabama)

County of Baldwin)

I, _____ Notary Public in and for said County and State, hereby certify that _____ as _____ of _____, whose name is signed to the foregoing in that capacity, and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing, he executed the same voluntarily on the day the same bears date for and as an act of said _____.

GIVEN under my hand and seal on this the _____ day of _____, 2021.

Notary Public
My Commission Expires

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: * First Name: Middle Name:

* Last Name: Suffix:

* Title:

* SIGNATURE: * DATE:

Baldwin County Commission
1. Fairhope Brats & 2. Fairhope Courthouse, Typical



Photo 1: Fairhope Brats

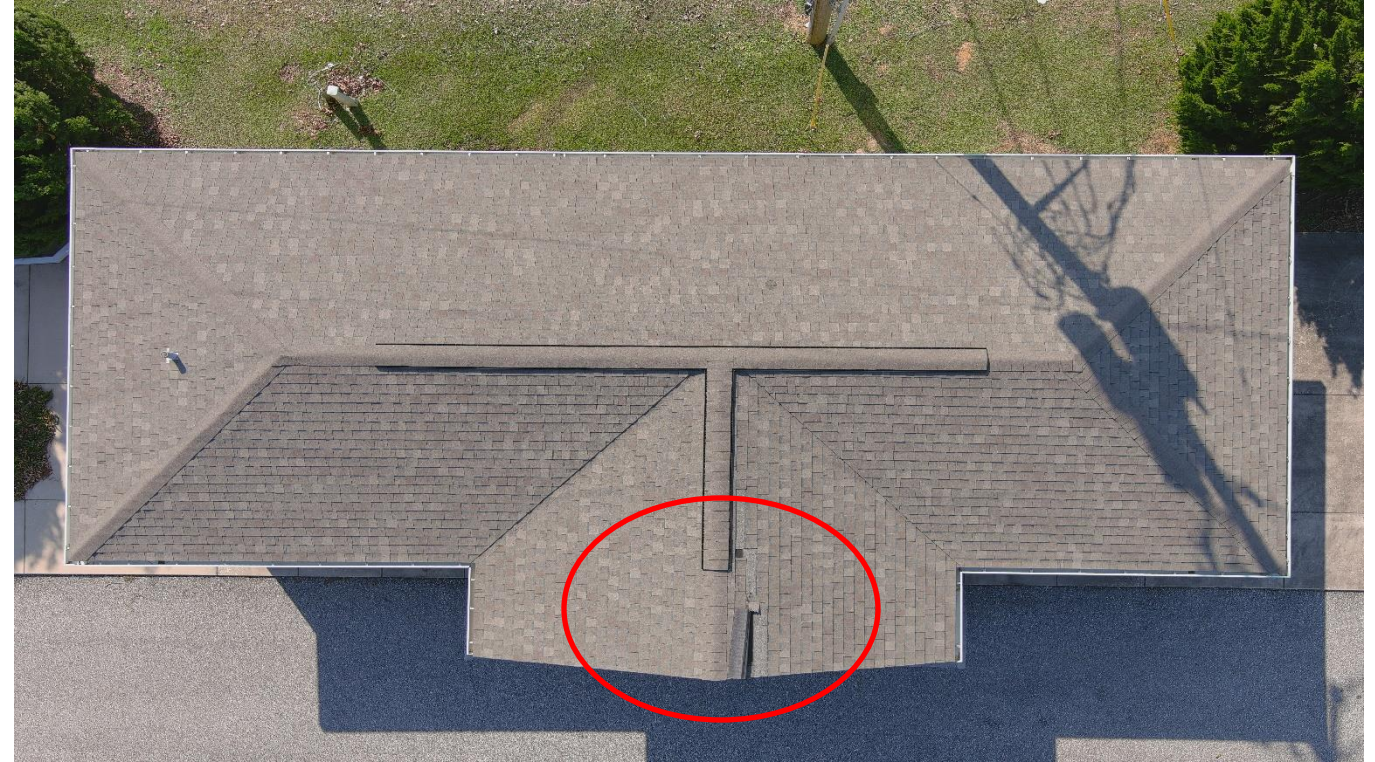


Photo 2: Fairhope Brats

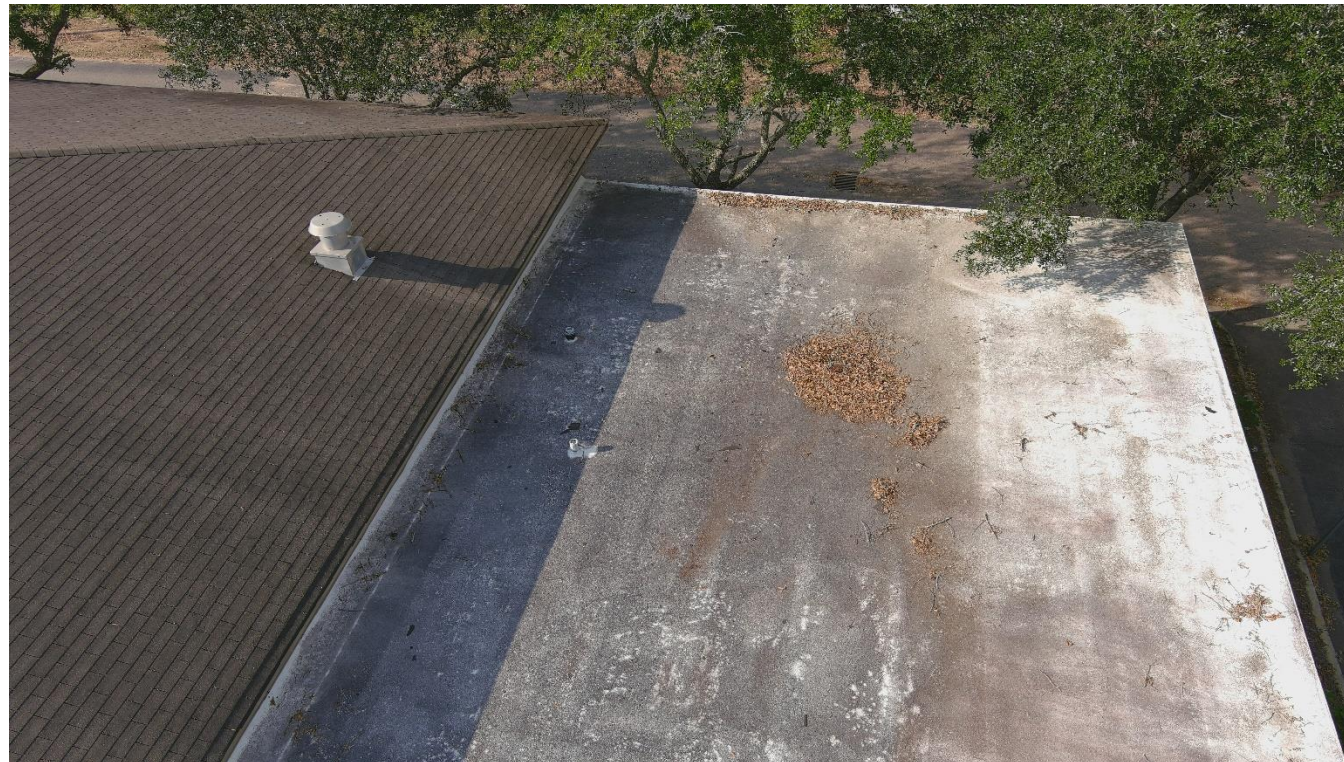


Photo 3: Fairhope Courthouse, Typical



Photo 4: Fairhope Courthouse, Typical

Baldwin County Commission
2. Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical

Baldwin County Commission
2. Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical

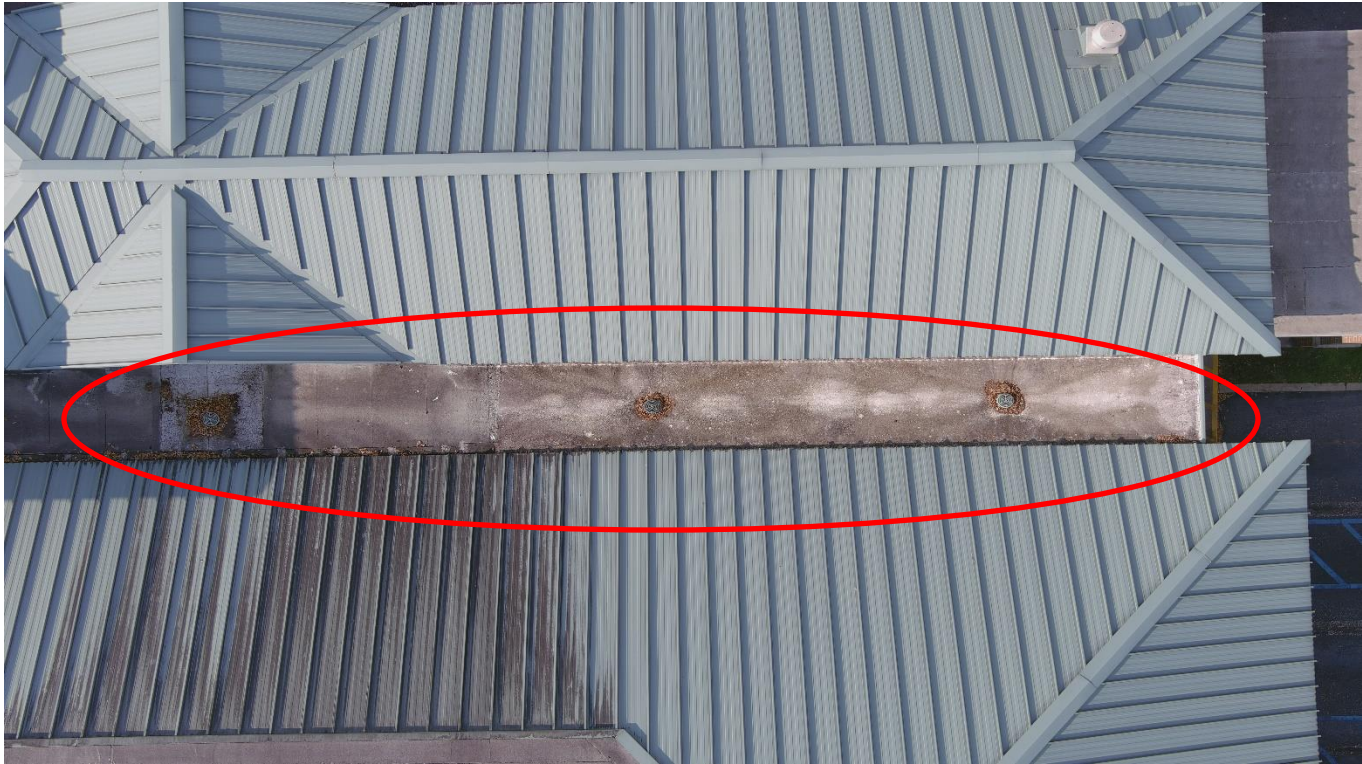


Photo 3: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, Typical

Baldwin County Commission
2. Fairhope Courthouse, Typical & 3. Fairhope Courthouse, B



Photo 1: Fairhope Courthouse, Typical

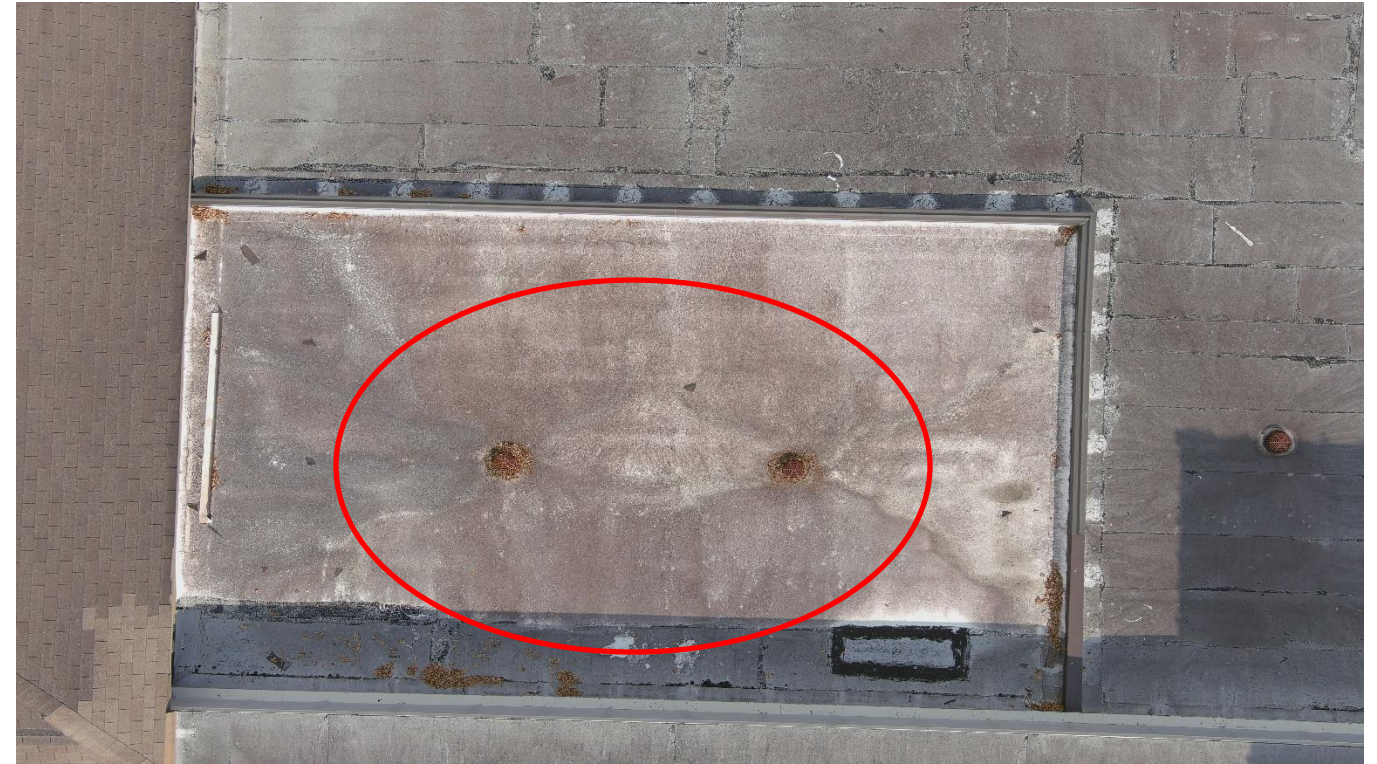


Photo 2: Fairhope Courthouse, Typical



Photo 3: Fairhope Courthouse, B



Photo 4: Fairhope Courthouse, B

Baldwin County Commission
4. Foley Area 300 & 5. Foley Courthouse



Photo 1: Foley Area 300



Photo 2: Foley Area 300

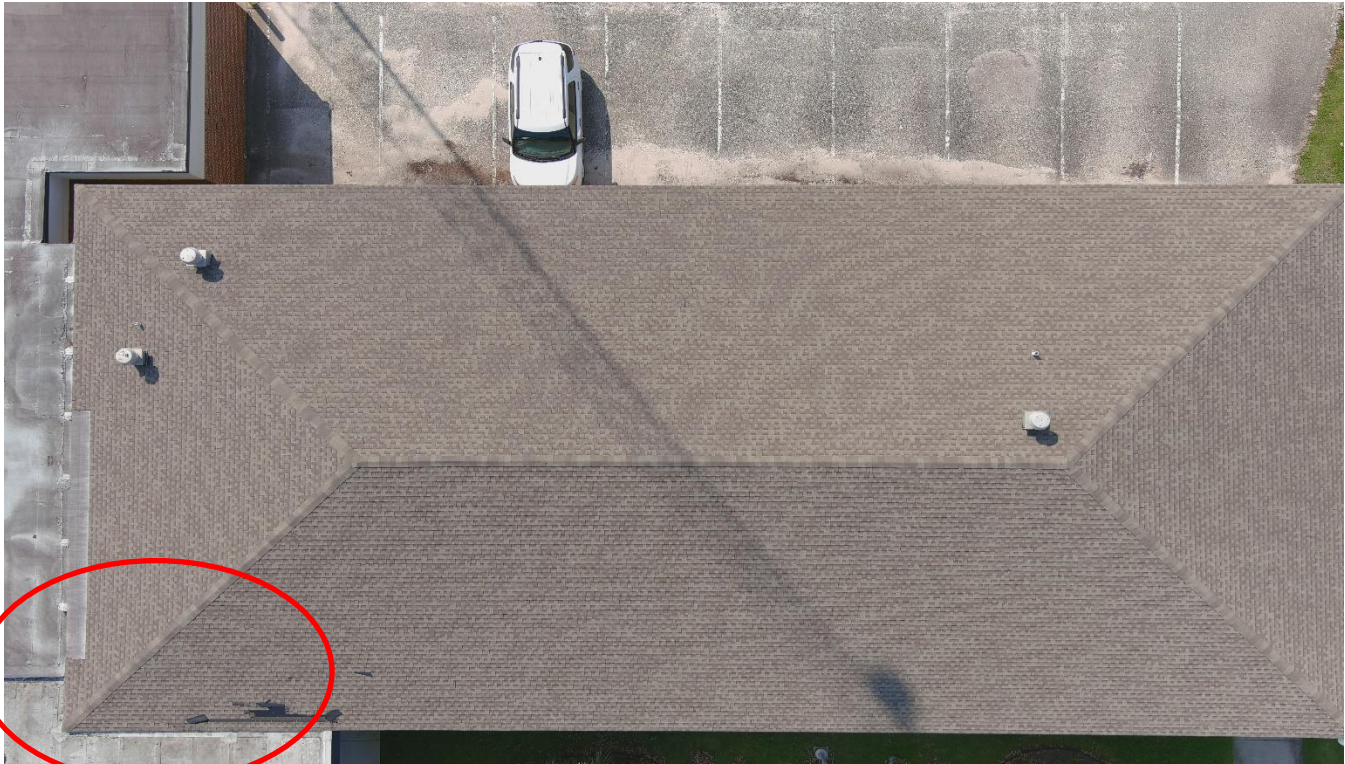


Photo 3: Foley Courthouse



Photo 4: Foley Courthouse

Baldwin County Commission
5. Foley Courthouse & 6. Animal Shelter Bldg. A



Photo 1: Foley Courthouse



Photo 2: Foley Courthouse



Photo 3: Animal Shelter Bldg. A



Photo 4: Animal Shelter Bldg. A

Baldwin County Commission
7. Animal Shelter Bldg. B



Photo 1: Animal Shelter Bldg. B



Photo 2: Animal Shelter Bldg. B

Baldwin County Commission
8. Annex I Robertsdale



Photo 3: Annex I Robertsdale



Photo 4: Annex I Robertsdale

Baldwin County Commission
9. Brats Robertsdale & 10. Sheriff's Office Robertsdale



Photo 1: Brats Robertsdale

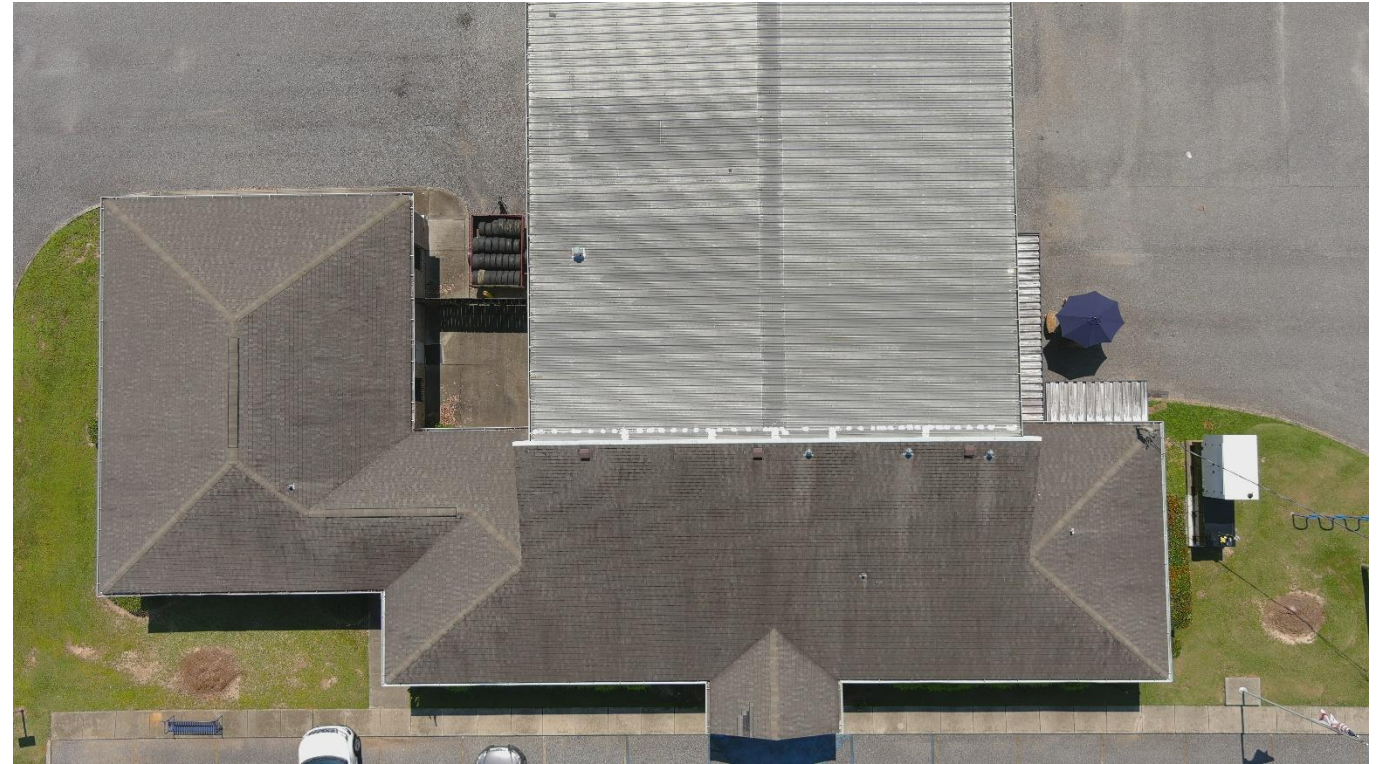


Photo 2: Brats Robertsdale



Photo 3: Sheriff's Office Robertsdale



Photo 4: Sheriff's Office Robertsdale

Baldwin County Commission
11. Area 200 Hwy Main Bldg & 12. Area 200 Sign Bldg



Photo 1: Commission 1 Silverhill



Photo 2 Commission 1 Silverhill



Photo 3: Commission 2 Silverhill



Photo 4: Commission 2 Silverhill

Baldwin County Commission
13. Annex 2 Old CIS & 14. Annex 1 Bay Minette



Photo 1: Annex 2 Old CIS



Photo 2: Annex 2 Old CIS



Photo 3: Annex 1 Bay Minette



Photo 4: Annex 1 Bay Minette

Baldwin County Commission
15. Auburn Extension & 16. BC Area 100 Hwy Bldg. A



Photo 1: Auburn Extension



Photo 2: Auburn Extension



Photo 1: BC Area 100 Hwy Bldg. A



Photo 2: BC Area 100 Hwy Bldg. A

Baldwin County Commission
17. BC Area 100 Hwy Bldg. B & 18. BC Area 100 Hwy Bldg. C



Photo 1: BC Area 100 Hwy Bldg. B



Photo 2: BC Area 100 Hwy Bldg. B



Photo 3: BC Area 100 Hwy Bldg. C



Photo 4: BC Area 100 Hwy Bldg. C

Baldwin County Commission
19. Comm. At Admin.



Photo 1: Comm. at Admin.

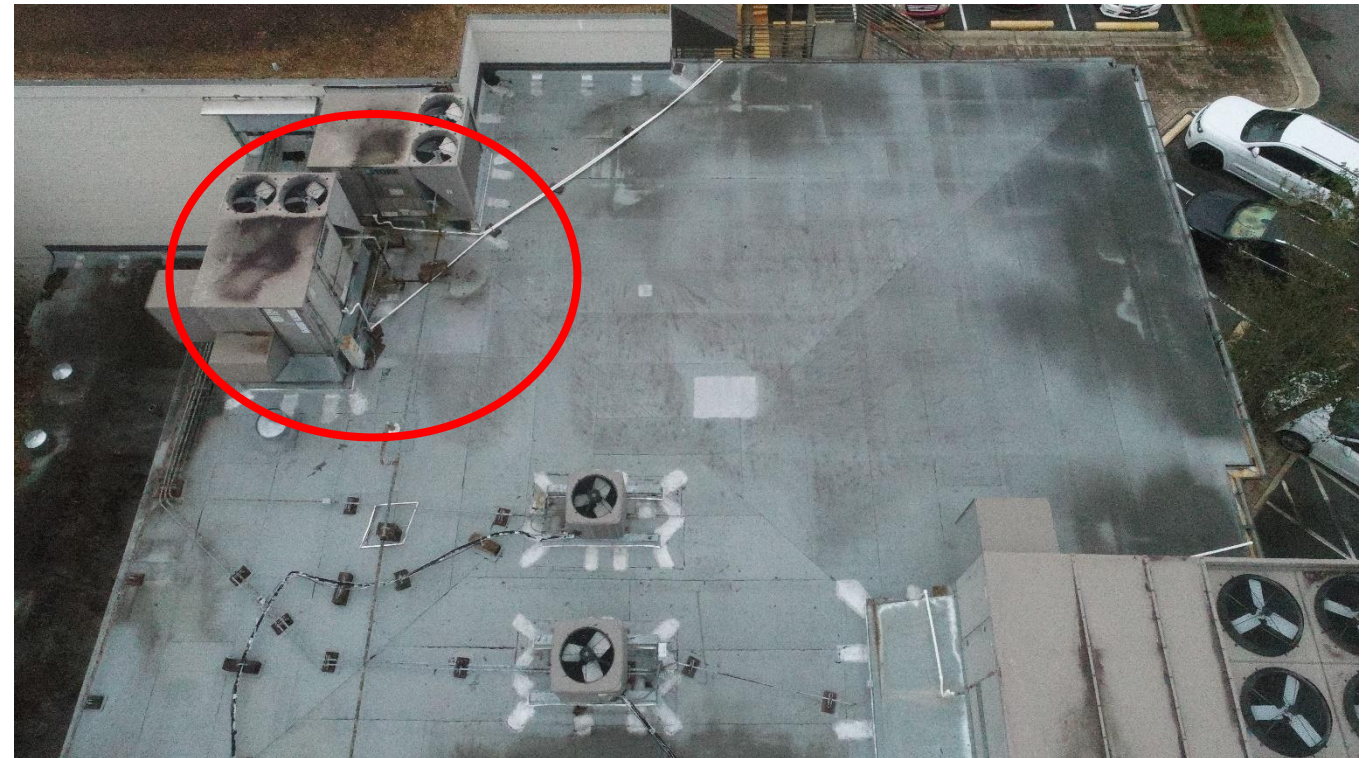


Photo 2: Comm. at Admin.

Baldwin County Commission
20. Legislation/ Delegation Bldg. & 21. Revenue BM Bldg.



Photo 1: Legislation/ Delegation Bldg; deck damage.



Photo 2: Legislation/ Delegation Bldg.



Photo 3: Revenue BM Bldg.



Photo 4: Revenue BM Bldg.

Baldwin County Commission
22. Transfer Station Scales & 23. Bicentennial Park Church



Photo 1: Transfer Station Scales



Photo 2: Transfer Station Scales



Photo 1: Bicentennial Park Church



Photo 2: Bicentennial Park Church

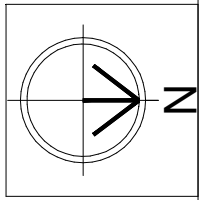
Baldwin County Commission
24. Little Red School House



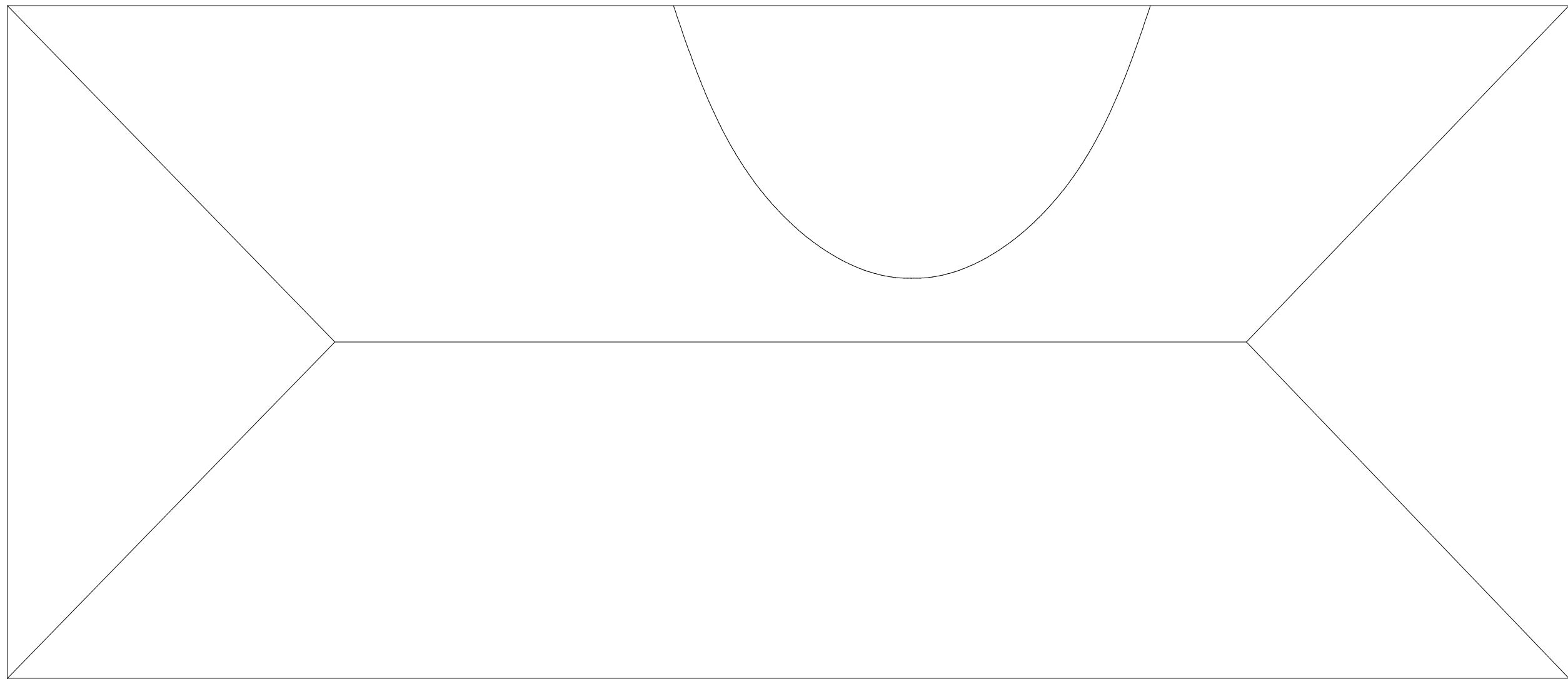
Photo 1: Little Red School House



Photo 2: Little Red School House

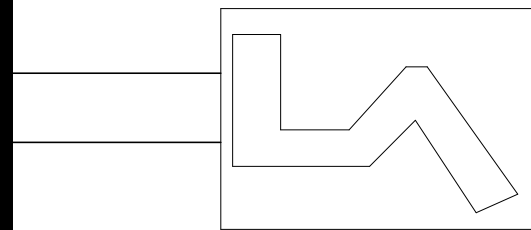


59'-9"



138'-9"

A FAIRHOPE COURTHOUSE ROOF B
1.1 SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING

5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

FAIRHOPE COURTHOUSE ROOF B
1100 FAIRHOPE AVE,
FAIRHOPE, AL 36532

DRAWN
T.A.

CHECKED
A.M.

DATE
03/24/2021

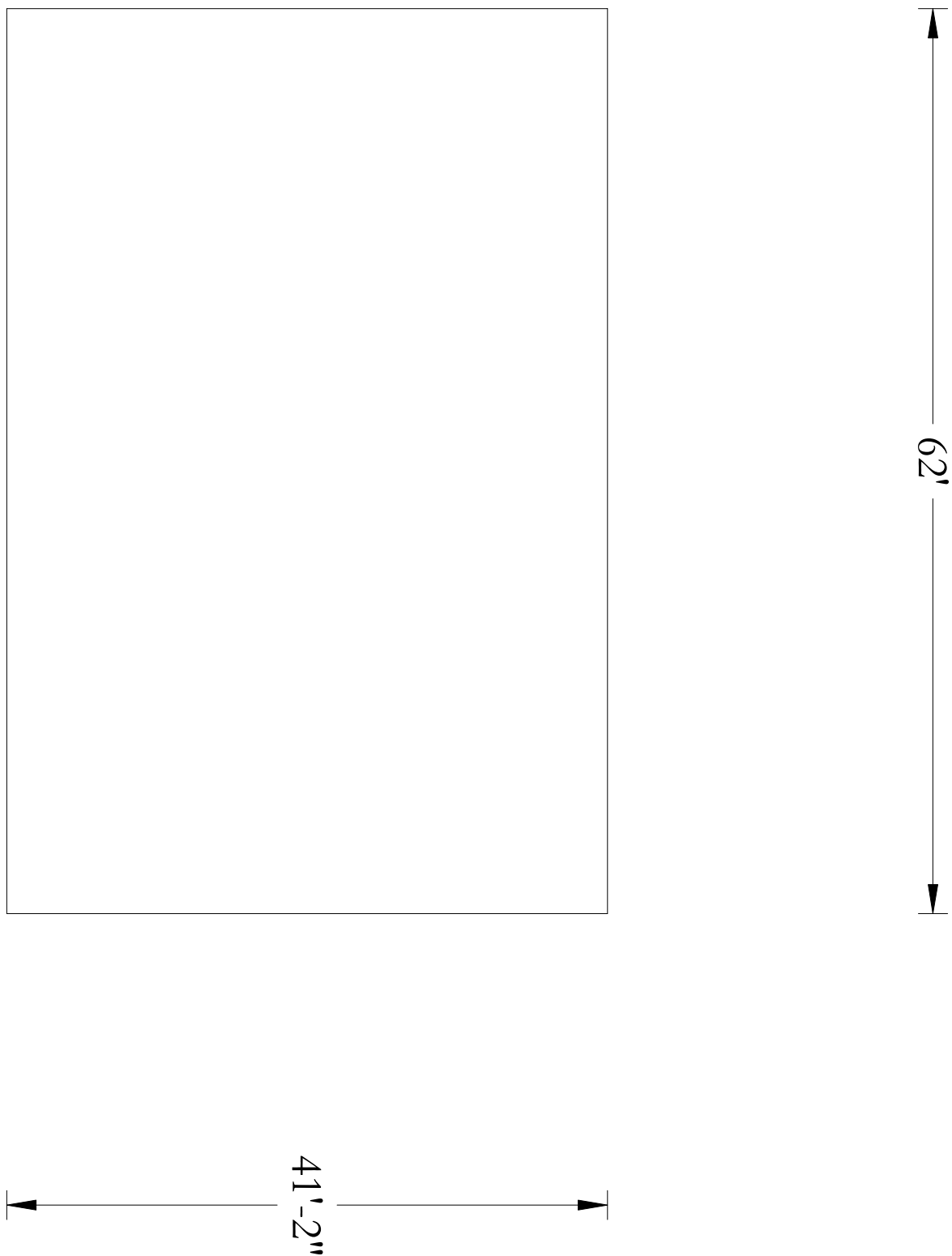
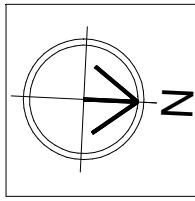
SCALE
3/32"=1'0"

JOB #:
N/A

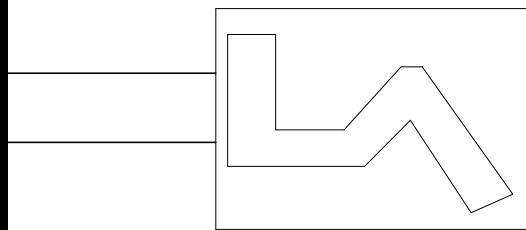
SHEET

A-1

OF 1-OF-11 SHEETS



A BC AREA 100 HWY BLDG A
1.1 SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING

5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.633.9009 FX: 251.633-5803

BC AREA 100 HWY BLDG A
203 DICKMAN RD
BAY MINETTE, AL 36507

DRAWN: L.A.

CHECKED: A.M.

DATE: 03/24/2021

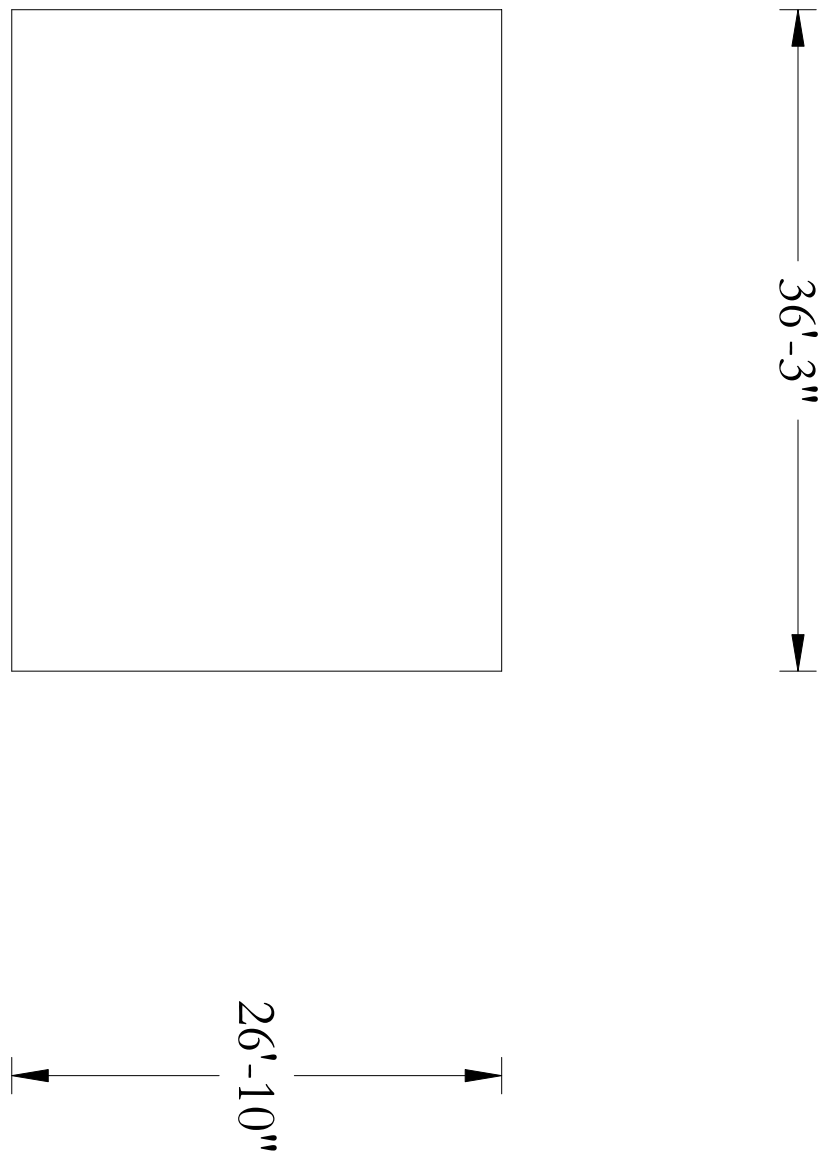
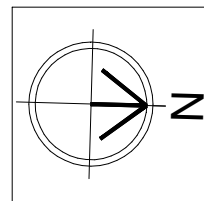
SCALE: 3/32"=1'0"

JOB #: N/A

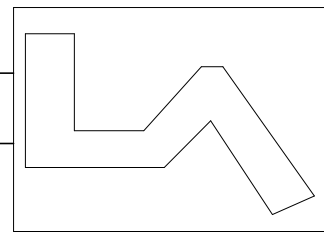
SHEET

A-1

OF 1-OF-11 SHEETS



A BC AREA 100 HWY BLDG B
1.1 SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING

5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

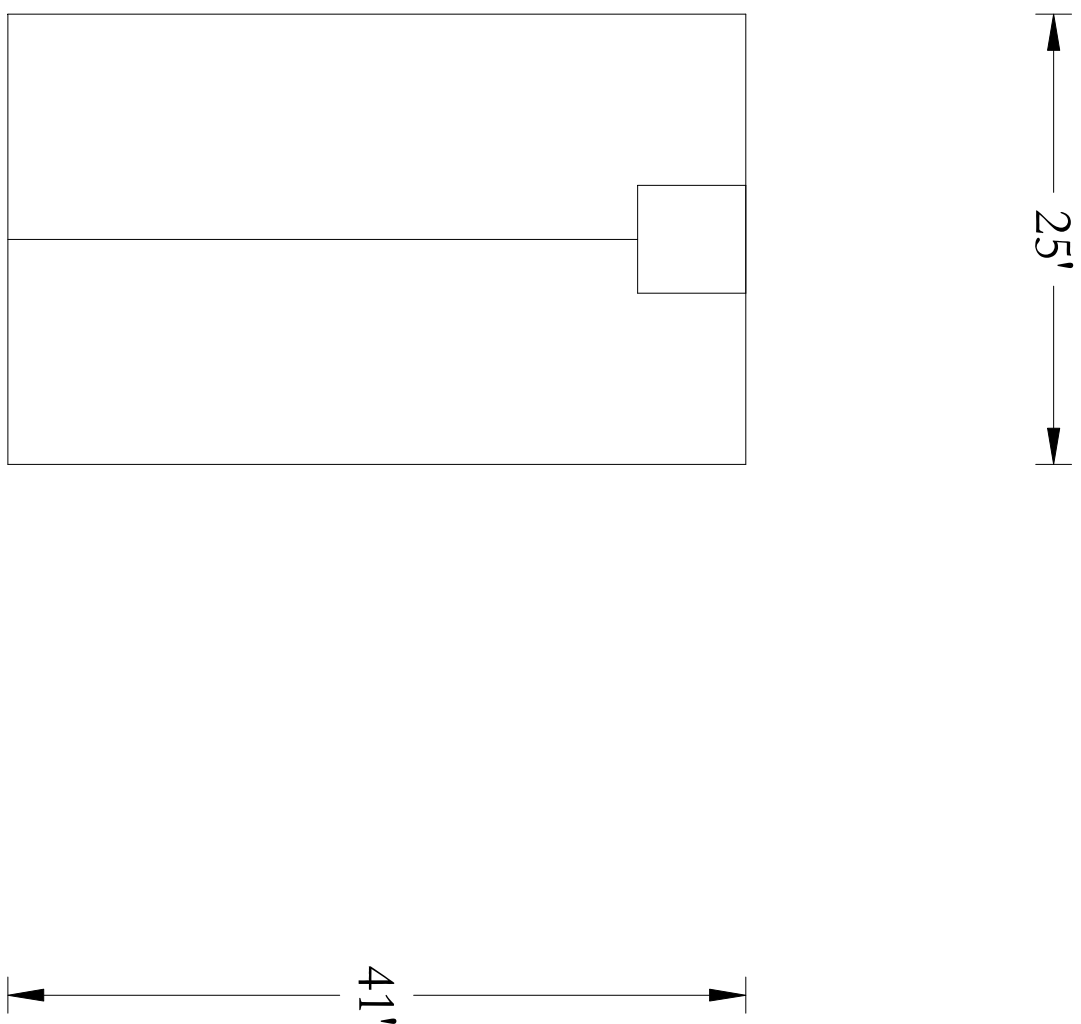
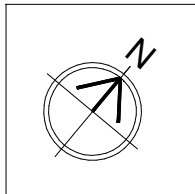
BC AREA 100 HWY BLDG B
203 DICKMAN RD
BAY MINETTE, AL 36507

DRAWN
L.A.
CHECKED
A.M.
DATE
08/24/2021
SCALE
3/32"=1'0"
JOB #:
N/A

SHEET

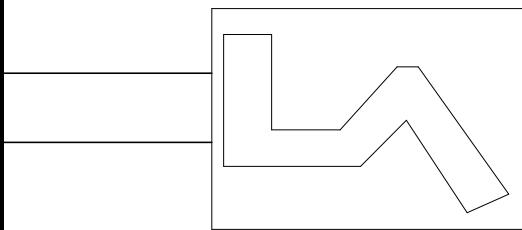
A-1

OF 1-OF-11 SHEETS



A BICENTENNIAL PARK CHURCH
1.1 SCALE: 3/32" = 1'0"

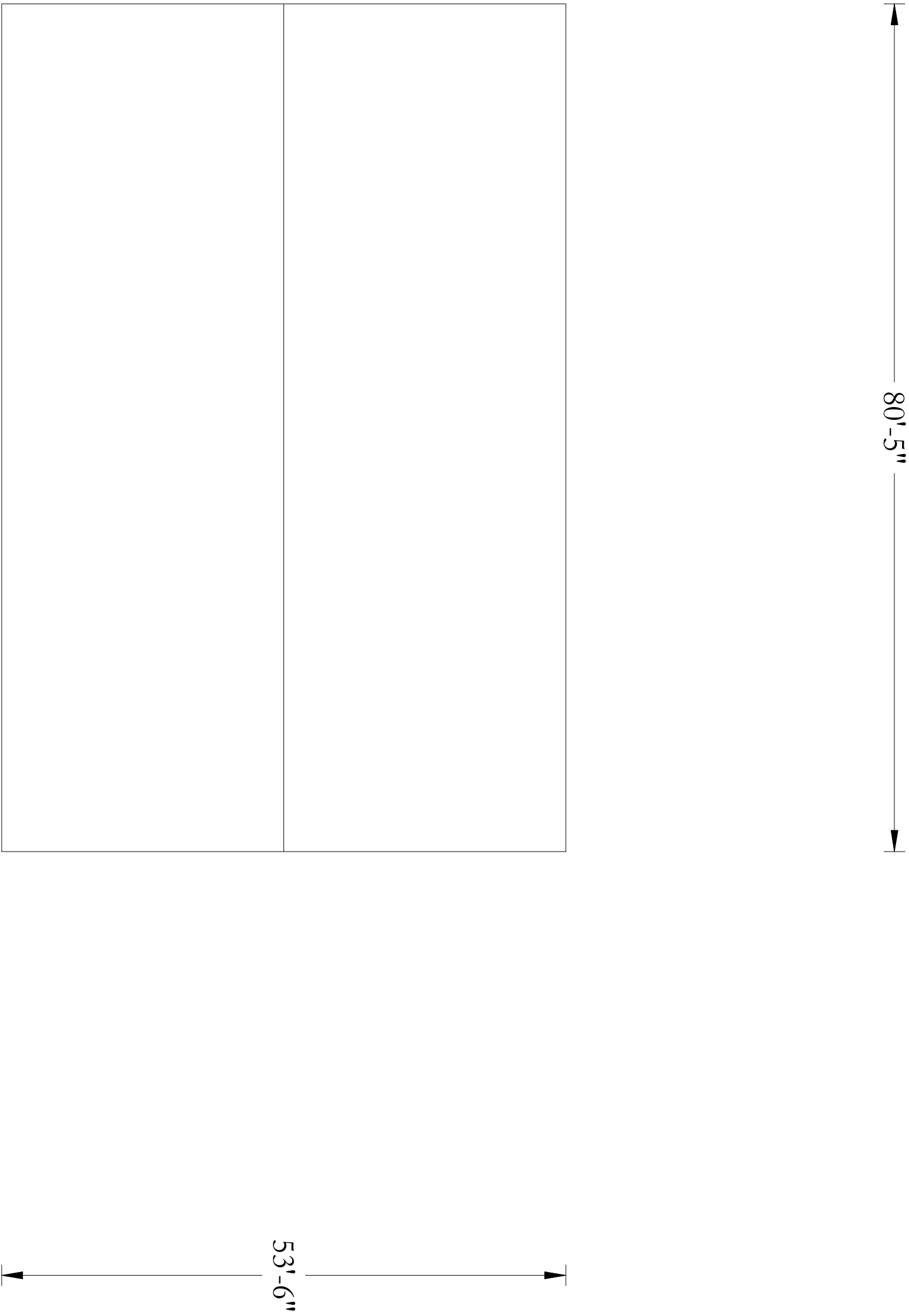
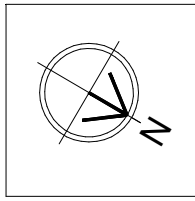
LA RESEARCH AND ENGINEERING
5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803



BICENTENNIAL PARK CHURCH
51233 HIGHWAY 225
STOCKTON, AL 36579

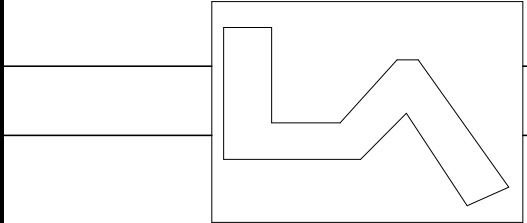
DRAWN T.A.
CHECKED A.M.
DATE 03/24/2021
SCALE 3/32"=1'0"
JOB #: N/A
SHEET

A-1



A LEGISLATION/DELEGATION BLDG
1.1 SCALE: 3/32" = 1'0"

LA RESEARCH AND ENGINEERING
5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.633.9009 FX: 251.633-5803



LEGISLATION/DELEGATION BLDG
203 OAK ST
BAY MINETTE, AL 36507

DRAWN: L.A.

CHECKED

AML

DATE

03/24/2021

SCALE

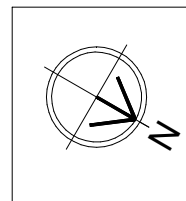
3/32"=1'0"

JOB #: N/A

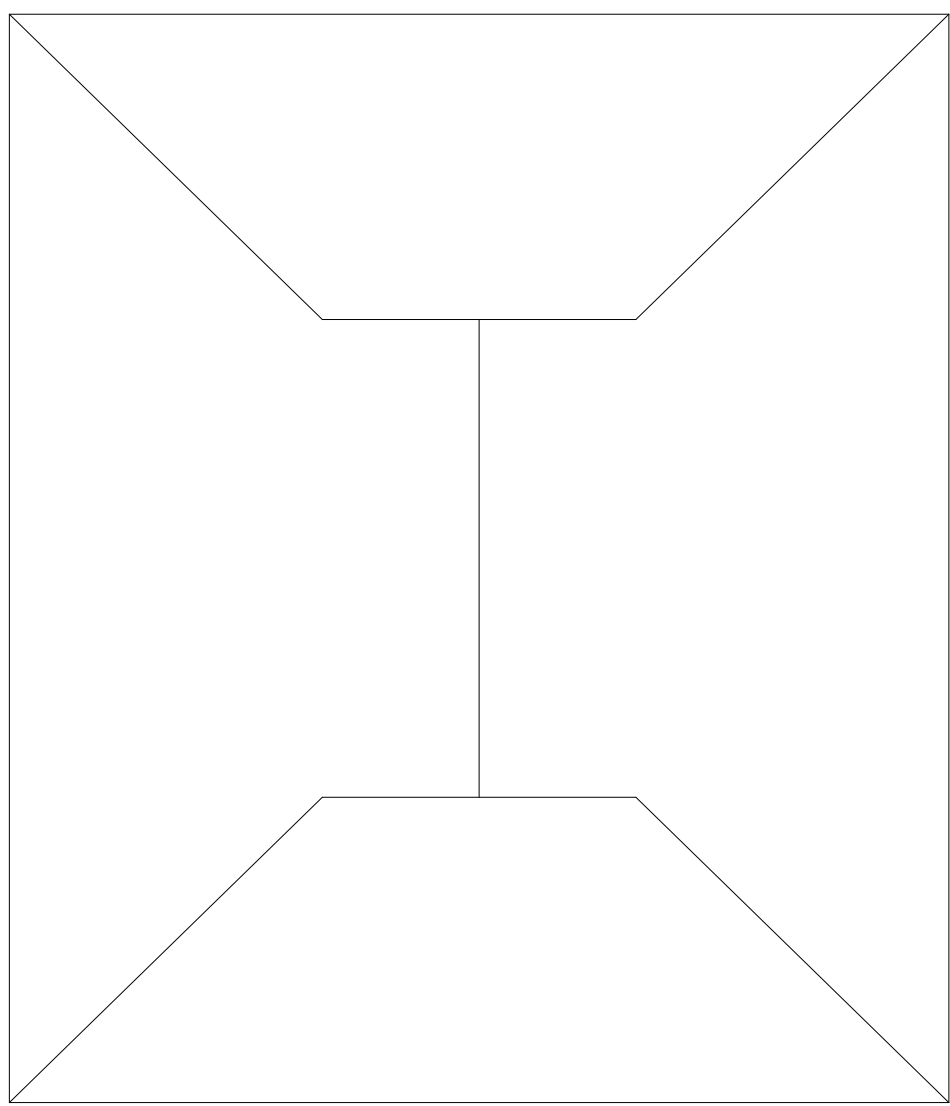
SHEET

A-1

OF 1-OF-11 SHEETS

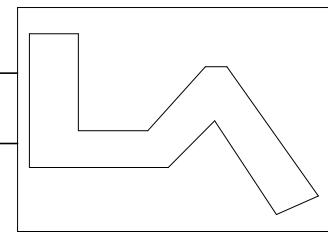


59'-8"



51'-6"

A
1.1 MAGNOLIA ANIMAL SHELTER BLDG A
SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING

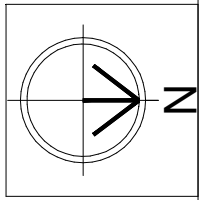
5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

MAGNOLIA ANIMAL SHELTER BLDG A
15050 COUNTY RD 49
SUMMERDALE, AL 36580

DRAWN	L.A.
CHECKED	AM.
DATE	03/24/2021
SCALE	3/32"=1'0"
JOB #:	N/A
SHEET	

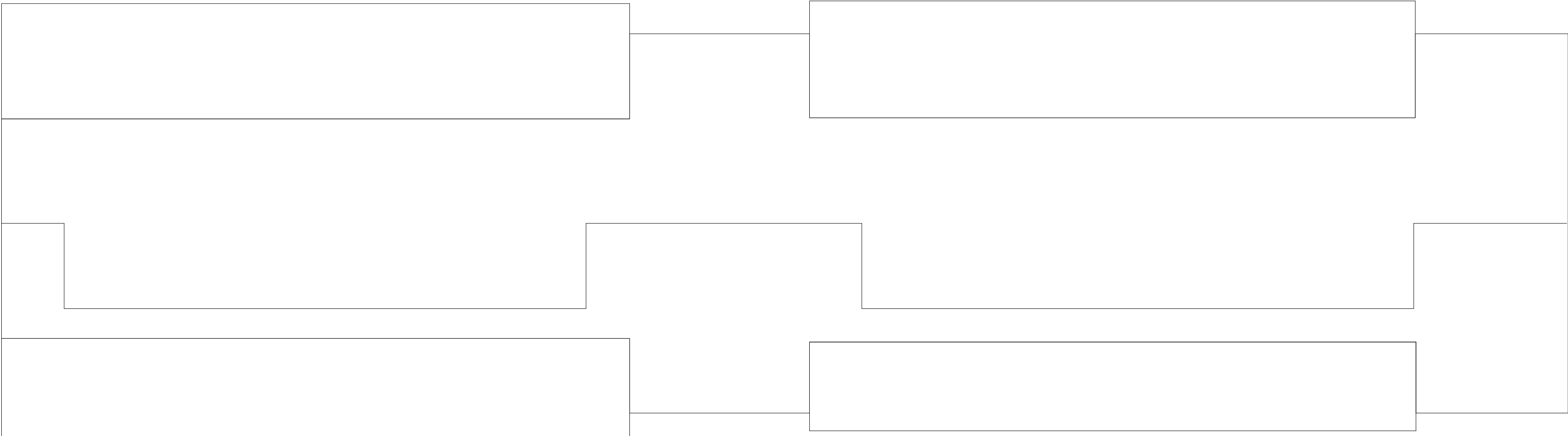
A-1

OF 1-OF-11 SHEETS



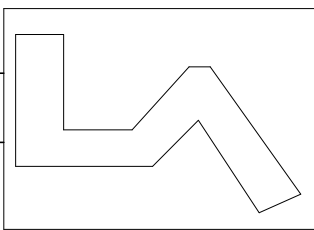
54'-8"

199'-3"



A MAGNOLIA ANIMAL SHELTER BLDG B
1.1 SCALE: 3/32" = 1'0"

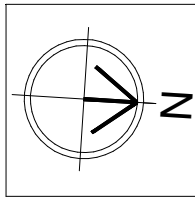
LA RESEARCH AND ENGINEERING
5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803



MAGNOLIA ANIMAL SHELTER BLDG B
15050 COUNTY RD 49
SUMMERDALE, AL 36580

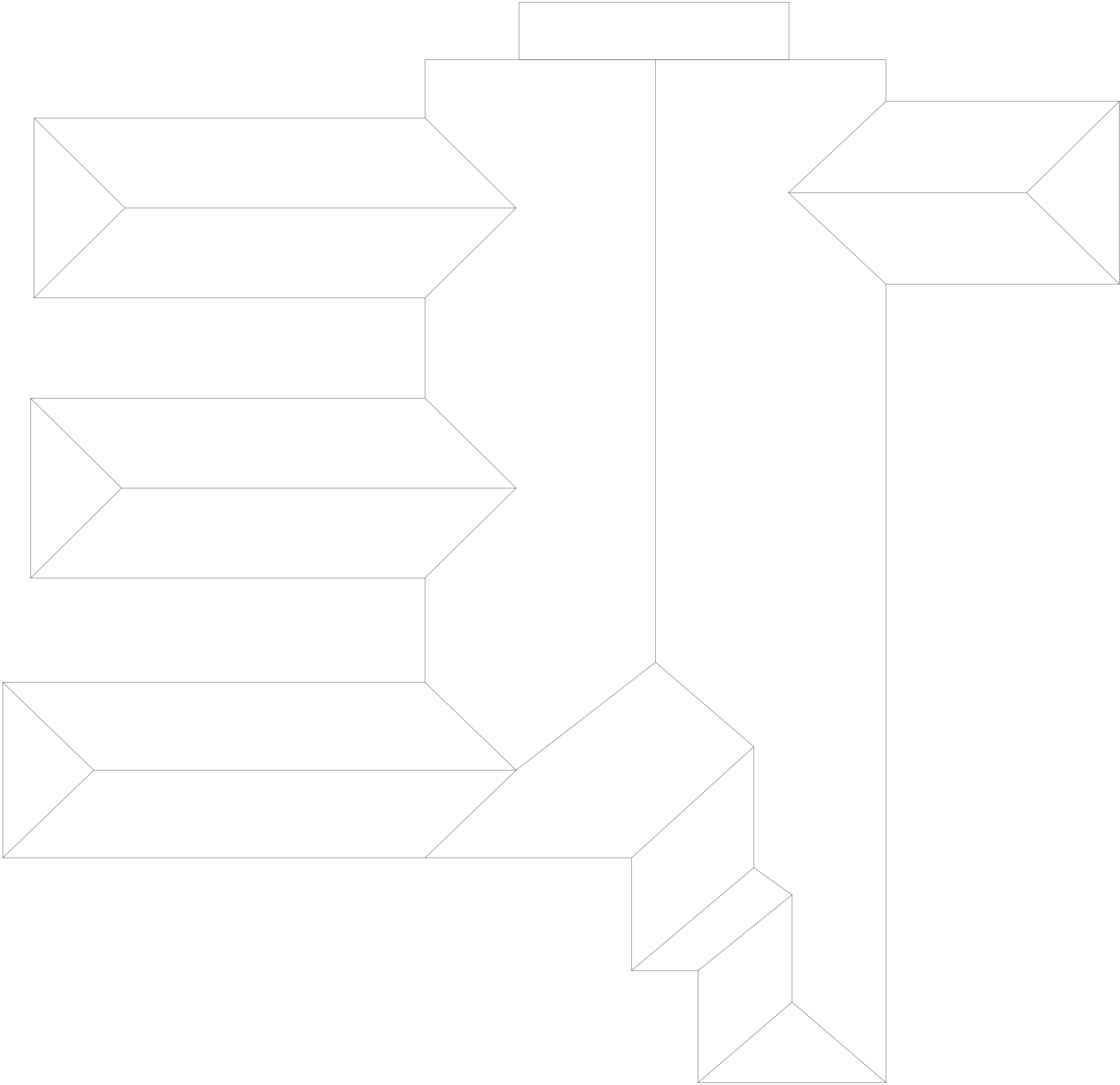
DRAWN T.A.
CHECKED A.M.
DATE 03/24/2021
SCALE 3/32"=1'0"
JOB #: N/A
SHEET N/A

A-1



191'-4"

208'-10"



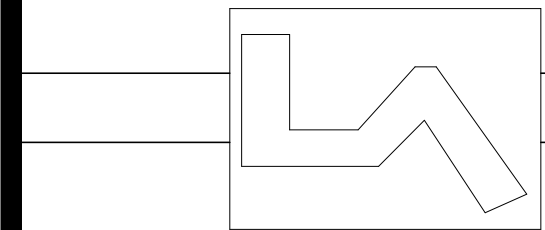
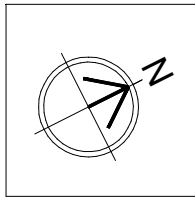
A REVENUE BM
1.1 SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING
5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

REVENUE BC
1705 S. HWY 31
BAY MINETTE, AL 36507

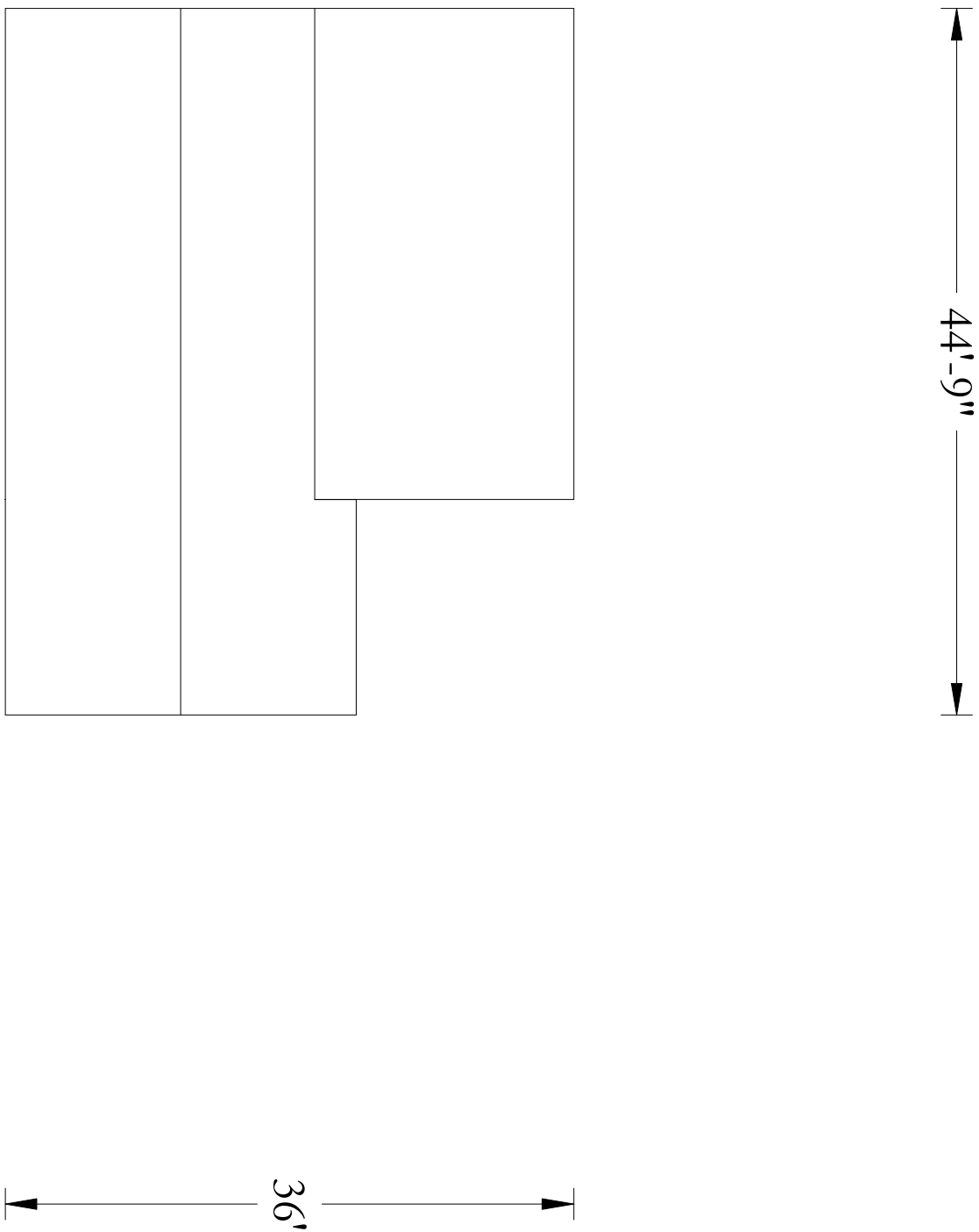
DRAWN T.A.
CHECKED A.M.
DATE 03/24/2021
SCALE 3/32"=1'0"
JOB #: N/A
SHEET A-1
OF 1-OF-11 SHEETS



LA RESEARCH AND ENGINEERING

5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

TRANSFER STATION SCALES BLDG
43205 NICHOLSVILLE RD
BAY MINETTE, AL 36507



1.1 TRANSFER STATION SCALES
SCALE: 3/32" = 1'0"

DRAWN
T.A.

CHECKED
A.M.

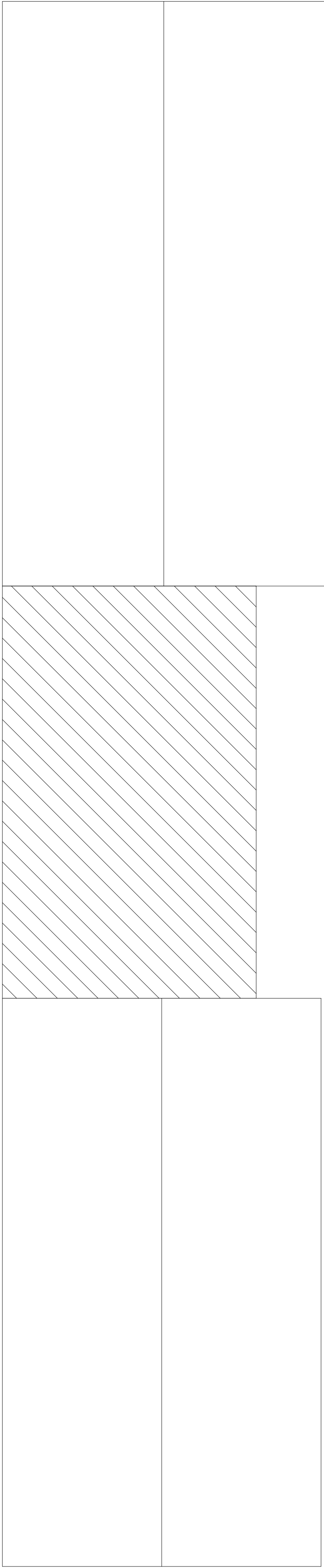
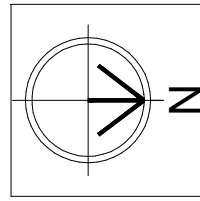
DATE
03/24/2021

SCALE
3/32"=1'0"

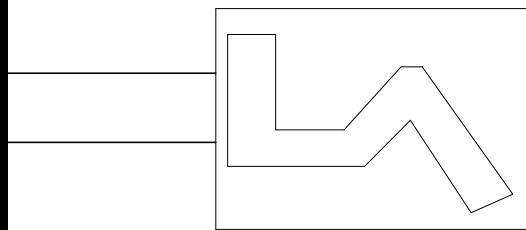
JOB #:
N/A

SHEET
N/A

A-1



A
1.1 AREA 200 SIGN BLDG
SCALE: 3/32" = 1'0"



LA RESEARCH AND ENGINEERING

5815 I-10 INDUSTRIAL PARKWAY SOUTH
THEODORE, AL 36582
PH: 251.653.9009 FX: 251.653-5803

AREA 200 SIGN BLDG
22220 WEST BLVD
SILVERHILL, AL 36576

DRAWN
T.A.

CHECKED

DATE

03/24/2021

SCALE

3/32"=1'0"

JOB #:

N/A

SHEET

A-1

OF 1-OF-11 SHEETS



Baldwin County Commission

Agenda Action Form

File #: 21-0911, **Version:** 1

Item #: BE4

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Junius Long, Building Facilities Coordinator

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-27 - Labor and Incidental Materials for Roof Replacement and Maintenance to Various County Buildings for the Baldwin County Commission

STAFF RECOMMENDATION

Award the bid for Labor and Incidental Materials for Roof Replacement and Maintenance to Various County Buildings to **Double AA Construction Company, LLC** as per the attached Award Listing and authorize the Chairman to execute the contract.

BACKGROUND INFORMATION

Previous Commission action/date:

04/20/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to place a competitive bid for labor and incidental materials for roof replacement and maintenance to various County buildings; and 2) Further, authorized the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid was advertised; and 3) Approved and authorized the Purchasing Director to issue a Purchase Order to Garland/DBS, Inc. in the amount of \$141,066.45 but not to exceed \$143,000.00 for the roofing materials which are being purchased via the OMNIA Partners Public Sector national purchasing cooperative.

Background: Bids were opened in the Purchasing Conference Room on May 20, 2021 at 2:00 p.m. Three (3) bids were received. Staff recommends the Commission award the bid for Labor and Incidental Materials for Roof Replacement and Maintenance to Various County Buildings to the lowest bidder, Double AA Construction Company, LLC as per the attached Award Listing. Bid Tabulation is attached for review.

FINANCIAL IMPACT

Total cost of recommendation: \$292,000.00

Budget line item(s) to be used: 10051555.52310

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Standard County Professional & Construction Services Contract

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? Yes

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Letter to bidders

Additional instructions/notes: N/A

COMPETITIVE BID #WG21-27 AWARD LISTING

Labor & Incidental Materials for Roof Replacement & Maintenance to Various County Buildings

BIDDER:**Double AA Construction Company, LLC****GC License #37758****3. Base Bid (Archive Bldg, Coating)****\$31,900.00****4. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

50 SF @ \$10.00 = \$500.00 **Included in Base Bid**

- b. Cut out and replace wet insulation.

300 SF @ \$15.00 = \$4,500.00 **Included in Base Bid**

- c. Cut out and replace isolated unbonded perimeter edge stripping membranes.

50 LF @ \$10.00 = \$500.00 **Included in Base Bid**

- d. Install sealant at membrane metal edge termination.

110 LF @ \$5.00 = \$550.00 **Included in Base Bid**

- e. Coat area w/ asphaltic polyurethane coating.

300 SF @ \$10.00 = \$3,000.00 **Included in Base Bid**

- f. Smooth and prime flashing pimples.

100 SF @ \$10.00 = \$1,000.00 **Included in Base Bid**

- g. Reinforce vertical membrane flashing laps.

100 LF @ \$10.00 = \$1,000.00 **Included in Base Bid**

- h. Apply sealant and pop rivets to metal coping joints and replace backed out and missing fasteners.

50 LF @ \$10.00 = \$500.00 **Included in Base Bid**

- i. Remove and replace deteriorating sealant at expansion joints and sidewalk/wall interface.

300 LF @ \$8.00 = \$2,400.00 **Included in Base Bid**

- j. Cut out and replace deteriorated lead flashing at plumbing vent.

2 Units @ \$75.00 = \$150.00 **Included in Base Bid**

- k. Clean and apply coating to entire roof.

7,000 SF @ \$2.00 = \$14,000.00 **Included in Base Bid**

5. Base Bid (Comm at Admin, Coating)**\$14,500.00****6. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

25 SF @ \$10.00 = \$250.00 **Included in Base Bid**

- b. Apply sealant at membrane metal edge terminations.

300 LF @ \$5.00 = \$1,500.00 **Included in Base Bid**

- c. Coat area w/ asphaltic polyurethane coating.

1,000 SF @ \$10.00 = \$10,000.00 **Included in Base Bid**

7. Base Bid (BM Courthouse, Coating)**\$71,000.00****8. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

500 SF @ \$10.00 = \$5,000.00 **Included in Base Bid**

- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.

200 LF @ \$10.00 = \$2,000.00 **Included in Base Bid**

c. Apply sealant to membrane metal edge terminations.

300 LF @ \$5.00 = \$1,500.00 **Included in Base Bid**

d. Cut out drain stripping defects and reinforce w/ liquid flashing and polyester.

100 SF @ \$10.00 = \$1,000.00 **Included in Base Bid**

e. Cut out and replace wet insulation.

500 SF @ \$15.00 = \$7,500.00 **Included in Base Bid**

f. Clean and apply coating to membrane roof and vertical flashings.

21,000 SF @ \$2.25 = \$47,250.00 **Included in Base Bid**

9. Base Bid (BM Jail, Coating)

\$26,800.00

10. Unit Pricing - Owner can add/delete quantities from the Contract as required.

a. Cut out and replace isolated blisters and defects.

500 SF @ \$10.00 = \$5,000.00 **Included in Base Bid**

b. Cut out and replace isolated unbonded perimeter edge stripping membranes.

100 LF @ \$10.00 = \$1,000.00 **Included in Base Bid**

c. Cut out and replace elevator roof membrane stripping.

75 SF @ \$10.00 = \$750.00 **Included in Base Bid**

d. Apply Revitalizer coating.

902 SF @ \$10.00 = \$9,020.00 **Included in Base Bid**

e. Repair unbonded patches and EPDM transition on lower south roof.

10 SF @ \$28.00 = \$280.00 **Included in Base Bid**

f. Clean and apply coating.

800 SF @ \$10.00 = \$8,000.00 **Included in Base Bid**

11. Base Bid (Level II Shelter, Coating)

\$27,900.00

12. Unit Pricing - Owner can add/delete quantities from the Contract as required.

a. Cut out and replace isolated blisters and defects.

50 SF @ \$10.00 = \$500.00 **Included in Base Bid**

b. Cut out and replace wet insulation.

100 SF @ \$15.00 = \$1,500.00 **Included in Base Bid**

c. Cut out and replace isolated unbonded perimeter edge stripping membranes.

80 LF @ \$10.00 = \$800.00 **Included in Base Bid**

d. Apply sealant to membrane metal edge terminations.

80 LF @ \$5.00 = \$400.00 **Included in Base Bid**

e. Repair and reinforce vertical membrane flashing.

370 SF @ \$10.00 = \$3,700.00 **Included in Base Bid**

f. Replace and reflash plumbing vent.

1 Unit @ \$75.00 = \$75.00 **Included in Base Bid**

g. Reapply asphaltic coating, with prime and granules.

500 SF @ \$10.00 = \$5,000.00 **Included in Base Bid**

h. Replace missing fasteners/rivets and apply sealant on metal coping laps.

18 LF @ \$10.00 = \$180.00 **Included in Base Bid**

i. Remove and replace deteriorated sealant on vertical wall expansion joints.

360 LF @ \$8.00 = \$2,880.00 **Included in Base Bid**

j. Clean and recoat entire roof and vertical flashing, two coats.

4,000 SF @ \$2.00 = \$8,000.00 **Included in Base Bid**

13. Base Bid (New CIS, Coating)**\$29,000.00****14. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

200 SF @ \$10.00 = \$2,000.00 **Included in Base Bid**

- b. Cut out and replace wet insulation.

300 SF @ \$15.00 = \$4,500.00 **Included in Base Bid**

- c. Cut out and replace isolated unbonded perimeter edge stripping membranes.

70 LF @ \$10.00 = \$700.00 **Included in Base Bid**

- d. Apply sealant to membrane metal edge termination.

80 LF @ \$5.00 = \$400.00 **Included in Base Bid**

- e. Reapply asphaltic coating, with prime and granules.

500 SF @ \$12.00 = \$6,000.00 **Included in Base Bid**

- f. Repair and reinforce vertical membrane flashing.

70 SF @ \$10.00 = \$700.00 **Included in Base Bid**

- g. Clean and recoat entire roof and vertical flashing, two coats.

5,500 SF @ \$2.00 = \$11,000.00 **Included in Base Bid****15. Base Bid (Foley Courthouse Annex, Coating)****\$46,000.00****16. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

100 SF @ \$10.00 = \$1,000.00 **Included in Base Bid**

- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.

120 LF @ \$10.00 = \$1,200.00 **Included in Base Bid**

- c. Apply sealant to membrane metal edge termination.

500 LF @ \$5.00 = \$2,500.00 **Included in Base Bid**

- d. Replace metal fascia.

30 LF @ \$30.00 = \$900.00 **Included in Base Bid**

- e. Apply sealant to metal roof transition.

5 LF @ \$10.00 = \$50.00 **Included in Base Bid**

- f. Straighten bent and replace missing rake structure.

8 LF @ \$30.00 = \$240.00 **Included in Base Bid**

- g. Replace damaged gutter.

16 LF @ \$40.00 = \$640.00 **Included in Base Bid**

- h. Remove embedded shingle from and repair damaged EIFS.

1 SF @ \$200.00 = \$200.00 **Included in Base Bid**

- i. Clean and coat field and flashing membrane.

16,900 SF @ \$2.00 = \$33,800.00 **Included in Base Bid****17. Base Bid (Mullet Point Pavilion, Coating)****\$10,400.00****18. Unit Pricing** - Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.

25 SF @ \$10.00 = \$250.00 **Included in Base Bid**

- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.

50 LF @ \$10.00 = \$500.00 **Included in Base Bid**

- c. Apply sealant to membrane metal edge termination.

80 LF @ \$5.00 = \$400.00 **Included in Base Bid**

- d. Repair damaged shingles.

25 SF @ \$20.00 = \$500.00 Included in Base Bid

e. Clean and coat membrane roof.

600 SF @ \$10.00 = \$6,000.00 Included in Base Bid

19. Base Bid (Central Annex I, Coating)

\$34,500.00

20. Unit Pricing - Owner can add/delete quantities from the Contract as required.

a. Adhere flashing to wall and rivet skirt to throughwall.

80 LF @ \$10.00 = \$800.00 Included in Base Bid

b. Cut out and replace isolated unbonded perimeter edge stripping membranes.

50 LF @ \$10.00 = \$500.00 Included in Base Bid

c. Apply membrane metal edge termination.

600 LF @ \$10.00 = \$6,000.00 Included in Base Bid

d. Seal cracks in brick wall.

8 LF @ \$10.00 = \$80.00 Included in Base Bid

e. Remove and Replace deteriorated sealants on metal canopies.

75 LF @ \$8.00 = \$600.00 Included in Base Bid

f. Remove and replace deteriorated sealants on metal counterflashing.

200 LF @ \$8.00 = \$1,600.00 Included in Base Bid

g. Remove and replace wet insulation with like kind.

500 SF @ \$15.00 = \$7,500.00 Included in Base Bid

h. Remove and replace metal edge with like kind.

200 LF @ \$15.00 = \$3,000.00 Included in Base Bid

i. Provide permanent TPO tie-in w/KEE Lock Mastic and Garmesh.

200 LF @ \$10.00 = \$2,000.00 Included in Base Bid

j. Clean and recoat all single ply roofs and vertical membrane flashings, two coats.

3,500 SF @ \$2.00 = \$7,000.00 Included in Base Bid

BASE BID GRAND TOTAL \$292,000.00

Bid Bond: YES

Exceptions: NONE

COMPETITIVE BID #WG21-27 BID TABULATION**Labor & Incidental Materials for Roof Replacement & Maintenance to Various County Buildings**

BIDDER:		Double AA Construction Company, LLC	
		GC License #37758	
3. Base Bid (Archive Bldg, Coating)			\$31,900.00
4. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
50 SF @	\$10.00	=	\$500.00 Included in Base Bid
b. Cut out and replace wet insulation.			
300 SF @	\$15.00	=	\$4,500.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$10.00	=	\$500.00 Included in Base Bid
d. Install sealant at membrane metal edge termination.			
110 LF @	\$5.00	=	\$550.00 Included in Base Bid
e. Coat area w/ asphaltic polyurethane coating.			
300 SF @	\$10.00	=	\$3,000.00 Included in Base Bid
f. Smooth and prime flashing pimples.			
100 SF @	\$10.00	=	\$1,000.00 Included in Base Bid
g. Reinforce vertical membrane flashing laps.			
100 LF @	\$10.00	=	\$1,000.00 Included in Base Bid
h. Apply sealant and pop rivets to metal coping joints and replace backed out and missing fasteners.			
50 LF @	\$10.00	=	\$500.00 Included in Base Bid
i. Remove and replace deteriorating sealant at expansion joints and sidewalk/wall interface.			
300 LF @	\$8.00	=	\$2,400.00 Included in Base Bid
j. Cut out and replace deteriorated lead flashing at plumbing vent.			
2 Units @	\$75.00	=	\$150.00 Included in Base Bid
k. Clean and apply coating to entire roof.			
7,000 SF @	\$2.00	=	\$14,000.00 Included in Base Bid
5. Base Bid (Comm at Admin, Coating)			\$14,500.00
6. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
25 SF @	\$10.00	=	\$250.00 Included in Base Bid
b. Apply sealant at membrane metal edge terminations.			
300 LF @	\$5.00	=	\$1,500.00 Included in Base Bid
c. Coat area w/ asphaltic polyurethane coating.			
1,000 SF @	\$10.00	=	\$10,000.00 Included in Base Bid
7. Base Bid (BM Courthouse, Coating)			\$71,000.00
8. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
500 SF @	\$10.00	=	\$5,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
200 LF @	\$10.00	=	\$2,000.00 Included in Base Bid
c. Apply sealant to membrane metal edge terminations.			
300 LF @	\$5.00	=	\$1,500.00 Included in Base Bid

BIDDER:		Porter Roofing Contractors, Inc.	
		GC License #13934	
3. Base Bid (Archive Bldg, Coating)			\$41,704.00
4. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
50 SF @	\$6.00	=	\$300.00 Included in Base Bid
b. Cut out and replace wet insulation.			
300 SF @	\$4.00	=	\$1,200.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$20.00	=	\$1,000.00 Included in Base Bid
d. Install sealant at membrane metal edge termination.			
110 LF @	\$5.00	=	\$550.00 Included in Base Bid
e. Coat area w/ asphaltic polyurethane coating.			
300 SF @	\$5.00	=	\$1,500.00 Included in Base Bid
f. Smooth and prime flashing pimples.			
100 SF @	\$5.00	=	\$500.00 Included in Base Bid
g. Reinforce vertical membrane flashing laps.			
100 LF @	\$5.00	=	\$500.00 Included in Base Bid
h. Apply sealant and pop rivets to metal coping joints and replace backed out and missing fasteners.			
50 LF @	\$5.00	=	\$250.00 Included in Base Bid
i. Remove and replace deteriorating sealant at expansion joints and sidewalk/wall interface.			
300 LF @	\$15.00	=	\$4,500.00 Included in Base Bid
j. Cut out and replace deteriorated lead flashing at plumbing vent.			
2 Units @	\$125.00	=	\$250.00 Included in Base Bid
k. Clean and apply coating to entire roof.			
7,000 SF @	\$4.45	=	\$31,150.00 Included in Base Bid
5. Base Bid (Comm at Admin, Coating)			\$15,270.00
6. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
25 SF @	\$5.00	=	\$125.00 Included in Base Bid
b. Apply sealant at membrane metal edge terminations.			
300 LF @	\$5.00	=	\$1,500.00 Included in Base Bid
c. Coat area w/ asphaltic polyurethane coating.			
1,000 SF @	\$13.64	=	\$13,640.00 Included in Base Bid
7. Base Bid (BM Courthouse, Coating)			\$94,790.00
8. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
500 SF @	\$6.00	=	\$3,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
200 LF @	\$20.00	=	\$4,000.00 Included in Base Bid
c. Apply sealant to membrane metal edge terminations.			
300 LF @	\$3.50	=	\$1,050.00 Included in Base Bid

BIDDER: Double AA Construction Company, LLC GC License #37758	
<p>d. Cut out drain stripping defects and reinforce w/ liquid flashing and polyester. 100 SF @ <u> \$10.00 </u> = <u> \$1,000.00 </u> Included in Base Bid</p> <p>e. Cut out and replace wet insulation. 500 SF @ <u> \$15.00 </u> = <u> \$7,500.00 </u> Included in Base Bid</p> <p>f. Clean and apply coating to membrane roof and vertical flashings. 21,000 SF @ <u> \$2.25 </u> = <u> \$47,250.00 </u> Included in Base Bid</p>	
9. Base Bid (BM Jail, Coating)	\$26,800.00
<p>10. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.</p> <p>a. Cut out and replace isolated blisters and defects. 500 SF @ <u> \$10.00 </u> = <u> \$5,000.00 </u> Included in Base Bid</p> <p>b. Cut out and replace isolated unbonded perimeter edge stripping membranes. 100 LF @ <u> \$10.00 </u> = <u> \$1,000.00 </u> Included in Base Bid</p> <p>c. Cut out and replace elevator roof membrane stripping. 75 SF @ <u> \$10.00 </u> = <u> \$750.00 </u> Included in Base Bid</p> <p>d. Apply Revitalizer coating. 902 SF @ <u> \$10.00 </u> = <u> \$9,020.00 </u> Included in Base Bid</p> <p>e. Repair unbonded patches and EPDM transition on lower south roof. 10 SF @ <u> \$28.00 </u> = <u> \$280.00 </u> Included in Base Bid</p> <p>f. Clean and apply coating. 800 SF @ <u> \$10.00 </u> = <u> \$8,000.00 </u> Included in Base Bid</p>	
11. Base Bid (Level II Shelter, Coating)	\$27,900.00
<p>12. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.</p> <p>a. Cut out and replace isolated blisters and defects. 50 SF @ <u> \$10.00 </u> = <u> \$500.00 </u> Included in Base Bid</p> <p>b. Cut out and replace wet insulation. 100 SF @ <u> \$15.00 </u> = <u> \$1,500.00 </u> Included in Base Bid</p> <p>c. Cut out and replace isolated unbonded perimeter edge stripping membranes. 80 LF @ <u> \$10.00 </u> = <u> \$800.00 </u> Included in Base Bid</p> <p>d. Apply sealant to membrane metal edge terminations. 80 LF @ <u> \$5.00 </u> = <u> \$400.00 </u> Included in Base Bid</p> <p>e. Repair and reinforce vertical membrane flashing. 370 SF @ <u> \$10.00 </u> = <u> \$3,700.00 </u> Included in Base Bid</p> <p>f. Replace and reflash plumbing vent. 1 Unit @ <u> \$75.00 </u> = <u> \$75.00 </u> Included in Base Bid</p> <p>g. Reapply asphaltic coating, with prime and granules. 500 SF @ <u> \$10.00 </u> = <u> \$5,000.00 </u> Included in Base Bid</p> <p>h. Replace missing fasteners/rivets and apply sealant on metal coping laps. 18 LF @ <u> \$10.00 </u> = <u> \$180.00 </u> Included in Base Bid</p> <p>i. Remove and replace deteriorated sealant on vertical wall expansion joints. 360 LF @ <u> \$8.00 </u> = <u> \$2,880.00 </u> Included in Base Bid</p> <p>j. Clean and recoat entire roof and vertical flashing, two coats. 4,000 SF @ <u> \$2.00 </u> = <u> \$8,000.00 </u> Included in Base Bid</p>	

BIDDER: Porter Roofing Contractors, Inc. GC License #13934	
<p>d. Cut out drain stripping defects and reinforce w/ liquid flashing and polyester. 100 SF @ <u> \$20.00 </u> = <u> \$2,000.00 </u> Included in Base Bid</p> <p>e. Cut out and replace wet insulation. 500 SF @ <u> \$4.00 </u> = <u> \$2,000.00 </u> Included in Base Bid</p> <p>f. Clean and apply coating to membrane roof and vertical flashings. 21,000 SF @ <u> \$3.94 </u> = <u> \$82,740.00 </u> Included in Base Bid</p>	
9. Base Bid (BM Jail, Coating)	\$24,533.00
<p>10. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.</p> <p>a. Cut out and replace isolated blisters and defects. 500 SF @ <u> \$6.00 </u> = <u> \$3,000.00 </u> Included in Base Bid</p> <p>b. Cut out and replace isolated unbonded perimeter edge stripping membranes. 100 LF @ <u> \$20.00 </u> = <u> \$2,000.00 </u> Included in Base Bid</p> <p>c. Cut out and replace elevator roof membrane stripping. 75 SF @ <u> \$20.00 </u> = <u> \$1,500.00 </u> Included in Base Bid</p> <p>d. Apply Revitalizer coating. 902 SF @ <u> \$5.00 </u> = <u> \$4,510.00 </u> Included in Base Bid</p> <p>e. Repair unbonded patches and EPDM transition on lower south roof. 10 SF @ <u> \$20.00 </u> = <u> \$200.00 </u> Included in Base Bid</p> <p>f. Clean and apply coating. 800 SF @ <u> \$16.63 </u> = <u> \$13,304.00 </u> Included in Base Bid</p>	
11. Base Bid (Level II Shelter, Coating)	\$45,175.00
<p>12. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.</p> <p>a. Cut out and replace isolated blisters and defects. 50 SF @ <u> \$6.00 </u> = <u> \$300.00 </u> Included in Base Bid</p> <p>b. Cut out and replace wet insulation. 100 SF @ <u> \$4.00 </u> = <u> \$400.00 </u> Included in Base Bid</p> <p>c. Cut out and replace isolated unbonded perimeter edge stripping membranes. 80 LF @ <u> \$20.00 </u> = <u> \$1,600.00 </u> Included in Base Bid</p> <p>d. Apply sealant to membrane metal edge terminations. 80 LF @ <u> \$3.50 </u> = <u> \$280.00 </u> Included in Base Bid</p> <p>e. Repair and reinforce vertical membrane flashing. 370 SF @ <u> \$20.00 </u> = <u> \$7,400.00 </u> Included in Base Bid</p> <p>f. Replace and reflash plumbing vent. 1 Unit @ <u> \$150.00 </u> = <u> \$150.00 </u> Included in Base Bid</p> <p>g. Reapply asphaltic coating, with prime and granules. 500 SF @ <u> \$3.00 </u> = <u> \$1,500.00 </u> Included in Base Bid</p> <p>h. Replace missing fasteners/rivets and apply sealant on metal coping laps. 18 LF @ <u> \$5.00 </u> = <u> \$90.00 </u> Included in Base Bid</p> <p>i. Remove and replace deteriorated sealant on vertical wall expansion joints. 360 LF @ <u> \$20.00 </u> = <u> \$7,200.00 </u> Included in Base Bid</p> <p>j. Clean and recoat entire roof and vertical flashing, two coats. 4,000 SF @ <u> \$6.50 </u> = <u> \$26,000.00 </u> Included in Base Bid</p>	

BIDDER:		Double AA Construction Company, LLC
		GC License #37758
13. Base Bid (New CIS, Coating)		\$29,000.00
14. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
200 SF @	\$10.00 =	\$2,000.00 Included in Base Bid
b. Cut out and replace wet insulation.		
300 SF @	\$15.00 =	\$4,500.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
70 LF @	\$10.00 =	\$700.00 Included in Base Bid
d. Apply sealant to membrane metal edge termination.		
80 LF @	\$5.00 =	\$400.00 Included in Base Bid
e. Reapply asphaltic coating, with prime and granules.		
500 SF @	\$12.00 =	\$6,000.00 Included in Base Bid
f. Repair and reinforce vertical membrane flashing.		
70 SF @	\$10.00 =	\$700.00 Included in Base Bid
g. Clean and recoat entire roof and vertical flashing, two coats.		
5,500 SF @	\$2.00 =	\$11,000.00 Included in Base Bid
15. Base Bid (Foley Courthouse Annex, Coating)		\$46,000.00
16. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
100 SF @	\$10.00 =	\$1,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
120 LF @	\$10.00 =	\$1,200.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.		
500 LF @	\$5.00 =	\$2,500.00 Included in Base Bid
d. Replace metal fascia.		
30 LF @	\$30.00 =	\$900.00 Included in Base Bid
e. Apply sealant to metal roof transition.		
5 LF @	\$10.00 =	\$50.00 Included in Base Bid
f. Straighten bent and replace missing rake structure.		
8 LF @	\$30.00 =	\$240.00 Included in Base Bid
g. Replace damaged gutter.		
16 LF @	\$40.00 =	\$640.00 Included in Base Bid
h. Remove embedded shingle from and repair damaged EIFS.		
1 SF @	\$200.00 =	\$200.00 Included in Base Bid
i. Clean and coat field and flashing membrane.		
16,900 SF @	\$2.00 =	\$33,800.00 Included in Base Bid
17. Base Bid (Mullet Point Pavilion, Coating)		\$10,400.00
18. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
25 SF @	\$10.00 =	\$250.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
50 LF @	\$10.00 =	\$500.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.		
80 LF @	\$5.00 =	\$400.00 Included in Base Bid

BIDDER:		Porter Roofing Contractors, Inc.
		GC License #13934
13. Base Bid (New CIS, Coating)		\$32,082.00
14. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
200 SF @	\$6.00 =	\$1,200.00 Included in Base Bid
b. Cut out and replace wet insulation.		
300 SF @	\$4.00 =	\$1,200.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
70 LF @	\$20.00 =	\$1,400.00 Included in Base Bid
d. Apply sealant to membrane metal edge termination.		
80 LF @	\$3.50 =	\$280.00 Included in Base Bid
e. Reapply asphaltic coating, with prime and granules.		
500 SF @	\$3.00 =	\$1,500.00 Included in Base Bid
f. Repair and reinforce vertical membrane flashing.		
70 SF @	\$20.00 =	\$1,400.00 Included in Base Bid
g. Clean and recoat entire roof and vertical flashing, two coats.		
5,500 SF @	\$4.56 =	\$25,080.00 Included in Base Bid
15. Base Bid (Foley Courthouse Annex, Coating)		\$63,320.00
16. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
100 SF @	\$6.00 =	\$600.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
120 LF @	\$20.00 =	\$2,400.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.		
500 LF @	\$3.50 =	\$1,750.00 Included in Base Bid
d. Replace metal fascia.		
30 LF @	\$15.00 =	\$450.00 Included in Base Bid
e. Apply sealant to metal roof transition.		
5 LF @	\$10.00 =	\$50.00 Included in Base Bid
f. Straighten bent and replace missing rake structure.		
8 LF @	\$10.00 =	\$80.00 Included in Base Bid
g. Replace damaged gutter.		
16 LF @	\$10.00 =	\$160.00 Included in Base Bid
h. Remove embedded shingle from and repair damaged EIFS.		
1 SF @	\$20.00 =	\$20.00 Included in Base Bid
i. Clean and coat field and flashing membrane.		
16,900 SF @	\$3.42 =	\$57,798.00 Included in Base Bid
17. Base Bid (Mullet Point Pavilion, Coating)		\$8,293.00
18. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.		
a. Cut out and replace isolated blisters and defects.		
25 SF @	\$6.00 =	\$150.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.		
50 LF @	\$20.00 =	\$1,000.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.		
80 LF @	\$3.50 =	\$280.00 Included in Base Bid

BIDDER:		Double AA Construction Company, LLC	
		GC License #37758	
d. Repair damaged shingles.			
25 SF @	\$20.00	=	\$500.00 Included in Base Bid
e. Clean and coat membrane roof.			
600 SF @	\$10.00	=	\$6,000.00 Included in Base Bid
19. Base Bid (Central Annex I, Coating)		\$34,500.00	
20. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Adhere flashing to wall and rivet skirt to throughwall.			
80 LF @	\$10.00	=	\$800.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$10.00	=	\$500.00 Included in Base Bid
c. Apply membrane metal edge termination.			
600 LF @	\$10.00	=	\$6,000.00 Included in Base Bid
d. Seal cracks in brick wall.			
8 LF @	\$10.00	=	\$80.00 Included in Base Bid
e. Remove and Replace deteriorated sealants on metal canopies.			
75 LF @	\$8.00	=	\$600.00 Included in Base Bid
f. Remove and replace deteriorated sealants on metal counterflashing.			
200 LF @	\$8.00	=	\$1,600.00 Included in Base Bid
g. Remove and replace wet insulation with like kind.			
500 SF @	\$15.00	=	\$7,500.00 Included in Base Bid
h. Remove and replace metal edge with like kind.			
200 LF @	\$15.00	=	\$3,000.00 Included in Base Bid
i. Provide permanent TPO tie-in w/KEE Lock Mastic and Garmesh.			
200 LF @	\$10.00	=	\$2,000.00 Included in Base Bid
j. Clean and recoat all single ply roofs and vertical membrane flashings, two coats.			
3,500 SF @	\$2.00	=	\$7,000.00 Included in Base Bid
		BASE BID GRAND TOTAL	\$292,000.00
Bid Bond:	YES		
Exceptions:	NONE		

BIDDER:		Dobson Sheet Metal & Roofing Specialties, Inc.	
		GC License #13043	
3. Base Bid (Archive Bldg, Coating)		\$47,000.00	
4. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
50 SF @	\$50.00	=	\$2,500.00 Included in Base Bid
b. Cut out and replace wet insulation.			
300 SF @	\$25.00	=	\$7,500.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$50.00	=	\$2,500.00 Included in Base Bid
d. Install sealant at membrane metal edge termination.			
110 LF @	\$7.00	=	\$770.00 Included in Base Bid

BIDDER:		Porter Roofing Contractors, Inc.	
		GC License #13934	
d. Repair damaged shingles.			
25 SF @	\$4.25	=	\$106.25 Included in Base Bid
e. Clean and coat membrane roof.			
600 SF @	\$11.26	=	\$6,756.00 Included in Base Bid
19. Base Bid (Central Annex I, Coating)		\$56,041.00	
20. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Adhere flashing to wall and rivet skirt to throughwall.			
80 LF @	\$20.00	=	\$1,600.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$20.00	=	\$1,000.00 Included in Base Bid
c. Apply membrane metal edge termination.			
600 LF @	\$15.00	=	\$9,000.00 Included in Base Bid
d. Seal cracks in brick wall.			
8 LF @	\$30.00	=	\$240.00 Included in Base Bid
e. Remove and Replace deteriorated sealants on metal canopies.			
75 LF @	\$20.00	=	\$1,500.00 Included in Base Bid
f. Remove and replace deteriorated sealants on metal counterflashing.			
200 LF @	\$10.00	=	\$2,000.00 Included in Base Bid
g. Remove and replace wet insulation with like kind.			
500 SF @	\$4.00	=	\$2,000.00 Included in Base Bid
h. Remove and replace metal edge with like kind.			
200 LF @	\$20.00	=	\$4,000.00 Included in Base Bid
i. Provide permanent TPO tie-in w/KEE Lock Mastic and Garmesh.			
200 LF @	\$30.00	=	\$6,000.00 Included in Base Bid
j. Clean and recoat all single ply roofs and vertical membrane flashings, two coats.			
3,500 SF @	\$8.20	=	\$28,700.00 Included in Base Bid
		BASE BID GRAND TOTAL	\$381,208.00
Bid Bond:	YES		
Exceptions:	Porter Roofing Contractors, Inc.'s bid contained several mathematical errors in various <i>Unit Pricing</i> sections, and one error in a <i>Base Bid</i> amount. None of these errors had an effect on the award recommendation.		

BIDDER:		Dobson Sheet Metal & Roofing Specialties, Inc.	
		GC License #13043	
e. Coat area w/ asphaltic polyurethane coating.			
300 SF @	\$10.00	=	\$3,000.00 Included in Base Bid
f. Smooth and prime flashing pimples.			
100 SF @	\$15.00	=	\$1,500.00 Included in Base Bid
g. Reinforce vertical membrane flashing laps.			
100 LF @	\$10.00	=	\$1,000.00 Included in Base Bid
h. Apply sealant and pop rivets to metal coping joints and replace backed out and missing fasteners.			
50 LF @	\$3.00	=	\$150.00 Included in Base Bid
i. Remove and replace deteriorating sealant at expansion joints and sidewalk/wall interface.			
300 LF @	\$7.00	=	\$2,100.00 Included in Base Bid
j. Cut out and replace deteriorated lead flashing at plumbing vent.			
2 Units @	\$150.00	=	\$300.00 Included in Base Bid
k. Clean and apply coating to entire roof.			
7,000 SF @	\$3.46	=	\$24,220.00 Included in Base Bid
5. Base Bid (Comm at Admin, Coating)			\$18,250.00
6. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
25 SF @	\$50.00	=	\$1,250.00 Included in Base Bid
b. Apply sealant at membrane metal edge terminations.			
300 LF @	\$7.00	=	\$2,100.00 Included in Base Bid
c. Coat area w/ asphaltic polyurethane coating.			
1,000 SF @	\$14.74	=	\$14,740.00 Included in Base Bid
7. Base Bid (BM Courthouse, Coating)			\$126,446.00
8. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
500 SF @	\$50.00	=	\$25,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
200 LF @	\$50.00	=	\$10,000.00 Included in Base Bid
c. Apply sealant to membrane metal edge terminations.			
300 LF @	\$7.00	=	\$2,100.00 Included in Base Bid
d. Cut out drain stripping defects and reinforce w/ liquid flashing and polyester.			
100 SF @	\$100.00	=	\$10,000.00 Included in Base Bid
e. Cut out and replace wet insulation.			
500 SF @	\$25.00	=	\$12,500.00 Included in Base Bid
f. Clean and apply coating to membrane roof and vertical flashings.			
21,000 SF @	\$3.18	=	\$66,780.00 Included in Base Bid
9. Base Bid (BM Jail, Coating)			\$50,850.00
10. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
500 SF @	\$50.00	=	\$25,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
100 LF @	\$50.00	=	\$5,000.00 Included in Base Bid

BIDDER:		Dobson Sheet Metal & Roofing Specialties, Inc.	
		GC License #13043	
c. Cut out and replace elevator roof membrane stripping.			
75 SF @	\$50.00	=	\$3,750.00 Included in Base Bid
d. Apply Revitalizer coating.			
902 SF @	\$9.34	=	\$8,424.68 Included in Base Bid
e. Repair unbonded patches and EPDM transition on lower south roof.			
10 SF @	\$25.00	=	\$250.00 Included in Base Bid
f. Clean and apply coating.			
800 SF @	\$10.53	=	\$8,424.00 Included in Base Bid
11. Base Bid (Level II Shelter, Coating)			\$39,225.00
12. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
50 SF @	\$50.00	=	\$2,500.00 Included in Base Bid
b. Cut out and replace wet insulation.			
100 SF @	\$25.00	=	\$2,500.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
80 LF @	\$50.00	=	\$4,000.00 Included in Base Bid
d. Apply sealant to membrane metal edge terminations.			
80 LF @	\$7.00	=	\$560.00 Included in Base Bid
e. Repair and reinforce vertical membrane flashing.			
370 SF @	\$10.00	=	\$3,700.00 Included in Base Bid
f. Replace and reflash plumbing vent.			
1 Unit @	\$100.00	=	\$100.00 Included in Base Bid
g. Reapply asphaltic coating, with prime and granules.			
500 SF @	\$10.00	=	\$5,000.00 Included in Base Bid
h. Replace missing fasteners/rivets and apply sealant on metal coping laps.			
18 LF @	\$4.00	=	\$72.00 Included in Base Bid
i. Remove and replace deteriorated sealant on vertical wall expansion joints.			
360 LF @	\$7.00	=	\$2,520.00 Included in Base Bid
j. Clean and recoat entire roof and vertical flashing, two coats.			
4,000 SF @	\$7.65	=	\$30,600.00 Included in Base Bid
13. Base Bid (New CIS, Coating)			\$55,579.00
14. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
200 SF @	\$50.00	=	\$10,000.00 Included in Base Bid
b. Cut out and replace wet insulation.			
300 SF @	\$25.00	=	\$7,500.00 Included in Base Bid
c. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
70 LF @	\$50.00	=	\$3,500.00 Included in Base Bid
d. Apply sealant to membrane metal edge termination.			
80 LF @	\$7.00	=	\$560.00 Included in Base Bid
e. Reapply asphaltic coating, with prime and granules.			
500 SF @	\$14.74	=	\$7,370.00 Included in Base Bid
f. Repair and reinforce vertical membrane flashing.			
70 SF @	\$10.00	=	\$700.00 Included in Base Bid
g. Clean and recoat entire roof and vertical flashing, two coats.			
5,500 SF @	\$5.14	=	\$28,270.00 Included in Base Bid

BIDDER:		Dobson Sheet Metal & Roofing Specialties, Inc.	
		GC License #13043	
15. Base Bid (Foley Courthouse Annex, Coating)			\$94,808.00
16. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
100 SF @	\$50.00	=	\$5,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
120 LF @	\$50.00	=	\$6,000.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.			
500 LF @	\$7.00	=	\$3,500.00 Included in Base Bid
d. Replace metal fascia.			
30 LF @	\$45.00	=	\$1,350.00 Included in Base Bid
e. Apply sealant to metal roof transition.			
5 LF @	\$7.00	=	\$35.00 Included in Base Bid
f. Straighten bent and replace missing rake structure.			
8 LF @	\$35.00	=	\$280.00 Included in Base Bid
g. Replace damaged gutter.			
16 LF @	\$35.00	=	\$560.00 Included in Base Bid
h. Remove embedded shingle from and repair damaged EIFS.			
1 SF @	\$1,000.00	=	\$1,000.00 Included in Base Bid
i. Clean and coat field and flashing membrane.			
16,900 SF @	\$1.27	=	\$21,463.00 Included in Base Bid
17. Base Bid (Mullet Point Pavilion, Coating)			\$17,485.00
18. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Cut out and replace isolated blisters and defects.			
25 SF @	\$50.00	=	\$1,250.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$50.00	=	\$2,500.00 Included in Base Bid
c. Apply sealant to membrane metal edge termination.			
80 LF @	\$7.00	=	\$560.00 Included in Base Bid
d. Repair damaged shingles.			
25 SF @	\$7.00	=	\$175.00 Included in Base Bid
e. Clean and coat membrane roof.			
600 SF @	\$21.66	=	\$12,996.00 Included in Base Bid
19. Base Bid (Central Annex I, Coating)			\$72,427.00
20. <u>Unit Pricing</u> - Owner can add/delete quantities from the Contract as required.			
a. Adhere flashing to wall and rivet skirt to throughwall.			
80 LF @	\$50.00	=	\$4,000.00 Included in Base Bid
b. Cut out and replace isolated unbonded perimeter edge stripping membranes.			
50 LF @	\$50.00	=	\$2,500.00 Included in Base Bid
c. Apply membrane metal edge termination.			
600 LF @	\$10.00	=	\$6,000.00 Included in Base Bid
d. Seal cracks in brick wall.			
8 LF @	\$15.00	=	\$120.00 Included in Base Bid
e. Remove and Replace deteriorated sealants on metal canopies.			
75 LF @	\$15.00	=	\$1,125.00 Included in Base Bid

BIDDER:		Dobson Sheet Metal & Roofing Specialties, Inc.	
		GC License #13043	
f. Remove and replace deteriorated sealants on metal counterflashing.			
200 LF @	\$10.00	=	\$2,000.00 Included in Base Bid
g. Remove and replace wet insulation with like kind.			
500 SF @	\$25.00	=	\$12,500.00 Included in Base Bid
h. Remove and replace metal edge with like kind.			
200 LF @	\$25.00	=	\$5,000.00 Included in Base Bid
i. Provide permanent TPO tie-in w/KEE Lock Mastic and Garmesh.			
200 LF @	\$10.00	=	\$2,000.00 Included in Base Bid
j. Clean and recoat all single ply roofs and vertical membrane flashings, two coats.			
3,500 SF @	\$10.18	=	\$35,630.00 Included in Base Bid
BASE BID GRAND TOTAL			\$522,070.00
Bid Bond:	YES		
Exceptions:	NONE		

State of Alabama)

County of Baldwin)

CONTRACT FOR PROFESSIONAL & CONSTRUCTION SERVICES

This Contract for **Professional and Construction** Services is made and entered into by and between the County of Baldwin (hereinafter called "COUNTY") acting by and through its governing body, the Baldwin County Commission, and Double AA Construction Company, LLC, (hereinafter referred to as "PROVIDER").

WITNESSETH:

Whereas, at its regular meeting on April 20, 2021, the COUNTY authorized staff to solicit bids for Labor and Incidental Materials for Roof Replacement and Maintenance to Various County Buildings for the Baldwin County Commission; and

Whereas, PROVIDER presented the lowest bid to the COUNTY, and therefore, the COUNTY wishes to retain PROVIDER to provide these services hereinafter set out under the following terms and conditions.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained the sufficiency of which being hereby acknowledged, PROVIDER and COUNTY do hereby agree as follows:

- I. Definitions. The following terms shall have the following meanings:
 - A. COUNTY: Baldwin County, Alabama
 - B. COMMISSION: Baldwin County Commission
 - C. PROVIDER: Double AA Construction Company, LLC
- II. Obligations Generally. The COUNTY hereby retains, and the PROVIDER agrees to perform for the COUNTY, those services as hereinafter set forth. This document shall serve as the binding contract for the services of PROVIDER. PROVIDER shall immediately commence performance of the services outlined herein upon full execution of this Contract. All work shall be commenced and completed in a timely manner as, and at the times, herein set out.
- III. Recitals Included. The above recitals and statements are incorporated as part of this Agreement and shall have the effect and enforceability as all other provisions herein.

- IV. Professional Qualifications. For the purpose of this Contract, the PROVIDER represents and warrants to the COUNTY that it possesses the professional, technical, and administrative personnel with the specific experience and training necessary to provide the professional services required herein.
- V. No Prohibited Exclusive Franchise. The COUNTY neither perceives nor intends, by this Contract, a granting of an exclusive franchise or violation of Art. I, Section 22 of the Alabama Constitution.
- VI. Representation/Warranty of Certifications, Etc. PROVIDER represents and warrants that PROVIDER is presently certified, licensed and otherwise permitted under all necessary and applicable laws and regulations to perform the services herein, and that PROVIDER shall renew, maintain, and otherwise ensure that all such certifications, licenses, and permits are current and valid, without interruption, for and through completion of the services. The representation and warranty aforesaid is a material inducement to the COUNTY in entering this Contract, and the parties agree that the breach thereof shall be deemed material at the County's option.
- VII. Legal Compliance. PROVIDER shall at all times comply with all applicable Federal, State, local and municipal laws and regulations.
- VIII. Independent Contractor. PROVIDER acknowledges that it is an independent contractor, and PROVIDER shall at all times remain as such in performing the services under this Contract. PROVIDER is not an employee, servant, partner, or agent of the COUNTY and has no authority, whether express or implied, to contract for or bind the COUNTY in any manner. The parties agree that PROVIDER shall be solely responsible for and shall have full and unqualified control over developing and implementing its own means and methods, as it deems necessary and appropriate in providing the aforementioned services, and that the COUNTY's interests herein are expressly limited to the results of said services. PROVIDER is not entitled to unemployment insurance benefits, and PROVIDER is responsible for and obligated to pay any and all federal and state income tax on any monies paid pursuant to this Contract.
- IX. No Agency Created. It is neither the express nor the implied intent of PROVIDER or COUNTY to create an agency relationship pursuant to this Contract. Therefore, the PROVIDER does not in any manner act on behalf of COUNTY and the creation of such a relationship is prohibited and void.
- X. Unenforceable Provisions. If any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining

provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof. This Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

- XI. Entire Agreement. This Contract represents the entire and integrated agreement between COUNTY and PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended only by written instrument signed by all parties.
- XII. Failure to Strictly Enforce Performance. The failure of the COUNTY to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Contract shall not constitute, and shall never be asserted by PROVIDER as constituting, a default or be construed as a waiver or relinquishment of the right of the COUNTY to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.
- XIII. Assignment. This Contract or any interest herein shall not be assigned transferred or otherwise encumbered by PROVIDER without the prior written consent of the COUNTY, which may be withheld or granted in the sole discretion of the COUNTY.
- XIV. Ownership of Documents/Work. The COUNTY shall be the owner of all copyright or other intellectual property rights in reports, documents and deliverables produced and paid for under this Contract, and to the extent permitted by Alabama law, any such material may be reproduced and reused at the discretion of the COUNTY without payment of further consideration. PROVIDER shall not transfer, disclose, or otherwise use such information for any purpose other than in performance of the services hereunder, without the COUNTY's prior written consent, which may be withheld or granted in the sole discretion of the COUNTY.
- XV. Notice. Notice required herein shall be in writing, unless otherwise allowed, and said notice shall be deemed effective when received at the following addresses:

PROVIDER: Double AA Construction Company, LLC
8735 Lott Road
Wilmer, AL 36587
ATTN: Rob Fleming

COUNTY: Baldwin County Commission
c/o Chairman
312 Courthouse Square
Suite 12
Bay Minette, AL 36507

- XVI. Services to be Rendered. PROVIDER is retained by the COUNTY as a professionally-qualified Contractor. The general scope of work for the services shall include all the terms and Conditions of “**Competitive Bid #WG21-27**”, the same being expressly incorporated herein by reference, and without limitation will encompass:

“Competitive Bid #WG21-27 – Labor and Incidental Materials for Roof Replacement & Maintenance to Various County Buildings for the Baldwin County Commission”.

- A. PROVIDER will provide ongoing communications with COUNTY regarding this service, including updates, emails and etc. as requested. Additionally, PROVIDER will meet with COUNTY as needed or requested.
- B. PROVIDER is responsible for the professional quality, technical accuracy, timely completion and coordination of all services furnished by or in relation to this Contract.
- C. PROVIDER represents and warrants that its services shall be performed within the limits and standards provided by the COUNTY, in a manner consistent with the level of care and skill ordinarily exercised by similar providers under similar circumstances at the time the services are performed.

XVII. General Responsibilities of the COUNTY.

- A. The COUNTY shall provide reasonable notice to PROVIDER whenever the COUNTY actually observes or otherwise actually becomes aware of any development that affects the scope or time of PROVIDER’s services hereunder or any defect or nonconformance in the work of PROVIDER.
- B. The COUNTY shall pay to PROVIDER the compensation as, and subject to the terms set out below.

- XVIII. Termination of Services. The COUNTY or PROVIDER may terminate this contract, with or without cause or reason, by giving ten (10) days written notice of such to the other party. Upon receipt of such notices, PROVIDER shall discontinue its work to the extent specified in the notice.

In the event of termination, the COUNTY shall pay PROVIDER for all services satisfactorily rendered, and for any expenses deemed by COUNTY to be a reimbursable expense incurred pursuant to this Contract and prior to the date of termination.

XIX. **Compensation Limited.** The compensation to be paid to the PROVIDER shall be the full compensation for all work performed by PROVIDER under this Contract. Any and all additional expenditures or expenses of PROVIDER, not listed in full within this Contract, shall not be considered as a part of this Agreement and shall not be demanded by PROVIDER or paid by COUNTY.

XX. **Direct Expenses.** Compensation to PROVIDER for work shall be paid as shown on **“ATTACHMENT A”**. Said compensation shall be all inclusive, including without limitation, reimbursement of all cost, incidentals and operating expense associated with those directly engaged in performance of the requested services

XXI. **Method of Payment.** PROVIDER shall submit invoices to the COUNTY for payment for work performed. Such invoice shall be accompanied by a detailed account of compensation to be paid PROVIDER.

Payment shall be made by the COUNTY within thirty (30) days of the approval of the invoice submitted by the PROVIDER. The COUNTY agrees to review and approve invoices submitted for payment in a timely manner.

XXII. **Effective and Termination Dates.** This Contract shall be effective and commence immediately upon the same date as its full execution, and shall terminate upon either the expiration of not more than **ninety (90) days** after the Notice to Proceed is given or upon a written notification thereof received by either party within the required ten (10) day period. [Nothing herein stated shall prohibit the parties from otherwise terminating this Contract according to the provisions herein.]

XXIII. **Force Majeure.** The Parties hereto shall incur no liability to the other if performance becomes impossible or impracticable by reason on an event or effect that the parties could neither have anticipated nor controlled. This allowance shall include both an act of nature and acts of third parties. Any costs that would otherwise be incurred and/or necessitated by the provisions herein shall be alleviated for either party by such event or effect.

XXIV. **Indemnification.** Provider shall indemnify, defend and hold County and its Commissioners, affiliates, employees, agents, and representatives (collectively “County”) harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys’ fees, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon County, as a result of or in any manner related to provision of services hereunder, or any act or omission, by Provider. Contractor shall provide the COUNTY with proof of general liability coverage including the COUNTY as an additional insured. This indemnification shall survive the expiration of this Contract.

- XXV. Number of Originals. This Contract shall be executed with three originals, all of which are equally valid as an original.
- XXVI. Governing Law. This Contract in all respects, including without limitation its formation, validity, construction, enforceability and available remedies, shall be governed by the laws of the State of Alabama, without regard to Alabama conflict of law principles.
- XXVII. Insurance. Prior to performing services pursuant to this Contract, Provider shall carry, with insurers satisfactory to County, throughout the term of hereof, Auto Liability Insurance, including owned, hired and non-owned vehicles, with limits of not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence, and Worker's Compensation Insurance, meeting the statutory limits of the State of Alabama and Employer's Liability Insurance fully covering all employees and supervisors participating in the work at the subject property site. All liability insurance shall name the County as an additional insured. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to County, shall be furnished to County, which shall specifically state that such insurance shall provide for at least ten (10) days' notice to County in the event of cancellation, termination or any change in such insurance policies. The workers compensation certificate shall bear an endorsement clearly evidencing a waiver of the right of subrogation against County and County Representatives. Should Provider fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation, termination or change in any such insurance, County may, at its option, suspend this Contract until insurance is obtained, terminate this Contract immediately without further action, or hold Provider in material default and pursue any and all remedies available.
- XXVIII. Surety: As a material inducement for the County to enter this Contract, any and all bond and/or surety guarantees required by the County in reference to the Project shall be in a form acceptable to the County and shall, without limitation, meet the following requirements:
- (a) Acceptance of Surety. The bond and/or surety document must be reviewed by, and be acceptable to, County staff and approved by the County Commission. In the event that such document is not in an acceptable form at any time prior to or during the effectiveness of this Contract, the services and/or work described in this Contract shall either not commence or immediately cease, depending on the situation. Any project delay that is attributable to the County's acceptance, or non-acceptance, of the bond and/or surety document form shall in no way be consider as a delay caused

by the County, and the Contractor and/or Provider waives all rights to claim that any such delay was the fault of the County.

(b) Value of Surety. The bond and/or surety guarantee shall be of an amount equal to or greater than 100 percent of the total cost identified in the bid response.

(c) Term of Surety. Any bond and/or surety guarantees required by the County must be valid at all times during the life of this Contract. Notwithstanding anything written or implied herein to the contrary, in no event shall the bond and/or surety document lapse, terminate, expire, or otherwise become invalid prior to the County, or the County's authorized agent, providing a written Notice to the Provider/Contractor that the Project is in fact completed in all respects. Said Notice from the County or its authorized agent shall not be provided until the County, in its sole discretion, is satisfied that the Project is complete in all respects.

(d) Scope of the Surety. The terms and provisions of any bond and/or surety guarantee provided as part of this Project shall in all respects, without limitation, be consistent and in agreement with, the provisions of this Contract. In the event that the bond and/or surety guarantee is in conflict with this Contract, this Contract shall govern. Neither this section nor this provision limits the duties of the Provider/Contractor to satisfy all of the requirements in this Contract.

XXIX. Title 39/Code of Alabama Compliance. As a condition of any Bid Award and the respective contract(s) pursuant thereto, the County places full reliance upon the fact that it is the sole responsibility of any contractor, person or entity entering into such a contract with Baldwin County for the prosecution of any public works, to ensure that they and/or any of their respective agents comply with all applicable provisions of Title 39-1-1 et seq. Code of AL 1975. More specifically, any contractor, person or entity entering into such a contract with Baldwin County for the prosecution of any public works shall be in compliance with, and have full knowledge of, the following provisions of Title 39:

“(f) The Contractor shall, immediately after the completion of the contract give notice of the completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done, for a period of four successive weeks. A final settlement shall not be made upon the contract until the expiration of 30 days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published . . .” §39-1-1(f) Code of AL 1975.

“(g) Subsection (f) shall not apply to contractors performing contracts of less than fifty thousand (\$50,000) in amount. In such cases, the governing body of the contracting agency, to expedite final payment, shall cause notice of final completion of the contract to be published one time in a newspaper of general

circulation, published in the county of the contracting agency and shall post notice of final completion on the agency’s bulletin board for one week, and shall require the contractor to certify under oath that all bills have been paid in full. Final settlement with the contractor may be made at any time after the notice has been posted for one entire week.” §39-1-1 (g) Code of AL 1975.

XXX. The public works project which is the subject of this invitation to bid is 100% funded by the Baldwin County Commission.

NOTE: Any failure to fully comply with this section or any applicable laws of the State of AL shall be deemed a material breach of the terms of both the Bid Award and the Respective contracts resulting there from. Furthermore, Baldwin County takes no responsibility for resulting delayed payments, penalties, or damages as a result of any failure to strictly comply with Alabama Law.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the last day of execution by the COUNTY as written below.

COUNTY

ATTEST:

JOE DAVIS, III /Date
Chairman

WAYNE DYESS /Date
County Administrator

State of Alabama)

County of Baldwin)

I, _____ Notary Public in and for said County, in said State, hereby certify that, Joe Davis, III, whose name as Chairman of Baldwin County Commission, and Wayne Dyess, whose name as County Administrator, are known to me, acknowledged before me on this day that, being informed of the contents of the Contract for Professional and Construction Services, they, as such officers and with full authority, executed same knowingly and with full authority to do so on behalf of said Commission.

Given under my hand and official seal, this the day of _____, 2021.

Notary Public
My Commission Expires

SIGNATURE & NOTARY PAGE TO FOLLOW

PROVIDER:

Double AA Construction Company, LLC

_____/_____
By _____/Date
Its _____

State of Alabama)

County of Baldwin)

I, _____ Notary Public in and for said County and State, hereby certify that _____ as _____ of Double AA Construction Company, LLC, whose name is signed to the foregoing in that capacity, and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing, he executed the same voluntarily on the day the same bears date for and as an act of said Double AA Construction Company, LLC.

GIVEN under my hand and seal on this the _____ day of _____, 2021.

Notary Public
My Commission Expires

Date: May 20, 2021

Company Name: Double AA Construction Company, LLC

Address: 8735 Lott Road, Wilmer, Alabama 36587

Position: General Manager

Email address: doubleaaconst aol.com

Phone: (251) 645-1266

Fax: (251) 645-1286

Contractor's License Number 37758
(License Issued by the Alabama State Licensing Board for General Contractors)

10 of 43

SECTION 0400.1

BID FORM

PROJECT IDENTIFICATION: "Roof Replacement and Maintenance To Various Buildings,
Labor & Incidental Materials Contract"
BID TO: Baldwin County Commission

BID FROM: Double AA Construction Company, LLC
8735 Lott Road, Wilmer, Alabama 36587

1. The undersigned BIDDER agrees, if this Bid is accepted, to enter into an agreement with OWNER, to perform the Work as specified for the Bid Price and within the Bid Times indicated and in accordance with other terms and conditions of the Contract Documents.
2. In submitting this Bid, BIDDER represents, per Agreement, that:
 - a. This Bid will remain subject to acceptance for 30 days after the day of Bid opening;
 - b. The Owner has the right to reject this Bid;
 - c. BIDDER accepts the provisions of the Instructions and Supplementary Instructions to Bidders regarding disposition of Bid Security;
 - d. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within 15 days after the date of OWNER'S Notice of Award;
 - e. BIDDER has received the following Addenda receipt of which is hereby acknowledged;

Date	Number
<u>N/A</u>	<u></u>
3. **BASE BID (Archive Bldg, Coating)** \$ 31,900.00
4. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
 - a. Cut out and replace isolated blisters and defects.
50 SF @ 10.00 per SF = \$ 500.00 **Included in Base Bid**
 - b. Cut out and replace wet insulation.
300 SF @ 15.00 per SF = \$ 4,500.00 **Included in Base Bid**
 - c. Cut out and replace isolated unbonded perimeter edge stripping membranes.
50 LF @ 10.00 per LF = \$ 500.00 **Included in Base Bid**
 - d. Install sealant at membrane metal edge termination.
110 LF @ 5.00 per LF = \$ 550.00 **Included in Base Bid**
 - e. Coat area w/ asphaltic polyurethane coating.
300 SF @ 10.00 per SF = \$ 3,000.00 **Included in Base Bid**

- f. Smooth and prime flashing pimples.
100 SF @ 10.00 per SF = \$ 1,000.00 **Included in Base Bid**
 - g. Reinforce vertical membrane flashing laps.
100 LF @ 10.00 per LF = \$ 1,000.00 **Included in Base Bid**
 - h. Apply sealant and pop rivets to metal coping joints and replace backed out and missing fasteners.
50 LF @ 10.00 per LF = \$ 500.00 **Included in Base Bid**
 - i. Remove and replace deteriorating sealant at expansion joints and sidewalk/wall interface.
300 LF @ 8.00 per LF = \$ 2,400.00 **Included in Base Bid**
 - j. Cut out and replace deteriorated lead flashing at plumbing vent.
2 Units @ 75.00 per Unit = \$ 150.00 **Included in Base Bid**
 - k. Clean and apply coating to entire roof.
7000 SF @ 2.00 per SF = \$ 14,000.00 **Included in Base Bid**
5. **BASE BID (Comm at Admin, Coating)** \$ 14,500.00
6. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
- a. Cut out and replace isolated blisters and defects.
25 SF @ 10.00 per SF = \$ 250.00 **Included in Base Bid**
 - b. Apply sealant at membrane metal edge terminations.
300 LF @ 5.00 per LF = \$ 1,500.00 **Included in Base Bid**
 - c. Coat area w/ asphaltic polyurethane coating.
1000 SF @ 10.00 per SF = \$ 10,000.00 **Included in Base Bid**
7. **BASE BID (BM Courthouse, Coating)** \$ 71,000.00
8. UNIT PRICING – Owner can add/delete quantities from the Contract as required.
- a. Cut out and replace isolated blisters and defects.
500 SF @ 10.00 per SF = \$ 5,000.00 **Included in Base Bid**
 - b. Cut out and replace isolated unbonded perimeter edge stripping membranes.
200 LF @ 10.00 per LF = \$ 2,000.00 **Included in Base Bid**
 - c. Apply sealant to membrane metal edge terminations
300 LF @ 5.00 per LF = \$ 1,500.00 **Included in Base Bid**
 - d. Cut out drain stripping defects and reinforce w/liquid flashing and polyester.
100 SF @ 10.00 per SF = \$ 1,000.00 **Included in Base Bid**

- e. Cut out and replace wet insulation
500 SF @ 15.00 per SF = \$ 7,500.00 **Included in Base Bid**
- f. Clean and apply coating to membrane roof and vertical flashings.
21,000 SF @ 2.25 per SF = \$ 47,250.00 **Included in Base Bid**

9. BASE BID (BM Jail, Coating) \$ 26,800.00

10. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.
500 SF @ 10.00 per SF = \$ 5,000.00 **Included in Base Bid**
- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.
100 LF @ 10.00 per LF = \$ 1,000.00 **Included in Base Bid**
- c. Cut out and replace elevator roof membrane stripping.
75 SF @ 10.00 per SF = \$ 750.00 **Included in Base Bid**
- d. Apply Revitalizer coating.
902 SF @ 10.00 per SF = \$ 9,020.00 **Included in Base Bid**
- e. Repair unbonded patches and EPDM transition on lower south roof.
10 SF @ 28.00 per SF = \$ 280.00 **Included in Base Bid**
- f. Clean and apply coating.
800 SF @ 10.00 per SF = \$ 8,000.00 **Included in Base Bid**

11. BASE BID (Level II Shelter, Coating) \$ 27,900.00

12. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.
50 SF @ 10.00 per SF = \$ 500.00 **Included in Base Bid**
- b. Cut out and replace wet insulation
100 SF @ 15.00 per SF = \$ 1,500.00 **Included in Base Bid**
- c. Cut out and replace isolated unbonded perimeter edge stripping membranes.
80 LF @ 10.00 per LF = \$ 800.00 **Included in Base Bid**
- d. Apply sealant to membrane metal edge terminations.
80 LF @ 5.00 per LF = \$ 400.00 **Included in Base Bid**
- e. Repair and reinforce vertical membrane flashing.
370 SF @ 10.00 per SF = \$ 3,700.00 **Included in Base Bid**
- f. Replace and reflash plumbing vent.
1 Unit @ 75.00 per Unit = \$ 75.00 **Included in Base Bid**

- g. Reapply asphaltic coating, with prime and granules.
500 SF @ 10.00 per SF = \$ 5,000.00 **Included in Base Bid**
- h. Replace missing fasteners/rivets and apply sealant on metal coping laps.
18 LF @ 10.00 per LF = \$ 180.00 **Included in Base Bid**
- i. Remove and replace deteriorated sealant on vertical wall expansion joints.
360 LF @ 8.00 per LF = \$ 2,880.00 **Included in Base Bid**
- j. Clean and recoat entire roof and vertical flashing, two coats.
4000 SF @ 2.00 per SF = \$ 8,000.00 **Included in Base Bid**

13. BASE BID (New CIS, Coating) \$ 29,000.00

14. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.
200 SF @ 10.00 per SF = \$ 2,000.00 **Included in Base Bid**
- b. Cut out and replace wet insulation
300 SF @ 15.00 per SF = \$ 4,500.00 **Included in Base Bid**
- c. Cut out and replace isolated unbonded perimeter edge stripping membranes.
70 LF @ 10.00 per LF = \$ 700.00 **Included in Base Bid**
- d. Apply sealant to membrane metal edge termination.
80 LF @ 5.00 per LF = \$ 400.00 **Included in Base Bid**
- e. Reapply asphaltic coating, with prime and granules.
500 SF @ 12.00 per SF = \$ 6,000.00 **Included in Base Bid**
- f. Repair and reinforce vertical membrane flashing.
70 SF @ 10.00 per SF = \$ 700.00 **Included in Base Bid**
- g. Clean and recoat entire roof and vertical flashing, two coats.
5500 SF @ 2.00 per SF = \$ 11,000.00 **Included in Base Bid**

15. BASE BID (Foley Courthouse Annex, Coating) \$ 46,000.00

16. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.
100 SF @ 10.00 per SF = \$ 1,000.00 **Included in Base Bid**
- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.
120 LF @ 10.00 per LF = \$ 1,200.00 **Included in Base Bid**
- c. Apply sealant to membrane metal edge termination.
500 LF @ 5.00 per LF = \$ 2,500.00 **Included in Base Bid**

- d. Replace metal fascia.
30 LF @ 30.00 per LF = \$ 900.00 **Included in Base Bid**
- e. Apply sealant to metal roof transition.
5 LF @ 10.00 per LF = \$ 50.00 **Included in Base Bid**
- f. Straighten bent and replace missing rake structure.
8 LF @ 30.00 per LF = \$ 240.00 **Included in Base Bid**
- g. Replace damaged gutter.
16 LF @ 40.00 per LF = \$ 640.00 **Included in Base Bid**
- h. Remove embedded shingle from and repair damaged EIFS.
1 SF @ 200.00 per SF = \$ 200.00 **Included in Base Bid**
- i. Clean and coat field and flashing membrane.
16,900 SF @ 2.00 per SF = \$ 33,800.00 **Included in Base Bid**

17. BASE BID (Mullet Point Pavilion, Coating) \$ 10,400.00

18. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Cut out and replace isolated blisters and defects.
25 SF @ 10.00 per SF = \$ 250.00 **Included in Base Bid**
- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.
50 LF @ 10.00 per LF = \$ 500.00 **Included in Base Bid**
- c. Apply sealant to membrane metal edge termination
80 LF @ 5.00 per LF = \$ 400.00 **Included in Base Bid**
- d. Repair damaged shingles.
25 SF @ 20.00 per SF = \$ 500.00 **Included in Base Bid**
- e. Clean and coat membrane roof.
600 SF @ 10.00 per SF = \$ 6,000.00 **Included in Base Bid**

19. BASE BID (Central Annex I, Coating) \$ 34,500.00

20. UNIT PRICING – Owner can add/delete quantities from the Contract as required.

- a. Adhere flashing to wall and rivet skirt to throughwall.
80 LF @ 10.00 per LF = \$ 800.00 **Included in Base Bid**
- b. Cut out and replace isolated unbonded perimeter edge stripping membranes.
50 LF @ 10.00 per LF = \$ 500.00 **Included in Base Bid**
- c. Apply membrane metal edge termination.
600 LF @ 10.00 per LF = \$ 6,000.00 **Included in Base Bid**

- c. Seal cracks in brick wall.
8 LF @ 10.00 per LF = \$ 80.00 **Included in Base Bid**
- d. Remove and replace deteriorated sealants on metal canopies.
75 LF @ 8.00 per LF = \$ 600.00 **Included in Base Bid**
- e. Remove and replace deteriorated sealants on metal counterflashing.
200 LF @ 8.00 per LF = \$ 1,600.00 **Included in Base Bid**
- f. Remove and replace wet insulation w/like kind.
500 SF @ 15.00 per SF = \$ 7,500.00 **Included in Base Bid**
- g. Remove and replace metal edge with like kind.
200 LF @ 15.00 per LF = \$ 3,000.00 **Included in Base Bid**
- h. Provide permanent TPO tie-in w/KEE Lock Mastic and Garmesh.
200 LF @ 10.00 per LF = \$ 2,000.00 **Included in Base Bid**
- i. Clean and recoat all single ply roofs and vertical membrane flashings, two coats.
3500 SF @ 2.00 per SF = \$ 7,000.00 **Included in Base Bid**

21. SUBMITTED BY: Robert Fleming, on May 20, 2021, 2021

22. COMPANY NAME: Double AA Construction Company, LLC

GULF COAST MEDIA

A DIVISION OF OPC NEWS, LLC
PO BOX 1677 • SUMTER, SC 29150

FOLEY 251.943.2151
The Courier – The Islander
The Onlooker
The Baldwin Times

LEGAL REP -
251-345-6805

PROOF OF PUBLICATION STATE OF ALABAMA • BALDWIN COUNTY

Before me, the undersigned authority in and for said County, in said State, personally appeared April M. Perry who, by me duly sworn, deposes and says that: she is the Legal Representative of the following newspaper listed below, a newspaper of GENERAL CIRCULATION, PUBLISHED and PRINTED in Baldwin County, Alabama, and that there was published in The Courier, The Islander, The Onlooker, & or The Baldwin Times in the issue/s of:

04/28/2021, 05/05/2021, 05/12/2021

a legal notice, a copy of which is hereto attached. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

X April M. Perry
April M. Perry, Legal Ad Representative

X Amber Kimbler
Amber Kimbler, Notary Public
Baldwin County, Alabama
My commission expires April 10, 2022



AMBER KIMBLER
My Commission Expires
April 10, 2022

Sworn and Subscribed to on 05/12/2021.

BALDWIN COUNTY COMMISSION - LEGA

Acct#: 984131

Ad#: 323733

Bid: #WG21-27

Amount of Ad: \$270.30

Legal File# Bid: #WG21-27

INVITATION TO BID

STATE OF ALABAMA COUNTY OF BALDWIN

NOTICE IS HEREBY GIVEN that the County Commission of Baldwin County, Alabama, will receive bids in the Purchasing Office on May 20, 2021 at 1:30 P.M., for Labor and Incidental Materials for Roof Replacement & Maintenance to Various County Buildings for the Baldwin County Commission. Bids will be opened May 20, 2021 at 2:00 P.M., in the Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama. Bids received after the May 20, 2021 at 1:30 P.M., deadline will not be considered. All times to be determined solely by the clock on the wall of the Purchasing Conference Room. For all purposes and uses herein, a bid and all required paperwork is "received" at the time and date indicated on the Purchasing Office file stamp which shall be impressed on the face of all such documents when and as presented at the Purchasing Office.

PRE-BID CONFERENCE

A mandatory Pre-Bid Conference will be held at the Baldwin County Purchasing Department located at 257 Hand Avenue, Bay Minette, AL., on Thursday, May 13, 2021 at 1:30 P.M. ALL INTERESTED BIDDERS MUST ATTEND. Contractors will not be allowed to submit a bid for this project if they or a representative of their company does not attend the Pre-Bid Conference.

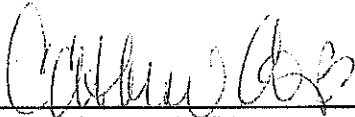
Bid packages can be obtained from the website www.baldwincountyal.gov or by contacting Wanda Gaudin at (251) 580-2520 phone or (251) 580-2536 fax, or Loren Lucas at (251) 580-2567, 257 Hand Ave., Annex III Building, Bay Minette, AL 36507. Ask for Bid Package #WG21-27.
April 28; May 5-12, 2021

RECEIVED
MAY 13 2021
Accounting/R. Perry

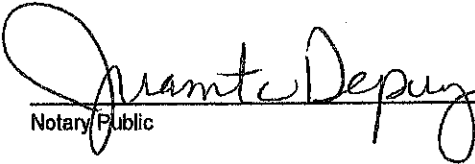
State of Alabama,) ss
County of Mobile)

Catherine Copas being duly sworn, deposes that he/she is principal clerk of Alabama Media Group; that Press Register is a public newspaper published in the city of Mobile, with general circulation in Mobile County, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Press Register 04/23, 04/30, 05/07/2021


Principal Clerk of the Publisher

Sworn to and subscribed before me this 7th day of May 2021


Notary Public



INVITATION TO BID
STATE OF ALABAMA
COUNTY OF BALDWIN

NOTICE IS HEREBY GIVEN that the County Commission of Baldwin County, Alabama, will receive bids in the Purchasing Office on May 20, 2021 at 1:30 P.M., for Labor and Incidental Materials for Roof Replacement & Maintenance to Various County Buildings for the Baldwin County Commission. Bids will be opened May 20, 2021 at 2:00 P. M., in the Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama. Bids received after the May 20, 2021 at 1:30 P.M., deadline will not be considered. All times to be determined solely by the clock on the wall of the Purchasing Conference Room. For all purposes and uses herein, a bid and all required paperwork is "received" at the time and date indicated on the Purchasing Office file stamp which shall be impressed on the face of all such documents when and as presented at the Purchasing Office.

PRE-BID CONFERENCE

A mandatory Pre-Bid Conference will be held at the Baldwin County Purchasing Department located at 257 Hand Avenue, Bay Minette, AL., on Thursday, May 13, 2021 at 1:30 P.M. ALL INTERESTED BIDDERS MUST ATTEND. Contractors will not be allowed to submit a bid for this project if they or a representative of their company does not attend the Pre-Bid Conference.

Bid packages can be obtained from the website www.baldwincountyal.gov or by contacting Wanda Gautney at (251) 580-2520 phone or (251) 580-2536 fax, or Loren Lucas at (251) 580-2567, 257 Hand Ave., Annex III Building, Bay Minette, AL 36507. Ask for Bid Package #WG21-27.

PRESS REGISTER

April 23, 30, May 7, 2021



Baldwin County Commission

Agenda Action Form

File #: 21-0867, **Version:** 1

Item #: BE5

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-32 - Provision of Bottled Water for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the specifications for the Provision of Bottled Water and authorize the Purchasing Director place a competitive bid; and
- 2) Further, authorize the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums for clarifications if required after the bid is advertised.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: This is an annual bid. Staff recommends the Commission approve the specifications and authorize the Purchasing Director to place a competitive bid.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Mail bids

Additional instructions/notes: N/A

BID #WG21-32 SPECIFICATIONS

These specifications shall be construed as minimum. All integral parts not specifically mentioned in the scope of these specifications that are necessary to provide a complete working product shall be furnished.

The use of specific names and numbers in the specifications is not intended to restrict the bidder or any seller or manufacturer's, but is solely for the purpose of indicating the type, size and quality of equipment considered best adapted to Baldwin County.

BID RESPONSE FORM

Each supplier should use the Response Form provided for their bid. **Exceptions are to be attached to the back of the Response Form.**

AWARD

Award will be by item, to the lowest responsible bidder meeting all the specifications of the ITB.

The award shall be for twelve (12) calendar months. Prices shall be firm for the bid period effective the date of award.

The transportation per hour rate bid will be combined with the unit price bid for the item, to determine the lowest responsible bidder.

TRANSPORTATION HOURLY RATE

Bidders must enter a per hour rate for transportation. Once the truck (s) reach the EMA staging area, this rate will be used to access the cost of forward shipment while truck (s) are in the staging area until the truck (s) departs from its distribution point.

DELIVERY

Deliveries to Baldwin County Emergency Management Agency (BCEMA) are to be made as follows: 50% of order delivered within 48 hours, with 100% of order delivered within 72 hours of scheduling delivery. Initial deliveries will be to the address below with forward shipment to points of distribution as directed by BCEMA during the Emergency Disaster period. Vendors are responsible for assuring that BCEMA acknowledges all deliveries, and that all deliveries have required documentation.

Baldwin County Emergency Management Agency
23100 McAuliffe Drive,
Robertsdale, AL, 36567

All other orders must be delivered to the "Ship To" address shown on the P. O. within five (5) days of vendor's receipt of order.

The Vendor must maintain an inventory sufficient to make shipment on all orders within the timeframe stated in this ITB solicitation.

FREIGHT

Bid is F.O.B. Destination. Any Freight charges must be included in the bid prices.

WG21-32 SPECIFICATIONS

Item #1 – Bottled Water 16.9 oz.

16.9 OZ. screw top -Water must be palletized designed for pick-up from all four sides, shrink-wrapped, and fully covered on top and all four sides with a minimum double layer of shrink wrap. Water order will be in multiple truckloads of approximately 15,000 liter per truck load. Water must meet all Federal/Sates water standards for Human consumption. Water must have a shelf life of 2 years. Shelf life must be stated on the water packaging. Water shipments without the shelf life statement on the packaging will be refused.

BID #WG21-32 RESPONSE FORM

Provision of Bottled Water

Date: _____

Out of State _____ or _____ If yes, _____
Yes No Registration Number

Company Name: _____

Address: _____

Company Rep. _____
(Rep. Name Typed or Printed)

Position: _____

Email address: _____

Phone: _____

Fax: _____

Item #1 – Bottled Water 16.9 oz.

Amount Bid: \$ _____ per bottle = \$ _____ per case

Manufacturer or Brand: _____

Transportation rate per hour: \$ _____

Exceptions must be attached to this Bid Response Form.



Baldwin County Commission

Agenda Action Form

File #: 21-0869, **Version:** 1

Item #: BE6

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Junius Long, Building Facilities Coordinator

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-33 - Provision of Painting and Drywall Services for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the specifications and authorize the Purchasing Director to place a competitive bid for the Provision of Painting and Drywall Services for the Baldwin County Commission; and
- 2) Further, authorize the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid is advertised.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: This is an annual bid. Staff recommends the Commission approve the specifications and authorize the Purchasing Director to place a competitive bid.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Mail bids

Additional instructions/notes: N/A

BID #WG21-33 SPECIFICATIONS

All workmen and equipment shall be furnished by the Contractor.

No bid may be withdrawn for a period of thirty (30) days following the bid opening unless approved by the Baldwin County Commission, Bay Minette, Alabama.

BID RESPONSE FORM

Each supplier should use the Response Form provided for their bid. Exceptions to the bid specifications are to be attached to the back of the Response Form. The Bid Guarantee should be attached to the front of the Response Form.

AWARD

It is the intent of the Commission to award this bid to one (1) bidder.

The bid will be awarded to the lowest responsible bidder complying with the conditions of the bid invitation provided that said bid is reasonable and is in the best interest of Baldwin County. These specifications shall be construed as minimum. All integral parts not specifically mentioned in the scope of these specifications that are necessary to provide a complete working unit shall be furnished.

PROOF OF INSURANCE MUST BE INCLUDED WITH BID RESPONSE.

Prices bid shall be firm for **one (1) calendar year**. Calendar year will begin on the date of full execution of the Contract.

Purchase Orders will be issued for the services.

BIDDER QUALIFICATIONS

The County may make such investigations as they deem necessary to determine the ability of the bidders to furnish all materials, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted, or investigation of such bidder, fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract and to furnish all materials contemplated therein. Conditional bids will not be accepted.

Bidder(s) must have a Contractor's License issued by the Alabama State Licensing Board for General Contractors under the provision of Title 34, Chapter 8, Code of Alabama. Bidder(s) shall submit a copy of license.

“ALABAMA GENERAL CONTRACTORS LICENSE NUMBER MUST BE CLEARLY LISTED ON THE OUTSIDE OF THE VENDOR BID ENVELOPE”

LAWS AND REGULATIONS

The bidder's attention is directed to the fact that all applicable federal and state laws, municipal ordinances, and rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

TRAFFIC CONTROL, SAFETY ITEMS

Contractor shall erect all warning signs, and provide the appropriate personnel, if required, and all other items required to safely handle traffic through work area. Traffic Control Devices shall be provided by the Contractor. Traffic Control Devices provided must comply with MUTCD.

CONTRACTORS AND SUBCONTRACTORS AND INSURANCE

The Contractor shall not commence work under this contract until all the required insurance has been obtained by Contractor and approved by the County. Nor shall the Contractor allow any Subcontractor to commence work on his subcontract until the insurance required of the Subcontractor has been so obtained and approved.

COMPENSATION INSURANCE

Contractor shall procure and shall maintain during the life of this contract Workmen's Compensation Insurance for all of his employees to be engaged in work on the project under his contract, and, in case of any such work sublet, the Contractor shall require the Subcontractor similarly to provide Workmen's compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation Insurance. In case a class of employees engaged in hazardous work on the project under this contract is not protected under the Workmen's Compensation Statute, the Contractor shall provide and shall cause each Subcontractor to provide adequate employer's general liability insurance for the protection of such of his employees as are not otherwise protected. The Baldwin County Commission, its Departments and its employees shall be named as additional insured.

CONTRACTOR'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall procure and shall maintain during the life of this contract a Comprehensive Liability Policy providing bodily injury and property damage coverage on an occurrence basis including damages arising from blasting explosion or collapse, mechanical equipment digging in streets or highways, and including completed operations, independent contractors and contractual general liability. Insurance shall be contractual general liability \$500,000.00 per occurrence bodily injury and property damage; \$5,000.00 per person medical payments or medical expense; \$500,000.00 per occurrence bodily injury and property damage; \$5,000 per person medical payments or medical expense; \$500,000.00 personal and advertising injury; \$50,000.00 fire damage (any one firm); \$1,000,000.00. The Baldwin County Commission, its Departments and its employees shall be named as additional insured.

The Contractor agrees to maintain such coverage as is required in this section for a period of one (1) year from the date of acceptance of the work by the County or at the date of the final amounts owed the Contractor by the County, whichever occurs first.

COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE

The Contractor agrees to carry a Comprehensive Automobile Liability Policy providing bodily injury liability on an occurrence basis and providing property damage liability on an accident basis. This policy shall protect the Contractor against all liability arising out of the use of automobiles, both private, passenger and commercial, regardless of whether such vehicles shall be owned by the Contractor, owned by others or hired. Limits of liability for Comprehensive Automobile Liability Insurance shall be \$1,000,000.00 combined single limit bodily injury and

property damage each occurrence. The Baldwin County Commission, its departments and its employees shall be named as additional insured.

COUNTY'S PROTECTIVE LIABILITY INSURANCE

The Contractor shall at his expense provide County's protective Liability policies issued in the names of the County and its departments covering their liability for operation of the Contractor. These policies shall provide limits of liability in the amount of \$1,000,000.00 per occurrence bodily injury and property damage, \$1,000,000.00 aggregate.

HOLD HARMLESS PROVISION

The Contractor shall at all times indemnify and save harmless the County and its Departments, their officers and employees, against all liability, claim of liability, loss, cost or damage, including without limitation death, and loss of services, on account of any injury to persons or property, occurring from any cause whatsoever in the construction work involved in the contract, and will at his expense defend on behalf of the County and its departments, their officers and employees, either or all, any suit brought against them or any of the, arising from any such cause.

The obligations of the Contractor under this Paragraph shall not extend to the liability of the departments, its agents or employees arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or (2) the giving of or the failure to give direction or instruction by the county's departments, its agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

SUBCONTRACTOR'S PUBLIC LIABILITY & PROPERTY DAMAGE INSURANCE

The Contractor shall require each of his Subcontractors to produce and maintain during the life of his subcontract, Subcontractor's Public Liability and Property Damage Insurance of the type specified in the above paragraph hereof, in amounts approved by the County.

Three (3) executed copies of each subsequent endorsement affecting the coverage of policies and of each cancellation shall be forwarded to the County.

CANCELLATION CLAUSE

Baldwin County reserves the right to terminate the contract prior to the end of the period indicated upon thirty (30) day's written notice, for failure to meet required specifications. In the event of termination, **only** work performed prior to the effective date of termination **that meets specifications and that has been received in full** shall be paid by Baldwin County.

SCOPE OF SERVICES FOR THE PROVISION OF PAINTING AND DRYWALL SERVICES

It is the intent of the Commission to award this bid to one (1) bidder.

Bid Prices shall be an all-inclusive hourly rate for a 3-person crew that includes but is not limited to mobilization, labor, equipment, and all other incidental expenses that are required to complete the tasks.

In the event that a project involves surfaces that are higher than ground level and a man-lift is required, the man-lift shall be provided by Baldwin County for the vendor's use.

ITEM 1 – PAINTING SERVICES

The services encompassed in this bid under Item 1 – Painting Services, are to be utilized by Baldwin County on an as-needed basis. The scope of said services are as follows.

General

The services sought are the performance of interior and exterior painting of Baldwin County buildings (varying types of paint and surfaces) to include priming and/or one or more coats of paint, to be determined on a per project basis and in accordance with manufacturer's instructions.

Materials Will be Provided by Baldwin County

All paints and primers will be selected and provided by Baldwin County on a per project basis. Any paint and primer that remains after the completion of a project shall be retained by the County.

All other items that are required to complete a project, including but not limited to paint brushes, rollers, sprayers, tools, drop cloths, and tape shall be provided by the Contractor and shall be encompassed in the all-inclusive hourly labor rate bid. The Contractor shall be responsible for ensuring that the paint any other materials utilized for a project are mixed and/or prepared, stored, and used in accordance with the manufacturer's instructions.

Safety Standards and Accident Prevention

With respect to all work performed under this Contract, the Contractor shall:

- Comply with the safety standards provisions of applicable laws, building and construction codes as required by the Associated General Contractors of America, and the requirements of OHSA (Occupational Safety and Health Act).
- Exercise precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- Furnish and maintain sufficient and adequate danger signals, lights, barriers, etc., as necessary to prevent accidents and to protect the work site. These items are considered incidental and are considered as part of the Contract.
- Keep work areas or sites free from the accumulation of excess debris at all times.

Scheduling and Duration

Scheduling will be agreed upon by Baldwin County and the Contractor on a per project basis. Generally, all work is to be performed during regular business hours: 8:00 AM – 4:30 PM CST Monday – Friday, with the exception of Holidays.

Some projects may require more than one (1) working day to complete, whether due to the size of the project, the period of time that is required to elapse between primer and paint and/or between coats of paint in accordance with the manufacturer's instructions, or some combination of these factors. In the event that a project requires more than one (1) working day to complete, the Contractor should make every effort to ensure that the project reaches completion as quickly as possible, but should not in any event exceed the number of days stated in the quote provided for the applicable project.

Work Area Preparations

The Contractor shall be responsible for ensuring that the area to be primed and/or painted is free of debris and is without defect prior to the commencement of priming and/or painting. If defect(s) are identified, the Contractor should report the unsuitable conditions to Baldwin County prior to the commencement of priming and/or painting. Beginning the work without reporting Contractor identified defects or otherwise unsuitable conditions to Baldwin County constitutes acceptance of the conditions by the Contractor. Any subsequent removal, repair, or replacement of the work as a result shall be performed by the Contractor at no additional cost to Baldwin County.

The Contractor shall also be responsible for properly protecting all areas and items surrounding the work area via removal, covering, or any other mechanism that is acceptable to both the Contractor and Baldwin County, including but not limited to floors, trim, fixtures, electrical plates, furnishings, and hardware. Any items that are removed by the Contractor shall be safely stored and re-installed upon completion of the priming and/or painting of the area. All drop cloths, plastic, tape and other mechanisms used to protect surrounding areas and items are also to be removed upon project completion.

Application

Primer and/or paint shall be applied in accordance with the manufacturer's instructions. In any case, primer and/or paint shall be applied evenly, smoothly, and free from sags, runs, crawls or any other defect.

The method of paint application (e.g. roller, brush, spray) and the number of coats of primer and/or paint desired by Baldwin County will be specified on a per project basis.

Clean Up

When departing a work area or site, whether upon completion of a project or completion of a workday, the Contractor shall leave the work area or site in a safe and clean condition and shall remove all equipment and material owned by the Contractor. No equipment or material may be stored on Baldwin County property, other than the primer and paint that will be provided by the County. Storage for said items will be arranged upon commencement of a project. The

Contractor is solely responsible for the security of all of his or her equipment, material and the premises during the performance of a project.

Upon completion of a project, the Contractor shall re-install any hardware, fixtures, etc. that were removed during his or her work, and should remove any drop cloths, tape, and other mechanisms that were used to protect surrounding areas and items. The Contractor shall also thoroughly clean the work area or site of any paint splatter, dust, etc. that occurred as a result of the project. Baldwin County will schedule a final walkthrough and inspection with the Contractor to ensure that the agreed upon work has been adequately performed and that the clean-up requirements have been met.

ITEM 2 – DRYWALL SERVICES

The drywall services solicited in this bid under Item 2 – Drywall Services, are to be utilized by Baldwin County on an as-needed basis. The scope of said services are as follows.

General

The services sought include the performance of drywall installation, replacement, minor repair, the patching of holes, scaling, sanding, texturizing, and any other activities required to adequately prepare the target surface to be primed and/or painted, in both newly constructed buildings and existing buildings.

Materials Will be Provided by Baldwin County

All drywall material will be provided by Baldwin County on a per project basis. Any drywall material that remains after the completion of a project shall be retained by the County.

All other items that are required to complete a project, including but not limited to tools, tape, joint compounds, and sandpaper shall be provided by the Contractor and shall be encompassed in the all-inclusive hourly labor rate bid. The Contractor shall be responsible for ensuring that all materials utilized for a project are prepared and used in accordance with the manufacturer's instructions.

Safety Standards and Accident Prevention

With respect to all work performed under this Contract, the Contractor shall:

- Comply with the safety standards provisions of applicable laws, building and construction codes as required by the Associated General Contractors of America, and the requirements of OSHA (Occupational Safety and Health Act).
- Exercise precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- Furnish and maintain sufficient and adequate danger signals, lights, barriers, etc., as necessary to prevent accidents and to protect the work site. These items are considered incidental and are considered as part of the Contract.
- Keep work areas or sites free from the accumulation of excess debris at all times.

Scheduling and Duration

Scheduling will be agreed upon by Baldwin County and the Contractor on a per project basis. Generally, all work is to be performed during regular business hours: 8:00 AM – 4:30 PM CST Monday – Friday, with the exception of Holidays.

In the event that a project requires more than one (1) working day to complete, the Contractor should make every effort to ensure that the project reaches completion as quickly as possible, but should not in any event exceed the number of days stated in the quote provided for the applicable project.

Work Area Preparations

The Contractor shall be responsible for properly protecting all areas and items surrounding the area where drywall installation, replacement, repair and/or finishing services are to occur via removal, covering, or any other mechanism that is acceptable to both the Contractor and Baldwin County, including but not limited to floors, trim, fixtures, electrical plates, furnishings, and hardware. Any items that are removed by the Contractor shall be safely stored and re-installed upon completion of the priming and/or painting of the area. All drop cloths, plastic, tape and other mechanisms used to protect surrounding areas and items are also to be removed upon project completion.

Clean Up

When departing a work area or site, whether upon completion of a project or completion of a workday, the Contractor shall leave the work area or site in a safe and clean condition and shall remove all equipment and material. No equipment or material may be stored on Baldwin County property. The Contractor is solely responsible for the security of all equipment, material and the premises during the performance of a project.

Upon completion of a project, the Contractor shall re-install any hardware, fixtures, etc. that were removed during his or her work, and should remove any drop cloths, tape, and other mechanisms that were used to protect surrounding areas and items. The Contractor shall also thoroughly clean the work area or site of any mud splatter, dust, etc. that occurred as a result of the project. Baldwin County will schedule a final walkthrough and inspection with the Contractor to ensure that the agreed upon work has been adequately performed and that the clean-up requirements have been met.

BID #WG21-33 RESPONSE FORM

Provision of Painting and Drywall Services

Page 1 of 2

Date: _____

Out of State or If yes,
 Yes No Registration Number

Company Name: _____

Address: _____

Company Rep. _____
(Rep. Name Typed or Printed)

Position: _____

Email address: _____

Phone: _____

Fax: _____

Financing through another agency beside yourself or
 Yes No

If yes, must attach a copy of the financing agreement and all conditions to this response from.

Financing Agency Authorized Signature

BID #WG21-33 RESPONSE FORM

Provision of Painting and Drywall Services

Page 2 of 2

Painting Services

Bid Prices shall be an all-inclusive hourly rate that includes but is not limited to mobilization, labor, equipment, and all other incidental expenses that are required to complete the tasks.

HOURLY LABOR RATE \$ _____/Hour per 3-person crew

Drywall Services

Bid Prices shall be an all-inclusive hourly rate that includes but is not limited to mobilization, labor, equipment, and all other incidental expenses that are required to complete the tasks.

HOURLY LABOR RATE \$ _____/Hour per 3-person crew

State of Alabama)

County of Baldwin)

CONTRACT FOR PROFESSIONAL AND CONSTRUCTION SERVICES

This Contract for **Professional and Construction** Services is made and entered into by and between the County of Baldwin (hereinafter called "COUNTY") acting by and through its governing body, the Baldwin County Commission and PROVIDER, (hereinafter referred to as "PROVIDER").

WITNESSETH:

Whereas,

Whereas,

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the sufficiency of which being hereby acknowledged, PROVIDER and COUNTY do hereby agree as follows:

I. Definitions. The following terms shall have the following meanings:

- A. COUNTY: Baldwin County, Alabama
- B. COMMISSION: Baldwin County Commission
- C. PROVIDER:

II. Obligations Generally. The COUNTY hereby retains, and the PROVIDER agrees to perform for the COUNTY, those professional and construction services as hereinafter set forth. This document shall serve as the binding contract for the services of PROVIDER. PROVIDER shall immediately commence performance of the services outlined herein upon full execution of this Contract. All work shall be commenced and completed in a timely manner as, and at the times, herein set out.

III. Recitals Included. The above recitals and statements are incorporated as part of this Contract, and shall have the effect and enforceability as all other provisions herein.

IV. Professional Qualifications. For the purpose of this Contract, the PROVIDER represents and warrants to the COUNTY that it possesses the necessary equipment, resources and the professional, technical, and administrative personnel with the specific experience and training necessary to provide the professional services required herein.

V. No Prohibited Exclusive Franchise. The COUNTY neither perceives nor intends, by this Contract, a granting of an exclusive franchise or violation of Art. I, Section 22 of the Alabama Constitution.

VI. Representation/Warranty of Certifications, Etc. PROVIDER represents and warrants that PROVIDER is presently certified, licensed and otherwise permitted under all necessary and applicable laws and regulations to perform the services herein, and that PROVIDER shall renew, maintain, and otherwise ensure that all such certifications, licenses, and permits are current and valid, without interruption, for and through completion of the services. The representation and warranty aforesaid is a material inducement to the COUNTY in entering this Contract, and the parties agree that the breach thereof shall be deemed material at the County's option.

VII. Legal Compliance. PROVIDER shall at all times comply with all applicable Federal, State, local and municipal laws and regulations.

VIII. Independent Contractor. PROVIDER acknowledges that it is an independent contractor, and PROVIDER shall at all times remain as such in performing the services under this Contract. PROVIDER is not an employee, servant, partner, or agent of the COUNTY and has no authority, whether express or implied, to contract for or bind the COUNTY in any manner. The parties agree that PROVIDER shall be solely responsible for and shall have full and unqualified control over developing and implementing its own means and methods, as it deems necessary and appropriate in providing the aforementioned services, and that the COUNTY's interests herein are expressly limited to the results of said services. PROVIDER is not entitled to unemployment insurance benefits, and PROVIDER is responsible for and obligated to pay any and all federal and state income tax on any monies paid pursuant to this Contract.

IX. No Agency Created. It is neither the express nor the implied intent of PROVIDER or COUNTY to create an agency relationship pursuant to this Contract. Therefore, the PROVIDER does not in any manner act on behalf of COUNTY and the creation of such a relationship is prohibited and void.

X. Unenforceable Provisions. If any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or

unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof. This Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

XI. Entire Agreement. This Contract represents the entire and integrated agreement between COUNTY and PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended only by written instrument signed by all parties.

XII. Failure to Strictly Enforce Performance. The failure of the COUNTY to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Contract shall not constitute, and shall never be asserted by PROVIDER as constituting, a default or be construed as a waiver or relinquishment of the right of the COUNTY to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.

XIII. Assignment. This Contract or any interest herein shall not be assigned transferred or otherwise encumbered by PROVIDER without the prior written consent of the COUNTY, which may be withheld or granted in the sole discretion of the COUNTY.

XIV. Ownership of Documents/Work. The COUNTY shall be the owner of all copyright or other intellectual property rights in reports, documents and deliverables produced and paid for under this Contract, and to the extent permitted by Alabama law, any such material may be reproduced and reused at the discretion of the COUNTY without payment of further consideration. PROVIDER shall not transfer, disclose, or otherwise use such information for any purpose other than in performance of the services hereunder, without the COUNTY's prior written consent, which may be withheld or granted in the sole discretion of the COUNTY.

XV. Notice. Notice required herein shall be in writing, unless otherwise allowed, and said notice shall be deemed effective when received at the following addresses:

PROVIDER:

COUNTY: Baldwin County Commission
c/o Chairman
312 Courthouse Square
Suite 12
Bay Minette, AL 36507

XVI. Services to be Rendered. PROVIDER is retained by the COUNTY as a professionally-qualified **contractor**. The general scope of work for the services shall include all the terms and Conditions of “**Competitive Bid #WG21-33**”, the same being expressly incorporated herein by reference, and without limitation will encompass:

“All provisions and conditions and/or specifications listed/stated in Competitive Bid #WG21-33 named, Provision of Painting and Drywall Services”.

A. PROVIDER will provide ongoing communications with COUNTY regarding this service, including updates, emails and etc. as requested. Additionally, PROVIDER will meet with COUNTY as needed or requested.

B. PROVIDER is responsible for the professional quality, technical accuracy, timely completion and coordination of all services furnished by or in relation to this Contract.

C. PROVIDER represents and warrants that its services shall be performed within the limits and standards provided by the COUNTY, in a manner consistent with the level of care and skill ordinarily exercised by similar providers under similar circumstances at the time the services are performed.

XVII. General Responsibilities of the COUNTY.

A. The COUNTY shall provide reasonable notice to PROVIDER whenever the COUNTY actually observes or otherwise actually becomes aware of any development that affects the scope or time of PROVIDER’s services hereunder or any defect or nonconformance in the work of PROVIDER.

B. The COUNTY shall pay to PROVIDER the compensation as, and subject to the terms set out below.

XVIII. Termination of Services. The COUNTY may terminate this contract, with or without cause or reason, by giving thirty (30) days written notice of such to the PROVIDER. Upon receipt of such notices, PROVIDER shall discontinue its work to the extent specified in the notice.

In the event of termination, the COUNTY shall pay PROVIDER for all services satisfactorily rendered, and for any expenses deemed by COUNTY to be a reimbursable expense incurred pursuant to this Contract and prior to the date of termination.

XIX. Compensation Limited. The compensation to be paid to the PROVIDER shall be the full compensation for all work performed by PROVIDER under this Contract. Any and all additional expenditures or expenses of PROVIDER, not listed in full within this Contract, shall not be considered as a part of this Contract and shall not be demanded by PROVIDER or paid by COUNTY.

XX. Direct Expenses. Compensation to PROVIDER for work shall be \$ _____. Said compensation shall be all inclusive, including without limitation, reimbursement of all cost, incidentals and operating expense associated with those directly engaged in performance of the requested services

XXI. Method of Payment. PROVIDER shall submit invoices to the COUNTY for payment for work performed. Such invoice shall be accompanied by a detailed account of compensation to be paid PROVIDER.

Payment shall be made by the COUNTY within thirty (30) days of the approval of the invoice submitted by the PROVIDER. The COUNTY agrees to review and approve invoices submitted for payment in a timely manner.

XXII. Effective and Termination Dates. This Contract shall be effective for twelve (12) months and commence immediately upon the same date as full execution, with an option to issue two (2) twelve (12) month contracts, or extend the first contract until such time that a new contract can be bid and awarded. And additional contract or extensions will be at the same prices, terms and conditions. Any successive contract(s) must have the written approval of both the County and the Provider no later than thirty (30) days prior to the expiration of the original contract. [Nothing herein stated shall prohibit the parties from otherwise terminating this Contract according to the provisions herein.]

XXIII. Force Majeure. The Parties hereto shall incur no liability to the other if performance becomes impossible or impracticable by reason of an event or effect that the parties could neither have anticipated nor controlled. This allowance shall include both an act of nature and acts of third parties. Any

costs that would otherwise be incurred and/or necessitated by the provisions herein shall be alleviated for either party by such event or effect.

XXIV. Indemnification. Provider shall indemnify, defend and hold County, and its Commissioners, affiliates, employees, agents, and representatives (collectively "County") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys' fees and costs, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon County, as a result of or in any manner related to provision of services hereunder, or any act or omission, by Provider. Contractor shall provide the COUNTY with proof of general liability coverage including the COUNTY as an additional insured. This indemnification shall survive the expiration or termination of this Contract.

XXV. Number of Originals. This Contract shall be executed with three (3) originals, each of which are equally valid as an original.

XXVI: Governing Law: This Contract in all respects, including without limitation its formation, validity, construction, enforceability and available remedies, shall be governed by the laws of the State of Alabama, without regard to Alabama conflict of law principles.

XXVII: Insurance: Prior to performing services pursuant to this Contract, Provider shall carry, with insurers satisfactory to County, throughout the term of hereof, Auto Liability Insurance, including owned, hired and non-owned vehicles, with limits of not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; and Worker's Compensation Insurance, meeting the statutory limits of the State of Alabama and Employer's Liability Insurance fully covering all employees and supervisors participating in the work at the subject property site. All liability insurance shall name the County as an additional insured. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to County, shall be furnished to County, which shall specifically state that such insurance shall provide for at least ten (10) days' notice to County in the event of cancellation, termination or any change in such insurance policies. The workers compensation certificate shall bear an endorsement clearly evidencing a waiver of the right of subrogation against County and County Representatives. Should Provider fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation, termination or change in any such

insurance, County may, at its option, suspend this Contract until insurance is obtained, terminate this Contract immediately without further action, or hold Provider in material default and pursue any and all remedies available.

XXVIII: Surety: As a material inducement for the County to enter this Contract, any and all bond and/or surety guarantees required by the County in reference to the Project shall be in a form acceptable to the County and shall, without limitation, meet the following requirements:

(a) Acceptance of Surety. The bond and/or surety document must be reviewed by, and be acceptable to, County staff and approved by the County Commission. In the event that such document is not in an acceptable form at any time prior to or during the effectiveness of this Contract, the services and/or work described in this Contract shall either not commence or immediately cease, depending on the situation. Any project delay that is attributable to the County's acceptance, or non-acceptance, of the bond and/or surety document form shall in no way be consider as a delay caused by the County, and the Contractor and/or Provider waives all rights to claim that any such delay was the fault of the County.

(b) Value of Surety. The bond and/or surety guarantee shall be of an amount equal to or greater than 100 percent of the total cost identified in the bid response.

(c) Term of Surety. Any bond and/or surety guarantees required by the County must be valid at all times during the life of this Contract. Notwithstanding anything written or implied herein to the contrary, in no event shall the bond and/or surety document lapse, terminate, expire, or otherwise become invalid prior to the County, or the County's authorized agent, providing a written Notice to the Provider/Contractor that the Project is in fact completed in all respects. Said Notice from the County or its authorized agent shall not be provided until the County, in its sole discretion, is satisfied that the Project is complete in all respects.

(d) Scope of the Surety. The terms and provisions of any bond and/or surety guarantee provided as part of this Project shall in all respects, without limitation, be consistent and in agreement with, the provisions of this Contract. In the event that the bond and/or surety guarantee is in conflict with this Contract, this Contract shall govern. Neither this section nor this provision limits the duties of the Provider/Contractor to satisfy all of the requirements in this Contract.

SIGNATURE PAGE AND NOTARY PAGE TO FOLLOW

PROVIDER:

Insert Name

_____/

By _____/Date

Its _____

State of Alabama)

County of _____)

I, _____, Notary Public in and for said County and State, hereby
certify that _____ as _____ of _____,
whose name is signed to the foregoing in that capacity, and who is known to me, acknowledged
before me on this day that, being informed of the contents of the foregoing, he executed the same
voluntarily on the day the same bears date for and as an act of said _____.

GIVEN under my hand and seal on this the _____ day of _____, 2021.

Notary Public

My Commission Expires



Baldwin County Commission

Agenda Action Form

File #: 21-0873, **Version:** 1

Item #: BE7

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Frank Lundy, Highway Department Operations Manager

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-34 - Provision of Hydraulic Mulches for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the specifications and authorize the Purchasing Director to place a competitive bid for the Provision of Hydraulic Mulches; and
- 2) Further, authorize the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums or clarifications if required after the bid is advertised.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: This is an annual bid. Staff recommends the Commission approve the specifications and authorize the Purchasing Director to place a competitive bid for the Provision of Hydraulic Mulches.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Mail bids

Additional instructions/notes: N/A

BID #WG21-34 SPECIFICATIONS

These specifications shall be construed as minimum. Should manufacturer's current published data or specifications exceed these, such standards shall be considered minimum and furnished. All integral parts not specifically mentioned in the scope of these specifications that are necessary to provide a complete working product shall be furnished.

Bidders shall be prepared to give a complete demonstration of the merits of the products offered as directed by the County Engineer or his assigned personnel. The products so demonstrated shall be complete as offered by the bidder for the bid. In the event that the County Engineer or his assigned personnel does not obtain the desired effects from the demonstrated products, then the next bidder will be requested to demonstrate their products for bid award consideration.

Bid award will not be made until the County Engineer or his designated personnel have been completely satisfied with the product results. Prime consideration for bid award will be the performance of the product.

Bidder shall give a unit price as indicated on the Bid Response Form. The price shall include all applicable charges, to include but not limited to delivery, etc.

The use of specific names and numbers in the specifications is not intended to restrict the bidder or any seller or manufacturers but is solely for the purpose of indicating the type, size and quality of equipment considered best adapted to Baldwin County.

It is the intent of the Commission to award to one (1) bidder. The award shall be for twelve (12) calendar months. Prices shall be firm for the bid period effective the date of award.

BID RESPONSE FORM

Each supplier should use the Response Form provided for their bid. **Exceptions are to be attached to the back of the Response Form.**

DELIVERY

Delivery as soon as possible, but not more than fifteen (15) business days after receipt of order.

A Purchase Order will be issued for the materials and quantities listed. Delivery shall be made to the location listed on the Purchase Order.

GENERAL SPECIFICATIONS

Wood Fiber Mulch - Conweb Fibers 2000 by Profile Products LLC or equal

The mulch material shall consist of pure wood fibers manufactured expressly from virgin wood chips. The chips shall be processed in such manner as to contain no trace of lead paint, varnish, printing ink, petroleum-based compounds or seed germination inhibitors.

Fiber shall not be produced from unknown origin recycled material such as sawdust, paper, cardboard, or residue from chlorine bleached paper mills.

1. Materials: 100% wood fiber, dark green marker dye, guar gum hydro-colloid tackifier.
2. pH Range: 4.8 +-2.
3. Moisture Content: 12 +-3% percent maximum.
4. Wood Fiber: 97%
5. Organic Content: 96.2% +-4.
6. Tackifier: 3% Guar Gum Hidro-colloid Tackifier.

7. Ash Content: .8% \pm .4.
8. Water Holding Capacity: 1350% percent minimum.
9. Packaging: 50-pound UV resistant bags, with UV resistant pallet cover.

Wood Fiber and Cellulose Fiber Mulch - Conweb Fibers Enviroblend by Profile Products LLC or equal

1. Materials: Wood Fiber, Cellulose Fiber, dark green marker dye.
2. pH Range: 4.8 \pm 2.
3. Moisture Content: 12 \pm 3% percent maximum.
4. Wood Fiber: 70% minimum.
5. Cellulose Fiber: 30% maximum.
6. Organic Content: 97%.
7. Ash Content: 1.6% \pm 2.
8. Water Holding Capacity: 1100% percent minimum.
9. Packaging: 50-pound UV resistant bags, with UV resistant pallet cover.

APS 700 Series Silt Stop (Polyacrylamide Erosion Control Emulsion) by Applied Polymer Systems or equal

APS 700 Series Silt Stop is a soil specific tailored polyacrylamide co-polymer emulsion for erosion control. It reduces and prevents erosion of fine particles and colloidal clays for water.

Specifications/Compliances:

- ANSI/NSF Standard 60 Drinking water treatment chemicals.
- EPS/600/4-90/027F 48 Hr. Acute Static Toxicity Test (Daphnia Magna)

Packaging: APS 700 Series Silt Stop is packaged in 50-pound bags.

Technical Information:

Appearance / White Granular Powder

Bulk Density - 40-50 Lbs/Cubic Foot

Percent Moisture - 15% Maximum

pH 0.5% Solution - 6-8

Shelf Life - 1 year

Coverage:

1.3 - 10.0 Lbs/Acre (Dry)

1.3 - 10.0 Lbs/Acre (Liquid)

BID #WG21-34 RESPONSE FORM

Provision of Hydraulic Mulches

Date: _____

Out of State _____ or _____ If yes, _____
Yes No Registration Number

Company Name: _____

Address: _____

Company Rep. _____
(Rep. Name Typed or Printed)

Position: _____

Email address: _____

Phone: _____

Fax: _____

Financing through another agency beside yourself _____ or _____
Yes No

If yes, must attach a copy of the financing agreement and all conditions to this response from.

Financing Agency Authorized Signature

Any brochures or specification materials that provide information about the item(s) being bid should be attached to this Response Form.

Wood Fiber Mulch

Wood Fiber & Cellulose Fiber Mulch

Amount Bid: \$ _____
50 lb. bag

Amount Bid: \$ _____
50 lb. bag

APS 700 Series Silt Stop (Polyacrylamide Erosion Control Emulsion)

Amount Bid: \$ _____
50 lb. bag



Baldwin County Commission

Agenda Action Form

File #: 21-0872, **Version:** 1

Item #: BE8

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Tyler Mitchell, Construction Manager

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Competitive Bid #WG21-35 - Provision of Paint Striping Materials for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the specifications for the Provision of Paint Striping Materials and authorize the Purchasing Director to place a competitive bid; and
- 2) Further, authorize the Chairman/Purchasing Division Commissioner for the Baldwin County Commission to approve any necessary addendums for clarifications if required after the bid is advertised.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: This is an annual bid. Staff recommends the Commission approve the specifications and authorize the Purchasing Director to place a competitive bid for the Provision of Paint Striping Materials.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Mail bids

Additional instructions/notes: N/A

BID #WG21-35 SPECIFICATIONS

Provision of Paint Striping Materials

BID RESPONSE FORM

Each supplier should use the Response Form provided for their bid. Exceptions to the bid specifications are to be attached to the back of the Response Form.

AWARD

The bid will be awarded to the lowest responsible bidder complying with the conditions of the bid invitation provided that said bid is reasonable and is in the best interest of Baldwin County. These specifications shall be construed as minimum. All integral parts not specifically mentioned in the scope of these specifications that are necessary to provide a complete working unit shall be furnished.

Purchase Orders will be issued for the materials.

CONTRACT PERIOD

It is the intent of the Baldwin County Commission to award this contract for a twelve (12) calendar month period. However, the Baldwin County Commission may, at their option and in agreement with the Successful Bidder, renew the contract for up to two (2) additional years (2022 and 2023), in twelve (12) month increments. The Baldwin County Commission will, in writing, notify the Supplier thirty (30) days prior to expiration of the 2021 contract with its intent to extend the contract. The prices for 2021 shall also apply to the extension period(s).

Glass Spheres & High Build Traffic Paint

Materials shall be in accordance with section 856 of the Alabama Department of Transportation Standard Specifications for Highway Construction, 2018 Edition, and any ALDOT Special Provisions which may supersede this publication.

All Bid unit prices shall include delivery fees to Baldwin County facility.

Manufacturer shall furnish test reports when requested.

Baldwin County Reserves the right to purchase any or all items bid in various quantities as needed.

F.O.B. Suppliers Warehouse. Specify location of warehouse.

F.O.B. Baldwin County Highway Shop, 22220 West Boulevard Silverhill, AL 36576

BID #WG21-35 RESPONSE FORM

Provision of Paint Striping Materials

Page 1 of 2

Date: _____

Out of State _____ or _____ If yes, _____
Yes No Registration Number

Company Name: _____

Address: _____

Company Rep. _____
(Rep. Name Typed or Printed)

Position: _____

Email address: _____

Phone: _____

Fax: _____

Supply Location _____

Glass Spheres, AASHTO Standard Type 1, Drop on Application, Shipped in 50-90 lb Moisture Proof Bags on Pallets

Picked up by Baldwin County \$ _____ per pound

Delivered to Baldwin County \$ _____ per pound

Glass Spheres, AASHTO Standard Type 4, Drop on Application, Shipped in 50-90 lb Moisture Proof Bags on Pallets

Picked up by Baldwin County \$ _____ per pound

Delivered to Baldwin County \$ _____ per pound

BID #WG21-35 RESPONSE FORM

Provision of Paint Striping Materials

Page 2 of 2

Paint, Class 1H, High Build, Yellow Traffic Line, 275 Gallon IBC Storage SystemPicked up by Baldwin County \$ _____ EachDelivered to Baldwin County \$ _____ Each**Paint, Class 1H, High Build, White Traffic Line, 275 Gallon IBC Storage System**Picked up by Baldwin County \$ _____ EachDelivered to Baldwin County \$ _____ Each**Paint, Class 1H, High Build, Yellow Traffic Line, 5 Gallon IBC Storage System**Picked up by Baldwin County \$ _____ EachDelivered to Baldwin County \$ _____ Each**Paint, Class 1H, High Build, White Traffic Line, 5 Gallon IBC Storage System**Picked up by Baldwin County \$ _____ EachDelivered to Baldwin County \$ _____ Each**Paint, Class 1H, High Build, Blue Traffic Line, 5 Gallon IBC Storage System**Picked up by Baldwin County \$ _____ EachDelivered to Baldwin County \$ _____ Each



Baldwin County Commission

Agenda Action Form

File #: 21-0866, **Version:** 1

Item #: BE9

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Todd Stewart, Architect/Terri Graham, Develop & Environmental Director/Ed Fox, Landfill Manager

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Final Design of the Office Renovations and Additions to the Baldwin County Solid Waste Collections Building Located in Summerdale, Alabama, for the Baldwin County Commission

STAFF RECOMMENDATION

Approve the final design of the office renovations and additions to the Baldwin County Solid Waste Collections Building located in Summerdale and authorize the Purchasing Director and Architect to bid the project.

BACKGROUND INFORMATION

Previous Commission action/date:

10/06/2021 meeting: Approved the AIA Contract for Architectural services with Adams Stewart Architects, LLC, for the renovations and additions at the Administration Building at Magnolia Landfill in the amount of 5.5% of the construction cost plus normal reimbursable expenses and authorized the Chairman to execute the Contract and any related documents.

Background: The Architect, Todd Stewart with Adams Stewart Architects is presenting to the Commission for approval the final design of the office renovations and additions to the Baldwin County Solid Waste Collections Building in the Summerdale. The Architects estimated construction cost is \$650,000.00 for this project. Staff recommends the Commission approve the final design and authorize the Purchasing Director and Architect, Todd Stewart to bid the project.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

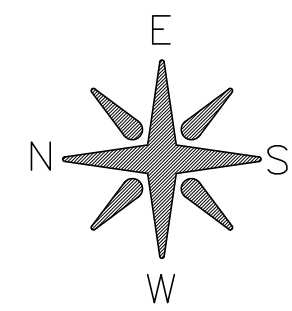
Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Letter to Architect & Mail Bids

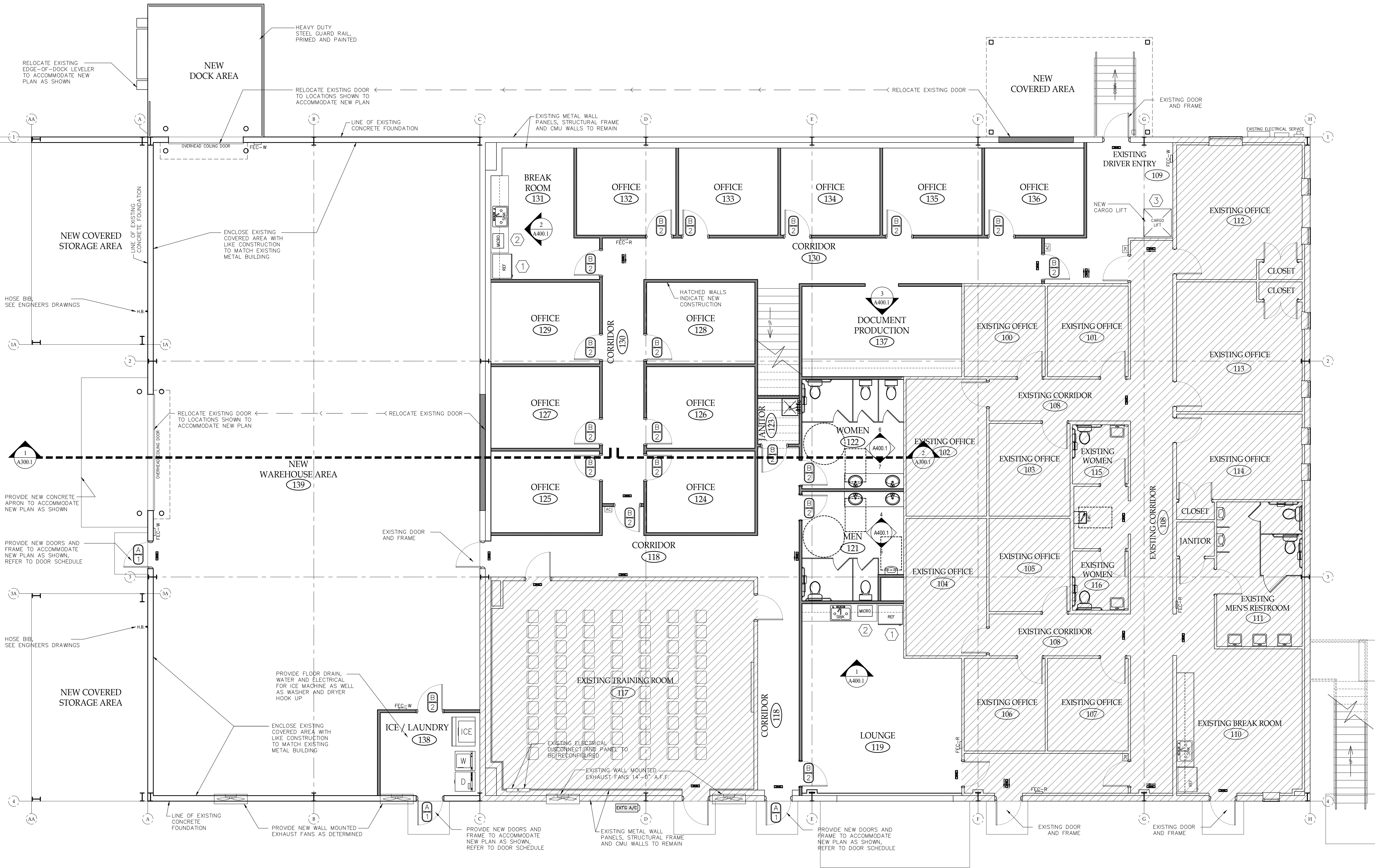
Additional instructions/notes: N/A

Z:\Jobs 2021\12-1008 Magnolia Landfill-House Hold Waste Remodel\01 Working Drawings\03 Construction Documents\12-1008_A100.4 Floor Plan.dwg Plotted on 4/17/21 by Workstation 3



1 Architectural Floor Plan

SCALE: 3/16" = 1'-0"



FLOOR PLAN LEGEND

HATCHED WALLS =
NEW CONSTRUCTION

GENERAL NOTES

- SEE SPECS FOR HARDWARE SCHEDULE
- CONTRACTOR IS TO PROVIDE & INSTALL ALL REQUIRED FIRE EXTINGUISHERS IN LOCATIONS AS DESIGNATED IN THE FLOOR PLAN ABOVE. VERIFY ALL LOCATIONS WITH THE LOCAL FIRE INSPECTOR AND THE OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.
FEC-R FIRE EXTINGUISHER CABINET-RECESSED;
SEE PLAN FOR LOCATION
FEC-W FIRE EXTINGUISHER- WALL MTD.; SEE PLAN FOR LOCATION
- INSTALL ALL FIRE EXTINGUISHERS WITH A RECESSED ENCLOSURE OR BRACKET AS SPECIFIED THAT IS COMPATIBLE WITH EACH UNIT.
- SEE SHEET A400.1 FOR EQUIPMENT SCHEDULE.

WALL TYPE LEGEND

- PRE-ENGINEERED METAL BUILDING FRAME WITH METAL STUD FRAMING AT 16" O.C. & 5/8" GYPSUM BD. ON INTERIOR SIDE AND CAVITY FILLED W/ R-13 BATT INSULATION AND 3/4" PLYWOOD SHEATHING ON THE EXTERIOR WITH AIR AND VAPOR BARRIER AND BRICK/MASONRY VENEER; SEE WALL SECTIONS AND SPECS.
- PRE-ENGINEERED METAL BUILDING FRAME WITH METAL STUD FRAMING AT 16" O.C. WITH 5/8" GYPSUM BD. ON INTERIOR SIDE AND CAVITY FILLED WITH BATT INSULATION (MIN. R-19) AND PRE-FINISHED METAL WALL PANELS ON EXTERIOR; SEE WALL SECTIONS AND SPECIFICATIONS.
- PRE-ENGINEERED METAL BUILDING FRAME WITH METAL STUD FRAMING AT 16" O.C. WITH 3/4" PLYWOOD SHEATHING TO 8'-0" ON INTERIOR SIDE AND CAVITY FILLED WITH BATT INSULATION (MIN. R-19) AND PRE-FINISHED METAL WALL PANELS ON EXTERIOR; SEE WALL SECTIONS AND SPECIFICATIONS.
- METAL STUD PARTITION.
METAL STUD FRAMING AT 16" O.C. WITH 5/8" GYPSUM BOARD ON EACH SIDE; SEE FLOOR PLAN FOR STUD SIZING AND GAUGE. SEE WALL SECTIONS AND INTERIOR DETAILS FOR SPECIFIC WALL FINISHES.

FLOOR PLAN LEGEND

	DOOR TYPE	DOOR SYMBOL (REFER TO SHEET A500.1)
	FRAME TYPE	WINDOW TYPE (REFER TO SHEET A500.1)
	EQUIPMENT	EQUIPMENT (REFER TO SHEET A400.1)
ROOM NAME ROOM #	ROOM FINISH TARGET: SEE SHEET A400.1 FOR ROOM FINISH SCHEDULE	

Magnolia Landfill-Building Renovation and Construction
BALDWIN COUNTY COMMISSION
Baldwin County Solid Waste Department
15140 County Road 49 Summerdale, Alabama 36580



PROJECT NO: 21-008

SHEET NO:
ARCHITECTURAL
1ST FLOOR PLAN

A100.4

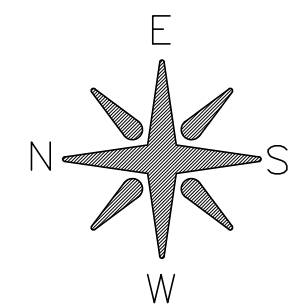


ADAMS STEWART
ARCHITECTS, LLC
Architecture, Planning
Interiors, Construction Administration

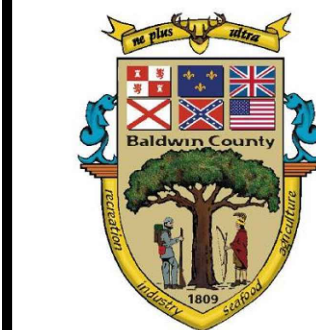
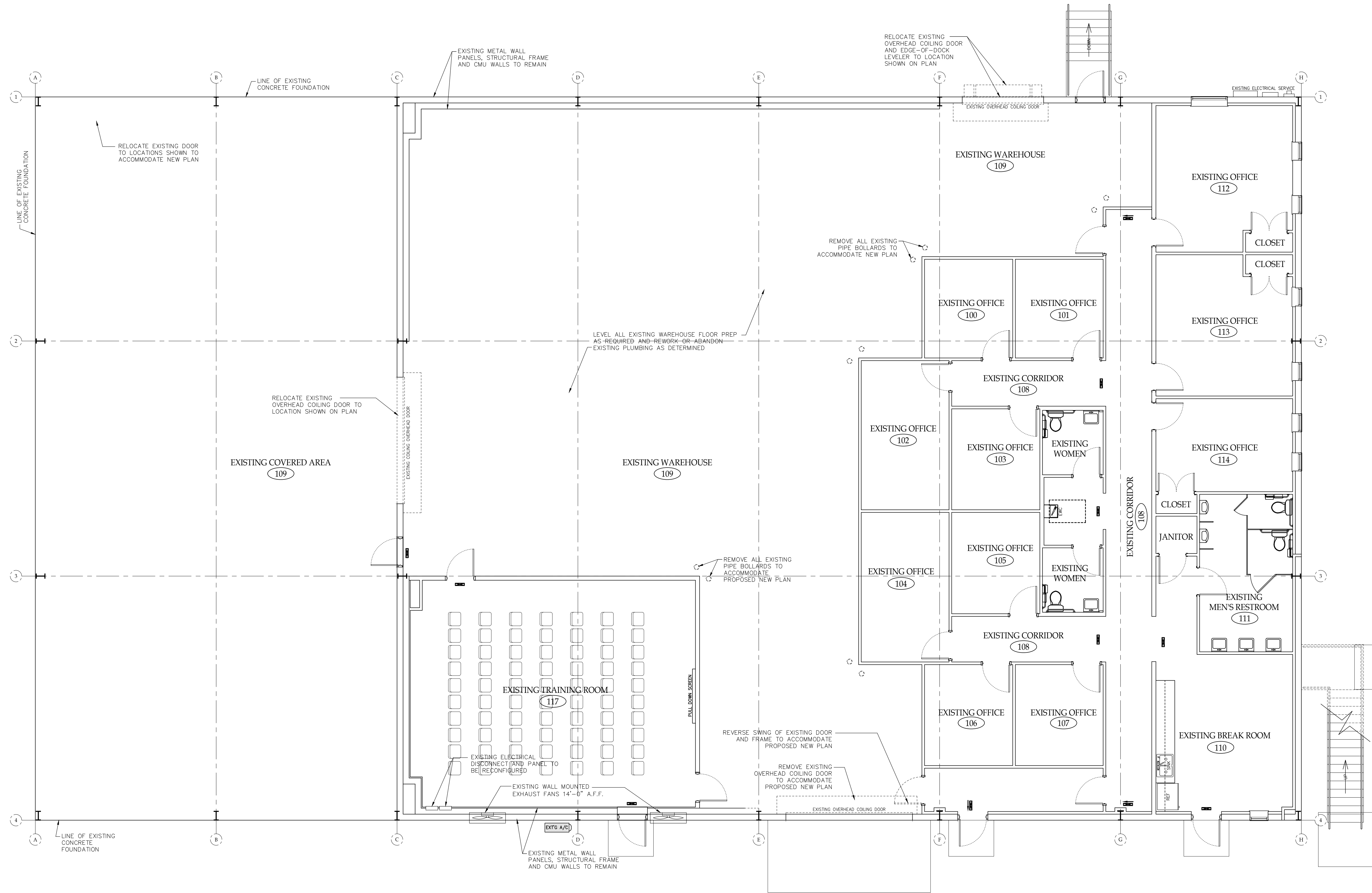
P.O. Box 529
22015 Highway 59 North
Birmingham, Alabama 35267
Office: 251.947.3864
Fax: 251.947.3138

ISSUE	DATE	DESCRIPTION
1.	08/02/21	CLIENT REVIEW
2.	04/05/21	BID DRAWINGS
3.		

Z:\Jobs 2021\12-08 Magnolia Landfill -House Hold Waste Remodel\03 Construction Drawings\03 Construction Documents\12-08_A100-1 Floor Plan.dwg Plotted on: 4/1/21 by Workstation 3



1 Existing / Demolition Floor Plan
SCALE: 3/16" = 1'-0"



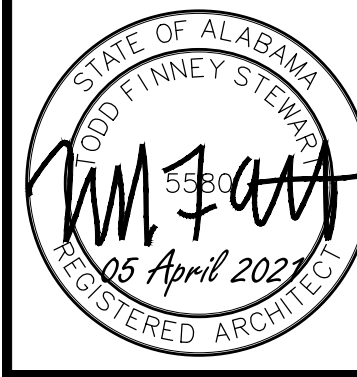
PROJECT NO: 21-008

SHEET NO:
EXIST / DEMO
1ST FLOOR PLAN

A100.0

Magnolia Landfill-Building Renovation and Construction
BALDWIN COUNTY COMMISSION
Baldwin County Solid Waste Department
15140 County Road 49 Summerdale, Alabama 36580

ISSUE	DATE	DESCRIPTION
1.	08/02/21	CLIENT REVIEW
2.	04/02/21	RID DRAWINGS
3.		



ADAMS STEWART ARCHITECTS, LLC
Architecture, Planning
Interiors, Construction Administration

P.O. Box 529
22015 Highway 59 North
Baldwin County, Alabama 36567
Phone: 251.947.3864
Office: 251.947.3864
Fax: 251.947.3138



Baldwin County Commission

Agenda Action Form

File #: 21-0889, **Version:** 1

Item #: BE10

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Seth Peterson, Pre-Construction Manager

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Project No. BCP 0203120 (HW20031000) Construction of the Baldwin County Intracoastal Waterway (ICW) Boat Launch

STAFF RECOMMENDATION

Due to the identification of a typographical error in Agenda Item BE7 approved by the Baldwin County Commission during its May 18, 2021, regular meeting related to Project No. BCP 0203120 (HW20031000) - Construction of the Baldwin County Intracoastal Waterway (ICW) Boat Launch Award, take the following actions:

AMEND the previous action by changing the construction time from 100 working days to 120 working days and authorize the Chairman to execute the revised Contract for Construction Services, which reflects the same change.

BACKGROUND INFORMATION

Previous Commission action/date:

05/18/2021 meeting: Awarded the bid for Project No. BCP 0203120 (HW20031000) Construction of the Baldwin County Intracoastal Waterway (ICW) Boat Launch to the lowest bidder, McElhenney Construction Co., LLC, as follows and authorized the Chairman to execute the Contract: Base Bid Amount: \$9,124,235.15; Additive #3: \$104,418.32 (Covered Breezeway); Decking Alternate: \$163,334.53 (Decking); TOTAL AMOUNT: \$9,391,988.00; Construction Time: 100 Working Days; and 2) Not awarding Additive #1 (Fishing Pier) \$597,241.62 and Additive #2 (Walking Trail) \$209,628.45; and 3) Approved and confirmed funding for this project from various sources: A. 2.6M State GOMESA Grant B. 3.1M Baldwin County 2021 GOMESA allocation C. 2.0M 2020 Baldwin County GOMESA allocation reassigned from County Road 6 project. Total \$10.7M which comprehends an additional \$1.3 needed for associated projects at the launch.

02/17/2021 meeting: 1) Approved the Purchasing Director to place a competitive bid for the Baldwin County Intracoastal Waterway (ICW) Boat Launch Construction Project; and 2) Approved the Chairman to execute any project related documents.

01/19/2021 meeting: Approved funding for the Intracoastal Waterway (ICW) Boat Launch construction using \$3,000,000.00 of Gulf of Mexico Energy Security Act (GOMESA) funds.

01/05/2021 meeting: Authorized the Chairman to execute the Gulf of Mexico Energy Security Act (GOMESA) Grant Agreement with the Alabama Department of Conservation and Natural Resources (ADCNR) for public access improvements at the Baldwin County Intracoastal Waterway (ICW) boat ramp; and authorized the Chairman to execute any other project related documents.

02/04/2020 meeting: Waived Baldwin County Policy #9.10-Engineering and Surveying Services, and approved on-call consultant, Volkert, Inc., to perform design services for the Intracoastal Waterway Boat Launch Design with design fees not to exceed \$399,931.00.

12/03/2019 meeting: Adopted Resolution #2020-038 amending the Fiscal Year 2020 Budget (Resolution #2019-144 adopted September 20, 2019) to authorize the movement of \$400,000.00 from General Fund (Fund 001) to Parks (Fund 144) for the design of the Intracoastal Waterway Boat Launch.

Background: Following the bid award for Project No. BCP 0203120 (HW20031000) Construction of the Baldwin County Intracoastal Waterway (ICW) Boat Launch, a typographical error was discovered on the construction time. The correction will amend the construction time from 100 working days to 120 working days. The Contract has been revised to reflect the correction.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: HW20031000

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Standard County Construction Contract

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Letter to Contractor

Additional instructions/notes: N/A

ITEM IX
CONTRACT FOR CONSTRUCTION SERVICES

State of Alabama)
County of Baldwin)

This Contract for Construction Services (hereinafter referred to as "Contract") is made and entered into by and between the COUNTY of Baldwin, acting by and through its governing body, the Baldwin COUNTY Commission (hereinafter referred to as "COUNTY"), and McElhenney Construction Company, LLC (hereinafter referred to as "PROVIDER").

WITNESSETH:

Whereas, the Baldwin County Commission at its April 21, 2020, meeting awarded the bid for **PROJECT NO. BCP 0203120 (HW20031000) – BALDWIN COUNTY INTRACOASTAL WATERWAY BOAT LAUNCH** to McElhenney Construction Company, LLC., in the amount of (\$9,391,988.00) Nine Million, Three Hundred Ninety-One Thousand, Nine Hundred Eight-Eight dollars with a completion time of **ONE HUNDRED TWENTY (120) WORKING DAYS.**

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the sufficiency of which being hereby acknowledged, PROVIDER and COUNTY do hereby agree as follows:

- I. Obligations Generally. The COUNTY hereby retains, and the PROVIDER agrees to perform for the COUNTY, those public works services as hereinafter set forth. This document shall serve as the binding contract for the services of PROVIDER. PROVIDER shall immediately commence performance of the services outlined herein upon full execution of this Contract. All work shall be commenced and completed in a timely manner as, and at the times, herein set out. Time is of the essence for all provisions of this Contract.
- II. Recitals Included. The above recitals and statements are incorporated as part of this Contract and shall have the effect and enforceability as all other provisions herein.
- III. Professional Qualifications. For the purpose of this Contract, the PROVIDER represents and warrants to the COUNTY that it possesses the professional, technical, and administrative personnel with the specific experience and training necessary to PROVIDER the professional services required herein.
- IV. No Prohibited Exclusive Franchise. The COUNTY neither perceives nor intends, by this Contract, a granting of an exclusive franchise or violation of Art. I, Section 22 of the Alabama Constitution.
- V. Representation/Warranty of Certifications, Etc. PROVIDER represents and warrants that PROVIDER is presently certified, licensed and otherwise permitted under all necessary and applicable laws and regulations to perform the services herein, and that PROVIDER shall renew, maintain, and otherwise ensure that all such certifications, licenses, and permits are current and valid, without interruption, for and through completion of the services. The representation and warranty aforesaid is a material inducement to the COUNTY in entering this Contract, and the parties agree that the breach thereof shall be deemed material at the COUNTY's option.
- VI. Legal Compliance. The PROVIDER shall at all times comply with all applicable federal,

state, local and municipal laws and regulations.

- VII. Independent Contractor. PROVIDER acknowledges that it is an independent contractor, and PROVIDER shall at all times remain as such in performing the services under this Contract. PROVIDER is not an employee, servant, partner, or agent of the COUNTY and has no authority, whether express or implied, to contract for or bind the COUNTY in any manner. The parties agree that PROVIDER shall be solely responsible for and shall have full and unqualified control over developing and implementing its own means and methods, as it deems necessary and appropriate, in providing the aforementioned services, and that the COUNTY's interests herein are expressly limited to the results of said services. PROVIDER is not entitled to unemployment insurance benefits, and PROVIDER is responsible for and obligated to pay any and all federal and state income tax on any monies paid pursuant to this Contract.
- VIII. No Agency Created. It is neither the express nor the implied intent of PROVIDER or COUNTY to create an agency relationship pursuant to this Contract. Therefore, the PROVIDER does not in any manner act on behalf of COUNTY, and the creation of such a relationship is prohibited and void.
- IX. Unenforceable Provisions. If any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof. This Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- X. Entire Agreement. This Contract represents the entire and integrated agreement between COUNTY and PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by all parties.
- XI. Failure to Strictly Enforce Performance. The failure of the COUNTY to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Contract shall not constitute, and shall never be asserted by PROVIDER as constituting a default or be construed as a waiver or relinquishment of the right of the COUNTY to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.
- XII. Assignment. This Contract, or any interest herein, shall not be assigned transferred or otherwise encumbered by PROVIDER without the prior written consent of the COUNTY, which may be withheld or granted in the sole discretion of the COUNTY.
- XIII. Ownership of Documents/Work. The COUNTY shall be the owner of all copyright or other intellectual property rights in reports, documents and deliverables produced and paid for under this Contract, and to the extent permitted by Alabama law, any such material may be reproduced and reused at the discretion of the COUNTY without payment of further consideration. PROVIDER shall not transfer, disclose, or otherwise use such information for any purpose other than in performance of the services hereunder, without the COUNTY's prior written consent, which may be withheld or granted in the sole discretion of the COUNTY.

- XIV. Notice. Notice required herein shall be in writing, unless otherwise allowed, and said notice shall be deemed effective when received at the following addresses:

PROVIDER: McElhenney Construction Company, LLC
PO BOX 1409
Theodore, AL 36590

COUNTY: Baldwin County Commission
c/o Chairman
322 Courthouse Square, Suite 12
Bay Minette, AL 36507

- XV. Services to be Rendered. PROVIDER is retained by the COUNTY as a professionally qualified Contractor. The general scope of work for the services shall include all the terms and conditions being expressly incorporated herein by reference, and without limitation, will encompass the following:

The work consists of properly performing the following tasks in accordance with the plans, specifications, regulations, codes and good engineering and construction practices:

PROJECT NO. BCP 0203120 (HW20031000) – BALDWIN COUNTY
INTRACOASTAL WATERWAY BOAT LAUNCH

A. PROVIDER will provide ongoing communications with COUNTY regarding this service, including updates, emails and etc. as requested. Additionally, PROVIDER will meet with COUNTY as needed or requested.

B. PROVIDER is responsible for the professional quality, technical accuracy, timely completion and coordination of all services furnished by or in relation to this Contract.

C. PROVIDER represents and warrants that its services shall be performed within the limits and standards provided by the COUNTY, in a manner consistent with the level of care and skill ordinarily exercised by similar PROVIDERS under similar circumstances at the time the services are performed.

ATTACHMENTS:

The exhibits and/or attachments listed below are specifically included as a necessary part of this Contract, and the same shall not be complete without such items, to wit:

PROJECT NO. BCP 0203120 (HW20031000) – BALDWIN COUNTY
INTRACOASTAL WATERWAY BOAT LAUNCH

COUNTY and PROVIDER jointly shall cause such items as listed above to contain dates, signatures of the parties with authorization to make such signatures, and sufficient marks and references back to this Contract noting their inclusion and

attachment hereto. In any event of a conflict between this document and the attachments referenced above, this document shall govern.

XVI. General Responsibilities of the COUNTY.

A. The COUNTY shall provide reasonable notice to PROVIDER whenever the COUNTY observes or otherwise actually becomes aware of any development that affects the scope or time of PROVIDER's services hereunder or any defect or nonconformance in the work of PROVIDER.

B. The COUNTY shall pay to PROVIDER the compensation subject to the terms set out below.

XVII. Termination of Services. The COUNTY may terminate this Contract, with or without cause or reason, by giving fifteen (15) days written notice of such to the PROVIDER. Upon receipt of such notices, PROVIDER shall discontinue its work to the extent specified in the notice.

In the event of termination, the COUNTY shall pay PROVIDER for all services satisfactorily rendered, and for any expenses deemed by COUNTY to be a reimbursable expense incurred pursuant to this Contract and prior to the date of termination.

XVIII. Compensation Limited. The compensation to be paid to the PROVIDER shall be the full compensation for all work performed by PROVIDER under this Contract. Any and all additional expenditures or expenses of PROVIDER, not listed in full within this Contract, shall not be considered as a part of this Contract and shall not be demanded by PROVIDER or paid by COUNTY.

XIX. Direct Expenses. Compensation to PROVIDER for work shall be paid on contract unit prices for work completed by PROVIDER upon approval of the COUNTY Engineer. Said compensation shall be all inclusive, including without limitation, reimbursement of all cost, incidentals and operating expense associated with those directly engaged in performance of the requested services.

XX. Method of Payment. PROVIDER shall submit invoices to the COUNTY for payment for work performed. Such invoice shall be accompanied by a detailed account of compensation to be paid PROVIDER.

Payment shall be made by the COUNTY within thirty (30) days of the approval of the invoice submitted by the PROVIDER. The COUNTY agrees to review and approve invoices submitted for payment in a timely manner.

In making the partial payments, there shall be retained not more than **five percent** of the estimated amount of work done and the value of materials stored on the site or suitably stored and insured off-site, and **after 50 percent completion** has been accomplished, no further retainage shall be withheld. The retainage as set out above shall be held until final completion and acceptance of all work covered by the contract unless the escrow or deposit arrangement as described in Code of Alabama (1975) Section 39-2-12 subsections (f) and (g) is utilized. PROVIDER, however, no retainage shall be withheld on contracts entered into by the Alabama Department of Transportation for the construction or maintenance of public highways, bridges, or roads.

Upon completion of work, the contractor must advertise for 30 days, once per week for 4

straight weeks in a newspaper of general circulation and provide proof of advertisement. Final payment will be made 30 days after the last day of advertisement.

- XXI. Effective Dates. This Contract shall be effective and commence immediately upon the same date as its full execution. The PROVIDER shall have ONE HUNDRED TWENTY (120) WORKING DAYS after the notification to proceed to complete the work. The Contract shall terminate upon either the expiration of no more than ONE HUNDRED TWENTY (120) WORKING DAYS after the notification to proceed is given or upon a written notification thereof received by either party within the required fifteen (15) day period, unless extended by the COUNTY. [Nothing herein stated shall prohibit the COUNTY from otherwise terminating this Contract according to the provisions herein.]
- XXII. Force Majeure. The Parties hereto shall incur no liability to the other if performance becomes impossible or impracticable by reason of an event or effect that the parties could neither have anticipated nor controlled. This allowance shall include both an act of nature and acts of third parties. Any costs that would otherwise be incurred and/or necessitated by the provisions herein shall be alleviated for either party by such event or effect.
- XXIII. Indemnification. PROVIDER shall indemnify, defend and hold the COUNTY and its Commissioners, affiliates, employees, agents, and representatives (collectively referred to in this section as "COUNTY") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys' fees and costs, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon COUNTY, as a result of or in any manner related to provision of services hereunder, or any act or omission, by PROVIDER. PROVIDER shall provide the COUNTY with proof of general liability coverage including the COUNTY as an additional insured. This indemnification shall survive the expiration or termination of this Contract.
- XXIV. Number of Originals. This Contract shall be executed with three (3) originals, all of which are equally valid as an original.
- XXV. Governing Law. This Contract in all respects, including without limitation its formation, validity, construction, enforceability and available remedies, shall be governed by the laws of the State of Alabama, without regard to Alabama conflict of law principles.
- XXVI. Insurance. The PROVIDER shall provide all insurance required in Item VIII Insurance Requirements as set forth in the Documents and Construction Specifications. Prior to performing services pursuant to this Contract, PROVIDER shall carry, with insurers satisfactory to COUNTY, throughout the term of hereof: Auto Liability Insurance, including owned, hired and non-owned vehicles, with limits of not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; and Worker's Compensation Insurance, meeting the statutory limits of the State of Alabama and Employer's Liability Insurance fully covering all employees and supervisors participating in the work at the subject property site. All liability insurance shall name the COUNTY as an additional insured. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to COUNTY, shall be furnished to COUNTY, which shall specifically state that such insurance shall provide for at least thirty

(30) days' notice to COUNTY in the event of cancellation, termination or any change in such insurance policies. The workers compensation certificate shall bear an endorsement clearly evidencing a waiver of the right of subrogation against COUNTY and COUNTY Representatives. Should PROVIDER fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation, termination or change in any such insurance, COUNTY may, at its option, suspend this Contract until insurance is obtained, terminate this Contract immediately without further action, or hold PROVIDER in material default and pursue any and all remedies available. (Note: The PROVIDER shall be required to provide the insurance required in Item VIII Insurance Requirements as set forth in the Documents and Construction Specifications, and the provisions contained herein shall be adjusted accordingly.)

XXVII. Surety. As a material inducement for the COUNTY to enter this Contract, any and all bond and/or surety guarantees required by the COUNTY in reference to the Project shall be in a form acceptable to the COUNTY and shall, without limitation, meet the following requirements:

A. Acceptance of Surety. The bond and/or surety document must be reviewed by, and be acceptable to, COUNTY staff and approved by the COUNTY Commission. In the event that such document is not in an acceptable form at any time prior to or during the term of this Contract, the services and/or work described in this Contract shall either not commence or immediately cease, depending on the situation. Any project delay that is attributable to the COUNTY's acceptance, or non-acceptance, of the bond and/or surety document form shall in no way be consider as a delay caused by the COUNTY, and the PROVIDER waives all rights to claim that any such delay was the fault of the COUNTY.

B. Value of Surety. The bond and/or surety guarantee shall be of an amount equal to or greater than 100 percent of the total cost identified in the bid response.

C. Term of Surety. Any bond and/or surety guarantees required by the COUNTY must be valid at all times during the life of this Contract or as set forth in the Project Bid Requirements. Notwithstanding anything written or implied herein to the contrary, in no event shall the bond and/or surety document lapse, terminate, expire, or otherwise become invalid prior to the COUNTY, or the COUNTY's authorized agent, providing a written Notice to the PROVIDER that the Project is in fact completed in all respects. Said Notice from the COUNTY or its authorized agent shall not be provided until the COUNTY, in its sole discretion, is satisfied that the Project is complete in all respects.

D. Scope of the Surety. The terms and provisions of any bond and/or surety guarantee provided as part of this Project shall in all respects, without limitation, be consistent, and in agreement with, the provisions of this Contract. In the event that the bond and/or surety guarantee is in conflict with this Contract, this Contract shall govern. Neither this section nor this provision limits the duties of the PROVIDER to satisfy all of the requirements in this Contract.

XXVIII. Liquidated Damages

Liquidated damages will be assessed according to the Alabama Department of Transportation Standard Specifications for Highway Construction 2018 Edition, Section 108.11.

XXIX. TITLE 39/CODE OF ALABAMA COMPLIANCE

As a condition of any Bid Award and the respective contract(s) pursuant thereto, the COUNTY places full reliance upon the fact that it is the sole responsibility of any contractor, person or entity entering into such a contract with Baldwin COUNTY for the prosecution of any public works to ensure that they and/or any of their respective agents comply with all applicable provisions of Sections 39-1-1, et seq., Code of Alabama (1975), as amended. More specifically, any contractor, person or entity entering into such a contract with Baldwin COUNTY for the prosecution of any public works shall be in compliance with, and have full knowledge of, the following provisions of Title 39:

"(f) The Contractor shall, immediately after the completion of the contract give notice of the completion by an advertisement in a newspaper of general circulation published within the city or COUNTY in which the work has been done, for a period of four successive weeks. A final settlement shall not be made upon the contract until the expiration of 30 days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published . . . §39-1-1(f) Code of Alabama (1975), as amended.

"(g) Subsection (f) shall not apply to contractors performing contracts of less than fifty thousand (\$50,000) in amount. In such cases, the governing body of the contracting agency, to expedite final payment, shall cause notice of final completion of the contract to be published one time in a newspaper of general circulation, published in the COUNTY of the contracting agency and shall post notice of final completion on the agency's bulletin board for one week, and shall require the contractor to certify under oath that all bills have been paid in full. Final settlement with the contractor may be made at any time after the notice has been posted for one entire week." §39-1-1(g) Code of Alabama (1975), as amended.

XXX. The public works project which is the subject of this invitation to bid is 100% funded by the Gulf of Mexico Energy Security Act (GOMESA) funds.

NOTE: Any failure to fully comply with this section or any applicable laws of the State of Alabama shall be deemed a material breach of the terms of both the Bid Award and the respective contracts resulting there from. Furthermore, Baldwin COUNTY takes no responsibility for resulting delayed payments, penalties, or damages as a result of any failure to strictly comply with Alabama Law.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized representatives, have executed this Contract on the last day of execution by the COUNTY as written below.

COUNTY
BALDWIN COUNTY COMMISSION

ATTEST:

_____/_____
Chairman /Date

_____/_____
COUNTY Administrator /Date

PROVIDER:

_____/_____:

By _____/Date

Its _____

NOTARY PAGE TO FOLLOW:

State of Alabama)
County of Baldwin)

I, _____, Notary Public in and for said COUNTY and State, hereby
certify that _____, as **Chairman of Baldwin County Commission**, and _____
_____, as **County Administrator** of Baldwin County Commission,
whose names are signed to the foregoing in that capacity, and who are known to me, acknowledged before me on this
day that, being informed of the contents of the foregoing, they executed the same voluntarily on the day the same bears
date for and as an act of the Baldwin County Commission.

GIVEN under my hand and seal on this the _____ day of _____, 20__.

Notary Public
My Commission Expires: _____

State of _____)
County of _____)

I, _____, Notary Public in and for said County and State, hereby certify that
_____ as _____ of
_____, a _____, whose name is known to me,
acknowledged before me on this day that, being informed of the contents of the foregoing, he/she executed the same voluntarily
on the day the same bears date for and as an act of said _____.

GIVEN under my hand and seal on this the _____ day of _____, 20__.

Notary Public
My Commission Expires: _____



Baldwin County Commission

Agenda Action Form

File #: 21-0876, **Version:** 1

Item #: BE11

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Dean Mott, Chief Clerk

Submitted by: Loren Lucas, Assistant Purchasing Director

ITEM TITLE

Rental of Three (3) Copy Machines for the Baldwin County Judge of Probate Offices Located in Bay Minette, Alabama

STAFF RECOMMENDATION

Approve and authorize the Chairman to execute the rental agreements with **Sharp Electronics Corporation** for the rental of three (3) new copy machines off the State of Alabama bid for thirty-six (36) months effective the date of execution as follows:

Location: Probate Records Department - Bay Minette

Model: MX-M3571

Price: \$117.66/month

Excess Charge/copy: \$0.0055 B/W

Location: Probate Records Department - Bay Minette

Model: MX-M3571

Price: \$117.66/month

Excess Charge/copy: \$0.0055 B/W

Location: Baldwin County Judge of Probate Office - Bay Minette

Model: MX-5071

Price: \$188.25/month

Excess Charge/copy: \$0.0054 B/W and \$0.04/color

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The rental agreements for the copy machines currently in use at the Judge of Probate offices located in Bay Minette, Alabama, have ended. Sharp Electronics Corporation has submitted rental agreements for three (3) new copy machines that will be leased off the State of Alabama Contract. The proposed rental agreements are for a period of thirty-six (36) months and will include

all supplies, toner and developer. Baldwin County is paying a total of \$423.48 per month for the three (3) copy machines currently in use. The proposed cost for the three (3) new machines is \$423.57 per month.

FINANCIAL IMPACT

Total cost of recommendation: \$5,082.84 per year

Budget line item(s) to be used: 10051300.52230

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

Standard State of Alabama Contract Rental Agreement

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 06/01/2021

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Letter to vendor

Additional instructions/notes: N/A

Order # B319

Sharp Electronics Corporation

Order Address: One Sharp Plaza Box Q, Mahwah, NJ 07495

Remit Address: Dept CH 14272, Palatine, IL 60055-4272

STATE CONTRACT RENTAL AGREEMENT

BILL TO:

Baldwin County Commission

312 Courthouse Square Suite 11

Bay Minette, AL 36507

TELEPHONE # 251-580-1911

Contact: Sherry Smith

DATE

SHIP TO:

Baldwin County Probate

Records Department

200 Courthouse Square

Bayminette, AL 36507

TELEPHONE # 251-937-0260

Contact: Kathryn White

BEGINNING METER READ

**TERM: 3 YR. Agreement under the provisions of State of Alabama
Contract # 140603-AL-06**

RATE: Monthly
Base Charge: \$117.66 **Copies Included** N/A **Excess Charge** Per Copy \$.0055 B/W

3 Yr Equip. Total \$4,235.76

Note: Per the terms and conditions of the AL contract, the applicable local usage tax has been added to the monthly payment

MFG	MODEL	SERIAL #	LOCATION	METER
SHARP	MX-M357I			
	MX-FN27N			
	MX-DE27N			
		REPLACES S/N # 85007511		

(PAGE 2)

SUPPLIES

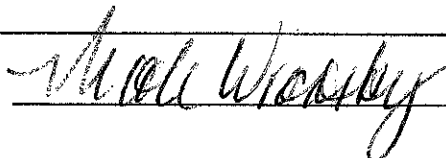
Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that only authorized supplies provided by Sharp Electronics Corporation C/O Copy Products Company will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O Copy Products Company and the LESSEE will at their option, replace said equipment if necessary during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

All terms and conditions apply in accordance with the State of Alabama copier contract.

LESSEE	_____	TITLE	_____	DATE	_____
LESSOR		TITLE	Senior Government Account Manager	DATE	5/12/2021

Order # B321

Sharp Electronics Corporation

Order Address: One Sharp Plaza Box Q, Mahwah, NJ 07495

Remit Address: Dept CH 14272, Palatine, IL 60055-4272

STATE CONTRACT RENTAL AGREEMENT

BILL TO:

Baldwin County Commission

312 Courthouse Square Suite 11

Bay Minette, AL 36507

TELEPHONE # 251-580-1911

Contact: Sherry Smith

DATE _____

SHIP TO:

Baldwin County Probate

Records Department

200 Courthouse Square

Bayminette, AL 36507

TELEPHONE # 251-937-0260

Contact: Kathryn White

BEGINNING METER READ _____

TERM: 3 YR. Agreement under the provisions of State of Alabama
Contract # 140603-AL-06

RATE: Monthly
Base Charge: \$117.66 Copies Included N/A Excess Charge Per Copy \$.0055 B/W

3 Yr Equip. Total \$4,235.76

Note: Per the terms and conditions of the AL contract, the applicable local usage tax has been added to the monthly payment

MFG	MODEL	SERIAL #	LOCATION	METER
SHARP	MX-M3571			
	MX-FN27N			
	MX-DE27N			
		REPLACES S/N # 85006301		

(PAGE 2)

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that only authorized supplies provided by Sharp Electronics Corporation C/O Copy Products Company will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O Copy Products Company and the LESSEE will at their option, replace said equipment if necessary during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

All terms and conditions apply in accordance with the State of Alabama copier contract.

LESSEE	_____	TITLE	_____	DATE	_____
LESSOR	<u>Nicole Wrensky</u>	TITLE	Senior Government Account Manager	DATE	5/12/2021

Order # B320

Sharp Electronics Corporation

Order Address: One Sharp Plaza Box Q, Mahwah, NJ 07495

Remit Address: Dept CH 14272, Palatine, IL 60055-4272

STATE CONTRACT RENTAL AGREEMENT

BILL TO:

Baldwin County Commission

312 Courthouse Square Suite 11

Bay Minette, AL 36507

TELEPHONE # 251-580-1911

Contact: Sherry Smith

DATE _____

SHIP TO:

Baldwin County Judge of Probate

220 Courthouse Square

Bay Minette, AL 36507

TELEPHONE # (251) 580-2596

Contact: Jodie Smith

BEGINNING METER READ _____

TERM: 3 YR. Agreement under the provisions of State of Alabama
Contract # 140603-AL-06

RATE: Monthly

Base Charge: \$188.25 **Copies** N/A **Excess Charge**
Included **Per Copy \$** BW \$.0054 CLR \$.0400

3 Yr Equip. Total \$6,777.00

Note: Per the terms and conditions of the AL contract, the applicable local usage tax has been added to the monthly payment

MFG	MODEL	SERIAL #	LOCATION	METER
SHARP	MX-5071			
	MX-TU16			
	MX-DE28N			
	MX-FX15			
		Replaces S/N 85132051		

(PAGE 2)

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that only authorized supplies provided by Sharp Electronics Corporation C/O Copy Products Company will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O Copy Products Company and the LESSEE will at their option, replace said equipment if necessary during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

All terms and conditions apply in accordance with the State of Alabama copier contract.

LESSEE	_____	TITLE	_____	DATE	_____
LESSOR	<u><i>Nicole Wrensky</i></u>	TITLE	Senior Government Account Manager	DATE	<u>5/12/2021</u>



Baldwin County Commission

Agenda Action Form

File #: 21-0868, **Version:** 1

Item #: B11

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Kelly Childress, Council on Aging Coordinator

Submitted by: Beverly Johnson, Administrative Support Assistant

ITEM TITLE

Title III Older Americans Act Contract Proposal and Application for Fiscal Year 2022

STAFF RECOMMENDATION

Approve the Baldwin County Council on Aging Coordinator to submit the South Alabama Planning Commission/Area Agency on Aging Application for Title III Funding for Fiscal Year 2022, requesting funds in the amount of \$147,523.00, effective October 1, 2021, through September 30, 2022, said funding to support the operations of the Baldwin County Council on Aging programs.

BACKGROUND INFORMATION

Previous Commission action/date: 11/30/2020

Background: Each year the Baldwin County Council on Aging (COA) applies to the South Alabama Regional Planning Commission (SARPC) for Title III federal funds and State funds to support COA programs for the upcoming fiscal year, October 1, 2021, through September 30, 2022.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
No

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? No

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: Close of business on June 18, 2021.

Individual(s) responsible for follow up: Beverly Johnson, Council on Aging

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Once approved for submission, Beverly Johnson, Council on Aging, will email the attached Title III Older Americans Act Contract Proposal and Application for Fiscal Year 2022 (with BCC/Council on Aging listed in the subject line) to Rita Thompson at rthompson@sarpc.org, Julie McGee at jmcgee@sarpc.org and Kelly Childress at kchildress@baldwincountyal.gov before close of business on June 18, 2021.

Additional instructions/notes: N/A

**South Alabama Regional Planning Commission
Area Agency on Aging
Application for Title III Funding
Fiscal Year 2022
October 1, 2021 to September 30, 2022**

Agency/Contractor Name	Baldwin County Commission/Council on Aging
Street Address	22251 Palmer Street
Mailing Address	22251 Palmer Street
City, State, Zip Code	Robertsdale, Al 36567
Contact Person	Kelly Childress, Council on Aging Coordinator
Telephone	251-972-8506
Email Address	kchildress@baldwincountyal.gov

Please provide the following information in a narrative form:

1. Describe your agency and administrative capacity.

The Baldwin County Council on Aging (BCCOA) serves the seniors of Baldwin County by offering one-on-one personal service tailored to address the individual needs. We serve clients from a diverse income base, providing programs ranging from the homebound meal program to Insurance Counseling and many services in between. If a client has a need beyond programs we offer, we attempt to locate additional resources to meet their needs. BCCOA staff has over 100 years of dedicated personal service to the growing senior population of Baldwin County. We provide services most all Area Agencies on Aging and Councils on Aging provide, with a strong emphasis on individualized personal service. The BCCOA is comprised of 1 – Coordinator, 1- Administrative Support Specialist IV, 2 – Case Mangers, 2 – Case Workers, 1 – Center Manager/Activities Coordinators, 1 – Office Assistant IV, 1 – Part time homebound meal driver, 1 – Program Support Specialist and 1 – Part time Office Assistant IV. In addition to serving in their area of expertise, the Coordinator, Case Managers and Case Workers are cross trained to better serve citizens. We provide resource referrals, locate housing, legal referrals, insurance counseling, prescription assistance, telephone assistance, tax aid, solid waste exemption referrals, property tax exemption referrals, telephone reassurance and in any capacity needed to assist clients. We do not stop where our programs stop; If a need is there, we work diligently to address it. The BCCOA is housed in the heart of Baldwin County located in the Central Annex in Robertsdale.

--

2. Is your agency a minority organization*?

Yes	X	No	
-----	---	----	--

*(1) Private, non-profit with at least 50.1% minority staff, or (2) private, for profit that must have at least 50.1% of their stock owned by minorities; or in a partnership with at least 50% controlled by a minority individual.

3. Describe the services you propose to provide under this contract and how these services address priority needs and target populations of Title III of the Older Americans Act.

Priority Title III services include nutrition, senior centers, recreation, health promotion, transportation, outreach, information and assistance, caregiver support and respite, in-home services, and legal assistance.

Title III services are restricted to persons age 60 and older or their caregivers. Title III Services are targeted to individuals with greatest economic and social need. This includes low-income individuals, particularly low-income minority individuals; older individuals living in rural areas, older individuals with limited English proficiency, and older individuals at risk of institutionalization, particularly those with severe disabilities and those with Alzheimer's Disease and related disorders and their family caregivers.

The BCCOA operates one nutrition center in a rural area of the County. The center is in the Ellisville Community West of the Town of Loxley. This community is comprised mostly of low-income minority residents. Two vital homebound meal routes are operated out of this center. The first serves the Ellisville Community and the Town of Loxley residents. The second route provides homebound meals in the Robertsdale area, with several clients residing in low-income senior apartments in addition to those in private residences. We often have a waiting list for both homebound meal routes. Pre-Covid, the Ellisville Center hosted a variety of recreational activities for participants, and occasional guest speakers.

The Baldwin County Commission has started construction of a new building for the Little River SAIL Center. Construction for a new Ellisville Center should begin soon. We are excited to have these new facilities to serve our seniors.

During the past year and challenges faced from Covid, the center continued to serve meals. The delivery route was expanded. The Center manager took on some meal deliveries to meet guidelines and serve the seniors. Activity sheets, educational materials and wellness information volumes were increased and distributed to isolated seniors during the quarantined period and beyond. The Center Manager kept in constant contact with center participants.

Often, Center managers serve as the first line of screening for seniors reserved to ask for assistance. Center managers are strongly encouraged to refer any concerns or questions

regarding participants and their needs to the BCOA staff.

2020 was a challenge for everyone. Once centers re-open, BCCOA staff will visit ALL S.A.I.L. Centers, located in Baldwin County, as well as Senior Centers, promoting senior programs and evaluating the needs of participants. In addition, we will continue to target the Bay Minette and North Baldwin areas for citizens that could benefit from our services.

The BCCOA office hosts two weekly sessions of ceramic classes. Many participants have entered their creations in the County Fair, claiming first place finishes. In addition, we offer weekly knitting/crocheting classes. The knitting/crocheting classes offer lessons for beginners or those with more experience. Many projects from this class are donated to area nursing homes, ARC transition homes, USA Women's and Children's Hospital and the VA home in Bay Minette. Recreational activities abound at the S.A.I.L. Centers, ranging from the always popular Bingo to gardening and more. The seniors also have access to a wealth of information on programs and services available.

The BCCOA staff find it important to get out into the community via health fairs, promotional presentations to civic and church groups as well as networking with service agencies including public, private, profit and not-profit.

The BCCOA contracts with BRATS transportation service to provide transportation for seniors to the S.A.I.L. Centers, once the centers re-open. During the pandemic, BRATS has continued meal delivery for the Stockton SAIL Center.

S.A.I.N.T.S. is a program operated out of the BCCOA office, providing one on one assisted transportation service to frail elderly, who cannot ride public transportation, due to mobility of dementia issues. This service is vital in maintaining the independence of these seniors. It provides one on one transportation service to grocery stores and drug stores. With a few changes, this service continued through the pandemic.

Seniors who are not able to physically come to our office are evaluated in their home by BCCOA staff. Their needs are reviewed, and a case plan developed; the same as if they had made an office visit.

Another vital service the BCCOA provides is the Telephone Reassurance program. This program is designed for the frailest seniors who desire to remain at home. A BCCOA staff member calls each client every weekday morning to check on their wellbeing. We have emergency contacts for each participant in the event our calls go unanswered.

We assist families and individuals when help is needed for caregiver support/respite care. Individuals and families receive case management and guidance through this transitional period.

4. **Estimate the number of older persons to be served.** Provide estimated numbers of targeted populations listed in #2 above that you plan to serve. Describe how you plan to comply with the targeting requirement.

From May 2020 thru April 2021, the COA has provided over 2,800 units of Case Management. This number does not include the number of requests for Information and Assistance which exceeded 12,000 contacts. Covid 19 provided many challenges for everyone, shutting our in-office/home visits down for weeks. Our goal continues to provide the best service to all Seniors and their families making them aware of the programs that could potentially benefit them. Especially targeting the low-income minority seniors by getting out in the communities, attending health fairs, distributing literature, and seeking opportunities to speak about our programs. Hosting SAIL centers in the rural areas of the county provides a means of getting information out to those citizens most at-risk. The Northern area of Baldwin County has the greatest potential of low-income seniors. The BCCOA staff visits the Northern end of the County monthly, targeting medical offices, senior centers, civic groups, SAIL centers and public avenues to educate potential clients. We have contacted food pantries in the county and provided our program literature for their clients. The BCCOA is represented at health fairs across the County. We have a close working relationship with the local Social Security office. The SS Office makes referrals and distributes our literature to clients. BCCOA also make referrals to Adult Protective Services to DHR and attends intervention meetings on occasion. In addition, COA is represented at the Prodissee Pantry twice a month reaching out to potential clients.

5. Describe your agency's experience in proposed service area, how you will deliver quality services, and the degree of partnerships and pooling of resources and services utilized to deliver the proposed service.

Baldwin County is generally a rural county of over 1,600 square miles. BCCOA strives to serve all areas of the county, especially those areas with inherently limited access to elderly support services. The proportion of elderly in Baldwin County is greater than and is increasing at a rate faster than the national average. Approximately 90% of BCCOA's target clients are rural dwellers, 80% are high risk frail elderly, 50% are minorities, and 1% are Indian American.

The BCCOA is well represented at the local Social Security office. SSA staff screen their clients for services offered by BCCOA and referrals are made. In addition, we value strong networking relationships with service agencies, local municipalities and county departments servicing the public. We have reached out within the Departments of the Commission to educate other departments of what we do. Our own Citizen Service Center staff, BRATS, Revenue, Solid Waste and EMA department have interceded in the course of their own work and will refer a citizen in need to us. We place a strong emphasis in networking and will continue to do so to reach potential clients.

The BCCOA continues to provide appointment assistance to the income tax assistance program. In addition, this provides the opportunity to expose BCCOA's services and programs to potential clients.

6. Give a narrative description of what federal funds are being requested, how these funds will be used, and provide a justification if you are requesting increased funding. Describe the in-kind and non-Federal cash match being provided. A detailed explanation of in-kind services MUST be provided. Discuss the cost of services, and unit cost if available. Provide a detailed explanation for every item of proposed expenditure

listed in your TOTAL column on the attached Budget Summary Sheet. This section can include a description of needs that are not being met because of budget or staff restrictions.

This proposal requests continued Title III funding of \$147,523 for fiscal year 2021-2022.

Personnel costs of \$82,752 will provide two case managers, one administrative support specialist, two case workers, office assistant IV, PT homebound meal driver and one center manager. The Center Manager will continue to ensure congregate meals are served; homebound meals are delivered, and informative programs and activities are developed and provided in a nurturing environment for the rural elderly of Baldwin County. The administrative support specialist will continue to provide support for both central office, centers and help in information/referral, support and development of new programs. The Baldwin County SenioRx/Prescription assistance program is currently marketing to area doctor's offices, senior centers, activity groups and the public as to the lower age requirement of 55 years or anyone on disability or applying for disability. This targeted group is growing at a steady rate replacing those lost to Medicare Part D.

Transportation costs of \$61,146 will continue providing services targeted to support the rural elderly of Baldwin County. The Vaughn Center generates the bulk of the costs for transportation and meal delivery. Vaughn sits in the rural northern part of County. Baldwin County is the largest county in the State and BRATS will transport any senior that calls in to a S.A.I.L. Center for lunch. Transportation services are contracted with the Baldwin Rural Area Transportation System (BRATS). BRATS will continue to provide access to nutrition/activity centers, special events.

Travel costs of \$2,625 supports the continued delivery of homebound meals to the elderly from two nutrition centers.

Postage costs of \$1,000 to assist with the expense incurred on behalf of the SenioRx/Wellness program.

OTHER FUNDING FOR OUR PROGRAM

SOURCE	AMOUNT
<u>PUBLIC</u>	
LOCAL	
COUNTY	\$ 562,491
STATE	
FEDERAL	\$ 147,523
<u>PRIVATE</u>	
OTHER DONATIONS	ON FILE

7. Complete budget form below.

Category	Title III Funds	<u>Local Resources</u>		Total
		Local Cash	In-Kind	
Personnel *	82,752	487,519		570,271
Personnel Travel	2,625	500		3,125
Space				
Utilities		8,700		8,700
Postage & Telephone	1,000	11,700		12,700
Supplies		10,900		10,900
Training		300		300
Transportation	61,146	3,726		64,872
Insurance		12,050		12,050
Office Furniture & Other Equipment				
Other Costs **		27,096		27,096
TOTAL	147,523	562,491		710,014

***Breakdown of personnel costs**

Job Description	Title III Funds	<u>Local Resources</u>		Total
		Local Cash	In-Kind	
COA Coordinator		98,815		98,815
Admin. Support Spec.	12,748	59,726		72,474
Case Manager CR	10,000	51,883		61,883
Case Manager CB	10,000	39,936		49,936
Case Worker K	10,000	50,430		60,430
Case Worker S	13,500	44,187		57,687
Office Assist IV	10,000	37,179		47,179
Office Assist IV - PT		24,950		24,950
Center Manager/Activities Coordinator	11,504	31,277		42,781
PT Homebound Meals Driver	5,000	17,584		22,584
PT SAINTS Driver		21,552		21,552
Temp Labor		10,000		10,000
TOTAL (must equal personnel total above)	82,752	487,519		570,271

****Breakdown of Other Costs**

Description	Title III Funds	<u>Local Resources</u>		Total
		Local Cash	In-Kind	
Copy Machine		2,000		
Computer & Software Maintenance		900		
Computer Support Services		4,242		
Pest Control		250		
Drug Test		250		
Bank Fees		400		
Advertising		1600		
Contract Services		13,854		
Building Repairs & Maint.		2,000		
Dues		100		
Materials		1,500		
TOTAL (must equal personnel total above)		27,096		

Applications must be submitted no later than Friday, June 18, 2021. If this is your first time to apply, please submit the following with your application: current certificate of insurance, W-9, business license, and if appropriate your letter from the IRS for non-profit status.

The budget portion of this application must be filled out completely, listing job titles for any personnel. All “other” expenses must be listed in detail.

If you plan on submitting this form via email, please name it using your organization’s name. Email applications should be submitted to: rthompson@sarpc.org

Mailed applications must be submitted to Julie McGee, Director, Area Agency on Aging at the following address:

South Alabama Regional Planning Commission
ATTN: Ms. Julie McGee, Director
Area Agency on Aging
P.O. Box 1665
Mobile, AL 36633

Please feel free to call Rita Thompson, Grants Manager, at (251) 433-6541 with any questions, concerns, to request technical assistance or if you would like copies of the form mailed to you.



Baldwin County Commission

Agenda Action Form

File #: 21-0805, **Version:** 1

Item #: BJ1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Revenue Commissioner Teddy Faust, Jr.

Submitted by: Susan Hill, Chief Administrative Assistant

ITEM TITLE

Insolvents, Errors and Taxes in Litigation for 2020

STAFF RECOMMENDATION

As requested by the Revenue Commissioner of Baldwin County, the Honorable Teddy J. Faust, Jr., and in conformance with Section 40-5-23 of the Code of Alabama (1975) and any other applicable law, take the following actions:

- 1) Approve report titled Insolvents, Errors and Taxes in Litigation for 2020; and
- 2) Authorize the Chairman to execute the aforesaid report/instrument.

BACKGROUND INFORMATION

Previous Commission action/date: June 2, 2020, Regular Meeting

Background: Section 40-5-23 of the Code of Alabama 1975 provides as follows:

List of insolvents and list of errors in assessments - reports; publication; advertisement costs.

The tax collector shall in each year report on oath to the Department of Revenue in Montgomery, and to the County Commission at the June meeting thereof, a list on a form prescribed by the Department of Revenue of the persons from whom the taxes assessed against them cannot be collected, with the amount of taxes, state and county assessed against each, which shall be termed "list of insolvents," and a list of such persons as have been over assessed or wrongfully assessed, with the taxes, state and county assessed against each, which shall be termed "list of errors in assessments," and any taxes which may be in litigation, in order that the same may be passed upon and determined by the commission. The tax collector shall cause the said "list of insolvents" to be published twice during the month of July following the submission thereof at the first regular meeting in June of the county commission. Said publication shall be made in a daily newspaper printed and published in said county or, if no such paper is published therein, then in a weekly newspaper published in said county; if there is neither a daily nor weekly newspaper of any sort published in said county, then he shall

post said "list of insolvents" in the courthouse and in three other conspicuous places in said county and keep said posting available for the public during the entire month of July. A failure to publish said list as here required shall constitute a misdemeanor.

One third of the cost of advertisement provided in this section shall be paid out of the general fund of the state by warrant drawn by the Comptroller, and two thirds thereof shall be paid out of the general fund of the county in which said advertisement is made.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? Yes - The Revenue Commissioner will handle all advertisements (Gulf Coast Newspaper).

If the proof of publication affidavit is not attached, list the reason: Advertising will take place after Commission approval.

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration and Susan Hill.

Revenue Commissioner will bring original form for Chairman to execute immediately following this meeting.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Administration - have Chairman sign documents and return to Susan Hill

Additional instructions/notes: N/A

**INSOLVENTS, ERRORS AND TAXES IN LITIGATION FOR 20 20 AND
UNCOLLECTED INSOLVENTS AND TAXES IN LITIGATION FOR PREVIOUS YEAR(S)**

THE STATE OF ALABAMA

Baldwin
County

BE IT REMEMBERED, That at the meeting of the Board of County Commissioners of said County, held on this First day of June, 20 21,
Teddy J. Faust, Jr., Tax Collector of said County, made his report of
"Insolvents", "Errors in Assessment" and "Taxes in Litigation" on taxes for the current year 20 20, as
required by Code of Ala. 1975, Section 40-5-23. And after a careful and rigid examination of said reports by
said Board, it was considered and adjudged that said collector be allowed credit on his final settlement with
the Comptroller for the following amounts:

Insolvents: State Taxes—General	\$	7,347.26
—Soldier	\$	2,938.90
—School	\$	8,816.71
Errors in Assessments: State Taxes—General	\$	611,197.65
—Soldier	\$	244,479.06
—School	\$	738,569.34
Taxes in Litigation: State Taxes—General	\$	810.80
—Soldier	\$	324.32
—School	\$	972.96

And said Collector has also made his report for final allowance of the uncollected balances of Insolvent
Taxes for the previous year 20 08-19, as required by Code of Ala. 1975, Section 40-5-29; and the Board
thereupon made the following allowances to said Collector of such Insolvent Taxes as he may have been
unable to collect, as follows:

State Taxes—General	\$	97,224.63
—Soldier	\$	38,889.85
—School	\$	129,010.64

And said Collector is also allowed credit for the following taxes in litigation for the previous year(s) which
he has been unable to collect as follows:

	General	Soldier	School
Litigations 1985-2019	\$ 13,390.24	\$ 5,356.08	\$ 16,068.38
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

Given under my hand this _____ day of _____, 20____

Presiding Officer

Number of Records Listed.... 2,940
Total Tax..... 8,174,884.34

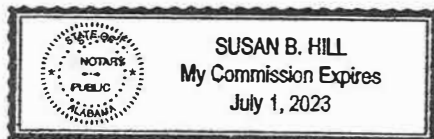
Distribution Summary		Rate	Value	Gross Tax	Homesteads	Abatements	Industrial	Other	Total	Net Due
1	STATE-GENERAL	2.50	2602736880	650736.60	21462.00		4276.80	13119.00	31951.80	61119.76
2	STATE-SOLDIER	1.00	2602736880	260273.69	1710.72				1710.72	24447.90
3	STATE-SCHOOL	3.00	2602736880	780820.94	55801.72				4276.80	385569.30
	SUB-TOTAL.....			1691915.16			5987.52	35837.87	97669.11	1594246.05
4	COUNTY-GENERAL	5.00	2615833220	1308020.90	13316.10		8553.60	27599.90	49469.60	1258551.30
5	COUNTY-ROAD AND BRID	1.00	2615833220	261583.32	6658.00				24734.00	67927.50
11	COUNTY-FIRE	1.00	2615833220	261583.32	3994.00				14840.00	37755.50
	HEALTH	.50	2615833220	130802.09					4946.00	17585.50
	SUB-TOTAL.....			2485239.71	25300.59		16251.84	52439.81	93992.24	2391247.47
12	CITY-BAY MINETTE	12.50	5549320	693393.00			11784.00	6.25	11790.25	57602.75
13	CITY-DAPHNE	11.00	174537400	2691806.10	1544.40				1566.00	2600239.20
14	CITY-FAIRHOPE	11.00	152044200	2281111.00	4559.10			5538.00	10097.70	2180133.30
15	CITY-SILVERHILL	11.00	27668800	304337.70						276688.00
16	CITY-ELBERTA	10.00	102765800	1027658.00						1027658.00
17	CITY-FOLEY	10.00	1977622000	19776220.00						19776220.00
18	CITY-GULF SHORES	10.00	1844711000	18447110.00	619.10			25543.50	26162.60	20000000.00
19	CITY-SUMMERDALE	10.00	269933600	2699336.00	256.60				256.60	2699336.00
20	CITY-ROBERTSDALE	10.00	133439600	1334396.00	81.90				81.90	1334396.00
21	CITY-SPANISH FORT	10.00	813312000	8133120.00						8133120.00
22	CITY-ORANGE BEACH	10.00	2155333000	21553330.00						21553330.00
23	CITY-MAGNOLIA SPRING	10.00	425538600	4255386.00	331.20				331.20	4255386.00
24	CITY-LOXLEY	10.00	425538600	4255386.00						4255386.00
25	CITY-PERDIDO BEACH	4.00	3293440	1317.36						1317.36
	SUB-TOTAL.....			935997.82	7484.62		11784.00	31110.85	50379.47	856188.35
8	SCHOOL-COUNTY WIDE	5.00	2615833220	1308020.90	7181.60			27599.90	34781.50	1273239.40
9	SCHOOL-CAPITAL OUTLA	4.00	2615833220	1046416.70	5745.28			22079.92	27825.50	1018821.90
10	SCHOOL-DISTRICT 2 (3	3.00	23890282200	716723.76	4140.00			16559.94	20699.94	696000.00
32	SCHOOL-DISTRICT 1 CA	1.00	425500000	4255000.00						4255000.00
33	GULF SHORES SCHOOLS	Mixed	1843304000	5422500.00	168.96				168.96	5422500.00
34	FAIRHOPE SCHOOLS	Mixed	577687800	1733338.30	1409.58			1107.72	2607.30	1707070.00
	SPANISH FORT SCHOOLS	Mixed	140742200	422222.00	203.16				203.16	422222.00
	SUB-TOTAL.....			3346288.04	18938.58			67347.48	86286.06	3260001.98
7	COUNTY-HOSPITAL	2.00	22507740	45019.72	966.76		3421.44	40.84	4429.04	40590.68
	SUB-TOTAL.....			45019.72	966.76		3421.44	40.84	4429.04	40590.68
TOTAL				8504460.45	108492.27		37444.80	186818.85	332755.92	8171704.53
							Assessor Fee			300.00
							Timber Tax			300.00
							Special			81.84
							Total			8,174,884.34

I hereby certify that the above is a true and correct statement.

Susan B. Hill
Revenue Commissioner

Sworn to and subscribed before me this
20th day of May, 2021.

Susan B. Hill



<u>Credit</u>	<u>Acct</u>	<u>PPIN</u>	<u>Ent</u>	<u>Name</u>	<u>Abstract</u>	<u>Reason</u>	<u>Amount</u>	<u>Type</u>	<u>TD</u>
1832	364401	379542	1	FANT, STEVE DOYLE ETAL FANT, PATRICIA L	G H1	H3	1,291.44	S	04
1840	364407	60842	1	HEARD, OSWALD ETAL KNIGHT, BOBBY	G	CL3	264.12	S	023
1850	364490	263246	1	HARRISON, TIMOTHY BRETT	G	CL3	406.00	S	02
1861	353960	238024	1	THOMAS, TIMOTHY DRAKE ETAL THOMAS, ZENAI	G	H3	1,017.06	S	07
1871	332356	294983	1	WALLACE, JAMES J ETAL WALLACE, BRENDA M	E	H3	820.38	S	07
1925	265589	381866	1	D R HORTON INC - BIRMINGHAM	G	VAL CHG	648.44	S	04
1928	294744	38214	1	MOBLEY, SCOTTIE B ETAL MOBLEY, STACIE G	G	CL3	3,015.04	S	13
1941	360727	35635	1	HENNINGTON, MARVIN FRANK ETUX BETTYE SUE	G	ADD ZZZ ON IMP SCREEN	599.54	S	023
1965	334986	13093	1	INGRAM, GENE ETAL INGRAM, JULIA	E H3	H2		S	063
1970	213268	19524	1	HAWKSHEAD, CATHERINE H	E H3	JOINS H3/REMOVE MH/NP UTIL	243.60	S	02H
1982	213590	266862	1	PENSKE TRUCK LEASING CO LP	P	VAL CHG	11,173.80	S	02H
1987	213590	276937	1	PENSKE TRUCK LEASING CO LP	P	VAL CHG	12,044.84	S	09
1988	213590	294390	1	PENSKE TRUCK LEASING CO LP	P	VAL CHG	9,094.32	S	09
1995	213590	266864	1	PENSKE TRUCK LEASING CO LP	P	VAL CHG	7,993.26	S	07
2021	297020	35822	1	MILLER, REECE J JR ETUX ROSE P	G H1	RECAL CU	697.00	S	02H
2022	297020	203538	1	MILLER, REECE J JR ETUX ROSE P	G H1	H4/JOINS HS	9.60	S	02H
2050	68175	386923	1	S & S MACHINE SHOP	G	ADD PARCEL #	58.20	S	02H
2071	226869	237344	1	HODGE, VINCENT JOSEPH	G H1	CL2-HS IN MOBILE CO	1,973.48	S	044
2072	226869	237344	2	HODGE, VINCENT JOSEPH	G	CORRECT CL2 VALUE	4,383.80	S	044
2094	346248	45911	1	DUKE, ROBERT EDWARD JR ETAL DUKE, TERRY	G	H3 REINSTATED	1,971.20	S	13
2095	265589	381808	1	D R HORTON INC - BIRMINGHAM	G	VAL CHG	948.58	S	04
2135	265589	381851	1	D R HORTON INC - BIRMINGHAM	G	CORRECT IMP VAL	1,225.50	S	04
2136	265589	381851	2	D R HORTON INC - BIRMINGHAM	G	VAL CHG	999.32	S	04
2152	265589	381868	1	D R HORTON INC - BIRMINGHAM	G	VAL CHG	1,288.28	S	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
2153	297020	35822	2	MILLER, REECE J JR ETUX ROSE P	G H1	H4	591.40	S	02H
2196	362535	203267	1	MCDONALD, MATT L	G	CORRECT ACREAGE	200.10	S	02H
2197	362535	203267	2	MCDONALD, MATT L	G	VAL/ACR CHG	208.30	S	02H
2202	32014	63949	2	LANGHAM, EMMA L DOUGLAS	E H2	H2	1,265.80	S	023
2205	18500	33767	1	HINMAN, RICKY L SR ETUX SUZANNE B	E H3	VAL CHG	107.40	S	02H
2216	312739	384912	1	SUMMERVILLE, PEGGY	G	CORRECT LEGAL	89.60	S	02
2246	25240	45766	1	WHITE, ROBERT E JR	E H4	ADD OVERRIDE	11.28	S	02H
2253	219102	246914	1	NORRIS, TIMOTHY A	G H1	H3	394.56	S	07
2268	313283	30734	1	CORBITT, MIKA SEAN	G H1	VAL CHG	354.80	S	02H
2282	17516	31974	1	O'BRANNON, ALVIN	G	VAL/DESC CHG	206.40	S	02H
2294	25875	384064	1	GORDON, RICHARD E JR	G	ADD H1 HS -SEE PIN#46913	1,540.00	S	02
2300	25875	46913	1	GORDON, RICHARD E JR	G H1	CORRECT LAND VAL	70.56	S	02
2312	39951	90305	1	MONTGOMERY, THOMAS M & PEGGIE	E H3	CLASS 3		S	02
2327	339407	237443	1	MOTES, RALPH E ETAL MOTES, JOYCE P	G H3	H3 ON ALL	319.76	S	02
2347	13132	61601	1	COASTAL LAND TRUST INC	G	VAL CHG	3.60	S	02H
2357	350105	109640	1	NELSON-KING FARMS	G	PUT BACK AT CL2/PER IN BUSINES	2,753.92	S	13
2364	303181	109762	1	FST SIMMONS, CLINT D ETAL SIMMONS, JENNI	G H1	H3	1,410.44	S	063
2372	350105	109640	2	NELSON-KING FARMS	G	ENTERED IN ERROR	5,507.20	S	13
2381	370556	387508	1	FALCON GHOST FLEET GROUP L L C	G	CU GRANTED	1,009.80	S	02H
2404	358723	35856	1	BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	S S	CORRECT VALUES		S	02
2405	3956	367564	1	WATTERS, GEORGE E ETAL WATTERS, MARY E	E H4	OVERRIDE-JOINS HS	22.40	S	02
2427	13132	61601	2	COASTAL LAND TRUST INC	G	CORRECT OWNER/'S' ROLL	3.60	S	02H
2470	1617	3227	1	NGUYEN, KHOE NGOC & THUY THI THU HUYNH	E H4	H3	437.12	S	11
2479	292139	14652	1	FST CHASON, NANCY T ETVIR ALLAN R	E H4	PUT BACK AT CL3-HS PIN#29257	3,956.28	S	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
2484	337401	93417	1	OFFERLE, MARTHA C LIVING TRUST	G	ADD CL3	2,350.38	S	04
2511	28678	283255	1	HERNDON, PETER G	G H1	ADD ESCAPE NOTES	1,422.36	E 2018	02
2533	349204	208472	1	BAKER, WARREN R JR	G	H3	900.48	S	13
2550	341160	13651	1	HILL TOP LAND COMPANY L L C	G	VOID ROLLBACK	183.68	S	02
2573	341832	371534	1	BUC-EE'S ALABAMA L L C	G	ERROR ROLL BACK FOR NEW VALUE	37,842.00	S	09
2628	212718	17188	1	IANNACONE, CHARLOTTE	E H4	FREEZE 2018 VALS	1,067.82	S	023
2669	21408	38979	1	SKIPPER, MITCHELL ETUX VETA	E H3	H3/CL3	532.80	S	02H
2670	34467	276029	1	SMART, LEONARD E	G H4	CLASS 3 ON RES	1,109.18	S	023
2713	69417	278811	1	MARENO, PAUL B	G	TAKE BOAT OFF IMP	3,623.68	S	13
2746	351226	104226	1	FTK INVESTMENTS L L C	G	VOID BILL-DUPLICATE	1,930.50	S	12
2750	60	53	1	BANKS, MARY ABRAMS ETAL ABRAMS, TOM III;	G	REMOVE IMPS/CL2	240.00	S	02H
2779	231977	289173	2	OGLE, JENNIFER M ETAL OGLE, KRISTIE	G	ADD NOTES & CORRECT ADDRESS	2,867.94	E 2018	06
2780	231977	289173	3	OGLE, JENNIFER M ETAL OGLE, KRISTIE	G	VOID-REISSUE FOR 2021	2,867.94	E 2018	06
2792	362662	296889	1	RICKARD, JOSHUA A ETAL THOMPSON, KELLY D	G	H1	465.36	S	02
2794	166725	300282	1	WARD, DOUGLAS C ETAL WARD, JEANINE MARIE	G	H1	1,304.48	S	023
2844	320450	23739	1	JOHNSON, ANDREW W (1/2 INT) ETAL GEECK,	G	CORRECT DESC	377.40	S	03H
2851	268432	283905	1	KELPEN, WAYNE A ETAL KELPEN, KATHY N	G H4	CORRECT OWNER	62.16	S	02
2868	69205	16256	1	PARMER, PAUL V ETUX JODY JUNEAU	G H1	CORRECT DISC	330.00	S	08
2875	19804	36106	1	RIDER, MARY LOU	E H4	H3	301.46	S	024
2879	297958	344119	1	BROWN, PRUDENCE S (LIFE ESTATE)	G H1	REMOVE TRAILOR PARK	286.23	S	02H
2883	201217	20796	1	MCBRIDE, L WAYNE	E H4	H4/JOINS/VAL CHG	1,113.00	S	05
2945	318484	102869	1	GLANTON, LUVERTE	E	H3	480.48	S	07
2958	197171	355300	1	TELEPAK NETWORKS INC	U	CORRECT TAX DIST	161.20	S	S4
2963	197171	355298	1	TELEPAK NETWORKS INC	U	CORRECT VALS	64.64	S	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
2971	50035	322412	1	BALDWIN CO ELECTRIC MEMBERSHIP	U	CORRECT TAX DIST	4,180.03	S	04S
2980	197171	355300	2	TELEPAK NETWORKS INC	U	CORRECT TAX DIST	111.80	S	04S
2984	50428	304502	1	BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	CORRECT TAX DISTRICT	3,678.65	S	04S
2995	261185	360867	1	CENTURY LINK COMMUNICATIONS	U	CORRECT TAX DIST	1,476.19	S	04S
3034	342197	355290	1	SPIRE GULF INC	U	ERROR	9,255.32	S	04S
3035	78040	252662	1	MCI COMMUNICATIONS SERVICES, INC	U	CORRECT TAX DIST	189.20	S	04S
3036	291683	378285	1	MCIMETRO ACCESS TRANSMISSION SERVICES LL	U	CORRECT TAX DIST	8.60	S	04S
3037	342197	355290	2	SPIRE GULF INC	U	CORRECT TAX DIST	9,255.32	S	04S
3086	42791	108210	1	BURNETTE, LESTER B	E H3	H3/CL3		S	023
3134	17064	28246	1	CLARKSON, DAVID R ETAL CLARKSON, CORA JE	E H4	H4/CL3	3,209.73	S	063
3226	8788	16393	1	GILHEART, RUSSELL LEO ETAL GILHEART, DON	E H4	WRONG VALUE	469.53	S	023
3232	171061	3486	1	HOLLOWAY, SARAH JO	G	REMOVE MH	280.56	S	02
3234	14931	56516	2	BAGGETT, LINDA K	G H3	ADD ESCAPE NOTES	504.00	E 2016	02
3251	18885	34467	1	JONES, AUGUSTA MINNIS ETAL REYNOLDS, MAR	E H3	CORRECT ADDRESS	128.80	S	063
3275	193924	240583	1	YORK, GWEN B ETAL RYAN, LYNNE WEEMS	G	RE-INSTATE H4 WITH FREEZE	2,711.68	S	13
3287	10698	19802	1	CRAFT, JOSEPH B & OUIDA L	E H4	H3	1,664.64	S	023
3316	317358	78595	1	SMITH, DYLAN ANTONIO	G	CL3	272.16	S	02
3338	323250	29204	1	GARRETT, WALTER EUGENE JR	G	CL3	2,432.76	S	08
3387	306930	353785	1	EXPERT DRY	P	CORRECT ESCAPE	687.68	E 2017	02
3401	322906	376288	1	PARKER, THOMAS BRANDON	G	CL3	1,596.60	S	02H
3434	352519	30911	2	MCQUEEN, WILMA ETAL BIRGE, JEFFERY R	G	ADD NOTE	658.68	E 2019	05
3440	176008	19173	1	HARVILL, JAMES EDWARD JR ETUX LOU WRENNE	E H3	H3 ON ALL	112.80	S	02H
3443	336542	43634	1	BAGLEY, MICHAEL JASON ETAL BAGLEY, FELIC	G H1	VAL CHG	381.30	S	023
3466	32091	64145	1	KRUSKO, KENNETH S & CLAIRE M	E H2	H3	113.95	S	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
3494	44367	114920	1	HARRIS, MONTY LEE ETAL HARRIS, CHARLOTTE	E H4	H3	323.71	S	02
3577	43911	112559	1	MORRISETTE, LEO ETUX IRENE	E H3	CORRECT AS BILL FOR DIFFERENCE	125.40	S	02H
3589	168042	92937	1	LEE, WILLIAM F	G	H3/CL3	230.72	S	02
3609	6360	11784	1	DYESS, MARGARET	E H2	SR FRZ	188.47	S	02H
3612	286383	10026	1	MANGAN, JOHN PERRIN	E H4	H3	347.46	S	04
3795	35043	40433	1	MORRIS, MARVIN D ETUX BARBARA M	E	JOINS H4	65.52	S	144
3817	42121	15399	1	FST MONTROSE PROPERTIES INC	G	VOID-NO MH ON THIS PARCEL	198.72	S	063
4007	222501	265829	1	WALES WEST LLC	P	CORRECT ESCAPE YEARS	4,980.64	E 2016	02
4008	307510	354444	1	SOUTHERN KITCHEN DESIGN	P	CORRECT ESCAPE YEARS	509.60	E 2019	02
4009	307080	353939	1	G & P IMPROVEMENTS	P	CORRECT ESCAPE YEARS	240.90	E 2016	07
4010	363730	204396	1	PAMPERED POOCH PET GROOMING LLC	P	CORRECT ESCAPE YEARS	156.42	E 2016	07
4011	306851	353701	1	ZENO PARKER PAINTING LLC	P	CORRECT ESCAPE YEARS	57.68	E 2016	02
4014	307636	354579	1	BRAGA DESIGN	P	CORRECT ESCAPE YEARS	58.08	E 2016	08
4015	307433	354359	1	GULF DREAMS INC	P	CORRECT ESCAPE YEARS	245.52	E 2016	08
4016	88440	104692	1	SUAREZ BUILDERS INC	C	CORRECT ESCAPE YEARS	250.32	E 2016	02
4017	273188	323217	1	ELITE PRO ROOFING L L C	P	CORRECT ESCAPE YEARS	129.60	E 2016	02H
4022	223448	268941	1	HAPPY ACRES VETERINARY CLINIC	P	CORRECT ESCAPE	3,436.16	E 2016	02
4023	307113	353971	1	RAPID REPAIR & RENOVATION	P	CORRECT ESCAPE	165.66	E 2016	08
4024	183645	232851	1	LILLIAN VETERINARY HOSPITAL	P	CORRECT ESCAPE	4,755.52	E 2016	02
4026	307870	354829	1	BOEHM SERVICE LLC	P	CORRECT ESCAPE	1,680.56	E 2016	02
4027	307789	354740	1	BIG ROCK CONSTRUCTION LLC	P	CORRECT ESCAPE	614.88	E 2016	02
4028	306930	353785	2	EXPERT DRY	P	CREATED IN ERROR	687.68	E 2017	02
4029	260653	311387	1	D & D DIRT & EXCAVATING LLC	P	ADD ESCAPE NOTES	1,540.00	E 2015	02
4033	324722	366223	1	COASTAL DRYWALL REPAIR	P	CORRECT ESCAPE	81.84	E 2017	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
4035	201530	249227	1	R R W, L L C	P	CORRECT ESCAPE	184.80	E 2016	02
4036	237881	285940	1	REHM ANIMAL CLINIC AT TIMBER RUN PC	P	CORRECT ESCAPE	924.00	E 2016	02
4037	307022	353883	1	FIELDS CONSTRUCTION	P	CORRECT ESCAPE	407.88	E 2016	07
4039	275017	325205	1	E & J CONCRETE	P	CORRECT ESCAPE	166.32	E 2019	07
4040	224381	272048	1	BAMA ELECTRIC LLC	P	CORRECT ESCAPE	19.60	E 2019	02
4064	183645	232851	2	LILLIAN VETERINARY HOSPITAL	P	ERROR BILL	996.24	S	02
4065	183645	232851	3	LILLIAN VETERINARY HOSPITAL	P	ERROR BILL	3,759.28	E 2016	02
4238	325153	209717	1	BRUSH, ROBERT M 2004 TRUST	E H3	H3	2,106.76	S	023
5831	328597	6455		BLAKEMAN, TIMOTHY LANE ETAL BLAKEMAN, SH	E H3	H3 ON ALL	114.80	O	02
5832	208598	54259		KIZZIAH, GENE E ETUX ANN E ETAL COGGINS,	E H3	CORRECT OWNER/H3	1,286.34	O	08
5833	363780	98367		PROSPERITY HILLS L L C	G	REMOVE CU	104.84	O	063
5834	224374	238239		OWEN, ROBERT JAKE ETAL OWEN, KATHRYN ADA	E	H3	584.08	O	02
5835	357739	46220		ESSLINGER, DONALD J JR	G	CL3	1,582.68	O	08
5836	123650	86590		BRYANT, PERCY A JR ETAL BRYANT, BRENDA P	E H3	CORRECT OWNER/CU	163.20	O	02H
5837	88161	309783		HARVILLE, KAREN	G	CORRECT OWNER/CL3/JOINS	48.00	O	02H
5838	301431	104107		DEAN, MARY E WHITE	E H4	CORRECT OWNER/CL3	138.60	O	02H
5839	88161	104028		HARVILLE, KAREN	G	CORRECT OWNER/CL3	100.80	O	02H
5840	390	734		AMOS, MURRAY ETUX NELLIE	G	CORRECT OWNER/H1	288.60	O	02H
5841	301957	36438		WEBSTER, PATRICIA J ETAL HAMIL, PEGGY A	E H4	CORRECT OWNER/H4	293.78	O	02H
5842	282255	340670		DOUGLAS, WILLIAM & JULIA	P	ERROR/DELETE	13.80	O	02H
5843	91732	111575		TREADWAY, IRVIN J (TREADWAY, JUDITH A-AT	E H4	H3	436.80	O	02
5844	359742	357591		SMITH, PATRICK ETAL SMITH, SUZANNE	G	CORRECT OWNER/H1	660.96	O	144
5845	260330	248156		SMITH, PATRICK L ETAL SMITH, SUZANNE L	G H1	CORRECT OWNER/H1	1,095.44	O	02H4
5846	10435	19371		AUSTIN, JAMES W JR (LIFE ESTATE)	G	CORRECT OWNER/H3	186.62	O	024

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5847	210723	215703		MCARDLE, ROBERT WILMER ETAL MCARDLE, GRE	E H4	CORRECT OWNER/H4	1,447.24	O	044
5848	348672	215718		HESTER, WILLIAM RYLAND ETAL HESTER, JENN	G	CL3	1,865.76	O	044
5849	51670	83603		FOLEY, CITY OF	S S	CORRECT OWNER/CL3-G ROLL		O	02H
5850	9644	17955		HADLEY, LINNIE B (LIFE ESTATE)	G	CORRECT OWNER	268.24	O	02
5851	341491	283986		BROUGHTON, ROBERTA T	G H1	H3	405.16	O	09
5852	337522	25014		HALE, ROBERT	G	CL3	1,114.80	O	02H
5853	265589	379088		D R HORTON INC - BIRMINGHAM	G	CORRECT OWNER/H1	1,600.46	O	04
5854	176642	255872		SMITH, CARL D JR ETAL SMITH, JENIFER M	E	H3	1,310.64	O	04
5855	331897	241263		CATO, BARBARA JANE ETAL CATO, DANA FAYE	G	CORRECT OWNER/CL3	1,226.36	O	04
5856	275440	29452		MONTGOMERY, CORLIS GAIL	E H3	CORRECT OWNER/CL3		O	04
5857	265589	376242		D R HORTON INC - BIRMINGHAM	G	CORRECT OWNER/H1	918.48	O	04
5858	80654	234864		HIGLEY, STEPHEN S ETAL HIGLEY, ROBERTA C	G	CL3	1,536.48	O	08
5859	265589	380812		D R HORTON INC-BIRMINGHAM	G	CORRECT OWNER/H1	964.92	O	04
5860	306392	351438		MCINNIS, TIFFANY	P	ERROR/DELETE	19.78	O	04
5861	330731	375823		DSL D HOMES (GULF COAST) L L C	G	CORRECT OWNER/H1	995.88	O	04
5862	304119	379542		D R HORTON INC - HUNTSVILLE	G	CORRECT OWNER	1,336.44	O	04
5863	35423	46843		WILSON, WAYNE W & NANCY J T	G	CL3	1,762.66	O	023
5864	125546	103280		DEESE, GORDON W JR ETUX BARBARA N	G H2	VAL CHG	112.05	O	02H
5865	208976	245067		MONTGOMERY, VICTORIA W	E H4	CORRECT NAME/H3	2,697.81	O	063
5866	743	637		BACON, ROBERT S JR ETUX AMANDA R	G	CL3	8,714.72	O	023
5867	360597	18748		NELSON, FRANKLIN DUANE ETAL NELSON, BONN	G	CL3	7,527.44	O	063
5868	239266	269463		MILLS, WILLIAM COLEMAN ETUX ALIXANDRIA A	G	CORRECT OWNER/CL3	3,346.04	O	063
5869	313803	13910		ALSUP, MICHAEL J	G	CORRECT OWNER/H1	4,071.00	O	063
5870	10542	60842		KNIGHT, JANICE	G	CORRECTY OWNER	132.06	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5871	191713	241802		COMMUNITY PRINTING & AD	P	ERROR/DELETE	3.84	O	13
5872	41481	101201		MCCOVERY, RONNIE A & BERTHA Q	G H1	H3	205.48	O	023
5873	284796	111447		LAUBER, SCOTT LYDELL ETAL LAUBER, MARLA	G H1	CORRECT OWNER/CL3	858.44	O	063
5874	302273	206968		MITCHELL, MARGARET S	G	CORRECT OWNER/H1	923.68	O	063
5875	248408	276033		HARRIS, PATRICIA ANN (LIFE ESTATE)	E H4	CORRECT OWNER/H4	451.40	O	023
5876	345345	364383		FST OWEN, TOM W ETAL OWEN, MARIA C	G H1	CORRECT OWNER/H3	993.68	O	063
5877	211953	249995		LAMPLUGH, DOUGLAS E	G	CORRECT OWNER/H1	1,138.04	O	063
5878	355505	275823		ODOM, CHARLES STRIBLING ETAL ODOM, CRYST	G	CORRECT OWNER	140.00	O	02
5879	161322	275840		ADAMS HOMES L L C	G	CORRECT OWNER/H4	532.00	O	02
5880	161322	275875		ADAMS HOMES L L C	G	CORRECT OWNER/H1	574.56	O	02
5881	360509	263246		JPF RENTALS L L C	G	CORRECT OWNER	406.00	O	02
5882	330731	281053		DSL D HOMES GULF COAST L L C	G	CORRECT OWNER/H1	611.82	O	12
5883	330731	281060		DSL D HOMES GULF COAST L L C	G	CORRECT OWNER/H3	1,151.04	O	12
5884	358970	284168		ORSBURN, JANET D ETAL ORSBURN, WILLIAM P	E H4	H3	447.93	O	12
5885	21054	38343		CREIGHTON, MARGARET LIVING TRUST	G	CORRECT NAME	521.92	O	02
5886	264861	208501		ALLEN, THOMAS H JR	E H3	REMOVE HS-NO SIG ON FILE		O	02
5887	285129	63345		O'CONNOR, GLORIA SKIPPER AS TRUSTEE OF T	G	CORRECT OWNER/CL3	147.28	O	02
5888	18893	34480		JERNIGAN, FRANCES P ETAL VOGHT, LEO BRAD	G	CORRECT OWNER/CL3	1,089.20	O	02
5889	351224	70880		FLYNN BUILDING SPECIALISTS L L C	G	CORRECT OWNER/H4	519.68	O	02
5890	359912	35223		SECRETARY OF HOUSING AND URBAN DEVELOPME	G	CORRECT OWNER/CL3	985.04	O	02
5891	317722	48642		NOBIS, DEBORAH S	G H1	CORRECT OWNER/H3	48.51	O	02
5892	197142	238024		ROBIRDS, CAROL R	G	CORRECT OWNER/CL2	508.86	O	07
5893	354965	103944		ANDERSON, RICHARD SCOTT ETAL ANDERSON, T	G	CL3	1,446.48	O	02
5894	330731	378414		DSL D HOMES (GULF COAST) L L C	G	CORRECT OWNER/H3	741.18	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5895	281357	72622		GULF PORT HOLDINGS L L C	G	CORRECT OWNER/H1	1,498.86	O	07
5896	191564	266005		DOCKERY, CINDY C BY HER ATTY-IN-FACT JOS	G	CORRECT OWNER	250.88	O	02
5897	19940	36325		ROBERTS, CHARLES E & JOYCE ANN	E	H3	295.02	O	07
5898	332073	78525		CHANDLER, KATHY ETAL CHANDLER, DEREK	G H1	CORRECT OWNER/H1	81.00	O	02
5899	220467	83010		MORRIS, SHARON D	G	CORRECT OWNER/H1	131.60	O	02
5900	197654	202539		SOUTH, KATHRYN (LIFE ESTATE)	G	CORRECT OWNER/H3	791.34	O	07
5901	161322	288022		ADAMS HOMES L L C	G	CORRECT OWNER/CL3	1,005.84	O	07
5902	332356	294983		WALLACE, JAMES J ETAL WALLACE, BRENDA M	E H3	CL3/NO SIG ON FILE		O	07
5903	161322	278069		ADAMS HOMES L L C	G	CORRECT OWNER/H1	638.96	O	02
5904	135167	113712		HEAD, STEPHEN F	G	CORRECT OWNER	448.00	O	02
5905	362514	380506		COLEMAN, LEVI CHRISTOPHER	G	H1	453.84	O	023
5906	361765	382068		WALLEY, KATHERINE C	G	CL3	677.66	O	023
5907	248201	3204		FAGAN, PAUL T	E H3	H3/CL3		O	023
5908	335980	295899		POCHE, LORIE D	G	CORRECT OWNER/H4	962.08	O	02
5909	265589	381519		D R HORTON INC - BIRMINGHAM	G	CORRECT OWNER/H3	511.84	O	02
5910	311844	79703		LLOYD, NORMAN H	G	CL3	2,160.18	O	07
5911	301865	79746		SCHOTTGEN, THOMAS D ETAL SCHOTTGEN, BREN	E H3	CORRECT OWNER NAME		O	07
5912	327093	255596		DEERMAN, JAMES HOWARD ETAL DEERMAN, TERE	E	CORRECT OWNER/H3	748.44	O	07
5913	315946	360173		CHEF 181	P	ERROR/DELETE	218.24	O	S4
5914	363096	283595		HOYER, RICKEY L ETAL HOYER, LISA M	G	CL3	1,549.68	O	07
5915	185612	376870		BOLING, DEREK KYLE ETAL BOLING, MICHELE	G	H1	1,195.04	O	02
5916	215028	283154		BENCHMARK HOMES GROUP L L C	G	CORRECT OWNER/H1	650.76	O	07
5917	265589	378714		D R HORTON INC - BIRMINGHAM	G	CORRECT OWNER/H2	595.84	O	02
5918	360359	301650		DENTON, DONALD ETAL DENTON, SHERRI LYNN	G	CL3	818.40	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5919	363252	373488		KELLEY, ASHLEY BRETT ETAL KELLEY, GIORGH	G	H1	1,221.00	O	08
5920	362284	282933		MARTIN, JULIE	G	CORRECT OWNER/H1	941.16	O	08
5921	338275	282952		DYCKMAN, ROBERT W ETAL DYCKMAN, PAMELA M	G	CORRECT OWNER/CL3	825.00	O	08
5922	352278	379487		ROOTZ, LLC	P	ERROR/DELETE	324.76	O	063
5923	28006	242219		NEMER, EDWARD L ETAL NEMER, REXIE M	G H1	CORRECT OWNER/H3	2,070.30	O	08
5924	190785	208802		MOSES, ELLIS L ETAL MOSES, LISA M	G H1	H4	477.48	O	02
5925	265724	306034		BRM RESIDENTIAL HOMES INC	G	CORRECT OWNER/H3	1,597.68	O	02
5926	189177	235542		BRADLEY, JOHN D ETAL BRADLEY, WENDY R	G H1	CORRECT OWNER/H4	470.20	O	02
5927	197536	35926		DURHAM, S EUGENE	G	CORRECT OWNER/CL3	906.64	O	02
5928	310141	13811		WALTERS, TIMOTHY J ETUX CAROLINE RAMAGOS	G	CL3	2,874.88	O	13
5929	293327	265674		WEST PROPERTY MANAGEMENT L L C	G	REMOVE IMPS	3,107.20	O	13
5930	319103	265173		PRESLEY, JOHNNY W ETAL PRESLEY, KIMBERLY	G	CORRECT OWNER	1,443.84	O	13
5931	337664	231768		REDDELL, MAURICE WILSON	E	CORRECT OWNER/CL3	2,636.80	O	13
5932	315119	224614		SUNSET PARK L L C	P	ERROR/DELETE	12.80	O	13
5933	327077	367500		SUMMER SALT PLAZA L L C	G	CORRECT OWNER	2,391.68	O	13
5934	283196	247051		BRESSON, DARRYL AND ANGELA RENTAL PROPER	G	CORRECT OWNER/CL3	3,392.64	O	13
5935	359951	15257		FST HENNESSEY, KAREN L	G	CL3	2,894.32	O	063
5936	80654	382841		HIGLEY, STEPHEN S ETAL HIGLEY, ROBERTA	P	ERROR/DELETE	33.00	O	08
5937	220188	51		PARKS, SHERRY SANDER	G H1	CL2	721.38	O	08
5938	302036	345120		TRULAND HOMES L L C	G	CORRECT OWNER/H4	1,044.12	O	08
5939	302036	201577		TRULAND HOMES L L C	G	CORRECT OWNER/H4	2,327.16	O	08
5940	315712	2263		DAY, CHARLES	G	CORRECT OWNER/CL2	918.72	O	08
5941	189153	9275		CROWE, ELINOR M	G	CORRECT NAME/CL3	792.66	O	08
5942	198191	10138		OPENSHAW, WILLIAM A ETAL OPENSHAW, JENNY	G	CL3	2,419.76	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5943	214413	48604		MCCORD, ROBERT E JR ETAL MCCORD, PATTI B	E H4	CORRECT NAME	715.87	O	02
5944	61436	106851		STRINGER, JOHNNIE	S S	'G' ROLL		O	02H
5945	157934	233948		GRAHAM, GEORGE DENNY SR	S S	'G' ROLL		O	03H
5946	326356	347720		BETTIS, RICHARD TYRONE	G H1	H3	717.08	O	14H4
5947	7378	13687		BARFIELD, ETHEL LOUISE	E	H3	610.08	O	024
5948	344549	243778		PORTER, RANDALL WAYNE ETAL PORTER, WANDA	G H1	H3	479.72	O	02
5949	24050	43644		USSERY, MARVIN PAUL ETAL USSERY, SALLY P	E H4	H3	1,775.34	O	04
5950	355538	270408		HELMS, JAMES A ETAL HELMS, MARJORIE K	G H4	H3	783.64	O	063
5951	284237	107619		DEQUATTRO, RACHEL S	G H1	CL3	927.52	O	023
5952	231208	59627		RIVERA, AMADOR ETAL RIVERA, YOLANDA M (R	G	H3	394.52	O	023
5953	331558	286530		HEYER, ANNELIESE	G H1	H3	839.12	O	023
5954	17397	31755		NOLTE, IDA S ETAL NOLTE, GEORGE J	E H4	H3	730.63	O	023
5955	224002	118191		BENIK, LINDA M	G H1	H3	425.58	O	07
5956	362133	213810		DURBIN, JOANNE FALCONER	G	CL3	1,478.40	O	13
5957	336901	24864		LANCASTER, WILLIAM B	E H3	CL2-MH REMOVED-BURNED		O	02H
5958	362133	385197		DURBIN, JOANNE FALCONER	P	ERROR/DELETE	20.48	O	13
5959	283196	259599		BRESSON, DARRYL ETAL BRESSON, ANGELA	P	ERROR/DELETE	62.72	O	13
5960	226788	14915		FST CABANESS, CHARLEEN D	G H1	H4/2018 VALS	3,456.52	O	063
5961	353647	95462		FST J&K INVESTMENTS L L C	G	CL3-HISTORICAL	6,442.76	O	063
5962	265589	381866		D R HORTON INC - BIRMINGHAM	G	CL3, PU @35%	1,295.16	O	04
5963	42893	108848		MITCHELL, DORIS K (1/2 INT) ETAL MITCHEL	G	JOINS CL3	4,044.32	O	063
5964	42893	108847		MITCHELL, DORIS K (1/2 INT) ETAL MITCHEL	G	CL3	7,437.28	O	063
5965	294744	38214		MOBLEY, SCOTTIE B ETAL MOBLEY, STACIE G	G	CL2-RENTAL	1,507.84	O	13
5966	204484	271864		SULLIVAN, JAMES LEE ETAL SULLIVAN, JOY T	G	CL3	2,670.08	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5967	362441	379698		SMITH, TIMOTHY HEATH ETAL SMITH, KRISTEN	G	CL3	2,129.72	O	094
5968	294339	75685		ETHERIDGE, MARK ETUX HANNAH	G	CL3	1,124.48	O	02
5969	355053	69543		METZGER, MARK ETAL PYE, SUSAN	G	CL3	2,410.40	O	063
5970	349305	366789		LANCASTER, RICHARD J ETAL LANCASTER, CHE	G	CL3	3,737.04	O	063
5971	302036	382500		TRULAND HOMES L L C	G	CL3	952.32	O	023
5972	348517	218344		HASSEBROCK, GREGORY A (2/5 INT) ETAL JOH	G H1	CORRECT OWNER/H1	240.60	O	02
5973	319290	70363		FISHER, RAYBURN ETAL FISHER, MARY JOYCE	E H4	H3	299.20	O	02
5974	362141	376317		ELMORE, RANDALL PAUL (LIFE ESTATE)	G	CORRECT NAMES	853.44	O	02
5975	342133	21990		DAVIDSON, TODD ETAL DAVIDSON, DONNA	G	CL3	4,300.24	O	02
5976	265589	373580		D R HORTON INC - BIRMINGHAM	G	CL3	612.48	O	13
5977	358424	263901		PARKER, ARNOLD H ETAL PARKER, PATSY	E H4	H3	445.28	O	08
5978	360727	35635		HENNINGTON, MARVIN FRANK ETUX BETTYE SUE	G	PU RES AT %/CL3	437.10	O	023
5979	360727	378628		HENNINGTON, MARVIN FRANK ETUX BETTYE SUE	G	REMOVE RES	392.46	O	023
5980	354968	269358		ASHLEY, NANCY N	E H4	H3	393.34	O	07
5981	177234	203721		GRANDE POINTE APARTMENTS, L L C	P	ERROR/DELETE	517.72	O	04
5982	302036	377497		TRULAND HOMES L L C	G	CL3	1,445.22	O	024
5983	351187	269478		HUGHES, STEPHEN TAFT ETAL HUGHES, KARA T	G	CL3	1,666.00	O	02
5984	302036	296787		TRULAND HOMES L L C	G	CL3	5,023.20	O	063
5985	338789	378793		CHRISTENSEN, STEPHEN B ETAL CHRISTENSEN,	G	CL3	2,528.16	O	063
5986	302036	376483		TRULAND HOMES L L C	G	CL3	3,771.08	O	063
5987	243762	286073		ALLEN, GAYLE THERESA	G H1	H3	501.22	O	023
5988	144708	118077		PARDEN, JANE PLASH	G H1	H3	339.78	O	07
5989	340801	1372		ELLIS, CHERYL DIANNE	G	CL3/CL2	1,045.32	O	023
5990	353075	55063		WHITAKER, GLENDA	G	CL3	3,625.60	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
5991	46292	285220		GRAU, G TUCKER	E H4	10 YR FREEZE/2019 VALS	2,235.62	O	08
5992	296859	346440		TIMPONE, TIM A TRUSTEE OF THE TIM A TIMP	P	ERROR/DELETE	48.18	O	08
5993	279847	2944		TABB, DANIEL BRADFORD ETAL TABB, ANNA RE	G H1	CL3	1,531.60	O	02
5994	332949	366802		FOLEY HOTEL ONE L L C	G	RE-INSTATE ABATEMENT	92,501.64	O	07
5995	192866	100892		FST LEWIS, BILLY R ETUX SHIRLEY B	E H4	H3	2,791.36	O	063
5996	231164	41675		GRASS, LAWRENCE A	E	H3	176.40	O	02
5997	202419	2759		CHAVIS, CHARLES EDWARD JR	G H1	VAL CHG	607.04	O	02
5998	334898	307785		RODRIGUEZ, AMY K	P	ERROR/DELETE	71.28	O	08
5999	312346	380640		JOHNSON, L D AS TRUSTEE OF THE SJ TRUST	P	ERROR/DELETE	52.64	O	02
6000	191013	38794		BOOKOUT, LINDA L ETAL BOOKOUT, TROY DEAN	G H1	CL3	798.56	O	02
6001	302036	381891		TRULAND HOMES L L C	G	CL3	1,357.62	O	08
6003	38599	83306		PHELPS, SETH V ETAL PHELPS, JANET G	E H4	H3	344.58	O	07
6004	310080	42720		WILL, TISHA ANNE	G	CL3	996.80	O	02
6005	346928	382364		GILLIAM, LYNDIA C	P H1	ERROR/DELETE	49.92	O	13
6006	90536	109349		ALTERNATIVE ANSWERING INC	C	ERROR/DELETE	13.44	O	02
6007	334986	13093		INGRAM, GENE ETAL INGRAM, JULIA	E H4	ERROR BILL, H3	2,248.30	O	063
6008	361389	2601		HILLIS, WENDY VENETA	G	H3	722.70	O	15
6009	320601	363119		21 ENTERPRISES L L C	P	ERROR/DELETE	62.72	O	13
6010	195656	67608		HILL, G GENE ETAL PERKINS, CHARLOTTE F	G	H3	2,085.60	O	08
6011	280053	270862		HOLLINGSHEAD, JEFF ETAL HOLLINGSHEAD, LO	G	CL3	3,075.84	O	13
6012	213268	256371		HAWKSHEAD, CATHERINE	G H1	H3	385.40	O	02H
6013	357017	19524		HAWKSHEAD, CATHERINE H	G	CORRECT ACCT#/H3/CL3	293.10	O	02H
6014	161636	202148		MULLINGS, MARY D (LIFE ESTATE)	G H1	H4	810.12	O	02
6015	359183	17506		TAYLOR, JAMES E ETUX KIMBERLY J	G	CL3	3,389.44	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6017	339998	109133		FST HEUSEL, CORNELIUS ETAL HEUSEL, DIONE	G	CL3	6,162.16	O	063
6018	16765	30639		MOSLEY, LARRY K & DIANE S	G H1	H4/2018 VALS	1,093.40	O	03H
6019	53330	256623		HAMMOND, JEREMIAH F JR ETAL HAMMOND, MAX	G	CU GRANTED PER BOE	862.96	O	02
6020	236570	63244		CARTER, RANDY M	G H1	H3	481.40	O	02
6021	53330	51582		HAMMOND, JEREMIAH F JR ETAL HAMMOND, MAX	G	BOE GRANTING CU	119.28	O	02
6022	53330	47450		HAMMOND, JEREMIAH F JR ETAL HAMMOND, MAX	G	BOE GRANTING CU	278.88	O	02
6023	251123	55920		LOXLEY WAREHOUSE L L C	G	ADDR CHG	12,071.36	O	09
6024	98817	121462		J & J FURNITURE CO INC	P	ERROR/DELETE	47.30	O	04
6025	1956	3868		PHILLIPS, WILLIAM A ETAL PHILLIPS, THERE	G H1	H3	437.08	O	01H
6026	213590	266862		PENSKE TRUCK LEASING CO LP	P	BOE VAL CHG	12,711.00	O	02H
6027	357009	344892		BROWN, CORY OR DESIGNEE	G	VAL CHG	630.00	O	02H
6028	176261	92463		GIBSON, RONALD L ETAL GIBSON, BRENDA R T	E H2	H3	1,129.96	O	02H4
6029	303579	366772		ARETE L L C	G	CL3-NEW CONSTRUCTION	660.30	O	024
6030	332868	367508		GUNTER, GARY B ETUX TAMERA	G	CL3	2,062.30	O	02H
6031	213590	276937		PENSKE TRUCK LEASING CO LP	P	BOE VAL CHG	13,914.84	O	09
6032	213590	294390		PENSKE TRUCK LEASING CO LP	P	BOE VAL CHG	10,922.16	O	09
6033	338818	109783		RYAN, MARTHA CAROL DURDEN ETAL RYAN, JOS	G	JOINS CL3	129.00	O	04
6034	338818	37214		RYAN, MARTHA CAROL ETAL RYAN, JOSEPH A	G	CL3	1,375.14	O	04
6035	357660	381050		WEST SIDE COTTAGES L L C	G	PU RES @ %/CL3-NEW CONST	935.88	O	08
6036	357806	315061		PATTON, ANDREW ETAL PATTON, CHASITY	G	CL3	1,790.52	O	04
6037	42274	106022		WHITE, RICHARD D ETAL WHITE, CHERRYL A	E H4	H3	1,188.42	O	04
6038	317778	222503		FST CLEAR WATER PROPERTIES L L C	G	REMOVE MH	564.82	O	023
6039	213590	266864		PENSKE TRUCK LEASING CO LP	P	BOE VAL CHG	8,696.16	O	07
6040	213590	369705		PENSKE TRUCK LEASING CO LP	P	VAL CHG-BOE	1,080.80	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6041	213590	369710		PENSKE TRUCK LEASING CO LP	P	BOE VAL CHG	2,050.62	O	10
6042	317107	277118		BELL, JOSEPH M	E	H3	1,157.36	O	063
6043	344846	65393		MCAULEY, DAVID JASON ETUX AMANDA F	G	CL3	1,613.36	O	02
6044	224631	81498		FOWLER, CHARLES T ETAL FOWLER, JULIE K	G H1	H3	243.96	O	02
6045	44458	115313		KLEINSCHMIDT, JAMES E ETUX VIRGINIA	G H1	H3	473.76	O	12
6046	17394	8108		COMALANDER, MICHAEL D ETUX CYNTHIA N	G	H3	315.58	O	023
6047	362503	5315		SPEED, JON D ETAL SPEED, GENNA S	G	CL3	3,693.34	O	023
6048	282783	5242		GODWIN, DOYLE W ETAL GODWIN, DENISE B	G H1	H3	487.00	O	02
6049	351701	293885		FST RYALS, CURTIS E ETAL RYALS, COURTNEY	G	CL3	2,415.00	O	063
6050	263021	281803		KOOZIE LANDING L L C	G	RECAL LAND VAL	2,598.40	O	13
6051	282902	319202		RANDALL, TERRY ETUX KAYTE (50% INT) ETAL	P	ERROR/DELETE	103.04	O	13
6052	233293	120189		LOWDERMILK, STEPHEN MELVIN JR	G	VAL CHG	1,848.66	O	08
6053	347669	292581		MONSEIN, ROBERT H ETAL MONSEIN, LESLEY D	P H1	ERROR/DELETE	48.18	O	08
6054	357596	382875		ROSS, JOSEPH ETAL ROSS, KAYLA	P H1	ERROR/DELETE	36.30	O	08
6055	296001	18564		MONTGOMERY, LINDA BOSWELL	G	CL3	3,855.72	O	063
6056	344386	31822		LAKEWOOD HOLDINGS L L C	G	VAL CHG-CORRECT ACCT#	4,092.66	O	07
6057	41335	100320		RESMONDO, SAUNDRA KAY	E	H3	101.92	O	02
6058	207648	221289		WHITNEY, JAMES ETAL STEWART, BARBARA	G H1	H3	464.04	O	02
6059	253787	119611		MEYER, KATHARINA V ETAL BELL, ROY R	G H1	H4	1,647.88	O	02
6060	355055	1322		AUTREY, LARRY W ETAL GARRIS, LINDA G; AU	G	CL3	1,262.08	O	13
6061	222466	265807		PETERSON, CONNIE	P	ERROR/DELETE	26.40	O	10
6062	16912	30898		KIMBREL, STEVEN D	G H1	H4	493.16	O	02
6063	336532	202644		FST INGERSOLL, MARY ANN	G	CL3	1,542.84	O	063
6064	231977	289173		OGLE, JENNIFER M ETAL OGLE, KRISTIE	G	CL2/RENTAL	1,688.20	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6065	335957	371754		ESTES, KENNETH NEAL ETAL ESTES, DEBORAH	G	CL3	1,328.32	O	02
6066	358470	833		JANUS, DAVID S ETAL RHEIN, LISA D	G	CL3/JOINS	115.36	O	02
6067	358470	38650		JANUS, DAVID S ETAL RHEIN, LISA D	G	CL3/JOINS	115.36	O	02
6068	358470	874		JANUS, DAVID S ETAL RHEIN, LISA D	G	CL3	647.36	O	02
6069	297020	35822		MILLER, REECE J JR ETUX ROSE P	G H1	VAL CHG	786.40	O	02H
6070	297020	203538		MILLER, REECE J JR ETUX ROSE P	G H1	VAL CHG/CL3-JOINS HS	100.20	O	02H
6071	356118	300955		KROPP, LIESL CHRISTISON	G H1	VAL CHG	1,276.60	O	13
6072	361015	224466		MICHAEL SLOANE L L C	G	VAL CHG	2,913.68	O	02
6073	320760	10478		FUQUA, CHARLES E SR	G	CL3 ALL	1,186.80	O	02H
6074	237553	75028		QUICK, JAMES	G	CL3	865.76	O	02
6075	219981	239672		TILLMAN, LLOYD C JR ETUX CELIA	E H4	CORRECT NAME/H4	765.40	O	07
6076	340010	115894		MULLANEY, BARBARA A ETAL MULLANEY, PATRI	G	CL3	2,588.88	O	063
6077	362470	253994		CLARK, RAYMOND LEE	G	CL3	1,240.80	O	10
6078	226659	121326		SMITH, JESSIE D ETUX DIANNA	G H1	H3	249.56	O	02
6079	357254	309049		LEGER, DAVID J ETAL LEGER, TERRI M	G	CL3	1,366.96	O	02
6080	33092	66684		COOPER, W R JR	G	CL3	1,672.70	O	04
6081	51590	111020		FREDRIKSEN, KENNETH MARK	G	H3/CL2 LAND	453.04	O	02
6082	51590	110941		FREDRIKSEN, KENNETH MARK	G	JOINS H3 HS	403.20	O	02
6083	232822	240		PURVIS, JOHN W	G	CL3/JOINS HS	179.76	O	02
6084	71600	285808		MTS INVESTMENT CORP	G	CL3//COURT CASE	150.08	O	02
6085	179058	19624		DAILEY, JAMES L	G H1	H3	720.92	O	02
6086	361033	311889		PARKER, AMBER	G	CL3	963.20	O	02
6087	338158	219765		SMITH, DERISE C	G	CL3	1,550.58	O	04
6088	314699	261372		MURRY, AMANDA M ETAL MURRY, WESLEY W	G	CL3	1,974.56	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6089	259790	6539		SHEPHERD, MARY D ETAL CRESCENZI, JONATHA	G H1	H3/CL2	533.82	O	05
6090	310514	69790		HARTLEY, JEFF ETAL HARTLEY, TERESA	G	CL3	1,866.24	O	13
6091	262914	305219		DUNAVANT ENTERPRISES L L C	P	ERROR/DELETE	57.42	O	08
6092	353276	121295		BATTLES, JACQUELYN S	P	ERROR/DELETE	43.68	O	02
6093	325815	208922		SYKORA, RICHARD E ETAL SYKORA, JENNIFER	G	CL3	3,297.44	O	02H4
6094	6298	11686		DURANT, ROBIN A	G H1	H4	422.00	O	02H
6095	52107	64917		FST MANNICH FAMILY L L C, THE	G	BOE VAL CHG	11,060.24	O	063
6096	2219	4388		BRANNAN, NED N & MARY S	E H2	H3	113.27	O	02H
6097	339283	364086		BRAGG, EUDEAN	E H4	H4	3,239.32	O	063
6098	223117	263369		WRIGHT, EUGENIA M ETVIR RONALD C	G H1	H2	782.60	O	02H
6099	51670	83621		FOLEY, CITY OF	S S	DISC CHG PER SPLIT		O	02H
6100	140967	103229		ALVAREZ, KIRK B JR ETAL ALVAREZ, LINDA B	G H1	H4	771.48	O	144
6101	139685	43780		LLOYD JAMES NEAL ETUX DEBRA C	G	H3	274.40	O	02
6102	339570	364387		FST FIVES, WILLIAM P ETAL FIVES, KATINA	E	H2	1,155.52	O	063
6103	353950	379615		CHANCE, RALPH C ETAL CHANCE, JUDY P	E H4	H3	455.35	O	10
6104	351065	210		KATTKE, KEVIN	G	H3	129.92	O	02
6105	359905	51342		ROIT, JAMES D ETAL ROIT, LORRI	E H4	H3	61.84	O	02
6106	247350	239481		FARRIS, JAMES H ETAL FARRIS, BRENDA K	G H1	H4	484.20	O	02
6107	9460	7691		FOGLEMAN, WILLIAM M ETAL FOGLEMAN, CATHE	E H3	VAL CHG	17.36	O	02
6108	9460	7693		FOGLEMAN, W M ETAL FOGLEMAN, CATHERINE H	E H3	VAL CHG	1,610.00	O	02
6109	293758	41296		BEESON, BRENDA	G	VAL CHG/CL3	115.92	O	02
6110	313657	294962		ROBERTS, JENNIFER MICHELLE	G	CL3	1,238.16	O	07
6111	361495	297880		MARSH BRIDGES L L C	G	CL3/NEW CONSTRUCTION	528.00	O	07
6112	191441	55172		CULBRETH, STEVE S ETAL HOPKINS, CHARLOTT	G H1	H3	1,026.36	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6113	362164	299249		BIHM, DIANA HOLLOWAY	G	CL3	3,569.28	O	13
6114	12454	117407		JONES, MILES F ETUX JOAN P	E H3	H4		O	023
6115	226869	237344		HODGE, VINCENT JOSEPH	G H1	VAL CHG	2,147.36	O	044
6116	362164	380614		BIHM, DIANA HOLLOWAY	P	ERROR/DELETE	70.40	O	13
6117	9318	298864		BRANUM, ROBERT E ETAL BRANUM, BRENDA H	G H4	CL3	613.80	O	02H
6118	350715	367352		PALMER, CHAD ETAL PALMER, EMILY	G	CL3	2,311.76	O	094
6119	193202	375901		DUNMORE, DARRELYN JUNG	G	CL3	1,691.58	O	07
6120	301433	229632		BOYD, JOHN L	E H3	H4		O	063
6121	333533	371277		WHISKEY RIDGE CATTLE CO INC	P	ERROR/DELETE	251.44	O	02
6122	351276	68799		PHILLIPS, PATRICIA ANN	G	CL3	915.96	O	09
6123	345376	32277		OSBURN, CHARLES GARRETT NICHOLAS ETAL OS	G H1	CL2	1,102.24	O	04
6124	304224	251829		WILLIAMS BOB & GAIL L L C	G	VAL CHG	14,287.18	O	04
6125	240846	17222		MITCHELL, SARAH A ETAL SLEDGE, LEON A	E	H3	630.20	O	063
6126	327814	367730		CLEAR WATER PROPERTIES L L C	P	ERROR BILL	141.68	O	02
6127	293120	215018		KERR, BETSY LEE	G H1	H3	770.76	O	07
6128	351337	277758		CUMMANS, GEORGE	G	CL3	1,495.56	O	07
6129	30947	16720		GARRETT, SILAS C IV ETAL GARRETT, ELAINE	G H1	H4/2019 VALS	520.62	O	08
6130	347809	120783		HANKE, SHEILA L	E H4	H3	395.99	O	08
6131	19313	35248		CREEDON, MARILYN RAUB AS TRUSTEE OF THE	G	VAL CHG	1,853.80	O	023
6132	337282	53504		KKJ HOLDINGS L L C	G	REMOVE IMPS	5,288.14	O	04
6133	343451	377237		WATTS, MELISSA	P	ERROR/DELETE	4.96	O	023
6134	293338	913		HANCOCK INTERIM INC	G	VAL CHG	4,811.60	O	063
6135	212927	264218		WEAVER, GEORGE A ETAL WEAVER, FANNIE V	G H1	H3	506.00	O	02H
6136	337103	73970		CHRISTOPHER, LORI LECOMPTE	G	CL3	2,149.12	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6137	351504	234981		BINKLEY, BRANT G	G	CL3	703.36	O	02
6138	342320	356454		MCLANEY, MICHAEL S ETAL MCLANEY, CARRIE	G	CL3	3,133.16	O	094
6139	328870	203537		BARBER, JANE ANN ETVIR ANDREW WAYNE	G H1	H3	435.80	O	02H
6140	346248	45911		DUKE, ROBERT EDWARD JR ETAL DUKE, TERRY	E H3	CL2		O	13
6141	265589	381808		D R HORTON INC - BIRMINGHAM	G	VAL CHG	648.44	O	04
6142	265589	381809		D R HORTON INC - BIRMINGHAM	G	VALUE CHG	609.74	O	04
6143	265589	381810		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6144	265589	381811		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6145	265589	381812		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6146	265589	381813		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6147	265589	381814		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6148	265589	381815		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6149	265589	381816		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6150	265589	381817		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6151	265589	381818		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6152	265589	381819		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6153	265589	381820		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6154	265589	381821		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6155	265589	381822		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6156	265589	381823		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6157	265589	381824		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6158	265589	381825		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6159	265589	381827		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6160	265589	381828		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6161	265589	381829		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6162	265589	381830		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6163	265589	381831		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6164	265589	381832		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6165	265589	381833		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6166	265589	381834		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6167	347269	381835		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6168	347269	381836		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6169	347269	381837		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6170	347269	381838		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6171	347269	381839		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6172	347269	381840		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6173	347269	381843		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6174	347269	381844		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6175	347269	381845		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6176	347269	381846		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6177	347269	381847		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6178	347269	381848		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6179	347269	381849		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6180	347269	381850		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6181	265589	381851		D R HORTON INC - BIRMINGHAM	G	VAL CHG	845.38	O	04
6182	347269	381852		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6183	347269	381853		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6184	347269	381854		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6185	347269	381855		FORESTAR (USA) REAL ESTATE GROUP INC	G	VAL CHG	487.62	O	04
6186	265589	381857		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6187	265589	381858		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6188	265589	381859		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6189	265589	381860		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6190	265589	381862		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6191	265589	381863		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6192	265589	381864		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6193	265589	381865		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6194	265589	381867		D R HORTON INC - BIRMINGHAM	G	VAL CHG	609.74	O	04
6195	265589	381868		D R HORTON INC - BIRMINGHAM	G	VAL CHG	758.52	O	04
6196	301532	348112		PAINT SLINGERS	P	ERROR/DELETE	22.94	O	S4
6197	356429	379799		NOBLES, JOSEPH R JR ETAL NOBLES, CYNTHIA	G	H1	695.40	O	02H
6198	284334	4777		MITCHELL, CLAUDIA T	G H1	H2	597.42	O	04
6199	323875	377388		WATERS, JUSTIN ETAL WATERS, FABIA	G	CL3	1,426.32	O	02
6200	335550	357808		HECKEL, DANIEL ETAL HECKEL, LINDA	E H4	H2	962.85	O	04
6201	18880	34461		DAVENPORT, JACK E & LEMINDA M	G H1	H4	1,213.18	O	04
6202	361784	269318		BROWN, JACQUELINE ANNE	G	CL3	1,365.68	O	04
6203	252719	304164		ZISLIN, SHAUL	P	VAL CHG/PENALTY	4,810.74	O	08
6204	298006	345542		ALABAMA POINT VENUE LLC	P	VAL CHG/PENALTY	1,347.84	O	13
6205	352373	372254		HAYES, SHEENA LYNN ETAL HAYES, ERIC MICH	G	CL3	1,779.34	O	04
6206	281329	24699		BOSBY, CLARENCE E ETAL ALLEN, BRENDA FAY	E H3	CL3		O	063
6207	347269	381856		FORESTAR (USA) REAL ESTATE GROUP INC	G	VALUE CHG	487.62	O	04
6208	361886	268407		MCCOY, CLAIRE ELAINE (1/2 INT) ETAL GILB	G	CL3	3,289.00	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6209	28976	55826		TRAVIS, CHARLES A ETUX GLENDA D	E H4	H4/2018 VALS	620.45	O	023
6210	362010	383303		TAYLOR, PEGGY P	G	CORRECT VALUES	1,146.32	O	02
6211	232552	312051		PETRICK, JON M ETAL PETRICK, DEBRA S	G H1	VAL CHG	132.52	O	02
6212	297038	38648		LEE, CHARLES W JR ETAL LEE, ELIZABETH E	E H4	H3	399.39	O	02
6213	253556	70278		FERGUSON, STEPHANIE LYNNE ETAL FERGUSON,	G H1	H2	762.52	O	02
6214	22944	222264		DYER, PATSY	G H1	H4/2019 VALS	621.60	O	07
6215	358048	10118		STONE, JUSTIN T	E	H3	1,380.06	O	07
6216	204342	252348		A R & R ENTERPRISES	P	ERROR BILL	1.98	O	05
6217	263204	64378		FOLEY CB L L C	G	VAL CHG	18,645.66	O	07
6218	308311	355333		ACL CONSTRUCTION LLC	P	ERROR/DELETE	12.88	O	02
6219	331624	118130		CORTEZANO, ROMMEL B ETAL CORTEZANO, RACH	G	CL3	1,573.56	O	023
6220	360722	45115		FEDERAL HOME LOAN MORTGAGE CORPORATION	G	CORRECT OWNER	420.44	O	02
6221	219897	119536		CHAPMAN, RANDY ETUX RETHA	G	VAL CHG	9,865.52	O	02
6222	224695	508		RICE, JOHN EDWARD JR ETAL RICE, KIMBERLY	G	CL3	1,996.50	O	05
6223	244827	294887		BRENNAN, KATHLEEN A	P	ERROR/DELETE	14.72	O	16
6224	199442	230064		JOHNSON, BETTY B (LIFE ESTATE)	G	H3	1,688.32	O	13
6225	12789	107101		HAUGHTON, GEORGE B	G	CORRECT ACCOUNT #/CL3	1,542.40	O	13
6226	362116	300976		DONAHUE, SHUANA L ETAL PUCKETT, DEANNA S	G	CL3	1,921.28	O	13
6227	351863	16977		ANDREA WEIR L L C	G	VAL CHG	18,840.36	O	08
6228	327967	250744		HOLLINGER, PATRICK M	G	VAL CHG	4,673.20	O	02
6229	351797	316620		128 EAST 1ST AVENUE L L C	P	VAL CHG	31.02	O	08
6230	362763	379049		RYNES, JOSEPH ALBERT ETAL RYNES, STEPHAN	G	CL3	2,546.94	O	08
6231	312916	288015		BURNHAM, DAVID WAYNE ETAL MELTON, BARBAR	G	CL3	1,142.46	O	07
6232	168639	115684		HARPER, DEBORAH C	G H3	CLASS 3		O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6233	12789	363904		HAUGHTON, GEORGE BAKER	P	ERROR & DELETE	70.40	O	13
6234	20230	36875		MCGONAGLE, THERESA	E H4	H3	295.47	O	144
6235	248385	65417		RAMBO, G TUCKER	G	CL3	1,888.56	O	04
6236	217408	15407		FST OJANPERA, ARI M ETAL OJANPERA, GAY	G H1	H4/2018 VALS	2,542.96	O	063
6237	337495	263057		FLOYD, PAUL D ETAL FLOYD, KERRIE A	E H1	CL3/JOINS HS	196.00	O	02
6238	308853	355686		JONES, DAVID M OWNER	P	ERR/DELETE	14.72	O	16
6239	179799	17197		HARRIS, MICHAEL A ETAL HARRIS, JANE	G H1	H3	808.12	O	04
6240	81719	89140		RICKARD, GLENN A ETAL RICKARD, SHARLEEN	G H1	H4/2019 VALS	1,144.44	O	02
6241	34099	69195		REED, WILLIAM M AS TRUSTEE OF THE WILLIA	G	H4/2019 VALS	497.90	O	02H
6242	361366	113851		COVEY, PEGGY J	G	CL3	1,270.08	O	144
6243	793	1559		BAILEY, ADA F (BAILEY, DOUGLAS ANDREW AT	G	CORRECT OWNER/CU	195.00	O	02H
6244	131070	203267		KEY, ERWIN D ETAL KEY, JACK B III; CLARK	G	CORRECT OWNER	28.50	O	02H
6245	356496	30681		JOHNSON, JEANNE L	G	CL2	382.80	O	08
6246	263824	243919		JONES, KATHRYN CASSANDRA	G	CL3	223.80	O	02H
6247	32014	63949		LANGHAM, EMMA L DOUGLAS	E H4	H2	1,369.30	O	023
6248	14426	26371		BRANTLEY, EVELYN	E H3	CL3		O	04
6249	323358	268088		WALTERS, DOUGLAS R ETAL WALTERS, MONICA	G	CL3	1,881.68	O	04
6250	30124	58696		LORD, DAVID A	E H2	H3	114.38	O	02
6251	18500	33767		HINMAN, RICKY L SR ETUX SUZANNE B	G H1	H3/CL3	219.20	O	02H
6252	11904	21983		WHIDBEE, JIMMY ALLEN & JOYCE H	G H1	H3	499.40	O	02H
6253	11904	316462		WHIDBEE, JIMMIE ALLEN ETAL WHIDBEE, STEV	G H1	JOINS H3	7.20	O	02H
6254	344460	55898		SIMMS, EDWARD D ETAL SIMMS, NICOLE M	G	CL3	1,913.34	O	08
6255	362535	63793		MCDONALD, MATT L	G	VAL CHG/CL3-CONTIG	153.48	O	02H
6256	357427	228076		WALKER, JOHN DAVID ETAL WALKER, CAROLYN	G	CL3	865.16	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6257	95761	117501		MAYE, MARTHA ANN	E H3	NP MH	75.60	O	02
6258	6098	109662		DOUBRAVA, WAYNE E ETAL DOUBRAVA, ROSE M	E H4	H3	890.72	O	11
6259	281041	75454		STATE LINE INVESTMENTS LLC	G	VAL/DESC CHG	184.40	O	02
6260	306665	241758		ACE TITLE LOAN PENSACOLA INC	P	ERROR/DELETE	33.60	O	02
6261	233708	281272		BETTE'S HOT DOG CART	P	ERROR/DELETE	3.36	O	02
6262	344480	297037		COSTELLO, DOROTHY C	E	H3	592.68	O	07
6263	181035	243510		LONG, THOMAS V	G H1	CL2-NO LONGER JOINS	210.80	O	023
6264	338620	288363		WHITE, MCCOY J JR ETAL WHITE, MARSHA J	G	CL3	1,696.20	O	07
6265	158327	34010		LOPER, MURRAY TILGHMAN	G H1	PARCEL COMBINED WITH 17.002	11.20	O	02
6266	360937	234291		DURDEN, HUGH M	G	VAL/DESC CHG	370.72	O	02
6267	321845	62745		TRIPLE P CORPORATION	G	CL3	4,840.96	O	13
6268	185898	60421		IRVIN, GERALDINE H	G	CL3	2,281.60	O	13
6269	362857	26487		SILVERMAN, JEFF ETAL SILVERMAN, SHARON	G	CL3	2,555.52	O	08
6270	336072	51996		WILLIAMS, FRANCES C	E H4	H3	497.22	O	08
6271	263904	213617		NICHOLS, MARSHA A/K/A MARSHA DENISE	G H1	H3 DIS	107.32	O	02
6272	169438	62206		BARNHILL, MILDRED N	E H4	CORRECT DESC PER SPLIT	355.00	O	09
6273	223529	6325		CALLIHAN, WILLIAM C (1/2 INT) ETAL SHIVE	E H3	CL2-NP RES-BLACK MOLD		O	04
6274	348365	292758		FRAZIER, DANIEL R ETAL FRAZIER, NALLELY	G	CL3	1,384.46	O	024
6275	202491	203247		MOUNTS, GARY R ETUX KIMSLEY D	G H1	H4 & SR FRZ	1,209.24	O	144
6276	154362	64258		HOPPER, GLENN WADE ETUX DIANA DAWN	G H1	VAL/DESC CHG	192.64	O	02
6277	158327	209209		LOPER, MURRAY TILGHMAN	G H1	VAL/DESC CHG	1,556.60	O	02
6278	313512	277030		FST GULLEY, THOMAS R SR ETAL GULLEY, BEV	G H1	H4	1,009.32	O	063
6279	351414	50347		WILSON TRAILER SALES AND SERVICE L L C	G	CORRECT OWNER	127.38	O	07
6280	333683	24064		WILSON TRAILER SALES & SERVICE INC	G	CORRECT OWNER	534.60	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6281	362281	343692		FST MCGLOTHREN, JANET S	E	CL3	951.70	O	023
6282	9406	92671		PALLADENO, PAUL F ETAL PALLADENO, MARY E	E H3	CL3-BOTH DECEASED		O	04
6283	343093	111287		MAXWELL, MELISSA A	G	RE-INSTATE H1	449.12	O	02
6284	157738	31039		FOSTER, JOSEPH ETAL FOSTER, ANITA N TRUS	G H3	VAL CHG	1,257.12	O	144
6285	157738	68177		FOSTER, JOSEPH P ETAL FOSTER, ANITA N TR	G H3	VAL CHG	1,224.64	O	04
6286	25240	45767		WHITE, ROBERT E JR	G H1	H4	448.40	O	02H
6287	138930	117776		BETBEZE, WILLIAM C ETAL BETBEZE, MARGARE	G	CL3	3,058.08	O	063
6288	25240	45766		WHITE, ROBERT E JR	G H1	JOINS H4 & SR FRZ	14.40	O	02H
6289	363051	378774		WILHELM, CHRISTOPHER BRANDT ETUX AMY	G	CL3	2,327.92	O	02
6290	338183	55813		GASKEY, MICHAEL WAYNE	G	CL3	1,936.72	O	04
6291	245886	40726		PERKINS, STEWART M ETAL PERKINS, KELLIE	G	CL3	813.20	O	02
6292	8521	98738		MILLER, DEBORAH DIANNE	E H3	H3	29.68	O	02
6293	362869	39253		SMITH, BILLIE ANN	G	CL3	1,113.60	O	13
6294	316552	360999		REILLER, WILLIAM A	P	ERROR/DELETE	9.90	O	07
6295	219102	246914		NORRIS, TIMOTHY A	E H3	H1/NOT 65-NO DIS ON FILE		O	07
6296	51302	64697		FST FAIRHOPE SINGLE TAX CORP	S S	'G' ROLL-NOT EXEMPT		O	063
6297	51302	64799		FST FAIRHOPE SINGLE TAX CORP	S S	'G' ROLL-NOT EXEMPT		O	063
6298	51302	77825		FST FAIRHOPE SINGLE TAX CORP	S S	'G' ROLL-NOT EXEMPT		O	063
6299	51302	109714		FST FAIRHOPE SINGLE TAX CORP	S S	'G' ROLL-NOT EXEMPT		O	063
6300	66448	5587		OSBURN, CHARLES ETAL OSBURN, MELISSA	G	CL3	2,077.36	O	063
6301	24514	44487		WALTON, KENNETH P ETAL WALTON, BONNIE B	E H3	CORRECT ACREAGE		O	02H
6302	290161	378230		A RESTAURANT GROUP LLC	P	VOIDING	710.40	O	13
6303	362867	44786		PORTER, JEFF ETAL PORTER, SARAH J	G	CL3	1,391.36	O	13
6304	225465	329686		JABLONSKI, KEVIN ETAL JABLONSKI, KIMBERL	P	ERROR/DELETE	72.60	O	08

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6305	357175	382862	MAULDIN, MELODY ELAINE	P H4	ERROR/DELETE	63.36	O	08
6306	358648	360100	VINES, PENELOPE	P H1	ERROR/DELETE	66.00	O	08
6307	280220	327535	OLE BAY MANAGEMENT OF BALDWIN COUNTY INC	P	ERROR/DELETE	11.20	O	02
6308	358182	382912	KLEINDIENST, ROY ETAL KLEINDIENST, ANITA	P	ERROR/DELETE	70.00	O	02
6309	333253	370182	COASTAL INTERIOR CONTRACTORS LLC	P	ERROR/DELETE	9.24	O	08
6310	309310	355794	CONWELL, DAVID	P	ERROR/DELETE	4.48	O	02
6311	230590	78169	OVERSTREET, MITCHELL WAYNE SR	E H4	H3/CL2	235.77	O	02H
6312	302036	353481	TRULAND HOMES L L C	G	CL3	3,655.44	O	144
6313	42470	106872	LEE, LULA B	E H3	CL2		O	02H
6314	268436	250690	MAXWELL, JAMES DOUGLAS ETAL MAXWELL, ROS	G H1	H4	1,355.48	O	02H4
6315	280602	265902	PATRICK, MORGAN C ETAL PATRICK, LINDA L	G H1	H2	542.00	O	02H
6316	357601	37667	STRAYN, DANIEL L ETAL STRAYN, ROZALIND F	G	CL3	2,241.36	O	08
6317	51302	110427	FST FAIRHOPE SINGLE TAX CORP	S S	'G' ROLL-TAXABLE		O	063
6318	245049	295382	JOHNSTON, HAMPTON	P	ERROR/DELETE	8.96	O	02
6319	262491	316680	SEASIDE FLORIST LLC	P	ERROR/DELETE	4.62	O	07
6320	313283	30734	CORBITT, MIKA SEAN	G H1	VAL CHG	354.80	O	02H
6321	244216	328432	FREEMAN, JUANITA C (1/8 INT); COOPER, AN	G	DOUBLE ASSESSMENT REMOVED	19.70	O	02H
6322	4361	63486	COOPER, GAIL A	S S	PARCEL DELETED		O	02H
6323	182494	16550	LAMBERT, HERMAN E SR	G	CORRECT OWNER	406.56	O	02
6324	87013	216594	OASIS TRAVEL CENTER INC	G	CORRECT OWNER	185.36	O	02
6325	241517	243713	HARPER, ROY E ETAL PIERCE, BRENDA C	E H4	H3	406.06	O	10
6326	283456	277248	HUMBER, CASEY W	G H1	VAL CHG	437.16	O	02
6327	330017	116262	PIKE, CHARLES E ETAL PIKE, MICKEY J; PIK	E H4	H3	636.54	O	04
6328	279961	269205	CAMPBELL, CHARLOTTE LYNN S	G H1	H4	2,251.32	O	063

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6329	239198	15051	FST MCGOUGH, ROBERT L ETAL MCGOUGH, LYDI	G H1	H4	2,195.20	O	063
6330	52410	15902	GARNER, GARY WOODSON	G H4	CL3	394.94	O	023
6331	359119	211065	SLAGLE, GREGORY SCOTT ETAL SLAGLE, SALLY	G	CL3	2,945.04	O	02
6332	362748	279857	HOLDSWORTH, CHARLES BRIAN ETAL HOLDSWORT	E	CL3	1,327.92	O	08
6333	348040	382437	GREYSTONE ALABAMA L L C	S S	'G' ROLL		O	07
6334	355504	37270	JOHNSON, JERREL RAY	E	CU GRANTED	391.22	O	023
6335	17516	31974	O'BRANNON, ALVIN	G	RECAL CU	197.40	O	02H
6336	329009	38718	RAY, BRYAN DOUGLAS ETAL RAY, KAREN MICHE	G	CLASS 3	6,746.32	O	02
6337	329009	122133	RAY, BRYAN DOUGLAS ETAL RAY, KAREN MICHE	P	ERROR/DELETE	112.00	O	02
6338	25295	45883	BUSBY, BETTY JO	E H4	H3	508.72	O	063
6339	302546	241832	BELL, CHRISTOPHER L ETAL BELL, NAN E	G	CL3	2,917.32	O	063
6340	190516	215425	WAITE, PAUL M ETAL WAITE, JANET M	E H3	H4		O	063
6341	360315	279770	GOODIN, JOSHUA N ETAL GOODIN, ERRYN K	G	CL3	5,036.08	O	063
6342	19462	35517	REGISTER, BETTIE RUTH	E	H3	883.12	O	02
6343	19462	35518	REGISTER, BETTY RUTH	E	H3	420.00	O	02
6344	39893	8780	HUME, A PHARR ETAL HUME, LISA P	G H1	H4	3,534.26	O	023
6345	331983	380353	FREDERICK, GARY	P	ERROR/DELETE	75.52	O	13
6346	297949	345389	BRI LLC	P	ERROR/DELETE	12.04	O	04
6347	362748	385268	HOLDSWORTH, CHARLES BRIAN ETAL HOLDSWORT	P	ERROR/DELETE	66.00	O	08
6348	359119	383319	SLAGLE, GREGORY SCOTT ETAL SLAGLE, SALLY	P	ERROR/DELETE	56.00	O	02
6349	280709	327746	WALLACE & ASSOCIATES	P	ERROR/DELETE	16.15	O	03H
6350	316154	277152	BYERS, JOHN C ETUX BETTY J	E H4	H3	1,007.21	O	063
6351	254917	240014	GRIFFIN, KEVIN J ETAL GRIFFIN, NANCY K	G	CL3	2,558.12	O	023
6352	167651	202616	QUINLEY, DEBRA	G H1	H3	134.20	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6353	363217	30094		GRAY, AGNES P AS TRUSTEE OF THE AGNES PA	G	CORRECT OWNER	66.00	O	10
6354	360133	295164		KNIGHT, LATISA	G H1	H3	515.34	O	10
6355	25875	46913		GORDON, RICHARD E JR	G H1	AC/DESC CHG/VAL CHG	868.92	O	02
6356	331717	220211		LEITERMANN, LACY E ETAL COLE, DARRYL BRI	G	CLASS 3	684.88	O	02
6357	222199	79655		PRESLEY, GENE M ETAL PRESLEY, BRENDA L	G H1	H3	925.20	O	07
6358	20962	38174		JUDY, LESTER R ETAL JUDY, VIRGINIA C AS	G H4	CL3	790.18	O	13
6359	317234	43479		JONES, TOMMIE LEE	E H4	H3	699.59	O	16
6360	306888	353745		FILLMORE CORPORATION	P	ERROR/DELETE	14.72	O	13
6361	316292	360612		MARKET AT THE WHARF LLC THE	P -	ERROR/DELETE	14.72	O	13
6362	182881	42480		BALDWIN COUNTY BRIDGE COMPANY L L C, THE	G	DESC CHG	98.56	O	13
6363	232088	272529		BRIDGECO L L C	G	CORRECT OWNER	32.00	O	13
6364	232088	272634		BRIDGECO L L C	G	CORRECT OWNER	32.00	O	13
6365	343750	377874		STEWART & TOLBERT LLC	P	ERROR/DELETE	492.80	O	13
6366	232088	272552		BRIDGECO L L C	G	CORRECT OWNER	57.60	O	13
6367	232088	272631		BRIDGECO L L C	G	CORRECT OWNER	6.40	O	13
6368	344460	359848		SIMMS, EDWARD D ETAL SIMMS, NICOLE M	P	ERROR/DELETE	37.62	O	08
6369	14586	31922		SELLEW, RONALD B ETAL SELLEW, PATRICIA P	E H3	CL3	1,523.96	O	023
6370	303558	111518		MOYE, MICHAEL R ETAL MOYE, CINDY M	G	CL3	810.76	O	02H
6371	39951	90305		MONTGOMERY, THOMAS M & PEGGIE	G H1	H3	453.40	O	02
6372	25816	46800		PHILLIPS, MICHAEL THOMAS ETAL PHILLIPS,	G H1	H4	655.65	O	03H
6373	8668	211722		KELLEY, CATHERINE P	G H1	H4	956.00	O	02H
6374	264912	244772		THAMES, JOHN C	G	RE-INSTATE H1 HS	1,645.38	O	02H4
6375	341255	67248		BROWN, TERENCE LEE ETAL BROWN, VICKI LYN	G	CL3	1,212.40	O	02
6376	10322	19163		HARVILLE, CHARLIE D & ALLIE L	E H4	H3/CL3	145.99	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6377	262510	352447		SVC ENTERPRISES LLC	P	ERROR/DELETE	112.20	O	02H
6378	26621	48347		SCHULZE, WILLIAM AUGUST JR	G	CL3	1,355.36	O	04
6379	302036	353478		TRULAND HOMES L L C	G	CL3	3,007.44	O	144
6380	6069	11331		DRIVER, CHARLES W & BARBARA A	G H1	H4	274.30	O	02
6381	226894	15530		FST STEWART, BRENDA Q (50% INT) ETAL STE	E	H3	1,267.76	O	063
6382	37529	373840		KORB, LAUREN C ETAL KORB, ANTHONY	G	CL3	3,622.04	O	063
6383	44043	113281		BROOKS, CONNIE R	E H4	H3	262.43	O	07
6384	197818	288272		COLEMAN, JOHN R ETAL COLEMAN, LEE E TRUS	E H3	CL3		O	07
6385	308779	371912		CYR, KATHLEEN F	P H4	ERROR/DELETE	13.20	O	07
6386	42527	371938		CLARK, MATTHEW B ETUX KAREN J	P	ERROR/DELETE	70.40	O	13
6387	324239	385177		WESTBROOK, BENNETT ETAL WESTBROOK, AMY	P	ERROR/DELETE	112.00	O	02
6388	326312	367510		WALVIS, JOE AS TRUSTEE OF THE A ALDEWERE	P	ERROR BILL	88.32	O	13
6389	360435	263461		CARTER, ROCKY A ETUX MELINDA S	G	CL3	1,873.92	O	13
6390	280718	327764		QUICK BUILDINGS, LLC	P	ERROR/DELETE	568.26	O	08
6391	357127	382949		COX, JIM DOUGLAS ETAL COX, KATHY ANN	P	ERROR/DELETE	66.00	O	08
6392	300678	272415		MOORE, CAMERON G ETAL CHILDRESS, JENNIFE	G	CL3	1,332.80	O	02
6393	339407	237443		MOTES, RALPH E ETAL MOTES, JOYCE P	G	H3/CL2	536.48	O	02
6394	332295	347516		GLAZE, MICHELLE	G H1	H2	1,104.82	O	04
6395	360435	383853		CARTER, ROCKY A ETUX MELINDA S	P	ERROR/DELETE	64.00	O	13
6396	4878	9288		CRUE, MITCHELL & JUDY	G	CHG ACCT#-FAMILY/MAILING DISPU	182.28	O	023
6397	4878	63608		CRUE, MITCHELL & JUDY	G	CHG ACCT#-FAMILY MAILING DISPU	79.36	O	023
6398	345514	15156		FST HADDAN, MATTHEW ETAL HADDAN, JAMIE	G	PU RES AT %/CLASS 3	1,902.56	O	063
6399	30786	75092		ATCHISON INVESTMENTS L L C ETAL ATCHISON	G	PU RES	463.90	O	02H
6400	278779	320346		CORLEY, JESSE S ETUX JULIA CHRISTINA	G	TRANS RES PU IN ERROR	930.00	O	02H

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6401	350986	115228	COOPER, ANGUS R III ETUX GRETCHEN VAN B	G	CL3 ON HISTORICAL LAND	15,486.36	O	023
6402	356886	383806	EDWARDS, RUSSELL ETAL EDWARDS, MICHELE	P	ERROR/DELETE	64.00	O	13
6403	170326	220504	ROBBIES FLORIST AND GIFTS	P	ERROR/DELETE	13.60	O	03H
6404	225975	45775	HARRIS, RAYMOND L	G	CL2/CL3	124.32	O	02
6405	163109	43195	NORRIS, DURRELL	E H4	H3	402.94	O	04
6406	172373	218307	HODGES, ROY ALVIN ETAL LITTLEGREEN-HODGE	G	CL3	2,133.12	O	08
6407	328543	100375	OLDSHUE, ISABEL B	G	CL3	5,055.68	O	02
6408	353837	382024	ELEMENTS MASSAEG IN FOLEY	P	ERROR/DELETE	45.54	O	07
6409	42470	25487	LEE, LULA A	E H3	CL2		O	02H
6410	363087	364090	COX, ALLEN ETUX JULIE	G	CL3	2,546.56	O	063
6411	337927	8034	MITCHELL, LEA ANN AS TRUSTEE OF THE LEA	G	CL3	7,316.96	O	02
6412	13132	63528	COASTAL LAND TRUST	G	PARCEL DEL/COMB/3.00	18.40	O	02H
6413	13132	61605	COASTAL LAND TRUST INC	G	DEL/COMB/3.00	40.10	O	02H
6414	13132	62686	COASTAL LAND TRUST INC	G	DEL/COMB/3.000	185.70	O	02H
6415	34190	37013	RUPLE, CHARLES W ETAL RUPLE, JACQUELINE	G	CORRECT OWNER/DESC CHG	1,152.00	O	02H
6416	13132	25942	COASTAL LAND TRUST INC	G	DESC/VAL CHG	97.70	O	02H
6417	13132	284	COASTAL LAND TRUST INC	G	VAL/DESC CHG	172.40	O	02H
6418	13132	61601	COASTAL LAND TRUST INC	G	VAL/DESC CHG	392.40	O	02H
6419	172373	386377	HODGES, ROY ALVIN ETAL LITTLEGREEN-HODGE	P	ERROR/DELETE	82.50	O	08
6420	359061	261821	FST GARBER, KENNETH ST CLAIR ETAL GARBER	G H4	H3	925.84	O	063
6421	363761	386618	THE ICE CREAM PLACE LLC	P	ERROR/DELETE	36.96	O	10
6422	362940	385253	FAIRHOPE MARKET	P	ERROR/DELETE	607.20	O	063
6423	356714	201636	ALEXANDER, KENNETH GREGORY ETUX JULIE B	G	CL3	3,044.58	O	08
6424	195730	244820	FAIRHOPE UPHOLSTERY, LLC	P	ERROR/DELETE	40.92	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6425	358748	281419		HADDIX, FRED ETAL HADDIX, LYNDIA; MONSEIN	G	CL3	1,190.56	O	02
6426	362866	345041		BLAKE, TERRY WAYNE ETUX DIANE FAY	G	CL3	2,196.48	O	13
6427	344275	372451		FST FICKLE, GILBERT M ETAL FLORENCE, LIN	E H4	H4/2019 VALS	1,251.32	O	063
6428	319495	10657		HUMPHRIES, JOHN S JR ETAL HUMPHRIES, LEI	G	CL3	1,033.20	O	02
6429	218284	17586		TANG, DAVID ETAL TANG, KATHRYN	G	CL3	3,720.48	O	063
6430	262626	358375		HARRIS, BRIAN ETAL HARRIS, ASHLEY	G	VAL CHG	2,439.92	O	02
6431	13132	61599		COASTAL LAND TRUST INC	G	CORRECT OWNER	33.20	O	02H
6432	10605	19640		HEIL, KENNETH EUGENE & DEBRA L	G H1	CL3	437.72	O	02
6433	13132	61602		COASTAL LAND TRUST INC	G	CORRECT OWNER/DESC CHG	754.50	O	02H
6434	13132	8657		COASTAL LAND TRUST INC	G	CORRECT OWNER/DESC CHG	208.00	O	02H
6435	13132	61600		COASTAL LAND TRUST INC	G	CORRECT OWNER/DESC CHG	55.40	O	02H
6436	193450	114980		BARNETT, KENNETH M ETAL BARNETT, ALETTA	G H1	H3	725.00	O	02
6437	319495	362412		HUMPHRIES, JOHN S JR ETAL HUMPHRIES, LEI	P	ERROR/DELETE	61.60	O	02
6438	303181	109762		FST SIMMONS, CLINT D ETAL SIMMONS, JENNI	G H1	VZL CHG	1,627.56	O	063
6439	227038	50379		COMRIE, JOHN W ETAL SHROFEL, SALINA M	G	CL3	1,089.62	O	04
6440	340307	365072		STRINGFELLOW, W EVAN ETAL STRINGFELLOW,	G	CL3	2,458.74	O	04
6441	352206	44644		MEYERS, CORTNEE M	G	CL3	1,304.62	O	04
6442	301181	206074		BONGIORNO, JOHN A	G	CL3	4,314.80	O	063
6443	267189	312253		FST FILLINGIM, MARILYN T ETAL FILLINGIM,	E	H3	1,139.88	O	063
6444	213610	215938		KRAICH, KENNETH E ETUX KAREN	G H1	H3	571.00	O	02
6445	363638	386359		EMERALD COAST MARINE	P	ERROR/DELETE	1,386.88	O	13
6446	363564	386267		WAREHOUSE PATIO LLC	P	ERROR/DELETE	170.66	O	08
6447	286593	341596		FST GRAY, JOHN W	E	H3	476.16	O	023
6448	254061	68612		KOPESKY, GERALDINE O ETAL BAILEY, CAROLY	G	VAL /DESC CHG	7,953.68	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6449	324368	201016		JOHNSON, MERRITTE SCOTT	G	CL3	1,565.20	O	02
6450	363235	381959		LYNCH, BRENDAN JOHN ETAL CZEBATUL, ARIEL	G	CL3	327.60	O	02
6451	243389	252785		CROSSER, BARBARA BUCKALEW	E	H3	438.60	O	03H
6452	333585	371344		HALLOWED GROUND CUSTOM FIREARM	P	ERROR/DELETE	85.80	O	07
6453	323090	364673		2 TEAM LEASING	P	ERROR/DELETE	1.28	O	13
6454	315349	382258		FIRETHORNE DEVELOPMENT L L C	G	CL2	212.52	O	063
6455	315349	382261		FIRETHORNE DEVELOPMENT L L C	G	CL2	212.52	O	063
6456	51244	50212		JONES, CECELIA H	E H4	CL3	5,091.84	O	13
6457	156222	45457		WHATLEY, RAYMOND LEE ETUX MARY	G H1	H3	294.80	O	02H
6458	54152	20732		HOOKS, JAMES A ETAL CLARK, VIVIENNE	G	RE-INSTATE H1	744.76	O	04
6459	124650	8893		EUBANKS, THOMAS R SR AS TRUSTEE OF THE T	G	CLASS 2-RENTAL	1,477.74	O	08
6460	211859	91421		WEEKS, LESLIE G	G H1	CL3	2,331.84	O	02
6461	124141	7400		COOLEY, JAMES R ETUX EDNA E	G	CL3	1,061.70	O	02H
6462	343902	378291		T & K TRANSMISSION AND AUTO CARE	P	ERROR/DELETE	117.04	O	02
6463	349303	3561		TRAWICK, CHRISTIAN ETUX SAMANTHA N	G	CL3	263.40	O	02H
6464	363775	386636		THE HOST SPORTS BAR LLC	P	ERROR/DELETE	141.95	O	03H
6465	224403	299826		BARAC, JOHN FRANK	G	CL3	315.90	O	02H
6466	361816	235142		MONTIEL, LEOVIGILDO ETAL MONTIEL, KRISTI	G	H3	923.80	O	024
6467	278743	9067		SMALLWOOD, STEVEN W	G	CL3	992.40	O	02H
6468	304972	378849		CROMEANS INVESTMENTS L L C	P	ERROR/DELETE	88.32	O	13
6469	346442	378820		PMC HOMES L L C	P	ERROR BILL	75.52	O	13
6470	236046	51652		NELSON, MARSHA M	G H1	H4	562.16	O	04
6471	356894	8591		EGP PROPERTY L L C	G	VAL CHG/INC	138,730.90	O	04
6472	341798	283438		DAPHNE 474 I L L C ETAL DAPHNE 474 II L	G	VAL CHG/INC	68,995.22	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6473	322149	69041		SEDRAK L P	G	VAL CHG	2,098.14	O	08
6474	190087	233993		DAY, LILLIE W ETAL ANDERSON, AMOS; WASHI	E H3	CL2 MH	112.20	O	02H
6475	304972	369113		CROMEANS INVESTMENTS L L C	P	ERROR/DELETE	3.84	O	13
6476	264919	295471		VEITH, MELESSA D ETAL VEITH, ANDREW, P	G H1	CLASS 3	1,039.34	O	02H4
6477	358723	360847		BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	G	'S' ROLL-EXEMPT	3.92	O	02
6478	358723	360496		BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	G	'S' ROLL-EXEMPT	3.92	O	02
6479	358723	265222		BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	G	'S' ROLL-EXEMPT	26.67	O	02
6480	358723	203065		BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	G	'S' ROLL-EXEMPT	20.72	O	02
6481	358723	35856		BAYSHORE CHRISTIAN SCHOOL FOUNDATION INC	G	'S' ROLL-EXEMPT	560.56	O	02
6482	3956	367564		WATTERS, GEORGE E ETAL WATTERS, MARY E	E H4	H4/2019 VALS-JOINS HS	46.44	O	02
6483	194282	100341		WALLACE, SAMUEL MARSHALL JR	E	ERROR BILL,H3	142.80	O	02H
6484	302036	373839		TRULAND HOMES L L C	G	CL3	3,785.80	O	063
6485	363072	22072		CLARK, ZACHARY R	E	CL3	1,262.24	O	02
6486	358680	719		BOOTS, TANNER DAVID	G	CU GRANTED	280.00	O	02
6487	351331	357779		VEREIT REAL ESTATE L P	G	VAL CHG	24,991.56	O	07
6488	255116	304590		MARKS FURNITURE OF BALDWIN COUNTY INC	G	VAL CHG	14,315.04	O	144
6489	322192	360530		INTRACOASTAL HOTEL PROPERTIES L L C	G	VAL CHG	92,231.04	O	13
6490	345251	376912		ROBERTS, JAMES E ETAL ROBERTS, KIMBERLY	G	NP MH/VAL CHG	702.24	O	02
6491	310787	360535		ROBERTS, JAMES E ETAL ROBERTS, KIMBERLY	E H4	CL2/NP MH	189.99	O	02
6492	326935	365184		ALL ABOUT STORAGE OBA L L C	G	VAL CHG	17,845.76	O	13
6493	60963	39785		SOUTH BALDWIN HOSPITAL BOARD	S S	CORRECT VALS		O	07
6494	177516	47118		HINOTE, RONALD J ETAL HINOTE, LEE ANN	E H4	VAL CHG	360.00	O	02H
6495	68175	57962		S & S MACHINE SHOP	C	VAL CHG	745.20	O	02H
6496	351363	61526		RS II L L C	G	VAL CHG	52,284.54	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6497	359336	66274		DIP PROPERTIES L L C	G	VAL CHG	10,096.68	O	07
6498	243629	77265		SIMONDS, HARLAND ETAL DOUGLAS, WILLIAM	G	VAL CHG	1,131.60	O	02H
6499	322571	80878		RCG-GULF SHORES L L C	G	VAL CHG	115,418.16	O	08
6500	361695	84608		WNY-GRAND OAKS APTS L L C	G	VAL CHG	9,931.04	O	02
6501	333948	99069		GRAVES, EDWARD MILTON JR	G H1	VAL CHG	1,438.04	O	063
6502	337030	282048		EASTERN SHORE PLAZA L L C	G	VAL CHG	6,276.96	O	144
6503	337029	282047		ESP OUTLOTS L L C	G	VAL CHG	3,073.68	O	144
6504	27444	112078		CALVERT, LARRY ETAL CALVERT, KAY	G H4	VAL CHG	4,149.42	O	12
6505	337029	268339		ESP OUTLOTS L L C	G	VAL CHG	2,520.00	O	144
6506	337030	268116		EASTERN SHORE PLAZA L L C	G	VAL CHG	8,454.24	O	144
6507	337030	265358		EASTERN SHORE PLAZA L L C	G	VAL CHG	203,228.64	O	144
6508	362344	232553		VEREIT REAL ESTATE L P	G	VAL CHG	37,852.32	O	07
6509	224023	17059		WASH-N-SHINE L L C	G	VAL CHG	1,233.68	O	02
6510	211829	20224		GDI L L C	G	VAL CHG	3,733.36	O	063
6511	319077	25105		WEBER, TINA MARIE	G	VAL CHG	1,080.04	O	023
6512	165582	4655		RESMONDO, JOEY B ETAL RESMONDO, RONALD L	G	VAL CHG	1,495.68	O	16
6513	51913	14355		FST SOUTHTRUST BANK OF BALDWIN CO	G	VAL CHG	15,714.52	O	063
6514	55009	72412		WILLIAMS, JIMMY	E	H3	327.00	O	02H
6515	13132	61604		COASTAL LAND TRUST INC	G	CORRECT OWNER/DESC	818.50	O	02H
6516	331854	276362		BAKER CLARK HOMES INC	G	CL3	1,611.72	O	08
6517	13132	61603		COASTAL LAND TRUST INC	G	VAL/DESC/OWNER CHG	455.80	O	02H
6518	253275	2324		BATLEY, GEORGE JR & MARGUERITE	G H4	H3	646.56	O	144
6519	788	1553		BAILEY, JANICE M	G	H4	549.78	O	10
6520	156401	206030		MCLEOD & ASSOCIATES, INC.	C	ERROR/DELETE	12.90	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6521	337029	268338		ESP OUTLOTS L L C	G	VAL CHG	2,713.68	O	144
6522	27444	269873		CALVERT, LARRY ETUX REGINA	G H4	VAL CHG	8,001.84	O	02
6523	343520	377380		BUTLER, ABIGALE	P	ERROR/DELETE	37.84	O	04
6524	315681	358187		THOMAS FAMILY HEALTH AND WELLNESS	P	ERROR/DELETE	1,060.38	O	04
6525	343524	377384		ICY SUMMER INC	P	ERROR/DELETE	421.40	O	04
6526	288207	379394		IRVINE COMPANY, INC	P	ERROR/DELETE	6.02	O	04
6527	171559	24807		MONROE, CHARLES E	E H4	H3	821.96	O	04
6528	219813	364567		KEPPEN, KEITH ETAL KEPPEN, SHERRY	P	ERROR/DELETE	21.16	O	063
6529	159924	47525		YEAGER, DOROTHY YEEND ETAL YEAGER, THOMA	E H4	H3	2,846.33	O	063
6530	321361	277443		FST SANDERS, HARRIET ELIZABETH	G	CL 3	1,468.32	O	063
6531	199503	202769		ZAHN, EDWARD E ETAL ZAHN, CARROLL A	E H4	H3	767.84	O	063
6532	1617	3227		NGUYEN, KHOE NGOC & THUY THI THU HUYNH	G H1	H4	505.24	O	11
6533	5134	9749		BUTLER, KATHERINE CAIN	E H4	H3	210.62	O	02
6534	337555	295280		COLLINS, MITCHELL C ETAL COLLINS, CLAUDI	G	H3	867.44	O	02
6535	83615	92647		WILLIE, MELFORD M ETUX JUDITH P	E H3	H3 ON ALL	6.60	O	02H
6536	219381	257328		MOORTGAT, GUILLAUME ETAL MOORTGAT, RITA	G	CL3	1,354.64	O	02
6537	183561	121313		GORDON, THOMAS A ETAL GORDON, SUE A	G H1	H4	559.24	O	02
6538	177790	56370		STEVE MITCHELL CONSTRUCTION INC	G	CL3 IMPS	1,131.76	O	02
6539	220379	99216		RISHER, RONALD D ETUX MARILYN M	E H4	H3	595.04	O	02
6540	292139	14652		FST CHASON, NANCY T ETVIR ALLAN R	G	H4	4,629.44	O	063
6541	86435	376689		BRABSTON, THOMAS W SR ETAL BRABSTON, MAR	E H4	CL3	1,404.48	O	07
6542	310057	289545		THOMAS, JOHN PAUL JR ETAL THOMAS, JANICE	E H4	H3	900.80	O	04
6543	226664	246869		GOODMAN, GEORGE P ETAL GOODMAN, ANN C AS	E H4	H4/2016 VALS	1,404.73	O	13
6544	337401	93417		OFFERLE, MARTHA C LIVING TRUST	G	CL3	2,350.38	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6545	362237	92774		GUNTER, BRIAN LEE ETAL GUNTER, DANI	G	CL3	2,216.48	O	02
6546	331183	250236		HOLCOMB, DERRICK BRANDON ETAL HOLCOMB, E	E H1	H3	747.00	O	07
6547	302390	45618		HAM, DOROTHY H	E H3	CL3	405.60	O	02H
6548	304565	214447		IRELAND, ANDERSON O ETAL IRELAND, SCOTT	G	CL3	4,274.82	O	15
6549	363084	304699		COTTEN, MILAM III ETAL COTTEN, REBECCA	G	CL3	1,318.12	O	023
6550	194159	111445		HUGHES, DONALD C ETAL HUGHES, ROBBIE C	E H4	H3	601.94	O	063
6551	356592	75836		CANERDY, DONALD L ETAL CANERDY, PATRICIA	G H1	H3	696.44	O	02
6552	6367	11792		CHASTAIN, RICK LEE & CYNTHIA G	G H1	H4	2,459.24	O	063
6553	343593	377550		BAY PHOTOGRAPHIC	P	ERROR/DELETE	90.52	O	023
6554	351344	283571		FORD, RICHARD LEE JR ETAL FORD, JUDY SAN	G	CL3	1,352.34	O	07
6555	343658	377755		10 65 INC	P	ERROR/DELETE	64.50	O	04
6556	265589	380901		D R HORTON INC-BIRMINGHAM	G	CL3	1,117.14	O	04
6557	44010	91086		BENSON, VICKIE-JOE	E H2	H3	69.58	O	024
6558	363487	386179		LA TRINIDAD WESTERN WEAR LLC	P	ERROR/DELETE	201.60	O	02
6559	305936	69888		LAMBERT, TONYA H ETAL LAMBERT, MICHAEL D	E	H3	430.80	O	02H
6560	332007	237582		ROSE, ADRIEN ETAL ROSE, SUSAN	G	H3	1,189.56	O	063
6561	157964	238789		CLARK, JIMMIE L ETUX REBECCA ANNE	G	H4	871.25	O	03H
6562	11204	20666		HOLSTON, ZULA ELIZABETH	E H3	ERR BILL, H3	74.48	O	02
6563	183659	29257		CHASON, ALLAN R ETUX NANCY T	G	REINSTATE FREEZE/H4	4,098.20	O	023
6564	5122	317356		ASHCRAFT, JIMMY DAVID ETAL ASHCRAFT, PAM	G H1	CL3	1,312.90	O	02H
6565	357771	47213		WHITESIDES, MICHAEL	G H3	JOINS H3	405.92	O	04
6566	91973	111976		BURNETTE, LOUISE ETAL BURNETTE, LESTER	G	H3	60.00	O	02H
6567	360337	8030		DCS-AL INTERESTS L L C	G	CL3 RES/LAND-HISTORICAL	1,513.42	O	023
6568	200908	384896		WIGEN, SCOTT B	P H1	ERROR/DELETE	66.00	O	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6569	261213	272516		STEVENSON, RICHARD ETAL STEVENSON, KATHY	G H4	CL3	3,982.44	O	08
6570	353945	38993		KAISER, THOMAS ETAL KAISER, FAITH	G H3	CL3	3,711.76	O	04
6571	363071	385492		CLARK, LYNN HOBBIE ETAL BERNARDI, FOREST	P	ERROR/DELETE	64.00	O	13
6572	216479	264835		PICKLE, EDWARD L ETAL PICKLE, RUTH O	E H4	H4/2018 VALS	835.07	O	02H4
6573	325679	249863		CAMP, RODNEY ETAL CAMP, VONDA	G	CL3	490.38	O	08
6574	34566	70181		GALLIGAN, JOHN ETAL GALLIGAN, HARUMI	E H4	H3	257.06	O	02
6575	292545	277752		BRAGA, SERGIO	G H1	CL3	960.96	O	07
6576	263541	46546		GOWEN, BETTY M	G	CL3	879.12	O	07
6577	350065	283005		ROBERTS, TIMOTHY ETAL ROBERTS, LINDSEY W	G	CL3	1,017.72	O	08
6578	200908	283770		WIGEN, SCOTT BRADLEY	G H1	CL3	3,686.10	O	08
6579	229427	110077		BENNETT, CHARLES A ETAL BENNETT, AKEMI M	G	CL3	2,800.80	O	144
6580	314934	295680		PHILLIPS, DAVID L ETAL PHILLIPS, PAMELA	G	H3	649.44	O	08
6581	30405	224603		JONES, JAMES AUSTIN JR ETAL JONES, ELIZA	G	CL3	6,350.08	O	13
6582	51244	385282		JONES, CECELIA H	P H4	ERROR/DELETE	80.00	O	13
6583	267437	118744		RIGBY, TIMOTHY K ETAL RIGBY, TAMI	G	CL3 ON ALL	581.80	O	02H
6584	326714	273397		JODY PROPERTIES L L C	P	ERROR/DELETE	33.28	O	13
6585	36854	245623		WHITSON, JERRY D ETAL WHITSON, SHEILA B	P H4	ERROR/DELETE	24.32	O	13
6586	349204	208472		BAKER, WARREN R JR	G	CL3	1,799.68	O	13
6587	31626	63264		BINGERT, KARL ETUX RITA LENICE	E H4	GRANT CU	1,020.74	O	02
6588	349204	379022		BAKER, WARREN R JR	P	ERROR/DELETE	88.32	O	13
6589	276852	226745		SANDS, DENZIL	G	H3	598.40	O	13
6590	309471	355817		DEMPSEY, JAY V OWNER	P	ERROR/DELETE	351.36	O	13
6591	180173	230973		VIGEN, REBECCA ETAL VIGEN, ERIK SLOAN	P	ERROR/DELETE	65.28	O	13
6592	225349	261410		MARVIC L L C	P	ERROR/DELETE	17.92	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6593	209048	104564		PIERSON, STEVE ETAL PIERSON, ELIZABETH	P	ERROR/DELETE	69.12	O	13
6594	356381	96486		HAFFEY, JIM ETAL HAFFEY, RAE ANNE	P	ERROR/DELETE	40.96	O	13
6595	251595	303962		BLACKWELL, KATRINA	P	ERROR/DELETE	56.32	O	13
6596	216257	122342		ARMISTEAD, WILLIAM C JR ETAL ARMISTEAD,	P	ERROR/DELETE	30.72	O	13
6597	286571	213072		SAND CRACK L L C	P	ERROR/DELETE	56.96	O	13
6598	256639	217066		DS PROPERTIES L L C	P	ERROR/DELETE	56.96	O	13
6599	359504	251054		FOSHEE, WILLIAM MARION ETAL FOSHEE, PATR	C	ERROR/DELETE	56.32	O	13
6600	255409	291429		TREHERN INVESTMENTS L L C	P	ERROR/DELETE	80.64	O	13
6601	363071	80775		CLARK, LYNN HOBBIE ETAL BERNARDI, FOREST	G	CL3	2,945.92	O	13
6602	239368	266164		HOAPIKI PROPERTIES L L C	P	ERROR/DELETE	24.32	O	13
6603	251667	378982		BISHOP, JAMES CONRAD	P	ERROR/DELETE	23.04	O	13
6604	307376	354274		PALLEN RADIO GROUP	P	ERROR/DELETE	1.28	O	13
6605	313237	37354		WILLIAMS, DOUG ETAL WILLIAMS, SUSAN	G	CL3	8,960.56	O	02
6606	362656	250469		GULFVIEW LANE L L C	P	ERROR/DELETE	43.52	O	13
6607	349645	277423		M & B REAL ESTATE L L C	P	ERROR/DELETE	43.52	O	13
6608	283175	307555		FINKLEA, JOHN ETAL FINKLEA, MELISSA	P	ERROR/DELETE	33.28	O	13
6609	356503	332564		BOWMAN, JACKALINE	P	ERROR/DELETE	64.02	O	08
6610	353679	334676		MCCRANIE, MARIE HURST ETAL HURST, KNOX I	P	ERROR/DELETE	58.08	O	08
6611	283309	31739		BURGER, STEVAN N ETAL BURGER, VILDA L	E H4	H3	909.56	O	08
6612	203314	73777		BROCK, JAMES R ETAL BROCK, HILDA P	G	CL3	1,552.32	O	08
6613	357643	32954		ALDAY, JOHN CLARK (LIFE ESTATE)	G	CL3	1,204.50	O	08
6614	358749	259698		HAGAR, DANIEL RAY AS TRUSTEE OF THE GRAC	P	ERROR/DELETE	21.78	O	08
6615	346281	232452		NEWCOMER, DANIEL E ETAL NEWCOMER, LISA A	P	ERROR/DELETE	46.86	O	08
6616	303406	293548		CATY'S CONDO L L C	P	ERROR/DELETE	97.02	O	08

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6617	224470	272522	PICKENS, STEVEN L ETAL PICKENS, HOLLY B	P	ERROR/DELETE	36.48	O	13
6618	283300	277701	GULF RIM PROPERTIES L L C	P	ERROR/DELETE	36.96	O	08
6619	224051	385477	HAVEN AND RETREAT COMPANY INC, THE	P	ERROR/DELETE	132.00	O	08
6620	251974	298074	MCNORTON, JOSEPH ETUX AMANDA	G	CL3	1,153.02	O	08
6621	334514	254230	FREEMAN, MORGAN ETAL KEENA, LINDA D	G	JOINS CL3	534.60	O	08
6622	226957	206901	FISHBEIN, CASSIE G	E	H3	743.36	O	063
6623	334514	254231	FREEMAN, MORGAN ETAL KEENA, LINDA D	G	CL3	3,397.68	O	08
6624	167417	142	HUGHES, CLARENCE E ETAL HUGHES, PATRICIA	E H2	H3	488.91	O	04
6625	358577	121280	GROUP 24 PROPERTIES L L C	P	ERROR/DELETE	12.54	O	08
6626	278622	259761	DERAMUS, CHRIS ETAL DERAMUS, JENNIFER	P	ERROR/DELETE	37.62	O	08
6627	317384	331282	RICHARDSON, SHERRI	P	ERROR/DELETE	38.28	O	08
6628	336685	279253	DALY, RONALD J ETAL COHEN, VALERIE L	P	ERROR/DELETE	19.14	O	08
6629	78238	13950	KITTRELL, STEVEN G ETAL KITTRELL, CAROL	G H1	H2	1,216.12	O	02
6630	324368	336633	JOHNSON, MERRITTE SCOTT	P	ERROR/DELETE	61.60	O	02
6631	359118	337275	HARMAN, JAMES P III ETAL HARMAN, JILL D	P	ERROR/DELETE	56.00	O	02
6632	297077	111667	DONET, RONALD P ETAL DONET, JANET L	E H4	H3	163.75	O	02
6633	313526	276925	FENWICK, MARC BENNETT ETUX CHARLOTTE ANN	P	ERROR/DELETE	61.60	O	02
6634	334151	371888	LAWRENCE COHN NON-EXEMPT QTIP TRUST UNDE	P	ERROR/DELETE	123.20	O	02
6635	299661	345364	THREADGILL, JERRY M	G	H3	177.60	O	02H
6636	165061	376142	RACCIATTI, JOHN R ETAL RACCIATTI, DARA M	G H1	CL3	4,156.56	O	063
6637	347832	360479	FORTUNA INVESTMENTS L L C	G	CL3	3,206.94	O	02H4
6638	359330	71013	SAFARIAN, THEODORE MICHAEL ETAL MAYHEW,	E	H4	479.36	O	02
6639	62954	45255	WELCH, WALLACE C ETAL WELCH, MARGARET NE	G	VAL/IMP CHG	700.00	O	02
6640	230153	244307	MUNTEANU, OLTEA	G	CL3	2,728.72	O	044

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6641	3263	6405		EMERSON, JOHNNY ETUX SUE	E H3	H3 ON ALL	71.68	O	02
6642	8785	16388		BARNETT, WILLIAM F	E H4	H3	500.03	O	063
6643	351723	308517		HUNT, JOHNNY G ETAL HUNT, APRIL	G	CL3	2,381.42	O	023
6644	355706	36913		RUMORE, PHILLIP ETAL RUMORE, CAROL	G	CL3	10,721.76	O	02
6645	265589	378502		D R HORTON INC - BIRMINGHAM	G	CL3	1,780.20	O	04
6646	95326	116816		YEATES, ALICE D	P	ERROR/DELETE	17.92	O	02
6647	355370	201102		BATTEN, ROBERTA E	E	H1	2,981.76	O	13
6648	357776	284164		FAJANS, MICHAEL K ETAL FAJANS, SHARON K	G	H3	1,137.84	O	12
6649	174714	7178		GOLSON MORTGAGE CO L L C	G	CL3	2,210.20	O	04
6650	350437	381148		COTTAGE LANE FAIRHOPE L L C	G	VAL CHG	174.80	O	063
6651	346149	237226		HALL, ELBORN O SR ETAL HALL, CONSTANCE A	E H3	H3	10.54	O	024
6652	173412	27020		VADAKIN, JEFFREY J ETAL KATHLEEN H	G H1	H4	1,991.88	O	063
6653	355337	288309		CURTIS, CLINTON ETAL CURTIS, NORTHERN	E H4	H2	780.77	O	07
6654	177015	264760		LITTRELL, WANDA	G	CL3	5,089.44	O	063
6655	220623	290062		ATTEBURY, EDMUND ALAN ETAL ATTEBURY, NAN	E H4	CL3	1,824.90	O	07
6656	235455	269652		KING, LINDA K	G H1	CL3	276.60	O	02H
6657	37181	34547		HALL, BONNIE JO	G H1	CL3	141.60	O	02H
6658	39727	89136		ANDRESS, GREGORY E & CLAIRA	E H4	CL3	313.82	O	02
6659	222693	286528		MYRICK, WILLIE H III ETAL MYRICK, ESTHER	G	CL3	1,743.84	O	02
6660	53608	19165		WOODS, CAROLYNN E	G	CL3	579.00	O	02H
6661	39951	68239		MONTGOMERY, THOMAS ETAL MONTGOMERY, PEGG	G H1	H3	1,523.20	O	13
6662	346057	305206		GANEY, GEORGE ETAL GANEY, ROBIN	E	H3	602.40	O	02H
6663	358256	382812		GAROFALO, RICHARD J ETAL GAROFALO, LOREN	P	ERROR/DELETE	63.36	O	08
6664	298803	238407		JUBILEE SQUARE L L C	G	VAL CHG	189,376.30	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6665	5592	10487		DUMAS, RONALD E ETAL DUMAS, MARY H	G H1	H4	584.28	O	144
6666	188896	206891		SMITH, BONNIE L	E	H3	660.56	O	063
6667	361196	290313		GRANT, TINIKA	G	CL3	1,626.90	O	03H
6668	359549	60981		MILLER, FREDERICK JOHN III ETAL MILLER,	G H1	H3	544.10	O	04
6669	247045	311099		TEACHERS RETIREMENT SYSTEM OF ALABAMA, T	S S	CORRECT TAX DISTRICT		O	063
6670	264903	311100		WHITE, IRENE B ETAL WOMBLE, WENDY LU	E H3	CORRECT TAX DISTRICT		O	063
6671	340111	311105		ALLEN, BEVERLY	G	CORRECT TAX DISTRICT	1,731.44	O	063
6672	298273	311106		MORRIS LAW FIRM P C	G	CORRECT TAX DISTRICT	3,862.16	O	063
6673	354049	311107		CHEATWOOD, ROY C ETAL CHEATWOOD, CYNTHIA	G	CORRECT TAX DIST	2,325.76	O	063
6674	292268	311114		LOCKWOOD, JOSEPH M ETAL LOCKWOOD, ROSE L	E H4	CORRECT TAX DIST	2,038.16	O	063
6675	267802	311121		REIMAN, GREGORY ALAN ETAL REIMAN, TRACY	G	CORRECT TAX DIST	2,465.60	O	063
6676	260432	311126		JONES-PERRY, MARGARET SUSAN	G H1	CORRECT TAX DIST	1,824.44	O	063
6677	260433	311139		7TCATGO1 L L C	G	CORRECT TAX DIST	5,789.56	O	063
6678	268394	311144		BYRD, BRUCE HARLAN	G	CORRECT TAX DIST	1,988.12	O	063
6679	354661	311145		WATERDANCE PROPERTIES L L C	G	CORRECT TAX DIST	4,807.00	O	063
6680	219328	107953		WELLER, WALTER B ETAL WELLER, JOANN E	G H1	H4	909.00	O	144
6681	229087	74618		BEAUCHAMP, LARRY E ETAL BEAUCHAMP, EUDOR	E H2	H3	338.26	O	03H
6682	309352	17543		BARTON, STACEY HARRIS	E	CL3	439.60	O	02
6683	361026	229076		VAUGHN, MARY A	E	H3	320.88	O	02
6684	260428	264189		MIDDLETON, EUGENE RONALD ETAL MIDDLETON,	G	CL3	1,345.12	O	02
6685	26158	29843		EPHRAIM, MYRTLE W	E H3	JOINS H3	60.48	O	02
6686	9330	210090		GRIFFIN, EVELYN ETVIR ELMORE	E	H3	471.92	O	09
6687	354800	382134		KMG POWERSPORTS LLC	P	VAL CHG	1,773.52	O	02
6688	198044	237512		MCCULLOCH, WILLIADDEAN KEMPF	E H4	H3	186.54	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6689	169458	36620		BASS, SUSAN ROCKWELL ETAL BASS, MICHAEL	E	H3	632.80	O	02
6690	343615	377702		HONEY ENTERPRISES LLC	P	CORRECT VALUE	198.66	O	04
6691	198959	1812		HARRIS, JACQUELINE C	G	CORRECT OWNER/CL3	1,542.84	O	04
6692	236941	255870		SCORZA, KEITH A ETAL SCORZA, MELISSA B	G	CL3	2,720.18	O	04
6693	308956	118851		SMITH, KATRINA MICHELE	G	CL3	3,163.08	O	04
6694	343934	378323		TALLULAH & BABS LLC	P	ERROR/DELETE	249.40	O	04
6695	240649	272317		PAMPHILIS, CHRISTOPHER NICHOLAS ETAL PAM	G	CL3	1,928.08	O	02
6696	328737	284245		SWAINE & ASSOCIATES INC	G	CL3/NEW CONST	2,941.20	O	04
6697	336264	269206		WALLING, STEVEN CHARLES ETAL WALLING, RO	G H4	H4/2019 VALS	2,197.74	O	063
6698	212718	17188		IANNAONE, CHARLOTTE	E H4	H4/2019 VALS	1,066.84	O	023
6699	26002	47151		EAST, JOE C & JANIS A	G H1	H4	1,182.28	O	063
6700	336265	82627		WILSON, ANTHONY DAVID & ROSE MARIE	E H4	JOINS H3	36.75	O	023
6701	336265	371860		WILSON, ANTHONY D ETUX ROSE MARIE	E H4	H3	582.23	O	023
6702	22893	316059		KELLER, RITA	E H3	CL3	1,193.92	O	02
6703	305507	40954		FORD, JOE ETAL FORD, CYNTHIA	E H2	H3	193.93	O	02
6704	167966	34612		EUBANKS, LINDA C	E	JOINS H3	226.48	O	11
6705	167966	23328		EUBANKS, LINDA C	E	H3	197.60	O	11
6706	302036	382498		TRULAND HOMES L L C	G	CL3	825.84	O	023
6707	295622	25078		GRANT, RANDY ETAL GRANT, GINGER	E	H3	376.86	O	10
6708	275434	107370		FULFORD, BERT DOUGLAS II ETAL FULFORD, M	G	CL3	1,104.32	O	02
6709	363554	386257		RENT TO OWN SUMMERDALE	P	VAL CHG	311.90	O	07
6710	56918	41774		MARTIN, BETTY H	E	CL3	569.58	O	07
6711	327211	120086		SEXTON, RALPH E ETAL MILLS, DEBRA D	E	H3	290.64	O	02
6712	194176	45368		DAVIS, JEANNIE W	G H1	H2	441.08	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6713	28291	54027		AVERA, MARIE A	E	H3/CL3	616.00	O	02
6714	27916	51890		BEASLEY, ROSE B	E	H3	363.44	O	02
6715	331198	238283		GATES, ROBERT K ETAL GATES, DEBORAH J	G	CORRECT ACCT#/H3	1,262.32	O	023
6716	332286	238282		GATES, WILLIAM L ETAL SHIPMAN, OLIVIA BO	G	JOINS H3	146.32	O	023
6717	332286	238284		GATES, WILLIAM L ETAL SHIPMAN, OLIVIA BO	G	JOINS H3	209.56	O	023
6718	283556	49427		BURNS, MARK R	E H4	H2	528.82	O	023
6719	312222	55558		SMITH, STEVE D (SMITH, ADAM MICHAEL-ATTY	E	H3	141.12	O	02
6720	25107	45517		FILE, ROBERT D & GLORIA A	G	CL3	606.48	O	02
6721	58328	376084		WALL, KENNETH D	G	H4	4,124.96	O	02
6722	612	1128		ARMSTRONG, JAMES TIMOTHY	G H1	CL3	986.24	O	13
6723	297189	32285		TUGGLE, BOBBY GENE JR	E H4	H3	566.23	O	02
6724	347878	114595		RITTICH, TIFFANY	G H1	H3	894.18	O	08
6725	304080	103738		COYNE, WILLIAM W ETAL COYNE, SUSAN L	E H4	H3	1,366.95	O	08
6726	251974	307356		MCNORTON, JOSEPH ETUX AMANDA	C	ERROR/DELETE	24.42	O	08
6727	9165	17075		JOHNSON, REGINALD	G H1	H4/2019 VALS	503.24	O	02
6728	8827	16453		GILLIAM, GERALD T & BARBARA	G	H3	661.80	O	02H
6729	358256	201535		GAROFALO, RICHARD J ETAL GAROFALO, LOREN	E	CL3	3,156.12	O	08
6730	92715	113115		PORTER, WILL	E	H3	482.16	O	01H
6731	214879	380653		JAMES, BOB P ETUX DIANN S	P	ERROR/DELETE	61.60	O	02
6732	272348	38082		NEWTON, DWIGHT A ETAL BRENT, JULIE E	G	H4	1,095.72	O	063
6733	178313	215765		RUGGIERO, MARTHA L	G	CL3	3,850.20	O	044
6734	67936	214437		TUBERVILLE, AREAN	E H3	H3/CL3	406.80	O	02H
6735	310703	202150		CONRAD, BARRY ETAL CONRAD, EMILY	E	CLASS 3	1,973.44	O	02
6736	93716	62739		CONLEY, LARRY N ETAL CONLEY, MARY JO	E H3	H3	468.72	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6737	21408	38979		SKIPPER, MITCHELL ETUX VETA	E H4	H3 ON MH	525.16	O	02H
6738	34467	276029		SMART, LEONARD E	G H4	CL3	1,240.62	O	023
6739	253826	215166		KIDD, PATSY B	E H4	H2	999.35	O	04
6740	359297	34343		BRYANT, BARBARA THOMPSON	G	H3	367.20	O	02H
6741	41956	103766		IRBY, CHERYLL F & JOHNNY F	G H1	H4	432.80	O	02H
6742	229032	3097		SPEARS, DON O'NEIL (LIFE ESTATE)	G H1	H3	222.15	O	03H
6743	12060	219610		JOHNSON, CHARLES E ETUX DOROTHY E	G H3	CL3	240.00	O	02H
6744	41217	33386		PENRY, FRED L	G	H4	1,044.90	O	04
6745	12698	23359		BOLLER, THOMAS R	G H1	H4	555.48	O	144
6746	161243	210707		JOHNSON, RANNIE M	G	CL3	252.00	O	02H
6747	187606	92685		HOUSTON, ISAAC JAMES SR ETUX WANDA D	E	H3	509.02	O	023
6748	187606	20956		HOUSTON, ISAAC J ETAL WANDA D	E	H3 JOINS HS	18.60	O	023
6749	351576	226474		CARLISLE, BRENDA GRACE	G	CL3	1,138.94	O	023
6750	351576	98668		CARLISLE, BRENDA GRACE	G	CL3	692.54	O	023
6751	328432	344869		CRIGLER, MARK A ETAL CRIGLER, LUANN F	G	CL3	1,045.80	O	02H
6752	342374	380396		YMCA OF SOUTH ALABAMA INC	G	'S' ROLL-EXEMPT	983.50	O	14H
6753	11779	21777		JACKSON, WILLIAM E & MARJORIE	E	H3	352.75	O	03H
6754	129026	24854		COOPER, ANN HARVILLE ETAL LANCASTER, DON	G H1	H3	200.00	O	02H
6755	358101	381155		EVERLY PROPERTIES L L C	G	CL3	600.28	O	04
6756	331474	254853		FST HOLLOWAY, MARK S	G	CL3	2,340.48	O	063
6757	348077	9824		H LESLIE TAYLOR PROPERTIES LTD (50% INT)	G	CU CHG	1,018.00	O	02
6758	329147	15900		CHAMBLIN, FRANCES	E	H3	274.40	O	02
6759	327502	362821		WHITE, STEPHEN ALEN	G	CL3/PU MH	418.20	O	02H
6760	125932	57935		BUCKNER, HERSHEL R ETUX MARTHA L	G H1	H4	402.20	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6761	189995	236547		NEWSOME, BARBARA	G H1	CORRECT PO/CL3	261.20	O	02H
6762	212724	20273		HOBBS, MABEL I	E H2	H3	321.01	O	04
6763	6371	11796		STINSON, JEANNIE RUTH	E H3	H3/CL3-PU MH	60.60	O	02H
6764	176466	499		CANTRELL, DAVID	G	JOINS H3	61.38	O	024
6765	176466	285788		CANTRELL, DAVID B	G	H3	883.50	O	024
6766	210121	239621		CLIPPER, DANIEL L ETAL CLIPPER, VICTORIA	G H1	H4	646.92	O	144
6767	38683	84210		ERLANDSON, JOSEPH H JR ETAL ERLANDSON, J	E H4	H3	494.42	O	02
6768	319103	378639		PRESLEY, JOHNNY W ETAL PRESLEY, KIMBERLY	P	ERROR BILL	60.16	O	13
6769	350712	295200		FORTUNA INVESTMENTS L L C	G	CL3	669.76	O	02
6770	335549	295203		BELL, ZACHERY WAYNE ETAL BELL, ASHLEY DA	G	CL3	1,940.40	O	02
6771	343457	377242		SMOOTH TRANSITIONS OF THE GULF COAST LLC	P	VAL CHG	215.14	O	023
6772	39881	89543		JACKSON, JOHN P ETAL JACKSON, L RENEE TR	G H1	H4	1,387.44	O	063
6773	361926	113537		LAMMERS, LINDA F TRUSTEE OF THE LINDA F	G	CL3	3,814.32	O	063
6774	363636	386357		CUTTING EDGE BUILDERS OF ALABAMA LLC	P	ERROR/DELETE	724.04	O	063
6775	264091	1258		NOE, KAREN A AS TRUSTEE OF THE KAREN A N	E H4	H3	356.34	O	023
6776	284134	277094		HANEY, LARRY DEAN ETAL HANEY, BARBARA EL	E	H3	1,002.80	O	063
6777	206005	280639		HUGGINS, ERBY ETAL HUGGINS, SHARAN	E	H3	597.52	O	02
6778	342746	21848		STEIGERWALD, EMILY COY	G	CL3	629.64	O	10
6779	164822	114687		HILL, DOROTHY L	E	H3	1,473.84	O	063
6780	363637	386358		ORANGE BEACH CAT BOAT TOURS	P	VAL CHG	594.56	O	13
6781	69417	278811		MARENO, PAUL B	G	REMOVE BOAT SLIP/VAL CHG	4,103.68	O	13
6782	224418	109988		WALCZAK, KEVIN THOMAS ETAL WALCZAK, JULI	G H1	CORRECT TO 9 ACRES	327.49	O	02H
6783	276533	296975		MERRILL, PEGGY A	E	H3	594.66	O	10
6784	357021	10237		HOWARD, CHARLES E ETAL HOWARD, CARLA S	G H1	H3	217.02	O	12

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6785	132356	33435		MCCURDY, WILLIAM C	E H3	JOINS H3	122.64	O	02
6786	16569	38472		GOLSON, LINDA	E	JOINS H3	253.12	O	02
6787	7279	13534		FLANAGAN, SHELIA M F/K/A MORRIS, SHELIA	G H1	H4	896.70	O	04
6788	16569	30294		GOLSON, LINDA F MOORE	E	H3	297.92	O	02
6789	278362	208639		BROWN, ROBIN M AS TRUSTEE OF THE ROBIN M	G	CL3	1,560.16	O	02
6790	46908	289221		CHS PROPERTIES INC	G	CL3	1,883.64	O	07
6791	284709	81567		WILLIAMS, SARAH ETAL SHERMAN, NAOMI	E	H3	581.46	O	07
6792	212472	113198		BOGAN FAMILY REVOCABLE LIVING TRUST, THE	G H1	H4	856.56	O	07
6793	175096	33498		TOLER, STANLEY RICHARD ETAL TOLER, DONNA	G	CL3	970.20	O	07
6794	87200	203741		M MORT SWAIM PC	C	ERROR/DELETE	36.96	O	07
6795	362240	114627		RAWSON, SUSANNA H ETAL HARRIS, JOANNA Q;	G	CL3	456.96	O	02
6796	360284	220222		DE LEON, LOURDES D ETAL CONWAY, RIKKI	G	CL3	659.68	O	02
6797	171659	28437		SHERLING, AMZI R ETAL SHERLING, EILEEN M	G H1	H4	1,505.00	O	023
6798	362805	380508		SEAHORSE PROPERTIES L L C	G	CL3	1,494.20	O	023
6799	27117	49336		PIERCE, GAIL ALLEN	G H1	H3	620.88	O	023
6800	363509	386205		FLOOR-DE-LIS FLOORING SUPPLY COMPANY LLC	P	VAL CHG	425.04	O	07
6801	283273	15297		FST GATOR WOOD PROPERTIES L L C	G	VAL CHG	4,140.00	O	063
6802	264452	285290		MARCOMB, CORY	G H1	VAL CHG	400.76	O	02
6803	350158	308712		MCPHERSON, DAVID H ETAL MCPHERSON, JANIC	G	CL3	1,114.08	O	08
6804	253974	31362		MCGONAGLE, CHARLES W ETAL MCGONAGLE, DOR	G	CL3	1,134.08	O	16
6805	206836	343078		AGER, FRANCIS MINOR SHEPARD ETAL AGER, A	P	ERROR/DELETE	104.16	O	02
6806	249160	145		ROOT, THOMAS R ETAL ROOT, TAMMY M	G H1	H4/2019 VALS	6,490.76	O	02
6807	286257	314856		UNIMARK PROPERTY DEVELOPMENT L L C	P	ERROR/DELETE	31.36	O	13
6808	362982	298241		PUGLIS, DANNY ETUX TIFFANY	E	CL3	3,088.00	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6809	275699	369706		SOUTHERLAND, ROGER D	P H3	ERROR/DELETE	.66	O	08
6810	278362	114580		BROWN, ROBIN M ETAL KIEFER, ROY T JR	G	CL3	1,935.78	O	08
6811	66092	101417		GREENE FAMILY PARTNERSHIP	P	ERROR/DELETE	48.18	O	08
6812	265489	382294		KULAS, KENNETH K ETAL KULAS, OLGA A	P	ERROR/DELETE	23.52	O	02
6813	79373	101819		ROMANS, B L & JANET M	P H3	ERROR/DELETE	31.02	O	08
6814	203500	95644		KILPATRICK, SHELBY	P	ERROR/DELETE	30.80	O	02
6815	355339	382278		FISH TRAP II CHARTER	P	ERROR/DELETE	335.36	O	13
6816	37685	81246		VAUGHAN, TARA BABER	G	CL3	1,901.64	O	063
6817	359763	351455		FST NIX, DOUGLAS MARK ETUX MERSEY COOK	G	CL3/JOINS SEC HM	1,720.40	O	063
6818	164331	115938		YOE, ROBERT H III	G	CL3	5,642.88	O	13
6819	275568	115732		PARKER, CYNTHIA B	G	CL3	1,062.88	O	02
6820	302036	380843		TRULAND HOMES L L C	G	CL3	2,957.54	O	04
6821	39843	89442		MCLENDON, RHODA JANE AS TRUSTEE OF THE R	G H1	H4	1,622.04	O	063
6822	60	53		BANKS, MARY ABRAMS ETAL ABRAMS, TOM III;	G	CL3	454.80	O	02H
6823	362013	380698		CHAPMAN, SHIRLEY	G H1	REMOVE 1 MH	83.27	O	02H
6824	229306	36658		RODGERS, JEREMY D	G H3	JOINS H3	150.60	O	02H
6825	189924	65742		NELSON, GEORGE LELAND ETAL NELSON, ANNET	G H1	CL3 ON ALL	852.54	O	02
6826	189924	235931		NELSON, GEORGE L ETUX ANNETTE D	G H1	VAL CHG	604.04	O	02
6827	274694	286290		HOUSTON, ISAAC	E	VAL CHG	138.26	O	023
6828	274694	378745		HOUSTON, ISAAC	E	VAL CHG	268.46	O	023
6829	274694	378747		HOUSTON, ISAAC	G	VAL CHG	215.14	O	023
6830	274694	378748		HOUSTON, ISAAC	E	VAL CHG	71.30	O	023
6831	187606	378751		HOUSTON, ISAAC	E	VAL CHG	221.34	O	023
6832	274694	378753		HOUSTON, ISAAC	E	VAL CHG	130.20	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6833	274694	378754		HOUSTON, ISAAC	E	VAL CHG	130.20	O	023
6834	353420	378760		THOMAS, ELAINE	G	VAL CHG	268.46	O	023
6835	320706	23600		TAYLOR, DENNIS D ETAL TAYLOR, WHITNEY S	G	REINSTATE H1	547.80	O	10
6836	201503	5489		MAYE, GERALDINE	G	H3	888.72	O	063
6837	253336	300204		FIDLER, JEFFREY EARL	E	H3	367.92	O	02
6838	318268	71105		MCQUADE, IRA BUCK ETAL MCQUADE, DONNA L	E H4	H3	316.40	O	02
6839	318886	305389		REUNION POINTE L L C	G	CL3	1,328.32	O	02
6840	340698	33288		HOPE, MARY SHANNON	G	H1	3,874.38	O	023
6841	347022	347992		SANDERS, DOUGLAS V ETAL SANDERS, CHRISTI	G	CL3	925.98	O	07
6842	195414	119654		BOSARGE, DAVID P SR ETAL BOSARGE, PATSY	G H1	H4	205.14	O	05
6843	165583	27606		BRENNAN, KATHLEEN ANN	G H1	H3	257.08	O	16
6844	219753	78805		PITTINOS, GEORGE E AS TRUSTEE OF THE REV	E	H3	1,615.04	O	02
6845	315153	338733		WILLIAMS, CAROLYN C	P	ERROR/DELETE	22.40	O	13
6846	302358	57441		GAREY, DANIEL ELWOOD TRUSTEE OF THE DANI	G	CL3	1,019.10	O	04
6847	21408	307042		SKIPPER, MITCHELL ETAL SKIPPER, VETA	E H4	CL3	189.00	O	02H
6848	362368	300253		MILAM, SHELLEY HOWTON	G	CORRECT VALS	1,183.92	O	02
6849	314724	384012		J HENRY INVESTMENTS L L C	G	VAL CHG/CU	449.68	O	02
6850	314724	384013		J HENRY INVESTMENTS L L C	G	CU GRANTED	150.08	O	02
6851	340763	306275		THOMPSON, JOSHUA D	G	H1	541.80	O	04
6852	51797	213608		FRANKLIN, ARTIE L ETUX DIANE P	E	H3	647.58	O	04
6853	229096	215296		TAYLOR, KENNETH L ETAL TAYLOR, VICTORIA	E H4	H2/2016 VALS	369.29	O	02
6854	362023	284144		JONES, DAVID A ETAL JONES, SUSAN M	G H1	H3	591.24	O	07
6855	359170	378364		NESTWELL PROPERTIES L L C	G	CL3/NEW CONST	1,466.52	O	07
6856	268591	315330		CAPP, LEILANI AS TRUSTEE OF THE HUNTER S	E	H3	213.18	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6857	18517	33793		HOLTZCLAW, JOEL B	E	H3	491.04	O	15
6858	318049	79996		THOMAS, JUDITH E ET VIR WHITMER A	G	H4	733.92	O	07
6859	142238	289309		GERNENZ, RANDALL R ETAL GERNENZ, DONNA L	P	ERROR/DELETE	53.46	O	08
6860	328150	299098		BOOKOUT, SANDRA POOLE (99% INT) ET VIR JO	G H1	H4	1,267.74	O	08
6861	362662	296889		RICKARD, JOSHUA A ETAL THOMPSON, KELLY D	G	H1	465.36	O	02
6862	166725	300282		WARD, DOUGLAS C ETAL WARD, JEANINE MARIE	G	CL	2,608.34	O	023
6863	28255	53865		WOJCIECHOWSKI, WILLIAM V & LESLIE F	E H4	H3	1,317.63	O	04
6864	295895	297210		VELAZQUEZ, JESUS HUAROCO ETAL CORTES, MA	G	CL3	1,073.52	O	02
6865	23757	43112		TRAWICK, EUGENIA T	G	H2	391.00	O	03H
6866	23757	257624		TRAWICK, EUGENIA	G	H2	33.15	O	03H
6867	9590	17868		HADLEY, ALFORD RAYFORD ETUX BARBARA ANN	E H3	CL3	158.40	O	02H
6868	362205	311907		COFFMAN, THOMAS W ETAL COFFMAN, OKSANA	G	CL3	1,023.68	O	02
6869	211773	377429		HUDSON, CHARITY	G H1	CL3	4,889.92	O	02
6870	90840	120406		BOILEAU, MICHAEL J ETAL BOILEAU, LINDA S	E H4	CL2	1,231.84	O	13
6871	18475	33731		NICHOLAS, RAYMOND H ETAL NICHOLAS, SUSAN	G H1	H4	605.16	O	04
6872	173681	62211		SIMKINS, JUDITH L	G H1	H4	315.64	O	02
6873	268410	276962		PFAB, CANDACE K ETAL BUTLER, SARA S	P	ERROR/DELETE	46.08	O	13
6874	174613	9146		CROOK, LORENA W	G H1	H3	224.70	O	03H
6875	255467	19108		SEBRING, MARILYNN L	E	H3	205.20	O	02H
6876	280377	74679		BROWN, KEITH W ETAL BROWN, ROSA M	G H1	H3	488.12	O	02
6877	18945	323383		POWELL, ROBERT H ETAL POWELL, SANDRA T	G H1	H4	713.60	O	02H
6878	349691	20075		MARKESON, MARK C ETAL MAYFIELD, SANDRA T	G	CL3	1,432.25	O	03H
6879	309364	269632		THOMAS, C EDGAR ETAL THOMAS, DOLORES D	G	H4	1,794.00	O	044
6880	26912	48962		KIRBY, EDWIN A & BRENDA S	E	H3/2008 VALS	706.92	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6881	20211	13086		TEASON, JEFFREY A	G H1	H3	550.98	O	04
6882	26912	101165		KIRBY, EDWIN A	E	JOINS H3	139.32	O	04
6883	363432	386122		METAL MANUFACTURING SOLUTIONS LLC	P	ERROR/DELETE	227.04	O	04
6884	358177	372278		KITTRELL, BRAXTON RUSH	G	CL3	1,903.18	O	04
6885	316038	360264		EMBRACE HOME LOANS INC	P	ERROR/DELETE	155.48	O	063
6886	164768	366358		JOHN ECKENSTALER BUILDERS INC	G	CL3	5,022.28	O	063
6887	48746	24046		KISER, LYNDIA KEITH ETAL STOKES, DEANNA K	E	H3	448.26	O	023
6888	13687	25152		LASSITTER, CHARLOTTE ETAL MORRIS, MICHEL	G	CORRECT ACCT#/H3-JOINS	390.88	O	02
6889	168028	70483		BIRCHARD, GARY E	G H1	H3	82.68	O	02
6890	203820	9590		DALE, WARREN ETUX JOANN	E	H3	245.52	O	07
6891	244215	26120		VALDEZ, JOSE DEJESUS CARRILLO	G H1	H3	468.48	O	07
6892	357950	382373		SCOTT, ROBERT ETAL SCOTT, TINA	G	H3	472.64	O	02
6893	196057	103162		BISHOP, GEORGE HAMILTON	G	H3	347.82	O	023
6894	1597	3201		BISHOP, PAULA (LIFE ESTATE)	G	H3	1,310.06	O	023
6895	196057	377171		BISHOP, GEORGE H	G	JOINS H3	279.00	O	023
6896	27240	25617		NELSON, JAMES MORRIS ETAL NELSON, KATHY	E H4	H3	361.55	O	02
6897	22305	222351		SANDIFER, JAMES EDWARD ETAL SANDIFER, KA	G	CL3	4,726.88	O	023
6898	160801	99352		WENZEL, ORVILLE D JR ETAL WENZEL, BEVERL	G H1	H2/2019 VALS	661.20	O	07
6899	46136	275707		KRUK, MARCUS ETAL KRUK, LORRIE	G H1	CL3/JOINS	322.74	O	08
6900	185504	247764		STADOLNIK, VINCENT J ETAL STADOLNIK, PAT	G H1	H4/2019 VALS	2,115.18	O	08
6901	315578	12873		RUDD, JAMES HENRY	E H4	H3	124.62	O	02
6902	320113	61300		BULLOCK, JOHN BENJAMIN ETAL BULLOCK, JOA	E H4	H3	410.30	O	08
6903	177903	83530		DAVIS, MARY Y ETVIR BAKER	G	H3	595.84	O	02
6904	300349	3131		CLARK, EVAN ETAL CLARK, PATRICIA	G H1	H4	2,852.08	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6905	304421	215420		BOLLER, THOMAS R AS CONSERVATOR OF THE E	E	H3 DIS	1,347.80	O	063
6906	358394	78477		GLOVER, JOSHUA BRIAN ETAL PETTIS, TAMMY	G	CL3	1,662.44	O	02
6907	279289	332948		ODOM, VINCENT TOD	P	ERROR/DELETE	70.40	O	13
6908	209036	352481		CASSADY, UTOPIA ETAL CASSADY, HENRY JR	P H1	ERROR/DELETE	76.54	O	04
6909	214527	263060		JEREMY LEE	P	ERROR/DELETE	696.88	O	023
6910	188925	337811		HURSON, JAMES KEVIN ETAL HURSON, CATHERI	P H4	ERROR/DELETE	70.40	O	13
6911	300809	319304		KS TURQUOISE PLACE L L C	P	ERROR/DELETE	103.04	O	13
6912	271638	321010		CHRISTIAN, MARK	P	ERROR/DELETE	21.70	O	023
6913	24884	45080		WEEKLEY, WILLIAM C	G	H3	700.20	O	02H
6914	340046	70002		MARTIN, JOSHUA B ETAL MARTIN, BRITTANY A	G	CL3	1,237.12	O	13
6915	362182	329526		NELSON, VISTA T AS TRUSTEE OF THE DAN GO	P	ERROR/DELETE	64.00	O	13
6916	9595	17876		HADLEY, VIOLA S	G H3	REMOVE IMPS	209.40	O	02H
6917	320450	23739		JOHNSON, ANDREW W (1/2 INT) ETAL GEECK,	G	DESC CHG/VAL	328.95	O	03H
6918	4606	115799		LAMBERTH, DENNIS W ETUX CYNTHIA R	E H3	VAL/DESC CHG	17.85	O	03H
6919	215127	228108		REISEL, KENNETH R ETAL REISEL, DOROTHY	G H1	H4/2019 VALS	901.00	O	04
6920	5174	9817		DAVENPORT, PAUL R & JACQUELINE	G H1	H3	447.48	O	144
6921	238898	103309		STEWART, DAVID ETUX SHERRY	G H1	H3/CL2	325.16	O	02
6922	279876	241719		JOHNSON, ALTON M	G	CL3	1,458.24	O	023
6923	268432	283905		KELPEN, WAYNE A ETAL KELPEN, KATHY N	G H4	DESC CHG	74.48	O	02
6924	268432	283906		KELPEN, WAYNE A ETAL KELPEN, KATHY N	E H4	CORRECT OWNER/DESC	11.40	O	02
6925	336219	283910		ADAMS, SCOTT RANDALL ETAL ADAMS, KRISTEL	G	DESC/VAL CHG	432.32	O	02
6926	122966	3084		CARLSON, VICTOR B ETUX ANKA	E H4	H3	479.59	O	04
6927	363558	1802		BALDWIN, HAZEL E	G	DESC CHG/VAL	398.18	O	04
6928	49547	22148		COLEMAN, ANNIE M	E	H3	287.68	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6929	253791	103257		HAYES, EDGAR CARROLL	E H3	H3 ON ALL-REMOVE MH	52.64	O	02
6930	328749	113205		THORNTON, LOUIE LYNELL JR ETAL THORNTON,	G	CORRECT OWNER/CL3	559.68	O	07
6931	323045	26897		WONG, KARL KWOK HING ETAL CHEN, SHAO LI	E H1	H4	1,320.28	O	063
6932	21877	39710		SNOWDEN, ROSA M	E	H3	298.32	O	07
6933	325313	238355		COLLOM, TAYLOR G ETAL COLLOM, CAROL W	E	H3	549.12	O	07
6934	292413	278578		HUNT, WILLIAM G	E H4	H3	442.63	O	07
6935	339088	37604		PEARSON, ALBERT CARL ETAL PEARSON, BARBA	G	H3	691.60	O	02
6936	182061	48485		MCGINNIS, FRANK R ETAL MARY E	G	CL3	1,181.72	O	023
6937	352532	379255		MCNAIR, ANDREW S AS TRUSTEE OF THE ANDRE	G	CL3	3,568.18	O	02
6938	302292	5814		ROY V SCOTT CONSTRUCTION INC	G	CL3-NEW CONST	3,051.52	O	13
6939	69205	16256		PARMER, PAUL V ETUX JODY JUNEAU	G H1	TRANSFER IMPS TO PAR 111.000	1,181.40	O	08
6940	194655	25177		ELROD, JERRY W	G	CL3	1,538.56	O	13
6941	206195	24532		SOUTH, JOYCE LYNN	G H1	H4	378.36	O	02
6942	41620	42774		FUCHS, JAMES A ETAL FUCHS, MARTHA T	G H1	H4	7,703.76	O	023
6943	168682	9058		TATE, SAMUEL	G	H3	553.80	O	02H
6944	248823	349595		BALDWIN COUNTY RENTAL L L C	C	ERROR/DELETE	2.64	O	08
6945	296541	45273		HARRIS, JEAN S TRUSTEE THE BEAR POINT PR	G	CL3	9,246.08	O	13
6946	305393	351555		GIGA PROPERTIES L L C	P	ERROR/DELETE	35.84	O	13
6947	343688	377790		ANGEL SPRINGS POWER SPORTS	P	ERROR/DELETE	1,900.20	O	02H
6948	19804	36106		RIDER, MARY LOU	E H4	H4/2019 VALS	316.16	O	024
6949	41915	103662		HAWTHORNE, LEROY & DORETHA	G H1	H4	1,253.60	O	04
6950	41915	113835		HAWTHORNE, LEROY & DORETHA	G H1	JOINS H4	413.66	O	04
6951	352205	372108		POLOVICH, VIRGINIA JEAN ETAL POLOVICH, K	G	CL3	2,583.44	O	04
6952	297958	344119		BROWN, PRUDENCE S (LIFE ESTATE)	G H1	NP MH	357.53	O	02H

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6953	25006	45327	PAUL, JAMES W & REBECCA W	G H1	H3	388.62	O	07
6954	304860	8549	CORD, ANITA MAZER	G	VAL CHG	2,601.72	O	05
6955	201217	1236	MCBRIDE, L WAYNE	G H4	VAL/DESC CHG	1,299.11	O	05
6956	201217	20796	MCBRIDE, L WAYNE	G H4	VAL/DESC CHG-JOINS H4	915.31	O	05
6957	157554	351595	BRACKHAN, GREGORY A ETAL BRACKHAN, KIMBE	P	ERROR/DELETE	16.64	O	13
6958	11986	22129	JERNIGAN, CAROL W	E H3	CL	289.54	O	023
6959	214191	248279	HOLLINGER, FARON L AND MARSHA B HOLLINGE	G H1	H4	1,358.78	O	02H4
6960	231058	352280	HARRINGTON, CRAIG H ETUX DONNA M	P H1	ERROR/DELETE	25.20	O	02
6961	265652	352645	REAM, RICHARD J ETAL REAM, MARY C	P	ERROR/DELETE	36.96	O	08
6962	244676	294459	DAPHNE ART CENTER	P	ERROR BILL	14.62	O	04
6963	311418	352941	CMJ&R PROPERTIES L L C	P	ERROR/DELETE	113.92	O	13
6964	310758	358865	KASE, JASON P ETAL KASE, MELINDA S MOON	P	ERROR/DELETE	8.40	O	02
6965	318676	359708	MCCLAIN, RONALD G	P	ERROR/DELETE	128.64	O	13
6966	292873	359828	CAGLE, FRED ETAL CAGLE, CYNTHIA	P	ERROR/DELETE	45.44	O	13
6967	173852	203480	TINDLE, DONALD WESLEY ETUX ANNA K	G H1	H3	704.00	O	02H
6968	17705	32356	OVERSTREET, WILLIAM & BARBARA J	E H3	ALL AT H3	36.60	O	02H
6969	190023	235988	BELL, GREGORY L	G H1	H3	348.20	O	02H
6970	25268	45822	CUSHION, LOUIS B ETUX MYRTLE S (LIFE EST	E H4	H2	109.54	O	02H
6971	355879	217730	GUIDRY, ROBERT P ETAL GUIDRY, KAREN D	G	CL3	3,242.88	O	13
6972	282161	11526	SHEPHERD, KAYLAN	G	CL3	1,069.20	O	144
6973	85315	359948	BERGLER, TIMOTHY D & FRANCES C	P	ERROR/DELETE	31.02	O	08
6974	315431	361614	CHRISTIAN, CY G ETAL CHRISTIAN, JAMIE D	P	ERROR/DELETE	44.80	O	13
6975	358390	234854	STROUD, JUDITH A AS TRUSTEE OF THE MICHA	G	CL3	1,372.14	O	08
6976	14255	26075	LISENBY, CAROL D	G	H3	485.46	O	024

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
6977	352069	251967		PASE, FRANK, ETAL PASE, ANITA	E H4	H4/CL3	229.99	O	02
6978	8374	237982		SHAW, JOHNNY T ETAL SHAW, JOHNNIE S	G H1	H3	1,067.48	O	09
6979	14593	26679		REID, JACK H JR ETUX BETHANY N	G H1	H4	1,375.48	O	063
6980	350440	214416		STOVER, NANCY L	G	CL3	1,241.08	O	063
6981	288737	340992		CLACKLER, RONALD O'NEAL	G H3	CL3	736.44	O	11
6982	14931	56516		BAGGETT, LINDA K	G H3	VAL/IMP CHG	72.80	O	02
6983	230817	262070		COLLINS, DOUGLAS C ETAL COLLINS, ROSEMAR	E H3	H3 ON ALL	1.98	O	10
6984	362705	376963		RODNEY, ERIC H ETAL RODNEY, CYNTHIA M	G	CL3	2,140.38	O	08
6985	283295	12227		WINTER, KENNETH J SR	G H1	CL3	2,111.62	O	02
6986	278225	231811		PANG, SWEE CHIN	P	ERROR/DELETE	31.36	O	13
6987	356550	328210		GOODBAR, NICOLE LEA ETAL GOODBAR, ROBERT	P H1	ERROR/DELETE	66.00	O	08
6988	30935	61309		SIVES, MARK F A/K/A FARISH, MARK F ETAL	G H1	H3	487.62	O	08
6989	324669	366171		BON SECOUR CANDLE CO	P	ERROR/DELETE	10.04	O	02
6990	360692	35023		EAST, LABAREN DAVIS	G	CL3	444.55	O	03H
6991	222624	373831		MTB CUSTOM BUILDERS INC	G	CL3	4,283.52	O	063
6992	24735	44834		ATCHISON, PAULINE WATSON	E	H3/CL2	291.00	O	02H
6993	29777	279214		WASDIN, ANTHONY T ETAL WASDIN, BEVERLY R	G H1	CLASS 3	1,417.92	O	02
6994	171973	3743		MORGAN, JOHN E ETAL MORGAN, LINDA K	G H1	CL3 MH / LAND	1,330.92	O	02
6995	344049	50052		SCISM, MICHAEL J ETAL SCISM, CHERYL J	E	H3/JOINS	125.56	O	04
6996	344049	33337		SCISM, MICHAEL J ETAL SCISM, CHERYL J	E	H3	1,666.68	O	04
6997	12305	22666		JONES, ADALINE MITCHELL	G	H3	72.24	O	04
6998	351108	200404		CONGREGATION MAYIM CHAYIM	G	'S' ROLL-EXEMPT	2,625.28	O	02
6999	351108	200405		CONGREGATION MAYIM CHAYIM	G	'S' ROLL	271.60	O	02
7000	349112	222635		CARDWELL, SUSAN WOHR	G	H3	1,824.36	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7001	211291	220642		SIMS, ARTHUR T ETAL SIMS, BRENDA M	E	H3	488.88	O	02
7002	280548	207907		BOYD, CAROL CARTER	G H1	H3	502.46	O	023
7003	357892	241257		ROWELL, ASHLEIGH D ETAL DONNELLY, DENNIS	G	CL3	1,077.58	O	04
7004	256190	382693		BEACH, JAMES A ETAL BEACH, NATALIE PARKE	P	ERROR/DELETE	80.00	O	13
7005	292447	382728		MARTIN, JAYE L	C	ERROR/DELETE	21.12	O	08
7006	357006	382772		MFHW1 L L C	P	ERROR/DELETE	28.38	O	08
7007	125245	56977		SPIRES, WALTER C	E	H3	585.90	O	023
7008	357618	382798		HOGUE, STEPHEN WAYNE	P	ERROR/DELETE	65.34	O	08
7009	357618	382799		HOGUE, STEPHEN WAYNE	P	ERROR/DELETE	65.34	O	08
7010	358372	382833		MAX POWER L L C	P	ERROR/DELETE	25.20	O	02
7011	358365	382858		DIXON, GARY W ETAL DIXON, JANALEE K	P	ERROR/DELETE	28.00	O	02
7012	358743	382917		GRAU, JIM B ETAL GRAU, LAYNA C	P H4	ERROR/DELETE	48.84	O	08
7013	358022	382943		OAKLEY, BENNY ETAL OAKLEY, SUSAN	P	ERROR/DELETE	17.28	O	13
7014	186328	382970		ROBERTSON, KRISTINA STEPHENS TRUSTEE OF	P	ERROR/DELETE	52.64	O	02
7015	358954	383000		STINNETT, MARY R ETAL STINNETT, JACKIE L	P	ERROR/DELETE	30.80	O	02
7016	29777	293825		WASDIN, ANTHONY T ETAL WASDIN, BEVERLY R	P H1	ERROR/DELETE	23.52	O	02
7017	185567	383878		DAVIS, GARY W ETAL DAVIS, DONNA L	P	ERROR/DELETE	60.16	O	13
7018	249552	383903		FERMO, ANGELO ETAL FERMO, ASHLEE	P H1	ERROR/DELETE	24.32	O	13
7019	251836	384895		BAKER, PAULA C ETAL BAKER, MEREDITH O	C	ERROR/DELETE	66.00	O	08
7020	194497	385099		TROUP, PAUL A ETAL TROUP, WENDY A	P H1	ERROR/DELETE	35.84	O	02
7021	360567	385103		BEATTY, DAVID R ETAL BEATTY, LAURA E	P	ERROR/DELETE	70.00	O	02
7022	360982	385131		OLINDE, JAYNE ETAL OLINDE, DOUG	P	ERROR/DELETE	48.00	O	13
7023	232222	351718		PINNIX, HELEN J AS TRUSTEE OF THE HELEN	P H3	ERROR/DELETE	15.84	O	08
7024	359311	385345		CRANE, MATTHEW SCOTT ETAL CRANE, CAROLIN	P	ERROR/DELETE	66.00	O	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7025	264764	16026		CREWS, KENNETH ETAL CREWS, BRENDA	E H1	H3	.646.20	O	144
7026	360036	19942		RICHMOND, BRENT ETAL RICHMOND, COLBYE	G	CL3	1,729.44	O	144
7027	7466	13873		PHILLIPS, SIDNEY E ETUX MARYLYN W	E H4	H3	565.73	O	04
7028	263532	250166		MCGHEE, MICHAEL L ETAL MCGHEE, MONICA W	E H4	H3	476.79	O	02
7029	263813	113553		HADLEY, HOWARD K ETAL HADLEY, SHERYL W	G H1	H4	2,315.72	O	063
7030	277043	19653		KUPILIK, AMY L ETAL HAUSER, DEREK	E	H3	167.64	O	07
7031	257105	310524		JUBILEE VENDING COMPANY	P	ERROR/DELETE	26.04	O	023
7032	250906	213821		PARADISE RESULTS L L C	G	CORRECT LEGAL/VAL CHG	6,341.12	O	13
7033	328367	200672		FREDERIC, SANDRA ETAL FREDERIC, KENT	G	CL3	3,222.76	O	044
7034	360982	247146		OLINDE, JAYNE ETAL OLINDE, DOUG	E	CL3	2,791.68	O	13
7035	34480	69907		SMITH, SYBIL HART ETAL HART, MYRA NINETT	G	CORRECT OWNER	490.00	O	02
7036	34480	39162		SMITH, SYBIL HART ETAL HART, BRYAN MARCU	G	CORRECT OWNER	1,681.12	O	02
7037	147663	246200		BITZER, VINCENT W ETAL BITZER, PATRICIA	P	ERROR/DELETE	16.24	O	02
7038	363320	385600		HARRIS, PHILIP A	P	ERROR/DELETE	24.42	O	08
7039	356703	283997		MILLER, JOSEPH R	G	H1	1,187.96	O	09
7040	15507	28381		BUSH, WILLIAM E III AND JANET F	E	H3	347.50	O	02H
7041	191526	2107		SIMPSON, LARRY F ETAL SIMPSON, JAN R	G H3	JOINS H3	34.00	O	09
7042	339529	281738		LASSITER, WILLIAM K ETAL LASSITER, ANGEL	G	CL3	1,797.18	O	02H4
7043	363227	262554		LEWIS, CHARLES A TRUSTEE OF THE CECILIA	G	CL3	3,217.28	O	13
7044	248697	373711		FIELDS, RICHARD L ETAL FIELDS, KATHRYN J	G	CL3	2,197.80	O	02H4
7045	197113	243890		WILLIAMS, ROSE HULTQUIST ETAL HULTQUIST,	G	CL3	396.00	O	02H
7046	360130	83575		BRIDGES, DAVID H ETUX DEBRA L FISHER	G	H1	1,004.40	O	023
7047	244564	294169		ALABAMA & GULF COAST RAILWAY	U	VAL CHG	7,833.84	O	02
7048	50402	50402		ALABAMA POWER COMPANY	U	VAL CHG	60,107.60	O	01H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7049	50402	150042		ALABAMA POWER COMPANY	U	VAL CHG	492,288.72	O	02
7050	50402	237291		ALABAMA POWER COMPANY	U	VAL CHG	613.18	O	S4
7051	301297	371815		ZAYO GROUP, LLC	U	VAL CHG	354.48	O	01H
7052	318484	102869		GLANTON, LUVERTE	E	H3, ERR BILL	480.48	O	07
7053	291696	344271		WINDSTREAM KDL, INC	U	VAL CHG	90.95	O	03H
7054	50402	150041		ALABAMA POWER COMPANY	U	VAL CHG	315.52	O	09
7055	50402	150040		ALABAMA POWER COMPANY	U	VAL CHG	116,490.80	O	03H
7056	57439	261386		AT&T COMMUNICATIONS	U	VAL CHG	63.75	O	03H
7057	57439	304495		AT&T COMMUNICATIONS	U	ERROR BILL	23.00	O	063
7058	197171	355301		TELEPAK NETWORKS INC	U	VAL CHG	42.90	O	12
7059	57439	150206		AT&T COMMUNICATIONS	U	VAL CHG	1,509.20	O	02
7060	50035	150183		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	985,470.78	O	023
7061	50035	53874		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	4,049.40	O	03H
7062	50035	150185		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	10,191.06	O	05
7063	197171	355300		TELEPAK NETWORKS INC	U	VAL CHG	181.04	O	S4
7064	50035	150180		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	66,799.42	O	023
7065	50035	150181		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	198,159.06	O	08
7066	197171	355299		TELEPAK NETWORKS INC	U	VAL CHG	66.88	O	11
7067	50035	150179		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	20,996.24	O	063
7068	197171	355298		TELEPAK NETWORKS INC	U	VAL CHG	277.12	O	13
7069	50035	150184		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	16,934.04	O	09
7070	50035	150186		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	190,886.40	O	13
7071	50035	150182		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	4,720.98	O	10
7072	50035	150187		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	69,395.04	O	12

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7073	50035	150188		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	99.56	O	11
7074	50035	322411		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	634.26	O	15
7075	50035	322412		BALDWIN CO ELECTRIC MEMBERSHIP	U	VAL CHG	5,380.98	O	S4
7076	50428	150055		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	26,889.00	O	02H
7077	50428	150056		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	64,464.50	O	024
7078	50428	50428		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	19,371.50	O	03H
7079	197171	355297		TELEPAK NETWORKS INC	U	VAL CHG	197.88	O	09
7080	50428	150053		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	19,926.20	O	04
7081	197171	355296		TELEPAK NETWORKS INC	U	VAL CHG	415.80	O	08
7082	197171	355295		TELEPAK NETWORKS INC	U	VAL CHG	256.74	O	07
7083	50428	150054		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	30,429.00	O	063
7084	197171	355293		TELEPAK NETWORKS INC	U	VAL CHG	33.00	O	05
7085	197171	355294		TELEPAK NETWORKS INC	U	VAL CHG	795.80	O	063
7086	50428	150057		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	148.20	O	11
7087	50428	304502		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL/DIST CHG	4,600.40	O	S4
7088	197171	355292		TELEPAK NETWORKS INC	U	VAL CHG	350.88	O	04
7089	197171	355291		TELEPAK NETWORKS INC	U	VAL CHG	10.20	O	03H
7090	50428	312230		BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT	U	VAL CHG	20.40	O	09
7091	53871	53871		C S X TRANSPORTATION INC	U	VAL CHG	123,685.20	O	02H
7092	53871	150175		C S X TRANSPORTATION INC	U	VAL CHG	20,799.50	O	03H
7093	343903	378293		CBTS TECHNOLOGY SOLUTIONS LLC	U	VAL CHG	92.02	O	04
7094	261185	312231		CENTURY LINK COMMUNICATIONS	U	VAL CHG	18,631.20	O	01H
7095	261185	360864		CENTURY LINK COMMUNICATIONS	U	VAL CHG	25,369.68	O	02
7096	261185	360865		CENTURY LINK COMMUNICATIONS	U	VAL CHG	4,237.20	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7097	261185	360866		CENTURY LINK COMMUNICATIONS	U	VAL CHG	3,515.60	O	09
7098	261185	360867		CENTURY LINK COMMUNICATIONS	U	VAL CHG	2,907.80	O	S4
7099	261185	360868		CENTURY LINK COMMUNICATIONS	U	VAL CHG	1,062.50	O	03H
7100	261185	382035		CENTURY LINK COMMUNICATIONS	U	VAL CHG	1,444.80	O	04
7101	261185	382036		CENTURY LINK COMMUNICATIONS	U	VAL CHG	13.80	O	063
7102	341040	98528		JEWETT, DAVID J	G	CL3	3,260.48	O	063
7103	213480	1464		COOPER, GARY LOUIS	E H3	H3, ERR BILL	9.00	O	02H
7104	301288	225353		EARTHLINK BUSINESS, LLC	U	ERROR BILL	566.10	O	03H
7105	64927	50417		FLORIDA GAS TRANSMISSION CO	U	VAL CHG	391,541.92	O	02
7106	64931	50426		FRONTIER COMMUNICATIONS OF ALABAMA, LLC	U	VAL CHG	930.72	O	01H
7107	64926	50416		GENESIS PIPELINE USA LP	U	VAL CHG	35,417.20	O	02
7108	189671	237359		GULF SOUTH PIPELINE COMPANY, LP	U	VAL CHG	75,504.80	O	02
7109	291707	150050		GULF TELEPHONE COMPANY	U	VAL CHG	512,749.44	O	02
7110	291707	50418		GULF TELEPHONE COMPANY	U	VAL CHG	8,796.48	O	05
7111	291707	150045		GULF TELEPHONE COMPANY	U	VAL CHG	117,489.24	O	07
7112	291707	150046		GULF TELEPHONE COMPANY	U	VAL CHG	42,239.34	O	08
7113	291707	150047		GULF TELEPHONE COMPANY	U	VAL CHG	9,363.60	O	09
7114	220605	222097		WILLIAMS, MARK J	G	CLASS 3	3,454.02	O	023
7115	291707	150051		GULF TELEPHONE COMPANY	U	VAL CHG	22,765.44	O	13
7116	291707	150048		GULF TELEPHONE COMPANY	U	VAL CHG	9,550.86	O	10
7117	291707	261391		GULF TELEPHONE COMPANY	U	VAL CHG	2,523.96	O	11
7118	291707	150049		GULF TELEPHONE COMPANY	U	VAL CHG	5,643.00	O	12
7119	78040	252664		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	2,307.20	O	02
7120	78040	221122		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	114.75	O	03H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7121	78040	252661		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	245.10	O	04
7122	197171	246516		TELEPAK NETWORKS INC	U	VAL CHG	1,198.96	O	01H
7123	78040	252663		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	200.60	O	09
7124	82243	150358		SPRINT COMMUNICATIONS COMPANY LP	U	VAL CHG	29.75	O	03H
7125	78040	221123		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	99.00	O	10
7126	78040	252662		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	365.80	O	S4
7127	82243	82243		SPRINT COMMUNICATIONS COMPANY LP	U	VAL CHG	123.20	O	02
7128	78040	378287		MCI COMMUNICATIONS SERVICES, INC	U	VAL CHG	6.20	O	023
7129	342197	366688		SPIRE GULF INC	U	VAL CHG	1,612.96	O	09
7130	291683	344270		MCIMETRO ACCESS TRANSMISSION SERVICES LL	U	VAL CHG	19.60	O	02
7131	291683	378285		MCIMETRO ACCESS TRANSMISSION SERVICES LL	U	VAL CHG	15.50	O	S4
7132	342197	50423		SPIRE GULF INC	U	VAL CHG	23,310.00	O	01H
7133	64933	50429		SOUTHERN PINE ELECTRIC	U	VAL CHG	10,232.32	O	01H
7134	252902	360872		POWERSOUTH ENERGY COOPERATIVE	U	VAL CHG	9,138.60	O	02H
7135	252902	269406		POWERSOUTH ENERGY COOPERATIVE	U	VAL CHG	38,479.36	O	13
7136	252902	246364		POWERSOUTH ENERGY COOPERATIVE	U	VAL CHG	3,136.84	O	09
7137	252902	150038		POWERSOUTH ENERGY COOPERATIVE	U	VAL CHG	11,112.42	O	08
7138	291683	382039		MCIMETRO ACCESS TRANSMISSION SERVICES LL	U	VAL CHG	663.30	O	10
7139	349184	379156		BABIN, LEIGH W F/K/A MCARTHUR, LEIGH W	P	ERROR/DELETE	16.64	O	13
7140	252902	150037		POWERSOUTH ENERGY COOPERATIVE	U	VAL CHG	133,103.04	O	02
7141	167782	380257		WALKER, JAMES JOHN ETAL JACKSON, WENDY L	P H1	ERROR/DELETE	26.40	O	08
7142	353173	380425		SPEARS, JENNIFER K (1/2 INT) ETAL SMITH,	P	ERROR/DELETE	49.28	O	02
7143	342197	355290		SPIRE GULF INC	U	VAL CHG	9,602.56	O	S4
7144	344745	284256		CLOWNEY, JIMMY LEON ETAL CLOWNEY, SONDR	E H2	H3	1,002.10	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7145	254951	6336		CALLOWAY, THOMAS RAY & KAREN H	E H4	H3	678.76	O	023
7146	79147	24427		LANGLEY, CRANDALL B ETUX SHIRLEY LYNN	G H1	H3	17.36	O	023
7147	79147	80472		LANGLEY, SHIRLEY LYNN ETVIR	G H1	H3	590.50	O	023
7148	264132	250111		BEAUDROT, THOMAS P ETAL BEAUDROT, TERREL	E H2	SR FRZ @ '19 VALS	757.56	O	063
7149	235571	256502		ADAMS, THOMAS L ETUX BETTY L	E H4	H3/CL3	1,076.23	O	02
7150	340341	255911		ROHRER, JOSEPH P ETAL ROHRER, CAROLINE M	G	CL3	2,535.28	O	04
7151	280556	299597		FLOYD, GERALD GENE JR ETUX SHEILA B	G H1	H3	434.60	O	02H
7152	185735	66721		PARKER, CHARLES M ETAL PARKER, LINDA C	E H4	H3	476.67	O	04
7153	215905	255955		DECOSSAS, RENE I ETAL DECOSSAS, VIRGINIA	E H4	H3	563.54	O	04
7154	322779	381106		MCNALLY, MICHAEL G ETUX CAROL A	G	CL3	1,594.02	O	023
7155	31372	62667		BRANTLEY, DORIS	E	H3	533.80	O	03H
7156	31372	4406		BRANTLEY, DORIS	E	JOINS H3	74.80	O	03H
7157	199850	40462		SPENCER, CLAIRE A AKA DICKERSON, CLAIRE	G	CL3	2,615.56	O	063
7158	221923	62982		WHALLEY, JOHN ETAL WHALLEY, ROBIN	G H1	H3	406.92	O	02
7159	33615	78474		WHALLEY, JOHN	G	CORRECT ACCT#/JOINS H3/CL3	742.56	O	02
7160	48366	4603		DAVIS, RANDALL MORTON ETAL DAVIS, MARTHA	G H1	H4	1,316.38	O	04
7161	348996	365271		JACOBS, DAVID NEAL ETAL JACOBS, JANET EL	G H1	H3	750.76	O	02
7162	304294	27024		MCCOY, ROBERT CHARLES JR ETUX TAMMIE RAE	E	H3	1,207.96	O	063
7163	303110	111453		WILLISSON, BRANNON M ETAL WILLISSON, AMY	G	CL3	2,076.44	O	063
7164	216098	14891		FST WILSON, NANCY K	G H1	CL3	1,491.40	O	063
7165	294208	93404		FST JACKSON, ALLETTA T	G H1	H3	494.12	O	063
7166	165348	2685		YOUNG, GLORIA H	G	CL3	848.96	O	02
7167	218788	48119		WILSON, EVELYN J ETAL WILSON, ASHLEY KAY	G	CL3	857.36	O	02
7168	264911	65651		SMITH, JAMES JR ETAL SMITH, JAMIE P	G	CL3	3,366.16	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7169	348937	39385		BASHA, STEPHEN ETAL BASHA, MARTHA ANN	E H4	H4 ON ALL	639.86	O	07
7170	174635	213790		SMITH, PHILLIP L ETAL SMITH, RUTH L	G H1	H4	328.52	O	02
7171	252223	292936		BENTON, BRUCE	G	CL3	1,336.16	O	02
7172	360585	290847		STRONACH, DOROTHY JEAN ETAL LANGSTON, LU	E H4	H3	446.34	O	07
7173	227989	270329		BRAGG, TIMOTHY A ETUX VIOLETA C	G H1	H3	545.24	O	02
7174	40467	380584		WILSON, WILLIAM THOMAS ETUX VIVIAN	P	ERROR/DELETE	50.56	O	13
7175	337665	363177		SKIPPER, CORY S ETAL SKIPPER, JANINE M	P	ERROR/DELETE	22.40	O	13
7176	277876	378901		HARRELSON, RAY ETAL HARRELSON, ANGIE	P	ERROR/DELETE	61.44	O	13
7177	347957	366873		TERRY, DONNA	P	ERROR/DELETE	26.88	O	13
7178	335202	219836		WASIL, SUSAN ANN	G	CL3	1,467.84	O	08
7179	199370	367531		LAFAYETTE STREET L L C	P	ERROR/DELETE	72.60	O	08
7180	326832	367652		EDGAR, JOHN ETAL EDGAR, LEANNA	P	ERROR/DELETE	36.48	O	13
7181	350402	382292		WHITE, JOHN OLAN JR ETUX PATRICIA J E	P	ERROR/DELETE	91.08	O	08
7182	360994	99823		WITTROCK, LINDA	G	CL3	1,250.04	O	08
7183	250216	334121		FULMER, JAMES T ETAL FULMER, DEBBIE E	P H1	ERROR/DELETE	4.62	O	08
7184	29562	50458		BRYARS, DAVID R	G	'S' ROLL-CHURCH	948.60	O	02H
7185	29562	71675		BRYARS, DAVID R	G	'S' ROOL JOINS CHURCH	48.00	O	02H
7186	230343	272827		GARTMAN, MARIAH	G	CL3	1,049.20	O	04
7187	23074	41783		HENRY, NANCY LOUISE	E H3	ALL AT H3	197.68	O	02
7188	350728	310728		TATE, KENNARD D ETAL TATE, CHARME P	P	ERROR/DELETE	43.52	O	13
7189	333703	371457		OCEAN MASSAGE	P	ERROR/DELETE	27.72	O	07
7190	215358	278908		ELDER, WILLIAM H III ETAL ELDER, LINDA	P	ERROR/DELETE	49.28	O	02
7191	358392	373951		PECK, BRENDA S	P	ERROR/DELETE	25.08	O	08
7192	359372	206105		BESHEAR, WENDY F ETAL BESHEAR, STEVEN BR	G	CL3	6,599.16	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7193	51934	227000		FST ROCKWELL, DAVID E ETAL ROCKWELL, LIL	E	H3	917.24	O	063
7194	325355	56151		MEITLZER, BRANDON	G	CL3	684.88	O	02
7195	217523	200411		HEEBE, MARVIN G JR ETAL HEEBE, ELLEN G	G H1	CL3	4,240.80	O	023
7196	215419	114659		MILLER, DUANE A ETAL MILLER, BETTY L	E	H4	1,559.40	O	063
7197	326471	376532		MATTSON, CARLA G	P	ERROR/DELETE	33.28	O	13
7198	342611	376541		MONLA BEACH BROS L L C	P	ERROR/DELETE	102.40	O	13
7199	326749	307947		DOCK OF THE BAY PROPERTIES L L C	C	ERROR/DELETE	46.08	O	13
7200	333975	359682		METAL ROOFING SOLUTIONS INC	P	ERROR/DELETE	39.04	O	13
7201	337105	368139		CABINESS, R SHANE ETAL CABINESS, TANYA L	P	ERROR/DELETE	26.88	O	13
7202	6914	322752		ORR, MAUREEN MESSINA	P H3	ERROR/DELETE	70.40	O	13
7203	178660	223291		NOBLE, MARK L ETAL LINDA Q	G H1	H2	1,263.20	O	024
7204	183565	75700		WELLS, JOSH M JR	G H1	H3	655.00	O	02
7205	297086	98752		PURPLE HERON L L C	G	CL3	1,506.78	O	10
7206	361866	384369		DIVERSIFIED DEVELOPMENT LLC	P	ERROR/DELETE	1.24	O	S4
7207	361867	384370		REH DEVELOPMENT LLC	P	ERROR/DELETE	.62	O	S4
7208	263801	237871		HYDE, W B JR ETAL HYDE, LINDA I	G	H4	806.96	O	02
7209	34680	237483		WEST, JOYCE A	E	H3	473.20	O	02
7210	319985	248385		FST DOUWSMA, ROBERT J ETAL DOUWSMA, LIND	E H4	H3	853.95	O	063
7211	42791	108210		BURNETTE, LESTER B	E	H3	312.48	O	023
7212	331788	114723		PHILLIPS, BONNIE MAYES ETAL PHILLIPS, MI	G	CL3	3,749.00	O	063
7213	3442	6722		CARTER, ASHLEY R ETUX PERLENE (LIFE EST)	E	H3	395.36	O	02
7214	348688	29875		HIGH TIDE HOLDINGS L L C	G	CL3	5,491.36	O	02
7215	43160	109610		MORGAN, MARGARET K	E H4	H4 & FREEZE	1,808.21	O	023
7216	308428	355496		HELTON, JAMES	P	ERROR/DELETE	8.96	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7217	297279	346342		MCCANN, DAVID G ETUX LAURIE HUBER	P	ERROR/DELETE	63.36	O	13
7218	359698	383679		AMOS, RALPH B	P	ERROR/DELETE	15.84	O	08
7219	338864	376575		SORENSEN-COBB, TORA C ETAL COBB, DAVID J	P	ERROR/DELETE	79.20	O	08
7220	361859	384363		FUGARD, ELIZABETH	P	ERROR/DELETE	130.64	O	063
7221	21171	38544		SHOBE, BARBARA (SHOBE, ROBERT JR-ATTY-IN	G	CL3	1,405.04	O	02
7222	188516	42357		HACKNEY, CATHY	G H1	H3	143.00	O	02H
7223	356378	373549		MOORE, CHAD S ETAL MOORE, SHANNON	G	CL3	1,712.00	O	13
7224	355879	368844		GUIDRY, ROBERT P ETAL GUIDRY, KAREN D	P	ERROR/DELETE	71.04	O	13
7225	283986	109536		CHILDRESS, TROY JUSTIN	G H1	NP CHURCH	168.92	O	02
7226	259839	307023		MERCHANT, JAMES BRADLEY ETAL MERCHANT, J	G	CL3	1,748.40	O	02H
7227	182089	8481		HUMPHREY, JAMES H ETAL HUMPHREY, DOTTIE	E	H3	763.28	O	02
7228	343860	378224		CORLEY AUTO CARE LLC	P	CORRECT VAL	776.90	O	03H
7229	334812	294727		DUGANS, LARRY ETAL DUGANS, EDITH	G H1	H3	936.24	O	09
7230	343894	378261		LOXLEY MART INC	P	ERROR/DELETE	2,497.64	O	09
7231	277060	72186		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7232	277060	72187		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7233	277060	72188		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7234	277060	72189		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7235	321924	381162		PINTARELLI, JOY C	G H1	CL3/JOINS	148.96	O	02
7236	277060	72190		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7237	277060	72191		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7238	277060	72192		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7239	277060	72193		CARRIGAN PROPERTIES L L C	G	VAL CHG	181.66	O	023
7240	277060	114315		CARRIGAN PROPERTIES L L C	G	VAL CHG	9.92	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7241	339956	254351		FST STOKES, JOSEPH R ETAL STOKES, JESSIC	G	CL3	2,397.52	O	063
7242	25623	46466		WILLIAMS, WILLIE J	G	CL3/CL2	631.16	O	023
7243	262812	214743		BRIDGES, WESLEY ETAL BRIDGES, FRANCES	E H2	H3	30.96	O	02
7244	178967	216188		BARGE, LOUIS DONALD JR ETAL BARGE, SHARL	E H4	H3	267.20	O	10
7245	350685	379206		FEEELY, KAY ELLEN	G	CL3	867.44	O	02
7246	159926	9661		MURRAY, LAWRENCE E ETAL MURRAY, LINDA W	G H1	H4	1,575.08	O	02
7247	359698	49059		AMOS, RALPH B	G	CL3	1,348.38	O	08
7248	293144	221108		BATHRICK, CARY ALAN ETAL BATHRICK, STACY	G H1	H3	1,354.20	O	08
7249	327666	121007		CAUFIELD, JAMES M ETUX DONNA D	G H1	H3	368.44	O	16
7250	165651	371649		WALTON, DANIEL DOUGLAS	P	ERROR/DELETE	26.88	O	13
7251	283360	374453		LEFFARD, GREGORY WARREN ETAL LEFFARD, RO	P	ERROR/DELETE	103.04	O	13
7252	156897	373598		DOUGLAS, MICHAEL L ETAL DOUGLAS, MURRAY	P H1	ERROR/DELETE	32.00	O	13
7253	348017	373781		IRBY HOLDINGS L L C	P	ERROR/DELETE	70.40	O	13
7254	287576	372009		SAVAGE, TIMOTHY J ETAL SAVAGE, ALICE E	P	ERROR/DELETE	32.00	O	13
7255	353506	368971		THOMPSON, MICHELLE	P	ERROR/DELETE	24.42	O	08
7256	252293	371950		JANES, FRANCINE PALMER ETAL PAUL, BRANDI	P	ERROR/DELETE	44.22	O	08
7257	265461	371893		HULSART, ROBYN ETAL HULSART, BRUCE	P	ERROR/DELETE	39.76	O	02
7258	10688	19785		HENDRICKSON, JOSEPH & JANICE	E H4	H3	459.40	O	03H
7259	171434	250432		ASHLEY, JEFFREY L ETAL ASHLEY, HOLLY M (	P	ERROR/DELETE	51.52	O	02
7260	190150	234552		WILSON, CAROLYN ETAL WILSON, ROBERT E SR	E H3	H3 ON ALL	66.60	O	02H
7261	267460	315848		STEWART, KATHRYN LEE WILLIAMS	G H1	H3	91.40	O	02H
7262	23026	41692		HAYLES, JOE E & BARBARA A	E H4	H3	203.80	O	03H
7263	353269	372908		MEANS, PATRICIA G	P	ERROR/DELETE	31.68	O	08
7264	172139	223031		JACKSON, DEMETRICE A ETUX JOHNNY B	G	CORRECT ACCT#/JOINS H4	133.80	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7265	198044	376329		MCCULLOCH, WILLADEAN KEMPF	E H4	JOINS H3	66.08	O	02
7266	346005	284263		KNIGHT, DANIEL KENAN ETAL KNIGHT, MICHEL	G	CL3	3,035.80	O	04
7267	324186	71142		HAMMEN, DENNIS J	G H4	H3	393.80	O	02
7268	324186	71143		HAMMEN, DENNIS J	G H4	JOINS H3	112.00	O	02
7269	332944	367526		HERRING, EMILY WOERNER	G	CL3	1,070.72	O	02
7270	237071	238357		JONES, SALLY COLE	E H4	H3	342.46	O	07
7271	325542	275780		MCDORMAN, GAIL	G H1	H4	1,208.34	O	08
7272	179142	321771		BERGER, STEPHEN E ETAL BERGER, A L	P H4	ERROR/DELETE	51.84	O	13
7273	263213	338522		CHattel PROPERTIES AT SUNSET BAY	P	ERROR/DELETE	54.32	O	02
7274	286367	230284		PARKER, JOHNNY JR	G H1	H3	96.20	O	02H
7275	249042	235971		SMALLS, DIANE L	E H4	H3	751.15	O	04
7276	358392	234855		PECK, BRENDA S	G	CL3	1,372.14	O	08
7277	17064	28246		CLARKSON, DAVID R ETAL CLARKSON, CORA JE	G	H4	3,760.04	O	063
7278	176771	4631		KALIFEH, RITA C	G H1	H4	564.84	O	144
7279	342742	65700		NAVY FEDERAL CREDIT UNION	G	CORRECT OWNER/CL3	1,721.72	O	04
7280	226079	255966		BULLIN, MARIAN PAULETTE	G H1	H4	640.42	O	04
7281	357692	275841		MCTIGUE, WYATT	G	CL3	1,019.76	O	02
7282	24572	44594		HICKS, BOB ETAL HICKS, SHARON L	E	H3	106.96	O	02
7283	24572	44593		HICKS, BOB ETAL HICKS, SHARON L	E	H3/JOINS	56.00	O	02
7284	328203	239457		WILLIAMS, JULIA	E	H3	330.96	O	02
7285	34401	69734		SCOTT, FRED M ETAL CONSTANTINO, ANITA M;	E H4	H3	1,053.42	O	02
7286	363443	386131		LLOYD'S ICE HOUSE	P	VAL CHG	711.68	O	13
7287	198126	60925		GLOSSOP, PATRICK J ETAL GLOSSOP, NORMA B	G	H4	771.68	O	02
7288	40014	90758		ODOM, HERMAN	G H1	H4	768.68	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7289	350208	48391		WILLIAMS, KEVIN R ETUX TAMMY S	G	CL3	443.40	O	02H
7290	231261	283434		RICHARDSON, ALPHONSE ETAL KNIGHT, CONNIE	G	H3	490.42	O	023
7291	350751	236255		FST MARTINET, EDWARD D II ETAL MARTINET,	G H1	H4	2,090.32	O	063
7292	5041	9581		DAILEY, WALTER LEE JR	E H4	H3	262.05	O	04
7293	1648	3275		BITOWF, THOMAS GERARD	G H1	H4/2019 VALS	603.44	O	04
7294	185425	234213		SMITH, SHAWNDA S	G	CL3	351.12	O	02
7295	218028	114728		MINTON, JAMES L ETUX CATHY B	E H4	H3	1,798.00	O	063
7296	1885	367036		BAILEY, GROVER JACKSON III	G	CL3	2,222.08	O	02
7297	362497	243497		ROBERTS, CHRISTOPHER K ETAL WOIRHAYE, AS	G	CL3	1,708.72	O	023
7298	240458	221106		PATE, MARY ANN	G H1	H4	1,067.76	O	08
7299	204450	252205		VAN PROOYEN, PAUL ETUX JENNIFER	G	CORRECT OWNER/CL3	181.50	O	05
7300	226793	248406		SPELLMAN, MICHAEL P	G	CORRECT NAME/H4	1,096.96	O	13
7301	182088	202893		ENGELMAN, TOM ETAL ENGLEMAN, MARY	G	CL3	848.76	O	07
7302	2343	229767		BERNARDO, JEANNIE LORI ETVIR MICHAEL LEW	G H1	H3	606.28	O	02
7303	82899	382619		MARR, THOMAS M SR & CHRISTINE S	P	ERROR/DELETE	46.08	O	13
7304	357312	382891		WADLINGTON, BENJAMIN B ETAL WADLINGTON,	P	ERROR/DELETE	64.00	O	13
7305	226793	248405		SPELLMAN, MICHAEL P ETAL SPELLMAN, DEBBI	G	JOINS H4	153.60	O	13
7306	362149	207845		GRAY, STEVEN A	G	CL3	477.68	O	02
7307	16343	29863		MIMS, JULIUS	E	H3	168.30	O	03H
7308	18622	234312		PIERCE, WILLIAM A	E	H3	176.96	O	02
7309	352580	22718		WATTS, VODIE LEE JR ETAL WATTS, LAURETTA	G	CL3	2,277.28	O	04
7310	294536	52986		HUSTED, RICHARD C ETAL HUSTED, DONNA I	G	CL3	174.72	O	02
7311	355998	269453		HARRIS, CLYDE M ETAL WAGNER, ROBYN LYNN	E	H3	832.26	O	07
7312	362679	72752		ROBINSON, TIMOTHY S ETAL ROBINSON, PAULI	G	CL3	3,968.72	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7313	217918	52898		NOEL, GARY ETAL NOEL, VICKI	G	CL3	1,275.12	O	08
7314	361202	277276		ROBINSON, BRADLEY C ETAL ROBINSON, KIMBE	G	CL3	815.92	O	02
7315	360816	21091		LEWIS, KENNETH RANDALL ETAL LEWIS, KATHY	E H4	H3	780.80	O	02
7316	336507	289177		STANLEY, DAVID E JR ETAL STANLEY, MARGAR	G	CL3	3,289.00	O	063
7317	353356	297595		LINDGREN, CARL J III ETAL LINDGREN, KARE	G	CL3	2,161.50	O	08
7318	208739	65012		DARLINGTON, JAMES E ETAL DARLINGTON, MAR	G H1	H3	481.40	O	02
7319	363606	386324		BURN THE BOATS INC	P	ERROR/DELETE	445.68	O	063
7320	315538	358110		BURN THE BOATS, INC	P	ERROR/DELETE	.92	O	063
7321	217918	322834		NOEL, GARY ETAL NOEL, VICKI	P	ERROR/DELETE	17.16	O	08
7322	202629	115791		CROOKS, FRANKIE M	G	H3	80.75	O	03H
7323	351201	2967		BOWERS, BRIAN KEITH ETAL BOWERS, KAREN A	G	CL3	1,062.84	O	09
7324	17125	31267		EUBANKS, SAMUEL H ETAL EUBANKS, CYNTHIA	E	H3	668.64	O	02
7325	11780	21778		BEAN, DOUGLAS K & LEDELA W	G H1	H4	630.96	O	04
7326	143181	30456		CLARK, JOHN WALTER ETAL CLARK, JOYCE MAR	G	H1	1,371.72	O	063
7327	2531	4974		DEYTON, DEBRA MARTIN (NOOJIN, BERT P ATT	G H1	H4/2018 VALS	1,847.44	O	063
7328	211588	237624		FST JESTER, DAVID M ETAL JESTER, MARGARE	G	REINSTATE H2/FREEZE	1,664.28	O	063
7329	36634	76005		JOHNSON, THELMA H ETVIR CLARENCE E JR	G	H3	792.36	O	023
7330	214477	315216		FOSTER, JAYSON C ETAL FOSTER, KIMBERLY	P	ERROR BILL	34.32	O	08
7331	360908	28896		MCMILLAN, ARTHUR ETAL MCMILLAN, JOHN W	G	CL3	1,125.30	O	08
7332	356447	29868		BAY MINETTE MUNICIPAL AIRPORT AUTHORITY	G	'S' ROLL	719.20	O	02H
7333	337403	205912		REGIONS BANK D/B/A REGIONS MORTGAGE	G	CL3	2,039.92	O	04
7334	235473	27948		BENTLEY, CHRIS	G	VAL CHG	423.92	O	02
7335	325907	379010		CAMPBELL, CALEB ETAL CAMPBELL, JENNA	P	ERROR/DELETE	132.00	O	08
7336	361631	385192		CHILDRESS, RON	P	ERROR/DELETE	112.00	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7337	220609	200171		DAVIS, HAROLD D ETAL DAVIS, ROBIN	G H1	H4	1,126.50	O	08
7338	160361	41868		FRANKS, PAUL NORMAN ETUX PEGGY ANN	G H1	H4	823.00	O	02
7339	214196	110694		FREEMAN, JAMES D ETAL FREEMAN, DOROTHY J	G	CL3	1,255.80	O	063
7340	197813	23570		GRIFFIN, CHARLES C ETAL GRIFFIN, JEANNIN	G H1	H4	2,266.04	O	063
7341	362841	217700		JOHNSON, WARREN GENE ETUX ALICE C	G	CL3	3,118.72	O	13
7342	362841	217770		JOHNSON, WARREN GENE ETUX ALICE C	G	CL3/JOINS	48.00	O	13
7343	362841	385335		JOHNSON, WARREN GENE ETUX ALICE C	P	ERROR/DELETE	71.04	O	13
7344	251929	366368		LONG, HENRY	G H1	H4	550.28	O	02
7345	192384	211450		MILLEDGE, JOHN B ETAL MILLEDGE, TAMMIE H	P	ERROR/DELETE	28.38	O	08
7346	38838	33097		PETERSON, DALE LEON ETAL PETERSON, DEBOR	G H1	JOINS CL3	214.08	O	02H
7347	338024	361301		PETERSON, MELBA J	G	CL3	1,469.16	O	07
7348	362630	300268		RATTIGAN, MARTIN P ETAL RATTIGAN, THERES	G H1	H3	391.24	O	02
7349	291886	11667		ROGERS, THOMAS M ETAL ROGERS, CHRISTINA	G H1	VAL CHG-REMOVE MH	1,069.20	O	02H4
7350	22442	40720		STEWART, FREDERICK R ETUX LILY	G H1	H3	378.92	O	02
7351	23006	41658		SWITZER, LARRY G	G	NP MH/VAL CHG	599.70	O	02H
7352	225682	71845		TAYLOR, LOUISE ETAL TAYLOR, ELIZABETH	E H4	H4/2019 VALS	1,132.54	O	02
7353	337356	216040		VOLKMAN, KATHLEEN D	G	CL3	295.12	O	02
7354	292117	218540		WHISTLE, GERALD B ETUX JEANNE G	P	ERROR/DELETE	20.48	O	13
7355	310888	114765		WILLIAMS, DALE E JR ETAL WILLIAMS, MARIA	G H1	H4	1,730.60	O	063
7356	14263	26098		BRYARS, JO ANN	G H1	H3	404.60	O	02H
7357	14263	345803		BRYARS, JO ANN	G H1	JOINS H3 HS	37.20	O	02H
7358	296394	302242		WATSON, JOSEPH FRANKLIN ETAL WATSON, BET	E	H3	907.50	O	02H4
7359	351278	107583		CLAYTON, JOSEPH	G	CL3	622.88	O	09
7360	177731	75763		RUDOLPH, CHARLESETTA	E H3	CL3	151.20	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7361	197700	7573		FALLS, NOEL D ETUX PATRICIA P	E H3	H3 ON ALL-FREEZE 2018 VALS	378.12	O	063
7362	205909	22891		BRYARS, GLENN ALAN ETAL BRYARS, STACY AN	G H1	H4	836.80	O	02H
7363	256333	307635		HOFELICH, KENNETH R ETAL HOFELICH, JULIE	P	ERROR/DELETE	57.42	O	08
7364	265825	273752		MINTO, MICHAEL A	G H1	H4	2,293.64	O	063
7365	174224	43068		PALESANO, RICHARD ETAL PALESANO, CARI	G H1	CL3	5,542.32	O	02
7366	311933	229406		MCNAMEE, MICHAEL J ETAL MCNAMEE, BONNIE	G H1	H4	1,562.24	O	044
7367	320071	46003		DUNN, LOYCE E	E	H3	280.36	O	04
7368	182468	227431		CANNON, JOHN W ETUX ROSETTA	G H1	H2	343.40	O	02H
7369	230542	270928		RUSSELL, WILLIAM ANDREW SR ETUX SHERI B	G H1	H4	621.80	O	02H
7370	39955	10347		DEAL, HAROLD L ETAL DEAL, BEATRICE A	G	CL3	1,970.44	O	02
7371	8788	16393		GILHEART, RUSSELL LEO ETAL GILHEART, DON	E H4	H4	816.94	O	023
7372	8788	16385		GILHEART, RUSSELL LEO ETAL GILHEART, DON	E H4	H4 FREEZE	236.67	O	023
7373	275699	330053		SOUTHERLAND, ROGER D ETAL SOUTHERLAND, A	P H3	ERROR/DELETE	58.08	O	08
7374	82109	211494		WILLIAMS, PHILIP L & BARBARA B	P	ERROR/DELETE	35.84	O	13
7375	338702	296295		DUGGA BOYS L L C	G	CL3	2,821.00	O	023
7376	7141	13258		FINDLEY, RUBY LEE	E H3	H3/CL3	276.00	O	02H
7377	10786	19945		HICKS, CHARLES G & PATRICIA D	G H1	H3/CL2	400.40	O	02H
7378	363310	385520		EASTERN SHORE CHIROPRACTICS	P	ERROR/DELETE	394.94	O	023
7379	185064	56412		MIXSON, WILLIAM JOSEPH ETUX RUBY ALLEN	G H1	H4	1,142.72	O	063
7380	171061	3486		HOLLOWAY, SARAH JO	G	CL3	560.00	O	02
7381	302036	305102		TRULAND HOMES L L C	G	CL3	1,295.36	O	063
7382	265986	56453		MILLER, ZANE A ETUX ELIZABETH F	G H1	H3	279.80	O	02
7383	22829	18317		MEADER, JEANETTE	E H4	H3	294.90	O	02
7384	314795	46404		BASS, CHARLOTTE O	E H4	JOINS H3	286.81	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7385	314795	351279		BASS, CHARLOTTE O	E H4	H3	163.75	O	02
7386	292442	25011		JOYCE, JOHN ETAL JOYCE, LINDA	E H4	H3	329.39	O	023
7387	30340	59252		GARDNER, DANIEL P & BRENDA JOYCE	E	H3	504.00	O	02
7388	351381	375910		KILGO, DAVID E ETAL KILGO, SONDR A	G	H3	1,964.16	O	07
7389	30340	120006		GARDNER, DANIEL PAUL ETUX BRENDA JOYCE	E	H3	11.76	O	02
7390	359291	294347		SCAPECCHI, JORDAN S ETAL SCAPECCHI, WHIT	G	CL3	740.88	O	02
7391	335093	40272		PALESANO, GREGORY SCOTT ETAL PALESANO, S	G	CL3	4,980.08	O	02
7392	355592	202229		METZELAARS, MELBA JOYCE	E	CL3	1,874.88	O	02
7393	64798	302871		VAITIS, JOE ETAL VAITIS, SANDRA	P	ERROR/DELETE	201.60	O	02
7394	333929	12828		MILLER, CLINT LOUIS SR ETAL MILLER, STEP	G H1	CL3	3,508.48	O	13
7395	363461	386150		REVOLVE RESALE	P	ERROR/DELETE	331.20	O	063
7396	22470	40752		STEWART, JASPER R ETUX ELOISE M (LIFE ES	E H4	H4/CL3	410.00	O	02H
7397	16319	29829		MILSTID, JAMES P ETUX CAROLYN	G H1	H3/CL2	513.98	O	02H4
7398	18885	34467		JONES, AUGUSTA MINNIS ETAL REYNOLDS, MAR	E	H3/CL3	3,716.80	O	063
7399	18885	34466		JONES, AUGUSTA MINNIS ETAL REYNOLDS, MAR	E	JOINS H3	1,587.00	O	063
7400	18885	262533		JONES, AUGUSTA MINNIS ETAL REYNOLDS, MAR	E	JOINS H3	1,587.00	O	063
7401	41634	102891		TERRY, LONNIE ETUX KATHY LYNN	E H3	H3/CL3	213.92	O	02
7402	292947	375451		POND INVESTMENTS L L C	P	ERROR/DELETE	62.08	O	13
7403	225375	31896		LEE, ANTHONY C	S S	CL2		O	02H
7404	357433	25867		BENTON, ROBERTA L AS TRUSTEE OF THE ROBE	E	H4	1,508.60	O	11
7405	357433	25870		BENTON, ROBERTA L AS TRUSTEE OF THE ROBE	G	CL3	566.20	O	11
7406	332626	22292		SOUTHLAND INVESTMENT PROPERTIES L L C	G	PU MH	80.64	O	02
7407	302036	373828		TRULAND HOMES L L C	G	CL3	2,196.04	O	063
7408	195829	27179		COLLIER AIRPARK HOMEOWNERS ASSOCIATION I	G	'S' ROLL	5.60	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7409	195829	201726		COLLIER AIRPARK HOMEOWNERS ASSOCIATION I	G	'S' ROLL	5.60	O	02
7410	42485	301326		WIMBERLEY, NANCY D	G H1	CL3	1,238.16	O	02
7411	254980	328526		HUNTINGTON TECHNOLOGY FINANCE AND SUBS	P	VAL CHG	416.24	O	04
7412	25030	103213		WEST, ALVERTIA ETAL WEST, TOMMIE	G H1	H4/2019 VAL	1,690.96	O	063
7413	25030	45366		WEST, ALVERTIA & THOMASINE	G H1	H4/2019 VALS	925.60	O	063
7414	254980	364669		HUNTINGTON TECHNOLOGY FINANCE AND SUBS	P	VAL CHG	206.08	O	063
7415	254980	379463		HUNTINGTON TECHNOLOGY FINANCE AND SUBS	P	VAL CHG	29.70	O	10
7416	12744	23449		KELLEY, STEVEN PAUL ETAL KELLEY, JANET M	E H3	CL3	924.56	O	02
7417	190794	81534		HOBBS, STEPHEN E ETAL HOBBS, MARILYN B	E H4	H3	312.25	O	07
7418	169305	24344		DURASTANTI, DANIEL B ETAL DURASTANTI, PA	G H1	H4	301.08	O	02
7419	254980	357729		HUNTINGTON TECHNOLOGY FINANCE AND SUBS	P	VAL CHG	326.04	O	07
7420	254980	369392		HUNTINGTON TECHNOLOGY FINANCE AND SUBS	P	VAL CHG	163.20	O	13
7421	193924	240583		YORK, GWEN B ETAL RYAN, LYNNE WEEMS	G	CL3	5,423.36	O	13
7422	297693	345145		INFIRMARY HEALTH URGENT CARE-GULF SHORES	P	ERROR	3.96	O	08
7423	339128	2935		STEWART, SARAH ETAL STEWART, TOM	G	CL3	2,018.24	O	02
7424	193249	369820		SNOW, JASON L ETAL SNOW, SHANNON M	G	CL3	3,942.88	O	14H4
7425	231126	64205		GRAHAM, HOWARD E ETUX JEAN D	G H1	H4	1,003.88	O	02
7426	246654	78516		RAND, TONY ETAL RAND, SHARON	G H1	H3	881.00	O	02H
7427	318646	358047		CASTLE HOMEBUILDERS INC	G	CORRECT OWNER/H3	500.40	O	02H
7428	221187	120990		TAYLOR, EDDIE G	G H1	H3	145.40	O	02
7429	247124	3468		RYDIN, JOHN N ETAL RYDIN, GINA F	E H4	H3	586.44	O	02
7430	34212	69446		BURNS, CAROLINE K	G H1	H4	289.88	O	02
7431	35372	72387		DAY, WOODWARD LEE ETUX TERESA A	E	H3	560.34	O	10
7432	148430	200750		CROWE, RUTH	E H3	H3 ON ALL	100.24	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7433	10698	19802		CRAFT, JOSEPH B & OUIDA L	G H1	H4	2,085.32	O	023
7434	191835	231790		GOSS, JOHN R	P	ERROR/DELETE	32.64	O	13
7435	329639	368013		SOUTHLAKE CAPITAL LLC	P	ERROR/DELETE	34.00	O	03H
7436	362690	242913		HARRIS, DEBORAH C ETAL HARRIS, N TRUETT	E	CL3	2,142.72	O	023
7437	1861	3690		BOLTON, JOHN HERBERT & RUTH	G	H4	448.92	O	04
7438	68876	36807		ROPER, ARTIES	G H1	CL3	564.96	O	07
7439	259774	98968		SMITH, ERIC R ETAL SMITH, REBECCA A	G H1	CL3	361.20	O	02H
7440	5481	10318		DAY, AUSTIN	G H1	ERR BILL, H3	269.60	O	02H
7441	5481	208997		DAY, AUSTIN ETUX MARILYN E	G H1	ERR BILL, H3	60.00	O	02H
7442	5481	208999		DAY, AUSTIN ETUX MARILYN E	G H1	ERR BILL, H3	68.40	O	02H
7443	337051	45423		BETTERTON, JEFFREY E ETUX TERESA L	G	CL3	527.00	O	023
7444	172848	376059		LOVETT, MICHAEL	G	CL3	3,547.60	O	02
7445	333963	298063		MCCLURE, DOUGLAS A ETAL MCCLURE, LINDA A	E	ERR BILL, H3	1,312.08	O	08
7446	26703	48517		CAREY, STEVEN D & CAROLYN R	G H1	H4	1,371.80	O	063
7447	277693	271265		BAER, GREGORY R ETAL BAER, PATRICIA T	G	H4	1,014.72	O	02
7448	178349	8319		BILLINGSLEY, JOHN A SR	G H1	H4	465.25	O	03H
7449	178349	58164		BILLINGSLEY, JOHN SR	G H1	H4	57.80	O	03H
7450	178349	75003		BILLINGSLEY, JOHN	G H1	H4	57.80	O	03H
7451	161039	213152		HOGANS, RAYMOND E ETAL HOGANS, LOU D	E H3	H2		O	02
7452	176054	341770		HICKS, JOSEPH W ETUX JULIA M	E H3	CL3 ON MH & LAND	384.00	O	02H
7453	347042	48873		ANDREWS, DANNY R	G H1	H3	596.20	O	02
7454	197922	250962		HOLMES, JEFFREY ALLEN ETAL HOLMES, HEATH	P	ERROR/DELETE	48.64	O	13
7455	362423	268344		LONG, TRAVIS	G	CL3	1,316.26	O	023
7456	186940	61569		MILAN, JACKIE PAUL ETAL HO, HOANG THI KI	E	H3	515.84	O	16

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7457	319446	210498		SPROUSE, TONY L ETAL SPROUSE, CARYN L	G	CL3	2,508.80	O	13
7458	302036	366754		TRULAND HOMES L L C	G	CL3	2,698.24	O	024
7459	236658	321583		WOODSON, MELISSA S	P	ERROR/DELETE	60.80	O	13
7460	9491	17692		CROWE, PATRICIA DALE	E H4	H4/2019 VALS	185.08	O	03H
7461	15936	243099		MEANS, PARIS	G H4	JOINS H3	108.60	O	02H
7462	15936	256580		MEANS, PARIS	G H4	H3	263.70	O	02H
7463	15936	340950		MEANS, PARIS	G H4	JOINS H3	32.44	O	02H
7464	308655	319959		WINTERS, DALE S ETAL WINTERS, LUCIE T	G H1	H4	1,028.28	O	13
7465	317358	78595		SMITH, DYLAN ANTONIO	G	VAL CHG	67.20	O	02
7466	321007	107472		TUNSTALL, METRULLA	G	REMOVE RES	306.32	O	02
7467	19481	35545		REID, JERRY W	G H1	H3	254.60	O	02H
7468	19481	307666		REID, JERRY W	G H1	JOINS H3	5.19	O	02H
7469	164636	265021		RAMSAY, CRAIG ANTHONY ETAL RAMSEY, LAURE	G	H1	4,617.40	O	02H
7470	332113	366435		HERNANDEZ, PERLA ETAL SOTO, MIGUEL	G	CL3	1,131.20	O	02
7471	343045	374696		DILLING, PAM	G	CL3	728.56	O	02
7472	14503	26519		ROBERTS, JAMES E & KAREN J	G H1	H4	409.16	O	02
7473	313290	382837		GRIFFIN, KENNETH D SR ETAL GRIFFIN, DEBR	G	CL3	1,276.36	O	09
7474	172825	222458		FST PORTER, WARE M	G	CL3-HISTORICAL	2,286.20	O	063
7475	190186	236838		FST PORTER, WARE M	G	CL3-HISTORICAL	4,191.52	O	063
7476	48476	221276		BROWN, CHARLES M ETAL BROWN, SHIRLEY D	G H1	H4	436.04	O	02
7477	302036	294234		TRULAND HOMES L L C	G	CL3	2,759.12	O	02
7478	297533	268140		WOFFORD, DAVE A ETAL WOFFORD, DENISE D	G H1	H3	1,085.04	O	04
7479	260954	376855		SUVARI, CANDICE PAMELA	G	CL3	1,949.90	O	023
7480	363297	78205		BLACKWELL, DIANNE W AS PERSONAL REPRESN	G	H1/CL3	1,448.72	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7481	45953	46671		GILES, OLIVER D ETAL GILES, NORMA K	G H1	H4	535.14	O	12
7482	5531	15941		DEAN, MARY ALMA	G	CL3	590.24	O	02
7483	24350	44197		WALKER, MARY GENE (82% INT) ETAL WALKER,	G	CL3	2,067.84	O	13
7484	356372	301022		PHILLIPS, THERMON JR ETAL PHILLIPS, NANC	G	CL3	2,285.44	O	13
7485	267916	22446		DAUGHERTY, JANE CAROL	G	CL3	1,059.96	O	08
7486	323250	29204		GARRETT, WALTER EUGENE JR	G	CL2	1,216.38	O	08
7487	358095	350006		PHILLIPS, JAMES P JR ETAL PHILLIPS, JAME	G	CL3	4,316.16	O	13
7488	192026	271243		BAILEY, DAN G ETAL BAILEY, HELENE F	G	H4	865.76	O	02
7489	206005	21211		HUGGINS, ERBY L JR	G	CU GRANTED	694.00	O	02
7490	169743	34021		PIMPERL, MICHAEL JEFFREY	G	CL3	146.40	O	02H
7491	265678	283226		NORTH, CATHERINE L ETAL NORTH, STEPHEN;	G	CL3	1,355.36	O	04
7492	6054	11314		FROST, KENNETH R JR	E H3	H2		O	16
7493	358224	375790		GALLAGHER, COLIN ETAL GALLAGHER, BRITTAN	G	CL3	2,875.64	O	094
7494	196177	24853		ALLEN, EDWARD E ETUX DEBORAH S	G H1	H4	647.54	O	023
7495	78531	376286		BUFFALO ROCK COMPANY	P	VAL CHG	375.10	O	S4
7496	78531	364716		BUFFALO ROCK COMPANY	P	VAL CHG	10.20	O	02H
7497	78531	79031		BUFFALO ROCK COMPANY	P	VAL CHG	12.75	O	03H
7498	78531	245095		BUFFALO ROCK COMPANY	P	VAL CHG	367.22	O	04
7499	78531	245097		BUFFALO ROCK COMPANY	P	VAL CHG	322.92	O	063
7500	78531	245098		BUFFALO ROCK COMPANY	P	VAL CHG	322.74	O	07
7501	78531	245099		BUFFALO ROCK COMPANY	P	VAL CHG	483.12	O	08
7502	78531	245100		BUFFALO ROCK COMPANY	P	VAL CHG	3.36	O	02
7503	78531	245101		BUFFALO ROCK COMPANY	P	VAL CHG	57.80	O	09
7504	78531	245105		BUFFALO ROCK COMPANY	P	VAL CHG	134.64	O	10

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7505	78531	245106		BUFFALO ROCK COMPANY	P	VAL CHG	58.28	O	S4
7506	78531	245108		BUFFALO ROCK COMPANY	P	VAL CHG	39.60	O	12
7507	207177	257823		FIELD IN BLOOM INC	P	VAL CHG	395.36	O	02
7508	78531	245096		BUFFALO ROCK COMPANY	P	VAL CHG	58.08	O	05
7509	301665	5768		FST HOLLOWAY, DAVID R	E	H3	624.34	O	023
7510	151606	202024		SCHOEN, RANDY A	G H1	H3	584.44	O	02
7511	189763	304841		MARINO, VILAI	G H4	VAL CHG	1,261.08	O	023
7512	325040	366721		RAILHOUSE ENTERPRISES LLC	P	ERROR/DELETE	254.76	O	08
7513	351562	73718		BUTLER, GARY	G	CL3	5,720.40	O	02
7514	306014	317016		CARSON, CHARLES E ETAL CARSON, LINDA S R	G	CL3	6,597.12	O	13
7515	181351	47692		LANNING, CHERYL	G H1	H4	534.48	O	08
7516	45238	113209		GILLEY, REGINALD JR AS TRUSTEE OF THE RE	E H3	LESSER VAL SHOP H3	1,447.38	O	07
7517	11731	281018		GLOVER, CHARLES M ETUX NINA S	G H1	H4	1,714.04	O	063
7518	89739	107571		MCDOWELL, DONNA	G H1	H4	64.42	O	02
7519	12619	23230		ROBINSON, KENNETH L ETAL ROBINSON, DIANE	E H4	H3	1,553.08	O	02
7520	78531	245102		BUFFALO ROCK COMPANY	P	VAL CHG	14.52	O	15
7521	78531	245103		BUFFALO ROCK COMPANY	P	VAL CHG	288.64	O	13
7522	293415	83676		LEE, ROBERT A ETAL LEE, TONIA L	G	CL3	899.58	O	08
7523	22745	41226		STUART, E FEULNER III & CAROL W	G H1	H4	588.50	O	03H
7524	306014	382626		CARSON, CHARLES E ETAL CARSON, LINDA S	P	ERROR/DELETE	103.04	O	13
7525	329963	279576		DEAN, THOMAS ETAL DEAN, DAWN	G	H3	529.00	O	063
7526	26773	18127		MELTON, SHIRLEY A	E H4	H3	564.97	O	02H
7527	147026	200224		MCPHEARSON, BRENDA WHITE	E	H3	610.90	O	02H
7528	220350	111006		FREEMAN, ELAINE PURVIS	G H1	H4	202.52	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7529	234868	282665		FRYE, BRAD	P	ERROR/DELETE	2.24	O	02
7530	297887	345312		BIS DESIGNS, LLC	P	ERROR/DELETE	1.98	O	10
7531	355223	60606		MENDELSON, RICHARD ALAN ETAL MENDELSON	E H4	H3	610.99	O	04
7532	358095	382830		PHILLIPS, JAMES P JR ETAL PHILLIPS, JAME	P	ERROR/DELETE	87.68	O	13
7533	28002	54081		GEBHART, HARRY J ETUX MIRIAM N	E H4	H4/2019 VALS--JOINS	85.40	O	02
7534	334895	81055		NEWMAN, ANDREA SUDDUTH	G	CL3	2,297.46	O	08
7535	173989	200703		COHRON, EMILY	E	H3	430.32	O	10
7536	197378	31810		FLOWERS, STEWART L ETAL FLOWERS, VERENA	G H1	H3	346.38	O	10
7537	333293	347965		BROWN, MARK O ETAL BROWN, RITA L	G	CL3	1,248.06	O	07
7538	25196	202481		MARTIN, DEIDRE P	G H1	H4	427.56	O	07
7539	294247	249716		STUART, WAYNE S ETAL STUART, JACQUELINE	E H3	H2		O	063
7540	359428	383124		EXPRESS FACTORY OUTLET	P	ERROR/DELETE	208.56	O	07
7541	218112	39984		MESS ABOUT MARINA INC	G	'S' ROLL-COMMON AREA	3.20	O	13
7542	363389	380321		BAY MINETTE BOX LLC	P IE	ERROR BILL	11,520.00	O	02HI
7543	18314	33464		EVERS, WILBER L ETUX LOIS I	G H1	H3	144.80	O	03H
7544	250963	216041		ESKEW, ROSE	E	H3	144.48	O	02
7545	37678	81238		HANNA, JOHN M ETUX SHIRLEY J	G H1	H4/2019 VALS	1,006.56	O	063
7546	34954	257013		BARNETT, CHARLES S ETAL BARNETT, CAMELIA	G H1	H4	448.36	O	02
7547	34954	71507		BARNETT, CHARLES S	G H1	JOINS H4	36.24	O	02
7548	361691	305380		LINEHAN, DENNY ETAL LINEHAN, POLLY	G	CL3	1,620.64	O	02
7549	334895	349620		NEWMAN, ANDREA SUDDUTH	C	ERROR/DELETE	31.02	O	08
7550	38208	11445		HELLMICH, MARY ANNE ETAL HELLMICH, JEDID	G H1	VAL CHG	959.28	O	02
7551	38208	49346		HELLMICH, MARY ANNE ETAL HELLMICH, JEDID	G H1	VAL CHG	1,134.00	O	02
7552	69488	57637		GREGORY, WAYNE M SR ETUX FRANKIE L	E H4	H3	1,011.71	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7553	284877	53888		MCEWEN, MARCIA	G	CL3	1,170.18	O	08
7554	171052	220791		VOLOVECKY, JERRY JR ETUX NANCY	G H1	H4/2018 VALS	659.48	O	02
7555	156674	40061		LONG, MICHAEL RUSS ETAL LONG, ZACHARY T	G	REMOVE RES	1,071.26	O	01H
7556	322906	376288		PARKER, THOMAS BRANDON	G	PU RES	362.40	O	02H
7557	14594	234997		LUMPKIN, HENRY COURTNEY ETAL LUMPKIN, MY	E H3	H4		O	08
7558	24470	44418		BUNN, FRANCES MCMILLAN	G	CL3	784.76	O	063
7559	361362	384109		51 PAPA LLC	P	ERROR/DELETE	429.00	O	15
7560	361391	384128		SEDGWICK CLAIMS MANAGEMENT SERVICES	P	ERROR/DELETE	127.10	O	024
7561	16417	30024		MITCHELL, SUSAN J	G H1	H4	625.32	O	02
7562	256376	70389		ENGEL, SCOTT M ETAL ENGEL, HELEN M	G H1	H3	101.16	O	02
7563	256376	71469		ENGEL, SCOTT M	C H1	JOINS H3	56.00	O	02
7564	25813	46795		WILSON, MICHAEL G & EVIE L	E	H3	484.84	O	023
7565	25813	264329		WILSON, MICHAEL G ETAL WILSON, EVIE L	E	JOINS H3	47.12	O	023
7566	25813	46796		WILSON, MICHAEL G & EVIE L	E	JOINS H3	40.30	O	023
7567	181635	50337		OWENS, THOMAS C ETAL OWENS, BARBARA A	E H4	H3	485.43	O	04
7568	123745	5735		BURMEISTER, WILLIAM H ETUX BONNIE	E	H3	439.58	O	023
7569	182095	16726		RILEY, DONNIE ETUX NANCY	E H3	CL3		O	02
7570	204772	252355		LEDKINS, RONALD EUGENE	E	H3	161.40	O	02H
7571	312718	40763		HADLEY, KRISTIE	G H1	CL3 ON LAND & BLDG	513.80	O	02H
7572	246328	27140		FITZPATRICK, NANCY M ETAL FITZPATRICK, A	E H3	H3	715.48	O	023
7573	356876	241264		EDMISTON, VONDA K	G	CL3	1,025.12	O	04
7574	177179	357200		FITTS, LEWIS F ETAL FITTS, CARRIE S	P	ERROR/DELETE	70.40	O	13
7575	94780	116066		MOBLEY, ALICE PLEASANT	G	REMOVE MH	98.40	O	02H
7576	156142	3969		BOSTON, JOHN	G	REMOVE MH/CL3	417.60	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7577	252610	283372		WYATT, STACY LASHON ETAL STALLINGS, LIND	G	CL3	1,962.72	O	144
7578	319112	350776		SABOE, LYNDSEY ETAL SABOE, PAUL D	G	CL3	1,639.44	O	144
7579	301450	207393		CARPENTER, CHARLES D ETAL CARPENTER, MAR	E	H3	485.10	O	07
7580	235837	60399		DEGUIRE, ROBERT W ETAL DEGUIRE, RANDYE J	G H1	H4	809.00	O	02
7581	363652	386373		RAINBOW PLANTATION PARK INC	P	ERROR/DELETE	39.98	O	12
7582	345612	45202		FOWLER, NORMAN L ETAL FOWLER, DANA C	G	VAL/DESC CHG	229.04	O	02
7583	182982	92692		BOYINGTON, WILBURN R ETAL OSBORN, CONNIE	E H4	H3	302.24	O	02H
7584	182982	220780		BOYINGTON, WILBURN R ETAL OSBORN, CONNIE	E H4	JOINS H3	27.73	O	02H
7585	360922	213751		MANN, MARC ETAL MANN, CHRISTY	G	CL3	1,588.48	O	13
7586	329762	300664		SPENSLEY, JOSEPH G ETAL SPENSLEY, MARION	E H2	H3	661.53	O	08
7587	37332	79572		CRANDALL, DEVERE J ETUX JANE M	G H1	H4	1,045.48	O	04
7588	42677	107630		MIDDLETON, WILLIAM ETAL MIDDLETON, BARBA	E H4	H3	392.94	O	02
7589	352519	30912		MCQUEEN, WILMA ETAL BIRGE, JEFFERY R	G	CORRECT OWNERSHIP	862.40	O	02
7590	16919	30911		MUNSON, VERA M (LIFE ESTATE)	G	CORRECT OWNERSHIP	668.58	O	05
7591	33175	67286		TRIMBLE, WINFRED WAYNE ETUX ROXIE WALZ	E H4	H3	240.20	O	02H
7592	30555	59882		JOHNSON, DAVID P ETUX PATRICIA ANN	G H1	H3	908.56	O	023
7593	14743	26957		MADISON, SANDRA D	G H1	H4	1,910.52	O	02
7594	14743	58704		MADISON, CHARLES N & SANDRA	G H1	JOINS H4	113.68	O	02
7595	176008	19173		HARVILL, JAMES EDWARD JR ETUX LOU WRENNE	G H1	H3	541.40	O	02H
7596	197661	247972		GILLEY, MATTHEW G ETAL GILLEY, DAWN MARI	G H1	CL3	1,172.32	O	09
7597	199519	235584		MCDONALD, SUSAN L ETAL MCDONALD, TERRANC	G H1	H4	3,416.96	O	063
7598	336542	43634		BAGLEY, MICHAEL JASON ETAL BAGLEY, FELIC	G H1	JOINS-CL3	761.98	O	023
7599	360922	385155		MANN, MARC ETAL MANN, CHRISTY	P	ERROR/DELETE	23.04	O	13
7600	11038	20368		LANE, JAMES R ETUX DEBRA G	G H1	H4	441.20	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7601	31521	234812		HALL, WILLIAM H ETUX JANIE LEIGH	G H1	H2	590.70	O	02H
7602	266380	349158		NERO, SHANA A	G	CL3	1,144.64	O	02
7603	197224	66276		BUNCH, HARRY W ETAL BUNCH, DEBORAH L	G H1	H4	7,537.64	O	063
7604	341370	257780		PATANO, BRAD	G	CL3	2,639.36	O	13
7605	360040	381252		BARRETT, JULIOUS ETAL BARRETT, SANDRA (1	G	CL3	4,961.92	O	13
7606	326227	23009		JONES, KEVIN D	G H1	REMOVE 1 MH	333.20	O	02H
7607	189749	234992		LAWSON, BILLY W ETUX JEANNE L	G H1	H3	110.60	O	02H
7608	341370	380316		PATANO, BRAD	P	ERROR/DELETE	33.28	O	13
7609	24121	43777		AMBROSE, YVONNE M	G H1	H4	353.72	O	16
7610	363166	376523		MOCHARNUK, GLORIA IVETTE ETAL MOCHARNUK,	G H1	H3	1,958.76	O	063
7611	10359	19228		HASTINGS, LLOYD G ETUX JOAN W	E H4	H3/CL3	178.16	O	02H
7612	305099	308518		CARTER, HAROLD A JR ETAL CARTER, CAROL A	G	H3	444.54	O	023
7613	339664	364434		OCHELLO, JOHN	P	ERROR/DELETE	149.82	O	10
7614	35831	355595		SANFORD, ROSIE MAE ETVIR SEARCY WADE	G	H2	817.60	O	02
7615	21246	203123		LAUGHTON, JOHN F ETUX JUDITH ANN	G H1	H4	456.58	O	024
7616	281149	374013		ALLSTATE INSURANCE COMPANY	P	ERROR/DELETE	64.02	O	10
7617	2258	4463		BRANUM, THOMAS LAMAR & JOAN	G H1	H4	647.60	O	02H
7618	2258	93553		BRANUM, THOMAS LAMAR & JOAN KAREN	G H1	JOINS H4	54.60	O	02H
7619	166185	53326		DERSTINE, SANDRA L	G H1	H4	545.70	O	08
7620	355610	99442		ELLIS, GERALD ETUX MYRNIE	E	CL3	6,891.92	O	02
7621	6593	55809		ELLIS, IRMA LEE (A/K/A ERMA) ETAL ELLIS,	G H3	H3 ON ALL	129.36	O	02
7622	359665	121256		GOLDEN TICKET L L C	G	CL3/CL2-HISTORICAL	9,773.06	O	023
7623	81890	203180		HARRISON, CAROL M ETAL HARRISON, DALE MI	G H4	CL3	1,573.20	O	144
7624	32091	64145		KRUSKO, KENNETH S & CLAIRE M	G H1	H2	243.40	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7625	55783	330360		LAWRENZ, DALE W	P	ERROR/DELETE	72.60	O	08
7626	266299	83048		LUMPKIN, CAROL DIANNE	G H1	H3	755.44	O	02
7627	326903	308200		M&TK L L C	C	ERROR/DELETE	24.42	O	08
7628	210929	220343		MOHANDESSI, HOSSEIN ALI ETAL MOHANDESSI,	G	H4 GRANTED	670.56	O	08
7629	255933	17057		NJARDVIK, PETER H ETAL NJARDVIK, ELLAROS	G H1	JOINS H4	232.32	O	15
7630	255933	106363		NJARDVIK, PETER H ETAL NJARDVIK, ELLAROS	G H1	H4	470.46	O	15
7631	328855	46825		PEACE, MELISSA G	G H1	H3	627.74	O	02
7632	165567	44464		PIERCE, A MILES III ETAL PIERCE, TERRI K	G H1	H4/CL2	1,397.56	O	13
7633	204500	250195		PLOVANICH, JERRY MATTHEW	G H1	H3	61.60	O	02H
7634	256992	79575		REDHEAD, JOHN D ETUX ELIZABETH H	E H2	H3	821.79	O	04
7635	19525	35630		RESMONDO, WAYNE A ETUX JOY FAYE	G H1	H4	302.76	O	02
7636	351227	243438		STEWART, DANIEL	E	H3	399.84	O	02
7637	238128	253144		TAYLOR, JERRY W ETAL TAYLOR, LINDA R	E H4	H3	433.62	O	07
7638	175322	48351		THOMPSON, ALICE ETAL HUNTER, AGNES T ETA	G	H3	71.40	O	03H
7639	235695	263979		WALKER, HERBERT CLAY REVOCABLE LIVING TR	E H4	H3	425.62	O	02
7640	174499	66433		AVERA, DONALD G ETAL AVERA, PENNY A	G H1	H3	359.24	O	023
7641	190139	234813		BENDER, EARL C II ETUX MELANIE A	G H1	H3	361.40	O	02H
7642	229712	65881		BLAKE, THOMAS J ETAL BLAKE, TINYA D	G H1	H4	718.68	O	04
7643	306042	284059		BUTLER, ANGELA L ETAL BUTLER, EDWARD ALL	G H1	H3	473.56	O	02
7644	341007	356563		CARLTON, RICHARD P ETAL CARLTON, KIMBERL	G	CL3	1,641.32	O	094
7645	362104	269556		CHRISTEN, ALYSSA J	G	CL3	1,398.36	O	04
7646	320344	300678		CLINE, AMY J	G	H1 RE-INSTATED	1,757.58	O	08
7647	320344	385487		CLINE, AMY J	P	ERROR/DELETE	66.00	O	08
7648	329108	230949		DEFNALL, DERRIL CLYDE ETAL DEFNALL, LIND	E H4	H3	710.28	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7649	284377	43268		LAMANNA, SUSAN D	G	CL3	1,511.88	O	04
7650	291809	39306		GILBREATH, JOSEPH C ETAL GILBREATH, HOLL	G H1	H3	671.80	O	03H
7651	283376	292763		GORDON, CAROL Y ETAL ANDERSON, MICHAEL W	G	CL3	1,585.34	O	024
7652	347891	384962		GOSSETT, JAMES C ETAL GOSSETT, LAURA S	P	ERROR BILL	56.00	O	02
7653	347891	27014		GOSSETT, JAMES C ETAL GOSSETT, LAURA S	G	CL3	3,487.12	O	02
7654	347980	2283		GREEN, JOHN B ETAL GREEN, DEANNE O	G	CL3	1,451.68	O	04
7655	246956	33664		HANKINS, EMILY G ETAL HANKINS, CHRISTOPH	G	CL3	1,063.80	O	02H
7656	44367	114920		HARRIS, MONTY LEE ETAL HARRIS, CHARLOTTE	G H1	H3	401.32	O	02
7657	44367	114899		HARRIS, MONTY LEE ETAL HARRIS, CHARLOTTE	G H1	JOINS H3	94.64	O	02
7658	331721	4096		HOOD, KENDAL C ETAL HOOD, PAULINE M	G	CL3/VAL CHG	940.24	O	02
7659	348080	208971		HOWARD, FRANK S	G	RE-INSTATE H1	1,872.00	O	144
7660	11870	213495		JANTZ, JIMMY RAY ETUX CHERYL PILGRIM	G H1	H2	719.28	O	05
7661	200008	16802		JORDAHL, KAREN	E	H3	452.76	O	07
7662	293820	4215		KIER, MELVIN A ETAL KIER, JEAN C	G	CL3	2,306.44	O	063
7663	312432	9380		MALDONADO, ROBERT RAFAEL ETUX ELLEN REYN	G H1	H2	2,250.86	O	023
7664	163642	107725		MANUEL, ROBERT L ETAL MANUEL, TRACI K	G H1	H4	1,086.90	O	08
7665	258846	2995		MASKE, CHARLES ANTHONY	G H1	H4	180.12	O	02
7666	255851	4330		MCCANTS, JOSEPH C	G H1	H3	319.64	O	04
7667	233138	200433		MCLEAN, DAVID E ETAL MCLEAN, ANGIE T	E H4	H3	898.96	O	08
7668	157296	110528		MILLER, BRUCE A ETUX PAMELA A	G H4	CL3	1,764.00	O	144
7669	12358	22752		PADELFORD, CECILE	E	H3	551.10	O	07
7670	240592	27255		PIERCE, KENNETH D ETAL PIERCE, GWEN M	G H1	H3	740.68	O	063
7671	356445	238039		RANKINS, VIOLA DUBOSE	G	CL3	216.00	O	02H
7672	362780	37530		SANSPREE, COLONDA	G	CL3/ALL	622.72	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7673	40774	98509		SMITH, CARL L & LAURA VIVIAN	E	H3	1,328.66	O	023
7674	91177	9397		SPOTSWOOD, JONATHAN S ETAL SPOTSWOOD, KI	G	CL3	3,251.28	O	023
7675	295190	7713		SPRINKLE, SAMUEL EARNEST ETAL SPRINKLE,	G	CL3	949.76	O	02
7676	154690	237217		STANTON, CHRISTOPHER D ETAL STANTON, SYL	G	CL3	1,077.56	O	024
7677	248494	79990		STRAWN, ROBERT JENNINGS III ETAL STRAWN,	G H1	H4	739.08	O	07
7678	362161	381324		TROHA, WILLIAM CASEY ETAL TROHA, KASEY K	G H1	VAL/DESC CHG	796.68	O	02
7679	202069	237764		WILLIAMS, ANGILLETTE L	G H1	H3	645.45	O	03H
7680	351007	117753		WRIGHT, STEFANIE ETAL WRIGHT, PATRICK C	G	CL3	4,039.72	O	063
7681	355671	75619		GEHMAN, KEVIN L ETAL GEHMAN, TERESA PEAR	G	H3	6,164.48	O	02
7682	97796	207505		RHODES, DANIEL K	G H1	H3	283.72	O	02
7683	355336	382277		CLEAR CUT CHARTER	P	ERROR/DELETE	335.36	O	13
7684	2875	5635		SWARTZ, JAMES R	G	H4	580.50	O	04
7685	38324	83336		SATTERFIELD, THOMAS B & BUMPER, ANDREA D	G H1	H4	488.00	O	02H
7686	301919	246591		ERICKSON, GEORGE J ETAL LANDON, DIXIE A	E H3	REMOVE NP MH	68.88	O	02
7687	311408	352919		STEWART, JOSEPH B ETAL STEWART, G MILTON	P	ERROR/DELETE	113.92	O	13
7688	349933	366334		TALN L L C	G	CL3	4,462.00	O	063
7689	336542	341626		BAGLEY, MICHAEL JASON ETAL BAGLEY, FELIC	G H1	VAL CHG	1,154.70	O	023
7690	218616	256770		GRAHAM, DAVID L ETAL GRAHAM, MELBA R	G	H2	743.68	O	02
7691	352829	377519		CARSWELL, MEGAN ETAL CARSWELL, TROY	G	CL3	1,055.60	O	02
7692	358962	282980		PUGH, KAY E	E H4	H3	363.66	O	08
7693	313419	255194		ROACH, KEVIN D ETUX JULIE L	G	CL3	1,510.40	O	13
7694	358449	217731		JACKSON, DAVID LEE ETAL JACKSON, TAMMIE	G	CL3	3,118.72	O	13
7695	313419	259456		ROACH, KEVIN D ETUX JULIE L	P	ERROR/DELETE	23.04	O	13
7696	340671	13916		LEWIS, FERRELL W JR ETAL LEWIS, MARTHA H	G	CL3	1,858.76	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7697	334941	298507		LAWRENCE, DAVID ANTHONY ETAL LAWRENCE, M	G	CL3	3,272.28	O	08
7698	12744	14032		KELLEY, STEVEN PAUL ETAL KELLEY, JANET M	G H3	CL3/JOINS SEC HM		O	02
7699	181723	7627		QUAITES, PATSY C ETAL QUAITES, CARMEN D	E H4	H3	242.17	O	023
7700	181723	67828		QUAITES, PATSY C ETAL QUAITES, CARMEN D	G H4	H3 JOINS HS	139.50	O	023
7701	181723	222951		QUAITES, PATSY C ETAL QUAITES, CARMEN D	E H4	H3 DNF	110.25	O	023
7702	181723	66055		QUAITES, PATSY C ETAL QUAITES, CARMEN D	G H4	H3 JOINS HS	63.24	O	023
7703	354342	366774		BROWN, EDDIE L ETAL BROWN, CARNILYN	G	H3	1,344.16	O	024
7704	12870	23655		KEULER, ALBERT G (LIFE ESTATE)	E	H3	451.92	O	02
7705	46494	92687		TIRPAK, GARRET JON ETAL TIRPAK, DONNA J	G H1	H4	1,597.60	O	04
7706	285207	29695		HOOKS, DELLA MICHELLE	G	CL3	1,277.92	O	02
7707	358242	49404		GARCIA, J JESUS ETAL POSADAS, MARIA ISAB	G	CL3	1,077.12	O	07
7708	356577	378518		SLATE AND STONE L L C	G	CL3 PER ACREAGE	2,040.00	O	03H
7709	255148	15797		GANDY, COLONEL JR ETAL GANDY, BOBBIE C	G	CL3	820.80	O	02H
7710	21372	38910		SISLAK, JOHN D & LINDA B	G H1	H3	651.88	O	023
7711	278425	220897		HEATON, MARK ETAL HEATON, CAROL	G H1	H3	669.56	O	02
7712	361044	378391		PARKERSON, ROBERT N	G	CL3	1,498.86	O	07
7713	61311	343798		DUBOSE, LEENA MAE STEWART KEETON	G H3	CL3 ON ALL	425.40	O	02H
7714	11421	21070		HOWELL, RONALD E & ALICE W	G H1	H2	335.16	O	10
7715	353063	7154		MCEL RATH, RONALD L ETAL MCEL RATH, ROBIN	G	CL3	3,533.44	O	13
7716	207920	23039		GEORGE, WILLIAM P	E H4	H3	538.71	O	02
7717	228941	93968		PERKINS, JEFFREY (2/3 INT) ETAL JAMES, A	G H1	H3/CL2	2,191.40	O	02H
7718	312988	5778		FISHER, KAY	G H1	H3	180.68	O	02
7719	14746	26962		MAGANA, SILVERIO & FRANCES S	G H1	H3	264.54	O	07
7720	342053	273760		QUALITY DOCK & SEAWALL INC	G	CL3 ALL	1,438.40	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7721	292873	246718		CAGLE, FRED ETAL CAGLE, CYNTHIA G	G	CL3	3,612.80	O	13
7722	312958	239740		CISSEL, DAVID L ETAL CISSEL, VIRGINIA L	G H1	H4	707.50	O	04
7723	240499	2298		BATEMAN, AUBREY REID	E	H3 ON ALL	723.35	O	03H
7724	266338	44199		HENRY, JEROME ETAL HENRY, CYNTHIA	G	H3	218.45	O	03H
7725	357248	372533		DAVIS, RONALD F JR ETAL DAVIS, ANGELA G	G	CL3	1,132.88	O	02
7726	196487	9576		GRAY, THOMAS (LIFE ESTATE)	G	CL3	979.80	O	063
7727	296467	230790		GRANT, DORA M	E H4	H3	411.89	O	07
7728	287520	24266		STROBEL, MARK A ETAL STROBEL, MARY ANN	G H1	H4	941.70	O	08
7729	27832	51696		POOR, BENJAMIN W JR ETAL POOR, THALIA N	G	RE-INSTAE FREEZE/H4	5,811.96	O	07
7730	11556	21337		HUNTER, GASTON E	G H1	H4	874.04	O	13
7731	350029	288633		HUMPHREY, PATRICIA ETAL HUMPHREY, JAMES	G	CL3	1,363.56	O	08
7732	213259	234799		NASH, JOSEPH D ETAL NASH, AMANDA S	G H1	H4	704.00	O	02H
7733	357797	275630		NORTON, CHANTEL ELIZABETH	G	CL3	988.68	O	07
7734	189481	235107		KOSTMAYER, CHARLES W JR ETAL KOSTMAYER,	G H1	H4	849.24	O	144
7735	169922	84001		CORK, JOEY	G H1	H4	974.96	O	04
7736	198388	20268		CARPENTER, REUBEN DALE ETAL CARPENTER, D	E H3	H3	138.00	O	02H
7737	362158	214721		BILLINGS, SAMUEL LEON	G	CL3	296.80	O	02
7738	144522	115551		SMITH, SUSAN J	G H1	CL3 1AC LAND & MH	824.00	O	02H
7739	224059	313289		BOUND, JAMES F ETAL BOUND, TERESA T	P H1	ERROR/DELETE	63.36	O	13
7740	37240	78687		MILSTEAD, EDWARD EUGENE JR & BARBARA	E	H3	271.80	O	02H
7741	362608	242065		HEMPSTEAD, MEGAN DEER	E	CL3	465.96	O	08
7742	361328	12140		ROBINSON, PAMELA LINDSEY ETAL ROBINSON,	G	CL3	1,547.44	O	063
7743	12573	23128		JUDGE, CLEVELAND JR & BARBARA	E	H3	329.40	O	02H
7744	362672	35432		REED, BOBBY EARL	G	CL3-NP MH	1,224.16	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7745	145714	322660		ALEXANDER, LARRY ETAL ALEXANDER, NANCY	P H4	VAL CHG	70.40	O	13
7746	145714	322661		ALEXANDER, LARRY ETAL ALEXANDER, NANCY	P H4	VAL CHG	70.40	O	13
7747	145714	322662		ALEXANDER, LARRY ETAL ALEXANDER, NANCY	P H4	VAL CHG	70.40	O	13
7748	145714	322663		ALEXANDER, LARRY ETAL ALEXANDER, NANCY	P H4	VAL CHG	70.40	O	13
7749	145714	322664		ALEXANDER, LARRY ETAL ALEXANDER, NANCY	P H4	VAL CHG	70.40	O	13
7750	44973	118694		PEAK, DAVE F ETAL PEAK, PATRICIA	G H1	H3	155.00	O	03H
7751	168042	92937		LEE, WILLIAM F	G	CL3	415.52	O	02
7752	173710	216062		KEENAN, FRANCES M	G H1	H4	103.40	O	02
7753	37657	43566		MOORE, RUBY H	G H4	CL3	1,140.80	O	023
7754	208176	216331		EUBANKS, STEPHEN W ETAL EUBANKS, JESSICA	E	H3	1,309.78	O	04
7755	297119	41274		FAIRHOPE CAT COALITION INC	G	'S' ROLL-501 (C) 3	1,266.72	O	02
7756	338934	117775		MILLER, ROY WAYNE TRUSTEE OF THE REVOCAB	E H4	H3	1,317.68	O	063
7757	184516	41588		MOORE, DEBORAH C	G H1	H3	801.40	O	063
7758	11055	20403		HOLCOMBE, EDWARD MILES	G H1	H3	280.94	O	04
7759	259430	214712		DAISE, MICHAEL	G H1	H3	103.96	O	02
7760	324743	366244		GULF COAST DAY SPA & SALON	P	ERROR/DELETE	1.32	O	07
7761	212929	45132		OWEN, JAMES R JR ETAL OWEN, SHELLEY L	G H4	JOINS H4	208.32	O	02
7762	360663	242001		O'DONNELL, ROBERT E	E	CORRECT ACCT#/H4-JOINS HS	935.76	O	02
7763	357337	40118		CALLINS, JAMES ETAL CALLINS, CATHIE	G	CL3 ON ALL	776.16	O	08
7764	27695	51422		RICHARD, SUSAN ETAL STAMP, KATHRYN	E H4	H4	944.01	O	063
7765	23637	42898		TODD, JEAN MARIE	E	H3/CL3	1,621.62	O	08
7766	339964	2577		NEAL, SANDRA	G	CL3	4,969.92	O	023
7767	187253	3972		SMITH, LEVENIA B	G	CL3	316.80	O	02H
7768	40285	43747		ARMSTRONG, H SCOTT ETAL ARMSTRONG, LAURA	G H1	H4	853.56	O	144

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7769	337833	71497		FREEMAN, RICHARD EUGENE ETAL FREEMAN, BE	G	CL3	791.34	O	05
7770	6360	11784		DYESS, MARGARET	G	H2	390.60	O	02H
7771	337757	7835		CUNNINGHAM, STEVEN A ETAL CUNNINGHAM, BE	G	CL3	502.88	O	02
7772	286383	10026		MANGAN, JOHN PERRIN	G H1	H4	386.72	O	04
7773	249081	4243		JOHNSON, GEORGIANNA ETAL JOHNSON, ALESSA	G H1	H4	550.98	O	04
7774	46	16		AARON, STEVE & JEWELL	G H1	H2	392.60	O	02H
7775	46	17		AARON, STEVEN E & JEWEL Q	G H1	JOINS H2	93.00	O	02H
7776	46	35005		AARON, STEPHEN E ETAL AARON, JEWELL Q	G H1	JOINS H2	34.80	O	02H
7777	46	48068		AARON, STEPHEN ETAL AARON, JEWELL	G H1	JOINS H2	134.40	O	02H
7778	46	48205		AARON, STEPHEN A ETUX JEWELL Q	G H1	JOINS H2	64.80	O	02H
7779	46	48301		AARON, STEPHEN E ETAL AARON, JEWELL Q	G H1	JOINS H2	76.80	O	02H
7780	25537	46299		KOEWIN, JOHN ROBERT & GALE R	G H1	H4	714.50	O	023
7781	319130	360553		WEEKLEY, WILLIAM A ETAL WEEKLEY, PATRICI	G	JOINS H3-CORRECT ACCT#	17.90	O	02H
7782	24860	45052		WEEKLEY, LILLIAN A/K/A CURRY, LILLIAN (L	E	H3	123.60	O	02H
7783	185662	56333		PALMER, BETTY J	G	CORRECT OWNER/H4	1,892.00	O	04
7784	217927	8096		WHITE, SUSAN M	G H1	H4	556.44	O	02
7785	202630	263557		SMITH, ROBERT WILLIAM	G H1	H4	1,661.88	O	02
7786	62485	43929		SLOAN, STEVEN DOUGLAS	G	CL3	3,744.40	O	063
7787	154136	6498		SMITH, ELLEN ETAL SMITH, RONALD L	E	H3	438.96	O	023
7788	362516	72133		GRIMSLEY, STEPHAN ETAL GRIMSLEY, SELENA	G	CL3	1,402.50	O	08
7789	45091	119152		BUCHANAN, CHARLES E ETUX CHARLENE E	E H4	H3	531.63	O	063
7790	353876	382999		ARMSTRONG, DONNA SUE	E H3	VAL CHG		O	02
7791	627	1145		ARNOLD, CURTIS M & LINDA J	E H4	H3	582.72	O	023
7792	183045	41054		STRAUSS, EDWARD ALLEN	E H4	H3	681.90	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7793	10975	20254		RODRIGUEZ-FEO, JOHN A	G H1	H4	2,325.84	O	063
7794	10975	43676		RODRIGUEZ-FEO, JOHN A	G H1	H4	163.76	O	063
7795	43079	64285		PARKER, CLIFFORD J ETAL PARKER, STEPHAN	G H1	H4	1,220.05	O	03H
7796	260787	98744		ALTA-POINTE HEALTH SYSTEMS INC	G	'S' ROLL-EXEMPT	5,117.96	O	063
7797	7319	13604		FLOWERS, SHIRLEY	G	VAL CHG/NP MHS	411.60	O	02H
7798	333366	371061		BROTHERS, JACQUELINE R	P	ERROR/DELETE	26.40	O	02H
7799	362516	385344		GRIMSLEY, STEPHAN ETAL GRIMSLEY, SELENA	P	ERROR/DELETE	66.00	O	08
7800	40328	63858		DEAN, JOHN EARL	E H3	CL3 IMPS	514.80	O	02H
7801	302036	377498		TRULAND HOMES L L C	G	CL3	1,471.88	O	024
7802	9694	17191		BROOKS, HARREL JUNIOR ETAL BROOKS, ALMA	E	H3	216.60	O	02H
7803	214624	215660		BROWN, PHILLIP	G H1	H3	189.80	O	02H
7804	21163	63134		SHIVER, KENNETH R ETUX PATRICIA C (LIFE	E H4	JOINS H3	16.38	O	11
7805	21163	38529		SHIVER, KENNETH R ETUX PATRICIA C (LIFE	E H4	H3	268.28	O	11
7806	183034	73371		ODOMS, RODERICK T ETAL ODOMS, TIERA J	E	H3	364.32	O	07
7807	349030	268482		DOSS, JOHN ETAL DOSS, SILVIA AS TRUSTEES	G H1	H3	889.56	O	07
7808	145714	246789		ALEXANDER, LARRY ETAL ALEXANDER, NANCY W	E H4	H3	1,404.73	O	13
7809	65299	51713		LINZY, SHELDON OSCAR ETAL LINZY, LINDA D	G H1	H4	622.52	O	02
7810	363251	22906		JONES, RICHARD R	G	CL3	7,209.12	O	063
7811	348458	55849		SMITH, TAUNYA KRISTINE ETAL CARTER, CORR	G	H4	509.98	O	04
7812	172643	50308		MARALLO, KENNETH A ETUX TRACY A	G H1	H3	526.90	O	04
7813	341288	376945		SIRMON, CHRISTOPHER RANDALL	G	CL3	1,400.56	O	02
7814	19008	113321		PRESLEY, THOMAS MAXWELL	E	H3	938.00	O	02
7815	361731	34755		PRICE, JAMES R SR ETAL PRICE, FABIANA CR	G H1	CL3	1,188.00	O	02H4
7816	183940	22911		ANDERSON, RONALD J ETUX LENORA	G H1	H4	471.86	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7817	214697	36702		ANDERSON, RONALD L ETAL ANDERSON, LENORA	G	CORRECT ACCT#-JOINS H4	77.40	O	04
7818	147752	200486		WILSON, HUBERT L	G	H3	154.80	O	02H
7819	327081	207200		THOMPSON, THOMAS C ETAL THOMPSON, JACQUE	G	CL3	1,344.00	O	13
7820	336938	46783		NAYLOR, WENDI SUE ETAL WHITE, CODY ALLEN	E	H1	609.45	O	03H
7821	346700	32905		PERDUE, MARCY S ETAL PERDUE, RODERICK B	G	CL3	3,966.72	O	13
7822	97688	229001		ANDERSON, MARY ALICE HOULSEN	E	H3	321.64	O	04
7823	327081	368510		THOMPSON, THOMAS C ETAL THOMPSON, JACQUE	P	ERROR/DELETE	20.48	O	13
7824	18976	29762		STOTS, JAMES	G	CL3	1,050.00	O	02
7825	18976	34615		STOTS, JAMES M (REED, STOTS PATRICIA-ATT	E	CL3	652.96	O	02
7826	18976	46411		STOTS, JAMES M (REED, PATRICIA STOTS-ATT	G	CL3	32.48	O	02
7827	18976	29453		STOTS, JAMES M (REED, PATRICIA STOTS-ATT	G	CL3	105.84	O	02
7828	267897	315695		DAVENPORT, APRIL JO	E	H3	207.76	O	02
7829	89062	252072		CHILDRE, CHARLOTTE B	E	H3	416.64	O	02
7830	247366	243878		FOSTER, ANGIENETTE T	G	CL3	609.28	O	02
7831	59630	35840		BROOKS, DOYLE H	G H1	H2	1,284.65	O	03H
7832	59630	211514		BROOKS, DOYLE H	G H1	JOINS H2	57.60	O	02H
7833	253504	11540		DU MONT, ROBERT BERNHARD III	G	CL3	8,610.56	O	023
7834	287264	84992		TOLBERT, SHARON INNABNIT BLACKMON A/K/A	G H1	H3	61.24	O	03H
7835	41053	106088		BURRAGE, DANIEL ETAL BURRAGE, JOANNE	G H1	H4	1,575.72	O	144
7836	29124	254191		CLOUD, RETHA M	E	H3	911.60	O	04
7837	139	194		AGEE, AUGUSTUS & NANETTA D	E	H3	821.30	O	04
7838	21163	350831		SHIVER, KENNETH R ETUX PATRICIA C (LIFE	E H4	JOINS H3	7.56	O	11
7839	13859	25454		PAYNE, CHARLES & BOBBIE J	G H1	H3	1,283.66	O	023
7840	230976	272256		MIXSON, DANIEL LEE	E	H3	212.80	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7841	205672	253526		MAUMENEE, KAREN L	P	ERROR/DELETE	1.86	O	023
7842	166578	262557		LAW, DR JOSEPH G JR ETUX PAMELA M	G	H3	1,800.96	O	13
7843	230335	383594		SPARKS, JOHN L JR	P	ERROR/DELETE	47.36	O	13
7844	295515	52908		BEAIRD, TYRA	G	CL3	1,652.64	O	08
7845	295515	343321		BEAIRD, TYRA	P	ERROR/DELETE	33.00	O	08
7846	339138	382727		MAIER, JERRY L ETAL MAIER, DAWN E	P	ERROR BILL	66.00	O	08
7847	131655	34399		BOOKER, ROBERT E SR ETAL BOOKER, NEOMI J	G H1	H4	878.64	O	04
7848	344108	28547		MCKEE, JUDY SMITH	E	H3	682.84	O	04
7849	31983	281144		DENNIS, GARY ETAL DENNIS, CLARA	S S	REMOVE FROM 'S' ROLL/H4 JOINS		O	02
7850	248960	262149		STOLTZ, TERESA K	G	CL3	1,659.24	O	07
7851	319122	118153		LAMBETH, TERESA M ETAL LAMBETH, WHITNEY	G H1	H3	700.24	O	023
7852	313948	43138		BLACK, MINANN STEPHENS	G H1	H4	517.98	O	15
7853	360767	298643		FISHER, HARRY M JR ETAL BERGERON, LAURIE	G	CL3	1,710.72	O	08
7854	244425	83317		MATHENY, MILLINI KNOX	G	REMOVE MH	175.46	O	024
7855	280229	311852		ARMSTEAD, LYNNITA	G	CL3	1,041.04	O	02
7856	166718	115639		BARRAGAN, SANTIAGO	G H1	CL3	2,990.40	O	02
7857	191579	103556		BECKHAM, JAMES L	E H4	H2	613.82	O	08
7858	349679	272107		BOUCHARD, CHRISTOPHER ETAL BOUCHARD, KEL	G H1	H3	626.44	O	02
7859	161270	208960		BRUSNIGHAN, JAMES P ETAL BRUSNIGHAN, ALI	E H4	H3	612.89	O	144
7860	362573	18026		BUCHANAN, DANNY L	G	CL3	706.72	O	02
7861	317783	65183		CARTER, KENNETH F ETAL CARTER, CYNTHIA M	G H1	H4	1,352.48	O	063
7862	3536	6879		CATLIN, SUZANNE D	G H1	H4	1,018.52	O	063
7863	331911	222773		CHAPMAN, ROBERT MASON	G	CL3	1,528.80	O	02
7864	361017	28095		CHESSER, DARRYL P ETAL CHESSER, AMANDA	G	CL3	702.90	O	10

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7865	179394	7970		COLEMAN, TAYLOR ETUX KATRINA	E	H3	539.40	O	024
7866	335897	55615		COUGHLIN, MATTHEW F ETAL COUGHLIN, BREND	G	CL3	2,238.88	O	02
7867	352893	298012		CREWS, MICHAEL STACY	G	CL3	934.56	O	08
7868	352893	307781		CREWS, MICHAEL STACY	P	ERROR/DELETE	15.84	O	08
7869	183968	39991		DAVENPORT, SEMRA N	G H1	H4	498.52	O	04
7870	320100	46180		DYCHE, CHARLES T JR ETAL DYCHE, YVONNE	E	H3	986.42	O	04
7871	355633	118526		GOOD, PAUL W	G	CL3	3,382.96	O	02
7872	302036	377499		TRULAND HOMES L L C	G	CL3	1,456.38	O	024
7873	360208	59475		HACKETT, JOHN EUGENE JR ETUX ANGELA J	G H1	CORRECT ACREAGE/VAL CHG	86.60	O	02
7874	19583	53697		RHODES, CRAIG	G H4	CL3	838.50	O	04
7875	283967	382973		HORNE, JASON G ETAL ROBERTS, ROBYN JEANN	G	CL3	1,852.62	O	12
7876	263245	102604		JANES, TODD BENJAMIN ETAL JANES, ANGELA	G H1	H3	689.16	O	02
7877	343032	238084		KOENIG, BLAIN ETAL KOENIG, SUSAN	E	H3	1,415.46	O	023
7878	295480	238841		KULICKA, DANIEL RYAN	G H1	H3	265.80	O	02
7879	195486	26788		LYND, NOEL S	G H1	H4	591.90	O	03H
7880	301308	54146		MAGEE, LOUIS THOMAS	E H4	H3/CL3	638.56	O	02
7881	230046	222542		MANNING, DONALD ADAM ETAL MANNING, JAMIE	E H1	CL3	1,695.12	O	02
7882	41725	289081		MATUS, JOHN A JR	G H1	H4	1,343.28	O	063
7883	336581	60051		NICOSIA, STARR	G	CL3	1,610.88	O	13
7884	336581	382631		NICOSIA, STARR L	P	ERROR/DELETE	26.88	O	13
7885	294287	237305		PEDEN, ZACHARY LAYNE ETAL PEDEN, ERIN EL	G	CL3	3,917.36	O	044
7886	358763	61069		PETIT, BRIAN J ETAL PETIT, TIKI M	G	CL3	1,858.56	O	08
7887	346948	208806		ROBERTS, QUENTIN A	G	CL3	1,037.68	O	02
7888	20483	246891		ROBERTSON, LYNN P	G	H2	735.25	O	03H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7889	361852	382063		BOYKIN, ELLERY O'NEAL	G	JOINS CL3	94.80	O	02H
7890	355406	382061		BOYKIN, STACY BJORN	G	JOINS CL3	94.80	O	02H
7891	167975	207949		BROWN, STEPHEN B ETAL BROWN, ANNE	G H1	H3	588.36	O	02
7892	11533	21293		BRUER, DIANA	E H4	H3	2,094.37	O	023
7893	217413	215180		BURKE, GERALD W JR ETAL BURKE, BRIEN J	E H4	H3	884.74	O	04
7894	157595	54160		BYRD, MARJORIE ANN	G H1	H4	605.16	O	02
7895	4910	9352		CANUPP, JEAN M	E	H3/CL3	481.74	O	024
7896	327471	288382		CHIRIBAO, CARLOS ETAL CHIRIBAO, CINDY	G	CL3	1,902.12	O	07
7897	356380	224330		CLARK, PAULETTA	G	H3	1,109.46	O	08
7898	226232	102203		DRAGO, ARTHUR C	G H1	H4	741.72	O	08
7899	3138	6144		EALUM, RICHARD	G	H3	365.40	O	02H
7900	311224	14557		FST EQUITY TRUST COMPANY CUSTODIAN FBO J	G	CL3	1,702.52	O	023
7901	363325	15036		FST REEVES, STEPHANIE S	G	CL3	3,624.80	O	063
7902	303662	14917		FST SCHAMBEAU, JOEL A ETAL SCHAMBEAU, HO	G	CL3	1,997.32	O	063
7903	179690	202823		FST WEAVER, RANDOLPH S JR ETUX VIVIAN W	E H4	H3	948.75	O	063
7904	7348	341602		FLOWERS, DAVID EARL (LIFE ESTATE)	G H1	H1/CL2/NP MH'S	700.40	O	02H
7905	145657	51951		FOWLER, NORMAN L ETAL FOWLER, DANA C	G H1	CL3	495.04	O	02
7906	265478	290514		FULLER, JAMES P ETUX DEBRA A	G H1	H3	431.52	O	07
7907	32630	65473		HALL, JAMIE	E	H3	351.50	O	03H
7908	234769	35165		HENDERSON, ROBERT E JR	G H4	CL3	1,277.10	O	04
7909	171263	92929		LEWIS, WILLIAM W ETAL LEWIS, CHERYL L	G H1	H4	843.68	O	02H4
7910	175198	68301		MOTHERSHED, GORDON LAWRENCE	G H1	H3	758.50	O	03H
7911	29961	58374		NELSON, MARC D & DEBORAH B	G H1	H4	676.44	O	144
7912	19151	34572		QUAITES, GRACE H	G	JOINS CL3	396.18	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7913	28825	55519		RACINE, BARBARA GAYLE	E H4	H2	933.94	O	08
7914	147046	21482		SANDERS, BERTHA MAE	G	CL3	414.40	O	02
7915	186631	3594		SHEPARD, AUSTIN	G	CL3/CL2	3,867.36	O	02
7916	178412	7839		SHOULTZ, WANDA STANFILL	G H1	H4/2019 VALS	317.88	O	144
7917	133367	41610		STEWART, GLEN R	G H4	REMOVE MH	1,778.40	O	02H
7918	311408	349892		STEWART, JOSEPH B ETAL STEWART, G MILTON	G	CL3	7,178.24	O	13
7919	4723	8996		VICK, BRENDA R	G H1	H4	538.35	O	03H
7920	349315	57942		WATERS, RONNIE	G	CU GRANTED	99.50	O	02H
7921	358621	201558		SCHAFFHAUSER, GARY IN HIS OFFICIAL CAPAC	E H4	H3	1,044.18	O	08
7922	363549	386253		PORTERHOUSE BBQ LLC	P	CORRECT VALS	611.28	O	063
7923	356372	385342		PHILLIPS, THERMON JR ETAL PHILLIPS, NANC	P	ERROR/DELETE	64.00	O	13
7924	360767	384986		FISHER, HARRY M JR ETAL BERGERON, LAURIE	P	ERROR/DELETE	34.32	O	08
7925	333186	369979		CT2 LLC	P	ERROR/DELETE	1,619.64	O	07
7926	350692	111337		DESHAZO, WILLIAM FLOYD IV	G	CL3	687.12	O	02
7927	193252	29034		GEBHART, WILLIAM L	G	H3	440.64	O	144
7928	244573	11080		HILL, LANCE W	G H1	CL3	4,296.12	O	13
7929	275223	248020		POTEET, JAMES E ETAL POTEET, MARGARET	E H4	H3	1,581.34	O	023
7930	295171	209703		PERRY, DAVID WAYNE ETAL PERRY, KIMBERLY	G H1	JOINS H4	117.60	O	02
7931	176689	32338		TURBEVILLE, DAVID ETUX WANDA DARLENE	G H1	H3/CL3	503.60	O	02H
7932	18865	370286		FLOYD, SHANNON POSTON BAIN	G	CL3 LAND & RES	352.80	O	02H
7933	362296	267227		HUDSON, ARTIE C	G	H3	782.88	O	02
7934	161191	209881		JONES, ANNETTE	G H1	CL3/H1	433.24	O	02
7935	307365	354263		GRASS KICKIN LAWN CARE	P	ERROR/DELETE	497.28	O	13
7936	306874	353726		NEWMANS FLOORING	P	ERROR/DELETE	.56	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7937	353825	381939		CHUCKIN CLOUDS	P	ERROR/DELETE	19.14	O	07
7938	263188	51573		HAGLE, LORI ANN	G	CL3	370.72	O	02
7939	154525	382719		HINOTE, WILLIAM RONALD SR ETAL HINOTE, D	G H1	CL3 ON ALL	1,243.76	O	02
7940	341255	321387		BROWN, TERENCE LEE ETAL BROWN, VICKI LYN	P	ERROR/DELETE	56.56	O	02
7941	180938	212022		CHADWICK, MARDELL J TRUSTEE UNDER THE MA	P	ERROR/DELETE	56.96	O	13
7942	362754	290863		ROTHSCHILD, ROBERT K ETAL ROTHSCCHILD, MI	G	CL3	656.04	O	07
7943	24023	84115		UNDERWOOD, WILLIAM D SR ETAL UNDERWOOD,	E H4	H4/CL3/CL2	952.27	O	02
7944	232012	19097		KRAMER, REBECCA C	G H4	H3	468.72	O	023
7945	362618	233932		MITCHELL, CAROL SUE MCCAULEY	G	CL3	292.32	O	02
7946	304448	42802		HERNANDEZ, BRIANDA ETAL BOUCHOT, ROBERT	G	CL3	615.12	O	12
7947	323795	59690		MARTIN, DONNA J ETAL BOWLIN, CHRISTOPHER	G	CL3	246.14	O	023
7948	45669	106333		COOK, MILDRED M	E	H3 #16-03610 FILED 10/15/16	402.05	O	03H
7949	262426	31750		NOLTE, FRED L	E H3	H3 ON ALL	93.00	O	023
7950	266545	6332		PARKER, CHERYL B HINOTE ETAL TOLER, ELLE	E H3	CL3 MH & LAND	255.60	O	02H
7951	358449	382939		JACKSON, DAVID LEE ETAL JACKSON, TAMMIE	P	ERROR/DELETE	71.04	O	13
7952	363471	386160		MAGNOLIA SPRINGS MARKET	P	VAL CHG	2,056.88	O	02
7953	302165	284008		LUNN, JANICE E (BEAL)	G	CL3	424.48	O	02
7954	296009	113638		MATTHEWS, LARRY A ETAL MATTHEWS, GAIL M	G	CL3	1,288.00	O	063
7955	45651	222846		WILLIAMS, CHARLES ETAL WILLIAMS, THERESA	G	CL3	355.88	O	023
7956	45651	222847		WILLIAMS, CHARLES	G	CL3	199.64	O	023
7957	181430	18171		AMERSON, ANNIE L	E	H3	100.44	O	023
7958	35043	45481		MORRIS, MARVIN D ETUX BARBARA M	E	H4	184.32	O	144
7959	35043	40433		MORRIS, MARVIN D ETUX BARBARA M	E	H4 JOINS HS	65.52	O	144
7960	331401	340665		PRA PROPERTIES L L C	P	ERROR/DELETE	406.64	O	09

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7961	261967	316160		CAMERON, JOSEPH M	P	ERROR/DELETE	9.30	O	023
7962	208446	27608		DUFFY, MARY LOU	E H4	H3	1,060.93	O	063
7963	295669	19732		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	CL3/JOINS	1,470.48	O	08
7964	363754	386603		BALDWIN MEAT COMPANY LLC	P	ERROR/DELETE	61.38	O	08
7965	363522	386226		ALABAMA SHRIMP COMPANY LLC	P	VAL CHG	1,497.92	O	08
7966	295669	30896		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	CL3/JOINS	296.34	O	08
7967	295669	49803		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	JOINS CL3	353.76	O	08
7968	295669	40486		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	CL3/JOINS-PERS USE	883.08	O	08
7969	295669	48831		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	JOINS CL3	349.80	O	08
7970	295669	49769		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	JOINS CL3	376.20	O	08
7971	9981	18573		HANSON, MILDRED W	E H4	H4	854.76	O	02
7972	39853	110146		HADLEY, ROBERT D ETUX CAROLYN S	E H3	CL3 LAND & MH	192.00	O	02H
7973	344334	56820		FORD, THOMAS JOE ETAL FORD, RHONDA KAY	E	H4	700.90	O	04
7974	307421	354346		ATLAS GROUP LLC	P	ERROR/DELETE	14.72	O	13
7975	363278	346234		MARTIN, BRUCE K	G	CL3	150.08	O	02
7976	307024	353885		ATTRACTIONS DIST INC	P	ERROR/DELETE	5.60	O	02
7977	333532	371276		TIKIS BIKE SHACK	P	ERROR/DELETE	38.94	O	08
7978	343965	378429		TROON BEVERAGES INC	P	ERROR/DELETE	9,667.68	O	08
7979	354316	382125		HOLLYWOOD CHARTERS	P	ERROR/DELETE	335.36	O	13
7980	307176	354031		WEST, GARY	P	ERROR/DELETE	5.60	O	02
7981	343528	377399		JMADE STRENGTH & CONDITIONING LLC	P	ERROR/DELETE	596.84	O	04
7982	317401	298255		DOBBS, EDWARD J ETAL DOBBS, CINDY P	G	CL3	2,410.24	O	13
7983	825	1609		BAIN, DAMRELL T (LIFE ESTATE)	G	CL3	8,151.08	O	04
7984	284877	96049		MCEWEN, MARCIA	P	ERROR/DELETE	26.40	O	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
7985	273075	323112		LAKEWOOD PATHOLOGY ASSOCIATES	P	ERROR/DELETE	4,495.22	O	04
7986	47572	385486		INDUSTRIAL DEVELOPMENT BOARD OF THE CITY	G	ADD ABATEMENT	13,311.60	O	02H
7987	339991	43926		HAYES, SUSANNA A	G	CL3-NEW CONST	2,883.28	O	063
7988	80750	84127		COOLEY, ATHEL P	E	H3	160.65	O	03H
7989	363354	385702		COLLECTIVE MANOR	P	VAL CHG	831.00	O	02H
7990	215333	119007		BARRETT, HASKELL B ETAL BARRETT, SHIRLEY	E H2	H3	997.55	O	10
7991	17370	68986		NIX, JAMES P SR ETUX ANNE P	E H4	H3/JOINS	157.21	O	063
7992	17370	31704		NIX, JAMES P & ANNE P	E H4	H3	925.84	O	063
7993	51435	371997		WIREMAN, LARRY	P H1	ERROR/DELETE	40.96	O	13
7994	363540	386241		PAPA DAVES BBQ II LLC	P	ERROR/DELETE	301.32	O	023
7995	350029	379329		HUMPHREY, PATRICIA ETAL HUMPHREY, JAMES	P	ERROR/DELETE	72.60	O	08
7996	218067	327970		COSTELLO, SAMUEL M ETUX EMILY T	P	ERROR/DELETE	75.52	O	13
7997	267916	330055		DAUGHERTY, JANE CAROL	P	ERROR/DELETE	72.60	O	08
7998	357337	332492		CALLINS, JAMES ETAL CALLINS, CATHIE	P	ERROR/DELETE	58.08	O	08
7999	335318	346098		HENSON, BEVERLY	P	ERROR/DELETE	76.16	O	13
8000	171621	20498		YORK, VERA ANN ETAL YORK, BETTY JEAN; YO	G	CL3	255.00	O	02H
8001	299770	347108		COMPUTER PROGRAMS & SYSTEMS INC (FST)	I IE	CORRECT ABATED TAX DIST CODE	18,503.04	O	063
8002	2740	5384		BRYARS, BURLL FRANK JR & VIRDA MAE	G	H3,ERR BILL	145.80	O	02H
8003	2740	121358		BRYARS, BUREL FRANKLIN JR A/K/A BRYARS,	E	JOINS H3,ERR BILL	24.00	O	02H
8004	363447	386134		SOUTHERN ALCHEMIST LLC	P	ERROR/DELETE	148.78	O	04
8005	300897	347912		SUNBELT TRANSFORMER LTD	P	ERROR/DELETE	100.32	O	10
8006	165651	53150		PONDER, VICKI D ETAL REYNOLDS, MELINDA K	G	CL3	1,610.88	O	13
8007	333433	371158		ORANGE BEACH ADVENTURES LLC	P	ERROR/DELETE	24.94	O	04
8008	21233	19919		SANKS, FRITZ E ETAL SANKS, DEBORAH J	G H1	H3	721.64	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8009	352860	295682		PHILLIPS, PAMELA ETAL PHILLIPS, DAVID	G	JOINS H3-CORRECT ACCT#	227.70	O	08
8010	295669	102545		DEAN, STEVEN MICHAEL ETAL DEAN, CHERYL A	G	CL3/JOINS	1,617.00	O	08
8011	355526	229698		SAWYER, JOHN W ETAL SAWYER, RENITA	G H1	H3	129.72	O	02
8012	320984	216048		THOMPSON, JAMES C ETAL THOMPSON, BARBARA	E	H3	159.04	O	02
8013	343941	378331		BAY AUTO WORKS LLC	P	VAL CHG	511.84	O	02
8014	343926	378315		O'NEIL PHOTOGRAPHY	P	ERROR/DELETE	81.76	O	02
8015	40853	98659		KENNEDY, DANNY KAY ETUX KENNEDY, KATHY	E	H3	453.04	O	02
8016	40853	103056		KENNEDY, DANNY K ETAL KENNEDY, KATHY A	E	JOINS H3	137.20	O	02
8017	165294	202285		DUTCHER, TAMELA J	G	H3	87.36	O	02
8018	89739	216505		MCDOWELL, DONNA	G H1	JOINS H4	162.96	O	02
8019	290926	344103		MCCANDLESS, KEVIN R	P	ERROR/DELETE	8.40	O	02
8020	165651	380545		PONDER, VICKI D ETAL REYNOLDS, MELINDA K	P	ERROR/DELETE	26.88	O	13
8021	341952	251450		BLACK, JOSEPH ETAL BLACK, JAMIE L	G	CL3	1,190.00	O	02
8022	294070	82499		DIXON, DARLA K	G	VAL CHG	63.28	O	02
8023	310419	244118		DIXON, DARLA K	G H1	VAL CHG	971.40	O	02
8024	222803	262222		GANDY, TOMMIE E ETUX WANDA BAKER	E	H3	478.80	O	02H
8025	338431	309503		KOWALSKI, JENNIFER H	G	CL3	1,324.96	O	02
8026	295171	32826		PERRY, DAVID WAYNE ETAL PERRY, KIMBERLY	G H1	H4	708.20	O	02
8027	341863	344319		VOSS, ERIC ETAL VOSS, STEPHANIE	G	CL3	952.56	O	02
8028	347155	64002		ROSS, SARAH A	E	H3	609.18	O	10
8029	362785	306412		WHITE, SEAN M ETAL WHITE, MARTHA J	G	H3	1,336.72	O	02
8030	163764	209255		WOOTEN, KENNETH G ETUX THERESA C	G H1	H3	380.52	O	144
8031	324103	114773		CAILLARD, THIERRY ETAL CAILLARD, SYLVIE	G	CL3	4,228.32	O	063
8032	218067	76337		COSTELLO, SAMUEL M ETUX EMILY T	G	CL3	3,554.56	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8033	39311	15132		FST OVERSTREET, JOE E	E	H3	791.20	O	063
8034	342531	278992		HEINZE, BETTY JEAN	E	H3	601.44	O	02
8035	359652	47280		HULSEY, G DARRELL ETAL HULSEY, SARA ANN	G	CL3	970.88	O	13
8036	359652	353396		HULSEY, G DARRELL ETAL HULSEY, SARA ANN	P	ERROR/DELETE	64.00	O	13
8037	287435	11435		KNOWLTON, JACKIE V ETAL KNOWLTON, REXFOR	E H4	H4/2018 VAL/PU IMP FOR 2020	1,546.51	O	13
8038	346432	35667		MILSTEAD, BENJAMIN WALTER	G	CL3	677.40	O	02H
8039	23637	261431		TODD, JEAN MARIE	E	JOINS H3	45.54	O	08
8040	877	1798		BALDWIN, LIZA W	G H1	H3CASE #18-00598 FILED 2/16/18	310.55	O	03H
8041	4215	8121		COMETTI, CARREL ELBERT SR ETUX DOROTHY A	E H3	MH WAS REMOVED	28.52	O	024
8042	309251	257703		LACEY, JAMES N ETAL LACEY, MARGA A	G H1	H4	1,547.32	O	13
8043	22762	41250		STUCKEY, MARY RUTH	E	H3	731.00	O	03H
8044	327940	89885		WAMPLER, KEVIN TODD ETAL WAMPLER, CHRIST	P	ERROR/DELETE	37.52	O	02
8045	6764	12512		ETHERIDGE, CARRIE	E H4	H3	252.76	O	02
8046	254697	300069		PETURIS, BRIAN NICHOLAS ETAL PETURIS, GA	G	CL3	1,335.04	O	02
8047	302036	373832		TRULAND HOMES L L C	G	CL3	3,448.16	O	063
8048	36627	86190		WHITAKER BUILDERS LLC	P H1	ERROR/DELETE	20.72	O	02
8049	317401	305365		DOBBS, EDWARD J ETAL DOBBS, CINDY P	P	ERROR/DELETE	33.28	O	13
8050	314473	352938		STEPHENS, DOROTHY L (1/3 INT) ETAL MCLEM	P	ERROR/DELETE	87.68	O	13
8051	353727	340785		JULURAM ENTERPRISE LLC	P	ERROR/DELETE	69.12	O	13
8052	21757	39511		WADE, WILLIAM L ETUX MARY C (LIFE ESTATE	G	CL3	1,067.36	O	02
8053	308489	355542		PK DESIGNS LLC	P	ERROR/DELETE	103.00	O	02
8054	332163	382928		BOSCALIS L L C	P	ERROR/DELETE	72.96	O	13
8055	360375	202390		JACKSON, JESSIE ETAL JACKSON, DAVID	G	CL3	392.04	O	05
8056	359822	383213		GREEN, DANIEL ELI	G H1	H3	55.96	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8057	158246	210140		MCCALL, CAROLYN E	G H1	H3	138.80	O	02H
8058	24481	44433		HEATH, GRAHAM LEON & KATHLEEN CARSON	E	H3	722.88	O	144
8059	210261	13482		LINK, CHARLES M JR ETAL LINK, RHONDA H	E H4	H3	355.53	O	02
8060	343882	378248		AKRITES HEALTH & WELLNESS LLC	P	ERROR/DELETE	458.04	O	08
8061	230688	382972		MYRICK ENTERPRISES LLC	P	ERROR BILL	63.36	O	08
8062	335469	3125		BRADLEY, RYAN L ETAL KELLY, ANGELA M; TH	G	CL3	861.96	O	08
8063	279411	53177		GREGG, RICHARD ETAL GREGG, BOBBIE	G	CL3/JOINS	1,794.80	O	02
8064	279411	18527		GREGG, RICHARD	G	JOINS CL3	1,004.08	O	02
8065	235955	29115		CHIPPEWA LAKES L L C	G	CORRECT OWNER/REMOVE CU	16.28	O	02H4
8066	266172	303688		LAFOY & ASSOCIATES CPAS LLC	P	ERROR/DELETE	27.06	O	08
8067	212735	228688		BOLTON, ANTONIO R ETAL BOLTON, DORIS M A	E H3	JOINS H3	106.64	O	04
8068	335469	373659		BRADLEY, RYAN L ETAL KELLY, ANGELA M; TH	P	ERROR/DELETE	16.50	O	08
8069	18885	262534		JONES, AUGUSTA MINNIS ETAL REYNOLDS, MAR	E	JOINS H3 HS	1,587.00	O	063
8070	361732	36184		SHELTON, SHERRY	G H1	H3	555.28	O	04
8071	222740	262541		KILPATRICK, TARYN LIA	G	REINSTATE H1	2,734.72	O	13
8072	352296	379500		DOUBLE B CHARTERS, LLC	P	ERROR/DELETE	250.24	O	13
8073	8448	15806		COLEY, RICKEY EARL ETAL VERONICA D	E	ERR BILL,H3	170.85	O	03H
8074	222740	364002		KILPATRICK, TARYN LIA	P	ERROR/DELETE	48.00	O	13
8075	341363	378949		BELL, TROY ETAL THAI, ERIC	P	ERROR/DELETE	28.80	O	13
8076	307248	354144		WILLIAMS, MARTIN D	P	ERROR/DELETE	14.72	O	13
8077	363442	386130		HOOD RAT SKATE COMPANY LLC	P	VAL CHG	538.16	O	02
8078	333367	371062		FAIRHOPE SUNDRIES LLC	P	ERROR/DELETE	6.44	O	063
8079	185082	263253		HURTADO, EUSEBIO ETUX ERMELINDA DE	G	CL3	1,145.20	O	02
8080	360587	44423		NEAL, NANCY LATHAM-MCCOY	G	CL3	2,321.14	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8081	19971	36385		ROBERTS, KENNETH WAYNE	G	CL3	940.95	O	03H
8082	190021	235919		COX, JEREMY R ETUX PATRICIA A	G	CL3	217.20	O	02H
8083	359559	98552		ANDERSEN, VICKI L	E H4	H3	477.08	O	07
8084	354954	277894		ANDERSON, KRISTOPHER ETAL ANDERSON, JESS	E	CL3	1,237.60	O	02
8085	283372	250026		FRAZIER, MICHAEL J ETAL FRAZIER, PATRICI	E H4	CL3	1,149.82	O	04
8086	359788	289141		BAGGERLY, TYLER KENNETH	E	CL3	3,400.32	O	063
8087	356657	276102		BEASON, CHASE LAUREN	G	H1	2,135.76	O	08
8088	350632	57620		CASTLEBERRY, CORY WAYNE ETAL CASTLEBERRY	E	CL3	1,550.58	O	04
8089	349965	357584		CHEN, CHIU YIN	G	CL3	1,262.88	O	144
8090	283005	306151		JBL PROPERTIES LTD	G	CL3	1,963.44	O	144
8091	362868	25068		COVEY, JAMES EDWARD ETAL COVEY, JAVAN DA	G	CL3	2,218.24	O	13
8092	255502	57635		CROOKS, JOSHUA	G	CL3	1,139.40	O	02H
8093	356901	115818		DANIEL, CHASE ETAL WAITE, KAYLA	G	CL3	889.10	O	03H
8094	141114	103633		DANIELS, STEVEN C	G H1	H3	1,025.72	O	02
8095	330107	269216		DASINGER, AMANDA	G	CL3	4,189.68	O	063
8096	293960	366145		DAVIS, CHRISTOPHER S ETAL DAVIS, MEREDIT	G H1	CL3	2,453.01	O	02H4
8097	296330	335682		DEEN, JAMES F ETAL DEEN, PATRICIA C	E H4	H3	724.87	O	04
8098	326291	114305		DUNCAN, ELIZABETH STRINGER	G	CL3	6,999.04	O	13
8099	164945	11579		DUNCAN, THOMAS A	G H1	H4/2018 VALS	527.88	O	023
8100	351666	23632		FOLEY, CODY ELIJAH ETUX MELISSA RAE	G	CL3 ALL	1,672.16	O	02
8101	4989	235903		FRERMAN, BARBARA B	G H1	H4/2018 VALS	695.52	O	08
8102	250835	222520		GAMBINO, BRETT D	G	CL3	1,710.24	O	02
8103	265589	378529		D R HORTON INC - BIRMINGHAM	G	CL3	1,746.66	O	04
8104	314211	242587		GATES, JOHN A	G H1	H4	666.20	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8105	232868	283810		GILBERT, LANE F ETAL GILBERT, VIRGINIA B	G	CL3	4,447.74	O	08
8106	135147	203261		GODFREY, THOMAS ETAL GODFREY, JAYNE	G H3	CL3	1,820.88	O	144
8107	347516	372244		GREGG, ALLISON K	G	CL3	1,790.52	O	04
8108	361846	233858		GRUNDMAN, SAMUEL P ETAL GRUNDMAN, THERES	G	H3	858.60	O	02H
8109	193254	117380		HEALY, DIXIE L	G H1	H4	266.92	O	02
8110	243740	368306		HUBBLE, PAUL	G	CL3	1,243.56	O	04
8111	356078	76349		HUNT, JOHN KENTON ETAL HUNT, MELISSA EVA	G	CL3	1,464.32	O	13
8112	356078	382588		HUNT, JOHN KENTON ETAL HUNT, MELISSA EVA	P	ERROR/DELETE	26.88	O	13
8113	276198	315073		JACKSON, BRENDA F	G H1	H4	667.08	O	04
8114	358448	202625		JACKSON, CHARLES ETAL JACKSON, ALISHA D	E	CL3	1,256.28	O	11
8115	358385	206784		JONES, ALAN H ETUX HARRIETTE B	G	CL3	1,774.08	O	02
8116	358385	382880		JONES, ALAN H ETUX HARRIETTE B	P	ERROR/DELETE	35.84	O	02
8117	330153	6189		LARSON, KAREN SUE	E H4	H4/2019 VALS	1,038.02	O	063
8118	334941	372586		LAWRENCE, DAVID ANTHONY ETAL LAWRENCE, M	P	ERROR/DELETE	47.52	O	08
8119	341730	107965		LAWTON, ERICA RENEE ETAL CRUMP, CHARLES	G	CL3	1,655.28	O	144
8120	294971	292276		LEON, STACIE BROWN	G	H3	789.26	O	023
8121	206602	11403		LOGIOTATOS, NICHOLAS ETAL LOGIOTATOS, TE	G H1	CL3	3,387.68	O	023
8122	360472	228423		MCBRIDE, JERRY A ETUX KATHERINE G	G	CL3	2,656.00	O	13
8123	360472	228478		MCBRIDE, JERRY A ETUX KATHERINE G	G	JOINS CL3	48.00	O	13
8124	360472	383920		MCBRIDE, JERRY A ETUX KATHERINE G	P	ERROR/DELETE	48.00	O	13
8125	181406	113536		MICHAEL, JOHN T ETAL MICHAEL, SARAH L	G	CL3	4,105.96	O	063
8126	363268	335466		MONTGOMERY, JAMES M ETAL MONTGOMERY, EMI	G	CL3	1,309.84	O	02
8127	291869	244626		JONES, DEBRA L	G H1	CL3	800.24	O	02
8128	349610	371184		PLATO, HAROLD JOSEPH	G	CL3	1,464.60	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8129	272583	300637		RAY, KIMBERLY A	G	CL3	1,535.82	O	08
8130	38238	83102		SIMS, JUDY WESLEY	G H1	H3	362.12	O	02
8131	327791	244069		STILTNER, CHAD ETAL STILTNER, SHERYL	G	CL3	1,188.32	O	02
8132	356365	281744		WELCH, MICAH R ETAL WELCH, REBECCA S	G	CL3	2,185.92	O	02H4
8133	312791	295249		WHITFIELD, WILLIAM W ETAL WHITFIELD, KAN	G H1	H4	848.76	O	02
8134	167178	208269		BARNES, JAMES H SR ETUX LOIS J	E H4	H3	174.07	O	02
8135	4832	26214		BRADLEY, PATRICIA G ETAL BRADLEY, J THOM	G	CL3	1,589.84	O	01H
8136	21909	39760		CATLOW, WILLIAM T ETUX CATLOW, CYNTHIA W	E H2	H2/2019 VALS	496.21	O	04
8137	191091	48849		CHAPMAN, THOMAS J ETAL CHAPMAN, CHRISTIN	G H1	H4	888.96	O	04
8138	350589	22620		COLLOVA, WILLIAM ETAL COLLOVA, SUSAN AS	G	CL3	8,263.86	O	08
8139	322128	292141		EVANS, JOHN M ETAL EVANS, DIANE C	P	ERROR/DELETE	48.64	O	13
8140	322128	280871		EVANS, JOHN M ETAL EVANS, DIANE C	G	CL3	3,664.64	O	13
8141	350353	117928		FST ABERNATHY, LAWRENCE E III	G	CL3	1,265.92	O	063
8142	322800	319648		FST CITIZENS BANK, THE	G	CL3/HISTORICAL	9,931.40	O	063
8143	210991	14574		FST FARGASON PROPERTIES L L C	G	CL3-HISTORICAL	6,472.20	O	063
8144	362253	357669		FST GRIFFIN, SUSAN M	G	CL3	3,119.72	O	063
8145	362256	202722		FST HARDEN, MAURY ANN	G	CL3	1,561.24	O	063
8146	303673	104534		FST LONGBEARD'S ROOST L L C	G	CL3-HISTORICAL	4,777.56	O	063
8147	330233	261921		FST OWENS, GREG S	G	CL3	2,869.48	O	063
8148	231565	235434		FST ROBERTS, TODD ETAL ROBERTS, JILL	G H1	VAL/IMP CHG	1,192.52	O	023
8149	323250	331312		GARRETT, WALTER EUGENE JR	P	ERROR/DELETE	91.08	O	08
8150	8557	15983		GARTMAN, JAMES F ETAL GARTMAN SHERRY, AN	G H1	H4	372.78	O	05
8151	22291	40459		GLASGOW, HUGH G III ETAL GLASGOW, GRACE	G H1	H4	781.28	O	02H4
8152	327225	39595		GREEN, SHANNON N/K/A CARAWAY, SHANNON	G H1	CL3/VAL CHG	313.80	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8153	358756	306379		HALFORD, JEFFREY H ETAL HALFORD, SARAH L	G	CL3	1,336.72	O	02
8154	358756	382988		HALFORD, JEFFREY H ETAL HALFORD, SARAH L	P	ERROR/DELETE	29.12	O	02
8155	202979	80492		HANSON, JAMES ETAL HANSON, MARILYN DIANE	G H1	H3	452.84	O	02
8156	198065	51412		HILL, HAROLD F JR ETAL HILL, REBECCA ALI	E H4	H3	603.69	O	04
8157	339141	201802		HOWELL, TAMMY	G H1	H3	448.02	O	07
8158	12293	221063		JOINER, PAULA JANE	G H1	H4	1,593.45	O	02H
8159	326131	210123		MCGUIRE, TIMOTHY E ETUX KATHY Y	G H1	H4	2,288.12	O	063
8160	29747	57975		MCMILLAN, TERRY W ETUX BOBBIE J	G H1	VAL CHG/CL3	387.80	O	02H
8161	326903	360047		M&TK L L C	P	ERROR BILL	24.42	O	08
8162	328688	25315		SANCHEZ, BELLANIRA	G	CL3	211.68	O	02
8163	331995	18227		SCHLIFER, FRANKLIN	G	H3	336.56	O	01H
8164	361732	36528		SHELTON, SHERRY	G H1	JOINS H3	25.80	O	04
8165	317466	253636		TINDALL, BERNARD D ETAL BLANKENSHIP, DON	E H4	H2	510.47	O	07
8166	265589	378530		D R HORTON INC - BIRMINGHAM	G	CL3	1,492.96	O	04
8167	18446	33677		WIGGINS, NELSON EDDIE & ROBIN BROOKS	G H1	H4	447.24	O	02
8168	361973	276823		WIGGINS, RONALD C ETAL WIGGINS, JANICE P	G H4	H3	1,061.67	O	08
8169	205129	252942		ROCKWELL, LILLIAN L	P	ERROR/DELETE	14.26	O	023
8170	195015	271688		SANDERS, JOHNNY A ETAL SANDERS, MELINDA	G	H3	1,298.88	O	08
8171	29932	58316		LAZZARI, CHRISTOPHER & ELIZABETH	G	H4	617.68	O	02
8172	329358	604		SELADONES, DAVID	E	H3	103.60	O	02
8173	333562	371318		BROCKMAN ELECTRIC INC	P	VAL CHG	380.24	O	02
8174	358271	382913		HARDING, CYNTHIA ANN ETAL HARDING, MICHA	P	ERROR/DELETE	53.46	O	08
8175	341964	218563		BRYANT, ERIC LEE	G	CORRECT OWNER/H3	588.00	O	02
8176	17784	32517		PACEY, DAVID M & HELEN B	G	CL3	463.32	O	10

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8177	7241	50515	BARRY L BOOTH, DMD, PC	C	ERROR/DELETE	326.74	O	S4
8178	255794	315564	NEB PROPERTIES L L C	P	VOID BILL	24.08	O	02
8179	363326	385597	RITAS ITALIAN ICE & FROZEN CUSTARD	P	ERROR/DELETE	780.12	O	08
8180	363326	385596	RITAS ITALIAN ICE & FROZEN CUSTARD	P	ERROR/DELETE	780.12	O	07
8181	277885	326689	CALLAWAY & ASSOCIATES INC	P	VAL CHG	209.84	O	04
8182	363502	386192	HARD ROCK ART	P	ERROR/DELETE	73.26	O	07
8183	282236	340634	BAY VENDING	P	ERROR/DELETE	7.36	O	063
8184	282236	340637	BAY VENDING	P	ERROR/DELETE	8.60	O	04
8185	23541	43070	SMITH, JAMES E JR	G	CL3	652.96	O	02
8186	344219	344576	HOLLEY, BRADLEY A ETAL HOLLEY, ADRIANNE	E H3	H1-ADRIANNE MOVED OUT IN 2018		O	04
8187	347310	377307	WHEELER, JOSPEH EDWARD ETUX KIMBERLY GAY	G	CL3	1,674.40	O	02
8188	43911	112559	MORRISETTE, LEO ETUX IRENE	E	BILL FOR MH ONLY	279.60	O	02H
8189	2590	5076	BROWN, MATTIE SUE ETAL BROWN, LATECIA; B	G	CL3	732.72	O	04
8190	282769	246631	ALBERT, PATRICIA L	E H4	H2	1,211.05	O	04
8191	317499	62599	BOUTWELL, GINGER LEE	G	CL3	583.80	O	02H
8192	231151	119694	CLARK, WILLIAM C ETUX ETHEL H	G	CL3	708.96	O	02
8193	180319	208867	COLCLASURE, LOWELL M ETUX CHERI W	G	CL3	1,957.96	O	023
8194	10618	40483	CUTRIGHT, JOHN C ETAL CUTRIGHT, ALICE H	E H4	H4/2019 VALS	1,557.82	O	023
8195	360927	65241	FULLER, JONATHAN B ETAL FULLER, ZAIN BAW	G	JOINS CL3	396.00	O	08
8196	360927	16719	FULLER, JONATHAN B ETAL FULLER, ZAIN BAW	G	CL3	1,336.50	O	08
8197	194706	34411	HODDE, DANIEL F	G H1	CL3	1,936.60	O	063
8198	331205	43152	JETER, JOSEPH G	E	H3	552.72	O	02
8199	337026	350801	KIDD, TIMOTHY JOHN ETAL KIDD, CHRISTINA	G	CL3	1,529.28	O	144
8200	337700	288842	LAVENDER, ZACHARY BRYAN ETAL LAVENDER, D	G	CL3	1,510.94	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8201	323048	45902		PEARCE, MARY MARGARET	G	CL3	2,125.20	O	063
8202	213858	317065		RHODES, THOMAS R ETAL RHODES, JULIE K BU	G	CL3	6,597.12	O	13
8203	276016	31629		SNELL, RICK L	G H1	H4	626.22	O	07
8204	336922	288521		WHITE, MARIA R	G H1	H3	575.40	O	08
8205	296655	297362		BEEBE, NORMAN ETAL BEEBE, THOMASINE	G	CL3	1,987.84	O	13
8206	296655	349558		BEEBE, NORMAN ETAL BEEBE, THOMASINE	P	ERROR/DELETE	32.64	O	13
8207	37321	79433		BIGGS, RICKEY LEE ETUX LOUISE	G H1	H3/CL3	508.84	O	02
8208	39923	3907		BOOTHE, VINCENT A ETAL BOOTHE, LYNN M	G H1	CL3	3,424.00	O	13
8209	39923	39147		BOOTHE, VINCENT A ETAL BOOTHE, LYNN M	G H1	CL3	3,742.72	O	13
8210	49216	7068		CHANEY, J L	E H4	H3	317.54	O	063
8211	320366	237772		EVERSON, WILLIE F JR ETAL EVERSON, C DEB	G H1	H4	692.52	O	02
8212	38941	15322		FST BECKER, JOYCE C	E	H3	1,177.60	O	063
8213	328768	272793		FST PEPPER, MARTIN K ETAL PEPPER, JULIE	G H1	H4	2,756.40	O	063
8214	362321	372580		FST SHERRIN, MARLENE M ETAL SHERRIN, STE	G	H3	2,017.56	O	063
8215	358271	299094		HARDING, CYNTHIA ANN ETAL HARDING, MICHA	G	CL3	2,410.32	O	08
8216	231058	271416		HARRINGTON, CRAIG H ETUX DONNA M	G H1	H3	587.24	O	02
8217	11341	20920		KIRCHHARR, BARBARA KAY	G H1	H3	111.24	O	02
8218	15500	351305		MCGHEE, JAMES A ETUX SHIRLEY J (LIFE EST	E H3	JOINS H3-1ACRE CL2	184.24	O	02
8219	329067	36435		ROBERTSON, MARY S TRUSTEE OR THE SUCCESS	E H4	H2	283.91	O	02H
8220	363339	385619		SILVARIS CORPORATION	P	VAL CHG	2,194.80	O	023
8221	64475	13959		PORTER, EDWARD ETUX DEBORAH BLAIR	E	H3	733.55	O	03H
8222	355379	382283		KNOTWORKING CHARTERS	P	ERROR/DELETE	293.44	O	02
8223	37080	78329		ENGLISH, SUSANA V	E	H3	455.40	O	02H
8224	184763	5961		BALLI, AMADO ETUX MARGARET	E	H3/CL2/3	233.40	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8225	307510	354444		SOUTHERN KITCHEN DESIGN	P	ADD VALS PER TMA AUDIT	12.88	O	02
8226	353781	366693		TOP TIER SKI LLC	P	ERROR/DELETE	14.72	O	13
8227	343944	378335		BALDWIN FLOORING CONTRACTORS LLC	P	ERROR/DELETE	400.40	O	02
8228	343786	317450		R&M LOCAL KITCHEN LLC	P	ERROR BILL	1,080.96	O	13
8229	363287	385502		J&K INVESTMENTS LLC	P	ERROR BILL	19.32	O	063
8230	11953	22078		JERKINS, ANTHONY	E H3	CL3 ON 1/2ACRES		O	02H
8231	354198	382109		SHADY LADY CHARTERS	P	VAL CHG	1,330.56	O	13
8232	302619	5467		MURDOCK, REBECCA	G	REMOVE WEED LEIN	2,805.25	O	03H
8233	172077	107305		MANNING, CHARLIE B ETAL FIELDS, ROBERT;	E	H3	147.28	O	02
8234	361355	381521		WHISTON, DOMINIC ETAL WHISTON, KRISTAN D	G	CL3	972.72	O	02
8235	263569	24101		STREET, BRENDA MARIA	S S	CORRECT OWNER-TAX DEED-'G'ROLL		O	04
8236	263569	40952		STREET, BRENDA MARIA	S S	CORRECT OWNER-TAX DEED-'G'ROLL		O	04
8237	322500	226721		ANDERSON, JAMES MICHAEL ETAL ANDERSON, S	G	H4	462.66	O	10
8238	229572	47665		BECHTEL, BRUCE B ETUX LORRAINE K	G H1	H4	689.44	O	04
8239	4650	203431		CAIN, KIMBERLY CRABTREE	G	CL3	2,019.60	O	02H
8240	237048	297550		DUNNING, VICTOR E SR ETAL DUNNING, DONNA	E H3	CL3	925.98	O	08
8241	237048	382755		DUNNING, VICTOR E ETAL DUNNING, DONNA P	P H3	ERROR/DELETE	21.12	O	08
8242	340392	205946		ELZEY, JAMES	G	CL3	1,263.34	O	04
8243	168306	213765		FARRIS, RODNEY SCOTT	G	CL3	719.04	O	02
8244	238878	56038		VESTAL, JENNIFER ETAL VESTAL, JASON	G	CL3	1,340.74	O	04
8245	358763	382962		PETIT, BRIAN J ETAL PETIT, TIKI M	P	ERROR/DELETE	27.06	O	08
8246	229289	316747		SMITH, LISA R	G H1	NP MH	565.40	O	02H
8247	26752	11788		DARBY, LINDA SUE DYESS	G H4	CL3	934.08	O	02
8248	322092	299236		DICKINSON, KEN	G	CL3	3,480.76	O	13

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8249	322092	304479		DICKINSON, KEN	P	ERROR/DELETE	68.48	O	13
8250	297528	78847		FST GRACE PROPERTIES, L L C	G	CL3/HISTORICAL	5,053.56	O	063
8251	39026	208014		FST PARTRIDGE, DOROTHY G	E	H3	1,119.10	O	023
8252	138972	77565		FST PEREZ, R GERARD ETUX KRISTIN K	G H1	H4/2019 VALS	1,351.56	O	063
8253	309706	51626		GRIFFIN FAMILY L L C	G	CL3/HISTORICAL	2,951.82	O	023
8254	287942	26563		HUBBARD, MARY A	G H1	H4	287.64	O	02
8255	303458	351506		KB PROPERTY RENTALS L L C	P	ERROR/DELETE	72.96	O	13
8256	127784	58392		LONG, ERIC W ETUX PAT (LONG, PATRICIA B	G H4	JOINS H4	420.60	O	02H
8257	27069	246900		MCKENZIE, CYNTHIA CAROLYN	E H4	H3	549.52	O	03H
8258	172957	254100		MEILUNAS, MICHAEL A ETAL MEILUNAS, EILEE	G H1	H4	3,056.32	O	063
8259	33358	118121		PERRY, RICHARD MORRIS	E	H3	870.48	O	023
8260	297177	210607		TURNER, PAMELA P (25% INT) ETAL TURNER,	G	JOINS H4	8,402.24	O	023
8261	220605	216224		WILLIAMS, MARK JAMES	G	MH REMOVED	344.72	O	023
8262	286820	43716		POOLE, YVONNE	G	H1	259.72	O	04
8263	343854	378216		S & W AUTO	P	ERROR/DELETE	682.00	O	023
8264	342042	375359		TRIDENT TEAM LLC	P	ERROR/DELETE	194.12	O	044
8265	200728	248993		EXPRESS HEALTHCARE INC	P	ERROR/DELETE	485.46	O	023
8266	307139	353994		EXCEL PLUMBING	P	ERROR/DELETE	12.88	O	02
8267	294128	317364		MERIDETH, ROBERT L	E H4	H3	865.03	O	04
8268	263782	232130		MILANO, THOMAS F JR	G	CL3	700.00	O	02
8269	348523	213761		HAVARD, DAVID	G	CL3	831.60	O	10
8270	252225	349485		M L SMITH L L C	C	ERROR/DELETE	60.80	O	13
8271	260457	86971		GULF OF DIXIE LLC	P	ERROR/DELETE	3.20	O	13
8272	223759	270503		CRUISE AWAY INC	P	ERROR/DELETE	15.18	O	10

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8273	282368	340790		FOLEY DOUGHNUT CO LLC	P	ERROR/DELETE	997.92	O	07
8274	361164	2616		UNITED STATES OF AMERICA	G	CORRECT ACCT # & 'S' ROLL-EXEM	926.20	O	02
8275	40679	98299		LEWIS, JOSEPH L & CAROLYN H	E	H3	657.90	O	04
8276	324584	365651		PETRY, PERRY	P	ERROR/DELETE	151.30	O	03H
8277	156460	355196		MILTON, ROBERT E ETAL MILTON, FRIEDA J	E	H3	375.20	O	02
8278	244718	294499		WHITEHEAD, DEBRA S	P	ERROR/DELETE	23.52	O	02
8279	360177	305558		GEIER, LESLIE	G H1	H3	442.76	O	02
8280	222621	360895		GEOFF LANE CONSTRUCTION INC	P	ERROR BILL	9.92	O	023
8281	22144	40217		STANFORD, BETTY W	E	NP RES-NOT LIVABLE	242.76	O	09
8282	243551	316604		SHUTT, PAUL R	E	H3	115.92	O	02
8283	359692	383302		WOLVERINE WORLD WIDE INC	P	ERROR/DELETE-CREATED IN ERROR	184.80	O	07
8284	356824	22358		BALDWIN COUNTY ALABAMA	G	'S' ROLL-EXEMPT	309.40	O	03H
8285	307761	354713		GULF COAST CHARTERS	P	ERROR BILL/DELETE	560.56	O	02
8286	363338	385618		ALL PRO AUTO REPAIR & RESTORATION	P	ERROR/DELETE	516.32	O	02
8287	331694	24050		CORNELL, MICHAEL KEITH	G H1	CL3	273.24	O	07
8288	293596	22639		JOINER, CLARENCE HAMILTON JR	G	CL3	406.80	O	02H
8289	341010	375813		WALSWORTH, TELLY ETAL GUNTER, STACY	G H1	CL3	1,982.30	O	04
8290	353951	382095		FOSTER, JOHN	P	ERROR/DELETE	335.36	O	13
8291	15852	28998		MCPHERSON, GEORGE LEON	E	CL3	4,208.00	O	16
8292	13773	25305		LAY, MARTHA ANN	E H3	H3	195.30	O	023
8293	16496	30157		JOHNSON, PATRICIA & GERALD	G H1	H3	382.18	O	023
8294	152995	202639		JOHNSON, GERALD LEE ETAL JOHNSON, PATRIC	G	JOINS H3 HS	452.60	O	023
8295	363302	30309		MEADOR, DOROTHY KAY	G	'S' ROLL	1,806.42	O	08
8296	171774	360432		REEDY, JEFFREY SCOTT ETUX KAREN	G	CL3	2,586.02	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8297	351218	6803		MCMEEN, BARBARA ANN	G H1	H4	454.62	O	12
8298	333165	369900		GENESIS CAREER GROUP INC	P	ERROR/DELETE	197.80	O	04
8299	343929	378318		LA PASADITA	P	ERROR/DELETE	864.00	O	13
8300	83847	93187		PACE, JAMES G MD	P	ERROR/DELETE	62.16	O	02
8301	1343	2733		BELUE, COY E ETUX BARBARA R (LIFE ESTATE	E H3	CL3		O	04
8302	267508	313382		FRYE, MARTHA L	G H1	H3	315.64	O	02
8303	331943	295048		SMITH, HAROLD D ETAL SMITH, TERESA M	E	H3	352.80	O	02
8304	213412	256550		GRAHAM, CRAIG ALAN	G H1	H3	169.48	O	02
8305	355836	382683		ADAMS, CATHERINE P	P	ERROR/DELETE	60.16	O	13
8306	311730	337421		GULF COAST ALUMINUM INC	P	ERROR/DELETE	12.88	O	02
8307	359711	7504		ARNOLD, AMY ROZETTA ETAL MIDGETTE, TIMOT	E	CL3	1,153.04	O	02
8308	355297	372132		BARRERA, ESTEBAN PU ETAL MORALES, DORA I	G	CL3	2,506.90	O	04
8309	320668	267506		CLECKLER, COLBEY L ETAL CLECKLER, BRITTA	G	CL3	1,455.30	O	08
8310	320668	349593		CLECKLER, COLBEY L ETAL CLECKLER, BRITTA	P	ERROR/DELETE	72.60	O	08
8311	323839	207822		DOWNING, JOSEPH J ETAL POTTER, CONNIE M	G H1	H3	359.88	O	02
8312	347860	289663		GONZALEZ, JAVIER ETAL LAVENDER, RIKKI; G	G	CL3	1,026.30	O	07
8313	294016	89141		JACKSON, KEITH ETAL JACKSON, ERIN	G	C/3/VAL CHG-REMOVE MH	554.40	O	144
8314	329959	61419		LEE, SPRING	G	CL3	1,296.88	O	04
8315	358347	207394		LITTLE, JAMES MILTON ETAL LITTLE, FRANCE	E	CL3	1,255.32	O	07
8316	340517	335414		MOORE, STEPHANIE JILL	G	CL3	1,239.28	O	02
8317	293640	283227		PAYNE, JULIE BRYANT	G	CL3	1,435.34	O	04
8318	177646	295132		RAINES, KENNETH R ETAL RAINES, SHERRY M;	G H1	CL3	1,129.92	O	10
8319	230793	268750		SEWELL, YOLANDA	G H1	H3	576.72	O	07
8320	348205	366466		SHARP, JOSHUA ALLEN ETAL PATTERSON, ASHL	G	GRANT H1	1,723.68	O	14H4

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8321	339451	230264		STABLER, NICHOLE	G	CL3	751.20	O	02H
8322	362813	378278		STRINGFELLOW, MELVIN RICHARD	G	CL3	1,471.68	O	02
8323	285202	269626		STUART, NEAL ETAL STUART, HALEY	G	CL3	3,887.00	O	044
8324	279906	63634		TINDLE, MATTHEW A ETAL TINDLE, HOPE R	G	CL3	2,385.14	O	023
8325	359436	375933		TRAN, BE THI	G	CL3	1,918.08	O	094
8326	361941	292461		WATSON, AMBER	G	CL3	336.56	O	02
8327	361905	119861		WILHITE, TERRY C ETUX KRISTI	G	CL3	1,822.90	O	02
8328	36717	76356		BALDWIN, FELTON JR & HELEN	E H4	H3	435.30	O	144
8329	24036	43613		BUCKLEY, JOYCE M	E H4	H3	151.13	O	10
8330	287955	302227		BUSH, JOHNNY L ETAL BUSH, CINDY; BUSH, J	G	CL3	1,455.30	O	02H4
8331	268477	60894		CAGLE, K TOD ETAL CAGLE, SALLY D	G	CL3	1,907.84	O	13
8332	268477	90023		CAGLE, K TOD ETAL CAGLE, SALLY D	P	ERROR/DELETE	42.88	O	13
8333	357123	240560		D'AQUILLA, JULIE BUNCH	G	CL3	4,552.96	O	13
8334	229228	77555		FST FISHER, MARK ETAL VAUGHAN, JOHN	G H1	H4	736.08	O	063
8335	191314	14786		FST INGE, MELISSA	G H1	H4	1,985.44	O	063
8336	44952	108471		FST STUART, MARY C	G	H3	1,709.36	O	063
8337	324896	15505		FST WILSON PROPERTIES L L C	G	CL3-HISTORICAL	9,207.36	O	063
8338	254068	14757		FST ZOEJOE PROPERTIES L L C	G	CL3-HISTORICAL	7,789.64	O	063
8339	194968	34259		FRANGOS, DINO N ETAL WILSON, JOHN S	G	VAL CHG	1,227.60	O	023
8340	284798	299080		FREYALDENHOVEN, ANDREW C ETAL FREYALDENH	G	CL2	2,625.48	O	08
8341	9728	285176		HALL, ELVIE JACKSON ETAL HALL, JULIANA F	E H2	H3	152.50	O	03H
8342	222196	243453		HOBBS, BYRON T ETAL HOBBS, DIANE C	G H1	H3	394.04	O	02
8343	229257	20736		HOOKS, SYLVESTER ETAL HOOKS, KAYLAN	E H3	H3 ON ALL-RES NOT LIVABLE-VAL/	157.08	O	02H4
8344	316153	349198		JENKINS, PAMELA A ETAL KENNEDY, BILLY R	E H4	H3	2,393.66	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8345	168479	233173		JOLLY, JAMES C JR ETAL HUFFSTUTLER, GAGE	E H4	H4/2019 VALS	1,097.20	O	13
8346	162382	273211		KOBY, MONICA H	G H1	CL3	1,910.40	O	13
8347	32091	11932		KRUSKO, KENNETH S & CLAIRE M	G H1	H3/JOINS	23.08	O	02
8348	32091	74716		KRUSKO, KENNETH S & CLAIRE M	G H1	JOINS H3	189.28	O	02
8349	32091	74717		KRUSKO, KENNETH S ETAL KRUSKO, CLAIRE M	G H1	JOINS H3	3.36	O	02
8350	43639	224586		LUCKIE, STEVEN A ETAL LUCKIE, POENTA C	G H1	JOINS CL3	1,794.00	O	063
8351	358726	200176		MCMAHON, ANNA J	G	CL3	1,562.88	O	08
8352	256520	41690		MANCI, ELIZABETH	G H1	H4	6,195.16	O	04
8353	158874	103954		NEELY, T J ETAL NEELY, BARBARA J	G H1	H4	421.48	O	02
8354	356354	300954		PRICE, DONALD D ETAL PRICE, CYNTHIA D	G	CL3	1,982.08	O	13
8355	38651	84133		CULVER, VICKI LYNN	E	JOINS H3	139.50	O	023
8356	38651	84134		CULVER, VICKI LYNN	E	H3	447.02	O	023
8357	339425	11697		EQUITY TRUST COMPANY CUSTODIAN	G	NP MH	270.00	O	02H
8358	18961	68486		POWERS, FRANCIS D ETAL POWERS, DEBRA G	E H3	NP MH-H3 ON ALL	93.52	O	02
8359	213985	261466		MCCLUER, EDWIN L	P	ERROR/DELETE	7.04	O	13
8360	361414	384141		HAGAN, JACK W ETAL HAGAN, JOANNA F	P	ERROR/DELETE	12.54	O	08
8361	177997	228961		PHANTOM PAINT & CUSTOM INC	P	ERROR/DELETE	42.00	O	02
8362	363593	386298		LA DULCE VIDA BAKERY CAFE LLC	P	ERROR/DELETE	145.86	O	10
8363	238825	35537		COOLEY, SHARON G ETAL FIELDS, DEXTER T	G	CL3	889.95	O	03H
8364	168514	206343		SOUTHERLAND, GLENN A ETAL SOUTHERLAND, M	E	H3	747.60	O	02
8365	296475	47817		KINLER, JOSEPH A ETAL KINLER, FRANCES S;	G	H3	407.12	O	02
8366	208598	347249		KIZZIAH, GENE E ETAL KIZZIAH, ANN E	P H3	ERROR/DELETE	17.16	O	08
8367	361063	38604		TUCKER, COLIN TRUSTEE OF THE CBT-BTL REV	G H1	CL3	1,010.56	O	13
8368	363453	386141		SEW PAISLEY	P	ERROR/DELETE	94.64	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8369	362285	382399		GREYSTONE VILLAGE OWNERS ASSOCIATION INC	G	'S' ROLL-COMMON AREA	3.30	O	07
8370	17111	31247		NELSON, BERYL S & DIANE M	E	H3/CL2	1,271.20	O	02
8371	17111	31246		NELSON, BERYL S	G	JOINS H3	215.60	O	02
8372	17111	22722		NELSON, BERYL	G	JOINS H3	96.88	O	02
8373	200702	252198		STILLWATER DEVELOPMENT CO INC	G	'S' ROLL-COMMON AREA	435.60	O	02H4
8374	200702	252200		STILLWATER DEVELOPMENT CO INC	G	'S' ROLL-COMMON AREA	157.08	O	02H4
8375	344583	215428		RIDEOUT, J B	E H3	H2 NOT H3		O	063
8376	363663	386384		SMOKEY B'S LLC	P	VAL CHG	320.76	O	05
8377	363560	386263		SOUTHEASTERN EQUIPMENT RENTALS LLC	P	ERROR BILL	1,841.12	O	07
8378	362377	65413		BONNER, TANNER ETAL BONNER, JENNIFER	G	CL3	1,184.22	O	04
8379	357754	48914		FAASS, ROBERTA LABRANCHE ETVIR DONALD RA	G	CL3	1,625.40	O	04
8380	321311	289548		GILBERT, MARSHALL DEAN	G	CL3	1,950.48	O	04
8381	312756	235120		HARRIS, ANTHONY ETUX DEBBIE	G	CL3	2,997.72	O	02H4
8382	349667	306242		JOHNSTON, CHRISTINA MURPHEY	G H1	CL3	2,551.68	O	13
8383	353386	210389		LOPER, PATRICK B ETAL LOPER, NICOLE R	G	CL3	2,440.96	O	13
8384	325167	59361		NEWMAN, GEORGE	E	H3	433.62	O	10
8385	303611	341795		PATE, ALAN T ETAL PATE, BARBARA J	G H1	H4	2,755.48	O	063
8386	220427	40895		STEPHENSON, CAROL CASEY ETAL STEPHENSON,	G	CL3	1,394.38	O	023
8387	156000	68627		WELCH, DENISE M	G H1	H3	305.45	O	03H
8388	43653	89805		BARRETT, EVELYN TUCKER	G H1	CL3/JOINS	1,120.56	O	02
8389	3251	6383		CAMPBELL, EDWARD L & ALICE MARIE	G H1	H3/CL2	168.66	O	023
8390	339076	366421		CANE, MARY COURTNEY ETAL CANE, PETER GRE	G	CL3	3,416.20	O	023
8391	359661	200290		CRABTREE, VICKIE A ETAL CRABTREE, BILLY	E H3	JOINS H3	35.64	O	08
8392	362381	40674		CRUMP, ALEX ETAL CRUMP, PAIGE	G	CL3	1,185.94	O	04

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8393	6556	12143		ELLERMAN, JULIUS R JR ETUX GLORIA PENTON	E H4	H3	447.69	O	144
8394	250867	240829		FST VARNADO, CHARLES MILTON ETAL MILES,	G H1	H3	893.40	O	063
8395	284798	343317		FREYALDENHOVEN, ANDREW C ETAL FREYALDENH	P	ERROR/DELETE	47.52	O	08
8396	334221	29371		HARRISON, ERNEST W ETAL HARRISON, CONNIE	G H1	CL3	2,576.56	O	02
8397	359663	77036		INGE, ANN M ETAL INGE, WILLIAM B III	G	CL3	1,972.84	O	023
8398	351922	25780		JAMES, JERRY L JR ETAL JAMES, KITTY K	G	JOINS/CL3	598.40	O	13
8399	351922	25782		JAMES, JERRY L JR ETAL JAMES, KITTY K	G	CL3	640.64	O	13
8400	14580	26655		LUDKE, W T	G	CL3	2,029.50	O	10
8401	79792	215132		MERRITT OIL COMPANY INC	G	'S' ROLL	716.10	O	023
8402	309061	255442		MILLER, RAYMOND WADE ETAL MILLER, ERIN H	E H4	H3	830.72	O	04
8403	250700	272910		STACEY, ASHLE	G H1	'S' ROLL	5.60	O	02
8404	298273	345807		MORRIS LAW FIRM PC	P	ERROR/DELETE	22.94	O	S4
8405	348462	202052		LAFOILLE, JEFFREY RYAN	G	CL3	2,599.74	O	08
8406	342239	296309		RYDER, STEPHEN R ETAL RYDER, ADRIENNE	G	CL3	3,210.98	O	023
8407	284954	341452		GARDNER, LAWRENCE A	P	ERROR BILL	3.92	O	02
8408	322031	363923		NOELYN SERVICES CORPORATION	P	ERROR/DELETE	104.92	O	04
8409	307991	354979		MODERN ENSEMBLE MUSIC	P	ERROR/DELETE	44.72	O	04
8410	363598	386302		LUKE PHILLIPS FURNITURE LLC	P	ERROR/DELETE	153.14	O	023
8411	307674	354617		MCCALLUM ELECTRIC	P	ERROR/DELETE	13.80	O	063
8412	308230	355226		PIMP LLC	P	ERROR/DELETE	21.16	O	063
8413	303200	348597		MINI WAR GAMES	P	ERROR/DELETE	22.08	O	063
8414	353770	381323		LP BARBER SHOP	P	ERROR/DELETE	41.58	O	07
8415	361384	384120		NEW WAVE DETAILING, INC.	P	ERROR/DELETE	18.60	O	023
8416	360212	383690		PARKER & CO BOUTIQUE	P	ERROR/DELETE	65.34	O	07

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8417	363764	386622		MEBEL CABINETS OF GULF COAST LLC	P	ERROR/DELETE	150.48	O	08
8418	343627	377716		MELROB LLC	P	ERROR/DELETE	803.20	O	13
8419	363615	386333		LOLA'S INSPIRATION LLC	P	ERROR/DELETE	24.20	O	13
8420	328917	367286		PLATINUM AIR CENTER JKA LLC	P	ERROR/DELETE	1,471.14	O	08
8421	343850	378212		CALECO ENTERPRISES LLC	P	VAL CHG	2,424.18	O	10
8422	361638	384305		BUILDER SERVICES LLC	P	ERROR BILL	271.76	O	04
8423	322955	251445		LOVELL, LARRY LEO	E	H3	423.36	O	02
8424	343740	377857		ITAN LLC	P	ERROR/DELETE	357.72	O	08
8425	363773	386633		STOR MOR PORTABLE BUILDINGS LLC	P	ERROR/DELETE	17.82	O	12
8426	363773	386635		STOR MOR PORTABLE BUILDINGS LLC	P	ERROR/DELETE	22.95	O	03H
8427	363489	386181		SALTY DOG COFFEE COMPANY LLC	P	ERROR BILL	225.12	O	02
8428	343824	378126		RIDE OUT MOTORSPORTS LLC	P	ERROR/DELETE	290.08	O	02
8429	342146	92536		TURNER, GLORIA	G H1	HOLD FROM AUCTION/OFFICE ERROR	729.48	O	02
8430	314188	91149		MCINNIS, STEPHEN R	E H3	H3 ON ALL/2ND UNLIVABLE	63.28	O	02
8431	303666	325591		HANDY LOCK COTTAGES L L C	P	ERROR BILL	72.68	O	063
8432	343845	378204		GULF COAST CHOPPERZ	P	ERROR/DELETE	101.64	O	07
8433	320517	363077		GULF COAST UPA LLC	P	ERROR/DELETE	15.18	O	08
8434	237401	338372		SYMONS BAMA L L C	P	ERROR BILL	21.28	O	01H
8435	352161	379436		VERITAS CONSULTING, LLC	P	ERROR/DELETE	484.88	O	11
8436	315895	360124		HANNER, MARLANA	P	ERROR BILL	6.16	O	02
8437	325153	209717		BRUSH, ROBERT M 2004 TRUST	E	H3	2,292.76	O	023
8438	267218	317571		HEMACARE PLUS INC	P	ERROR/DELETE	1,122.30	O	04
8439	349336	368308		FISCHER, ALEXANDER REVOCABLE TRUST DATED	G	CL3	1,243.56	O	04
8440	183929	265832		PULMONARY & CRITICAL CARE SERVICES, P C	P	ERROR/DELETE	549.12	O	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8441	263247	270068		PATE, KELLI ETAL REDDEN, JONATHAN	G	CL3	1,248.72	O	08
8442	54403	21391		VICKERS, KAY H	G	CL3	1,198.72	O	13
8443	172883	82508		BRANCH, TERESA K	E	H3	368.94	O	15
8444	343953	378348		THE SAUCERY LLC	P	ERROR/DELETE	262.02	O	08
8445	185283	233910		POINT CLEAR INSURANCE SERVICE LLC	P	ERROR/DELETE	146.28	O	063
8446	236386	285579		RTR HOLDINGS INC	P	ERROR/DELETE	132.48	O	063
8447	315222	357814		POINT CLEAR INSURANCE PARTNERS, LLC	P	ERROR/DELETE	10.12	O	063
8448	363533	386235		BEAUTIMISS U STUDIO	P	ERROR/DELETE	203.40	O	S4
8449	354236	382115		VITAMIN SEA CHARTERS	P	ERROR/DELETE	335.36	O	13
8450	343721	377840		HORIZON SYSTEMS LLC	P	ERROR/DELETE	38.64	O	02
8451	360088	383581		JMF TRANSPORTATION LLC	P	ERROR BILL	390.44	O	04
8452	343743	377867		JACKIE WANG INC	P	ERROR/DELETE	87.12	O	07
8453	255054	309813		INCREDIBLE CANDIES LLC	P	ERROR/DELETE	15.18	O	07
8454	255407	271731		JEFF JAMES AGENCY	P	ERROR /DELETE	4.62	O	08
8455	322748	364467		WHITE CREEK OUTFITTERS LLC	P	ERROR/DELETE	2.64	O	08
8456	359690	383300		ACAI BERRY FASHIONS	P	ERROR BILL	159.06	O	07
8457	361651	384311		ACCENT HEALTH LLC	P	ERROR BILL	1.84	O	063
8458	363477	386166		VINYL PLANK 4 LESS LLC	P	VAL CHG	1,739.40	O	02H
8459	301418	348032		ALL PRO AUTOMOTIVE LLC	P	ERROR/DELETE	186.00	O	023
8460	363311	385521		ABC SELECT SPIRITS	P	ERROR/DELETE	196.68	O	08
8461	282407	340832		JOHNSON, NADINE	P	ERROR/DELETE	4.30	O	04
8462	308478	355537		LAGOON WINDS LLC	P	ERROR/DELETE	9.90	O	08
8463	354311	382124		ANGLER MANAGEMENT CHARTERS	P	VAL CHG	335.36	O	13
8464	238935	286223		ANDY'S LAWN CARE INC	P	ERROR/DELETE	511.84	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8465	352139	379415		PENDLETON SERVICES LLC	P	ERROR/DELETE	3.20	O	13
8466	361164	49957		UNITED STATES OF AMERICA	G	'S' ROLL	168.00	O	02
8467	340929	374709		BELL LANDSCAPE MANAGEMENT, LLC	P	ERROR BILL	43.40	O	S4
8468	316488	360932		BEACH SIDE HOME & CONDO LLC	P	ERROR/DELETE	12.88	O	02
8469	307116	353973		BLUE WAVE CARPENTRY & DESIGN	P	ERROR/DELETE	9.24	O	08
8470	316697	361217		BOQUET, REBECCA	P	ERROR/DELETE	22.40	O	13
8471	343948	378341		COCKTAILS & DREAMS FOLEY ALABAMA LLC	P	ERROR/DELETE	93.72	O	07
8472	291217	344172		HAMES NEW CO INC	P	ERROR/DELETE	59.40	O	07
8473	357507	382690		FLOURISH	P	ERROR/DELETE	7.24	O	02
8474	282134	340428		ALL AROUND FITNESS	P	ERROR/DELETE	322.00	O	063
8475	343803	378109		REBEL SPIRITS LLC	P	ERROR/DELETE	107.92	O	11
8476	300587	347765		MARCH 25 LLC	P	ERROR/DELETE	17.48	O	11
8477	363350	385694		COASTAL ENERGY WINDOW COATINGS	P	ERROR/DELETE	128.00	O	13
8478	165534	216914		OCEAN EDDIE, INC	P	ERROR/DELETE	48.64	O	13
8479	330824	368813		ABC PARASAIL LLC	P	ERROR/DELETE	9.60	O	13
8480	316100	360314		EMMAR BIGGENS LLC	P	ERROR/DELETE	219.78	O	08
8481	316186	360513		STARFISH REALTY	P	ERROR/DELETE	15.18	O	08
8482	343857	378220		CRAZY CAJUN LLC	P	ERROR/DELETE	966.90	O	08
8483	363655	386376		COASTAL MATTRESS	P	ERROR/DELETE	295.40	O	08
8484	297220	344906		BLUE SKY TECHNOLOGY INC	P	ERROR/DELETE	7.92	O	08
8485	343898	378265		TASHIAS TREATS LLC	P	ERROR/DELETE	539.88	O	08
8486	309216	355764		SCARDINA, BETTYE	P	ERROR/DELETE	17.82	O	08
8487	343978	378458		ALL AMERICAN AUTOMOTIVE	P	ERROR/DELETE	511.84	O	02
8488	290122	343818		CROSSFIT EASTERN SHORE	P	ERROR/DELETE	54.32	O	02

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8489	333392	371108		EYE GUY BUSINESS HOLDINGS INC	P	ERROR/DELETE	29.44	O	063
8490	305840	350918		TEMPLE REPAIRS SKIN CARE, LLC	P	ERROR/DELETE	3.68	O	063
8491	324515	365499		OVERSTREET, RONDALE	P	ERROR/DELETE	126.96	O	063
8492	333867	371672		CEDS TOWING AND SERVICES	P	ERROR/DELETE	71.40	O	03H
8493	245252	295739		SCOTT, LARRY	P	ERROR/DELETE	196.54	O	S4
8494	262693	92806		MANLY, KIM	P	ERROR/DELETE	176.08	O	024
8495	363579	386280		DK ENTERPRISES LLC	P	ERROR/DELETE	23.22	O	04
8496	361868	384371		GRIFFIN, MICHAEL	P	ERROR/DELETE	1,463.82	O	S4
8497	343877	378242		LBN FURNITURE OUTLET	P	ERROR/DELETE	3.10	O	S4
8498	363408	386032		A & G MINI STORAGE	P	ERROR/DELETE	93.00	O	02H
8499	352294	379498		BAYSIDE BEHAVIORAL HEALTH CENTER, LLC	P	ERROR/DELETE	12.92	O	09
8500	245382	295859		SMITH, JOSEPH	P	ERROR/DELETE	84.56	O	02
8501	333391	360317		EL REY MEXICAN RESTAURANT	P	ERROR/DELETE	321.44	O	02
8502	343507	377325		CBA DESIGN LLC	P	ERROR/DELETE	2,129.36	O	04
8503	254378	307260		FUTURE AUTOMOTIVE	P	ERROR/DELETE	7.74	O	04
8504	310829	356163		CRITTENDEN, CYNTHIA A	P	ERROR/DELETE	15.18	O	12
8505	245458	296080		GCD MARINE CONSTRUCTION INC	P	ERROR/DELETE	64.40	O	02
8506	324713	366215		COLOR SOLUTIONS	P	ERROR/DELETE	15.18	O	05
8507	307875	354834		BRIGHT FROM THE START DAYCARE AND LEARNI	P	ERROR/DELETE	1.98	O	07
8508	353764	381308		ALABAMA QUICK TAX	P	ERROR/DELETE	119.46	O	07
8509	353714	344692		HOTARD, CAYCE	P	ERROR/DELETE	9.90	O	07
8510	329456	367820		LAURA PEARSON PHOTOGRAPHY INC	P	ERROR/DELETE	5.28	O	07
8511	325554	367019		TECH-NOW SMART REPAIR LLC	P	ERROR/DELETE	67.32	O	07
8512	343454	377241		C & A EVENT RENTAL LLC	P	ERROR/DELETE	12.40	O	023

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8513	90339	108925		BON WORTH	P	ERROR/DELETE	27.72	O	07
8514	307245	354141		GARY'S GULF DIVERS	P	ERROR/DELETE	113.28	O	13
8515	308191	355186		SUNSET MORTGAGE	P	ERROR/DELETE	7.74	O	04
8516	363535	386237		CEREAL KILLER LLC	P	ERROR/DELETE	2,086.04	O	063
8517	307735	354685		LANDSHARK HAULING AND CLEARING	P	ERROR/DELETE	3.72	O	024
8518	288372	342362		DOWNSAFE SYSTEMS LLC	P	ERROR/DELETE	41.54	O	S4
8519	288178	246596		EDGEFIELD OUTDOORS LLC	P	ERROR/DELETE	5.58	O	S4
8520	23	57407		SOUTHERN LAND TITLE, INC	C	ERROR/DELETE	102.85	O	03H
8521	343560	377513		MASON VENDING COMPANY	P	ERROR/DELETE	175.95	O	03H
8522	343765	377922		BOWED OVER FISHING LLC	P	ERROR/DELETE	24.42	O	02H4
8523	343525	377396		WILKINS, MELISSA	P	ERROR/DELETE	103.20	O	04
8524	352094	379403		CRYOYOGA INC	P	ERROR/DELETE	846.40	O	063
8525	353219	379897		SUZIE Q'S	P	ERROR/DELETE	9.20	O	063
8526	352146	379422		JMBH, LLC	P	ERROR/DELETE	463.68	O	02
8527	343900	378289		DUARARD'S CAR SALES	P	ERROR/DELETE	38.64	O	02
8528	343637	377729		RIGHT CHOICE MOTORS LLC	P	ERROR/DELETE	13.86	O	07
8529	352175	379449		PINK FISH MARKETING	P	ERROR/DELETE	12.54	O	07
8530	84072	93755		KITCHEN COLLECTION LLC, THE	P	ERROR/DELETE	137.94	O	07
8531	95504	117079		KING NEPTUNES STEAMED SEAFOOD INC	C	ERROR/DELETE	380.82	O	08
8532	343952	378347		THE ROYAL OYSTER LLC	P	ERROR/DELETE	44.22	O	08
8533	363397	382008		GULF COAST AUTOMATION SOLUTIONS LLC	P IE	ERROR BILL	14,140.80	O	03HI
8534	349771	121808		JONES, RODNEY ETAL JONES, DEBBIE	P	ERROR BILL	11.22	O	08
8535	23	170174		SOUTHERN LAND TITLE, INC	C	ERROR/DELETE	30.96	O	04
8536	23	205486		SOUTHERN LAND TITLE, INC	C	ERROR/DELETE	15.84	O	08

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8537	263405	210349		DESTINATION MATERNITY CORPORATION	P	ERROR/DELETE	87.12	O	07
8538	265911	210687		RUBY TUESDAY INC AND SUBSIDIARIES	P	ERROR BILL	1,679.92	O	063
8539	265911	227036		RUBY TUESDAY INC AND SUBSIDIARIES	P	ERROR/DELETE	1,262.58	O	07
8540	207979	210793		COTTER, PAUL L ETAL COTTER, LAURA C	P	ERROR BILL	33.92	O	13
8541	173107	224835		CONRATH, JOHN C ETAL CONRATH, LINDA M	P	ERROR BILL	37.12	O	13
8542	235935	229871		BORDEN ENGINEERING & SURVEYING CO INC	P	ERROR /DELETE	120.78	O	07
8543	186098	236026		GORE, MICHAEL LYMAN (1/3 INT) ETAL GORE,	P	ERROR BILL	42.88	O	13
8544	287622	237027		WALKER, ANDREW JAMES ETAL WALKER, ALLISO	P	ERROR BILL	40.88	O	02
8545	234093	281823		TIRE CENTERS LLC	P	ERROR/DELETE	406.64	O	09
8546	328775	277372		PELAGIA RENTALS L L C	P	ERROR BILL	12.54	O	08
8547	226646	275581		VAN ETEN, JAMES B ETAL VAN ETEN, CHRIS	P	ERROR BILL	14.56	O	02
8548	224010	271390		AGGRESSIVE INSURANCE	P	ERROR/DELETE	11.22	O	07
8549	320300	362956		HEARTLAND DENTAL	P	ERROR/DELETE	430.28	O	023
8550	316000	360227		KHLOE & KATE DESIGNER CHILDRENS	P	ERROR/DELETE	14.72	O	13
8551	315537	358109		ABEAR ENTERPRISES, CORP	P	ERROR/DELETE	59.80	O	063
8552	307845	354803		VILLE CONTRACTING LLC	P	ERROR/DELETE	62.16	O	02
8553	315512	358080		PINK FISH MARKETING, LLC	P	ERROR/DELETE	15.84	O	08
8554	322715	364458		CROWN CONTROLS, INC	P	ERROR/DELETE	34.96	O	063
8555	324679	366182		GYPSEA SCREENPRINTING	P	ERROR/DELETE	322.74	O	07
8556	224517	287847		PARACEL CUSTOM BUILDERS INC	C	ERROR/DELETE	1.32	O	07
8557	357903	293506		SONSHINE PROPERTIES 2 L L C	P	ERROR BILL	53.46	O	08
8558	276389	293498		LAYLA PROPERTIES L L C	P	ERROR BILL	71.28	O	08
8559	296878	344782		BOUNDS, MIRANDA	P	ERROR/DELETE	22.10	O	03H
8560	300878	347894		DOODLES TEES LLC	P	ERROR/DELETE	22.80	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8561	181622	380174		BYRD, STEVEN MAX ETAL BYRD, SHIRLIN R	P H1	ERROR BILL	51.48	O	10
8562	288025	342096		T K WOODWORKS, LLC	P	ERROR/DELETE	133.40	O	063
8563	343434	377210		BRANNAN, KRISTIAN	P	ERROR/DELETE	170.20	O	063
8564	297245	344924		PINZONE'S ITALIAN DOWNTOWN LLC	P	ERROR/DELETE	1,212.56	O	063
8565	313735	347038		PR PROPERTIES L L C	P	ERROR/DELETE	31.28	O	063
8566	231379	324300		AMEH, JOSEPH	P	ERROR/DELETE	22.08	O	063
8567	342010	375329		DENNIS TAYLOR	P	ERROR/DELETE	.66	O	10
8568	178143	344704		MAGNOLIA SPRINGS L L C	P	ERROR/DELETE	131.34	O	15
8569	338068	313407		ARNOLD, ANDREW SCOTT AS TRUSTEE OF LARRY	P	ERROR BILL	30.72	O	13
8570	298793	345993		EL TORO MEXICAN RESTAURANT	P	ERROR /DELETE	599.94	O	08
8571	343981	378461		KRUSH	P	ERROR/DELETE	52.08	O	02
8572	261994	316186		CARPENTER, DONNA	P	ERROR/DELETE	19.78	O	04
8573	359048	383063		SWEET ROLLS	P	ERROR/DELETE	13.86	O	07
8574	361434	384163		REACH PROPERTIES LLC	P	ERROR/DELETE	63.36	O	08
8575	245436	295978		MES INC	P	CORRECT PROPERTY ADDRESS	36.48	O	13
8576	319990	319545		STIPP, DEAN E JR ETAL STIPP, CLAIRE CLAR	P	ERROR BILL	30.80	O	02
8577	343669	377766		ROW & BERRY	P	ERROR/DELETE	1.86	O	S4
8578	40735	8609		ABELN, MICHAEL ETUX TERRY	E H4	H4/2018 VALS	3,392.22	O	063
8579	256309	29272		ALTMYER, KENNETH J JR ETAL ALTMYER, SARA	G H1	H4	1,711.26	O	08
8580	310749	239664		BOSWELL, BLAKE WILLIAM ETAL GRIFFITH, LI	G	CL3	904.96	O	02
8581	301457	26046		CAMDEN, SHERRY JANICE	E H4	H3	280.71	O	02
8582	341799	16370		CARNLEY, DANIEL O ETAL CARNLEY, HEATHER	G	CL3	1,828.36	O	04
8583	340112	356233		CLARKE, CHRISTOPHER ETAL CLARKE, PARISA	G	CL3	4,957.88	O	063
8584	309597	293985		COOLEY, JEFFREY ONEAL	G	CL3	967.20	O	02H

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8585	362416	107379		CREWS, JAMES MONROE III	G	CL3	1,536.08	O	02
8586	202657	65064		FALKENSTROM, CAROL H ETAL FALKENSTROM, J	G	CL3	735.84	O	02
8587	358364	47337		GILL, AMBER RAE ARCHER ETAL GILL, DERRIC	G	CL3	2,403.70	O	04
8588	32772	65776		GRIMES, BETTY S	G H1	H3	277.08	O	07
8589	341647	362540		HORTON, EDWARD NORMAN JR ETAL HORTON, DO	G H1	H3	657.04	O	14H4
8590	330150	43294		HUTSON, WILLIAM H JR	G	CL3	2,415.00	O	063
8591	46373	64619		JONES, TOMMY LEE ETUX FRANCES	G H1	H4	358.26	O	07
8592	334511	234856		KELM, KEVIN L ETAL KELM, VICKIE D	G H1	H4	723.24	O	08
8593	313950	113591		KNIGHTON, LYNN T	G	CL3	2,012.04	O	063
8594	353437	295159		LEWIS, REGINAL BRITT	G	CL3	960.30	O	10
8595	286749	112167		MEIER, D BRYAN ETAL MEIER, SANDI L	G	H3	1,120.68	O	10
8596	336315	357918		MUELLER, PATTI ETAL MUELLER, RICHARD	G	CL3	1,024.98	O	05
8597	324005	254271		POTTER, BOBBY ROSS	G H1	H3	505.44	O	08
8598	346582	378735		RESMONDO, CHRISTOPHER ETAL RESMONDO, AMB	G H1	CL3	1,547.84	O	02
8599	304641	2476		RUTLEDGE, ANTHONY J ETAL, RUTLEDGE, FELI	G	CL3	1,214.72	O	13
8600	304641	343027		RUTLEDGE, ANTHONY J ETAL, RUTLEDGE, FELI	P	ERROR/DELETE	70.40	O	13
8601	238964	263963		SONES, JERRY WAYNE ETAL SONES, PHOEBE C	G H1	H4	566.52	O	02
8602	311490	99074		TROTTER, SHAWN ETAL TROTTER, VALERIE A	G	CL3	2,776.56	O	063
8603	294285	305779		WILLETT, JOSEPH R ETAL WILLETT, KARLA K	G	CL3	2,156.02	O	04
8604	283668	66185		WILLIAMS, MICHAEL	G	CL3	1,725.16	O	04
8605	342534	370061		WITT, JEREMY L ETAL WITT, SARAH L	G	CL3	945.12	O	10
8606	265244	73983		ANTROBUS, LEROY C JR ETAL ANTROBUS, JENN	G H1	H4	2,017.48	O	02
8607	284009	206157		BECK, BLANCHE F ETVIR JAMES G (ARNOLD, V	E H4	H3	846.84	O	063
8608	20899	360495		BIRINDELLI, JOSEPH R ETAL BIRINDELLI, SA	E H4	JOINS H3	651.75	O	063

Credit	Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8609	20899	38061		BIRINDELLI, SARAH J ETVIR JOSEPH JR	E H4	H3	613.00	O	063
8610	6534	98615		CALLOWAY, ZELDA C EDWARDS	E H4	H3	295.58	O	023
8611	348587	276347		CARR, GARY JOHN ETAL CARR, TINA MARIE	G	CL3	1,077.78	O	08
8612	258730	36569		DUMARAN, GORDIO REMOJO ETAL DUMARAN, LUZ	G H1	H3	239.15	O	03H
8613	345765	209416		EIA, GEORGE DAVID ETAL EIA, ANGELA V	G	CL3	2,081.20	O	04
8614	171834	30431		ENSLEY, SYLVIA MILLER (LIFE ESTATE)	E H4	H3	413.89	O	04
8615	350389	279067		FST VALDEZ, CHRISTOPHER ETAL MERAZ-VALDE	G	CL3	2,633.04	O	063
8616	350484	118570		FLESHMAN, JANE SHIREY TRUSTEE OR HER SUC	G	CL3	2,480.80	O	02
8617	309632	279816		FOGARTY, WILLIAM P ETAL FOGARTY, JANE E	G H1	H4	1,933.00	O	063
8618	358764	262135		HALL, RODNEY DUANE	E	CL3	1,621.20	O	02
8619	64877	50288		HODGES, SCOTT W	G H1	H4	642.14	O	04
8620	331630	299113		JACKSON, BETTY C	G	CL3	3,946.80	O	063
8621	346395	61249		KIRKSEY, DON ALLEN ETAL KIRKSEY, SHEILA	G	CL3	4,104.54	O	08
8622	331560	308249		LUSK, MICHAEL ETAL LUSK, PATSY	E H4	H3	174.07	O	02
8623	211223	214888		NEDOFF, DAVID A ETAL SMITH, JAMES H	G H1	H3	573.80	O	02
8624	324253	285873		OBERLE, JEFFERSON KENNETH JR	G	CL3	1,069.50	O	023
8625	248689	28990		PAC L L C	G	HISTORICAL/CL3	1,879.56	O	063
8626	236325	242897		PARKER, JOHN W ETAL PARKER, LINDA S	G	H4	1,625.02	O	023
8627	18221	33253		PEAVY, JAMES H & BRENDA S	G H1	H3	199.64	O	01H
8628	291486	298065		POWERS, GARRY KENT JR ETAL POWERS, REBEC	G H1	H4	611.04	O	08
8629	349449	254184		PRITCHETT, ALLEN H ETAL PRITCHETT, MARGA	E H4	H4/2019 VALS	736.55	O	04
8630	24946	45198		REDES, GARY F & PHYLLIS N	G H1	H4	356.28	O	16
8631	248223	243190		REHM, MILLER ETUX BARBARA	G H2	CL3	1,494.08	O	063
8632	19735	35999		RICHERSON, WALTER M JR	G H1	H2/CL3	316.40	O	02H

Credit Acct	PPIN	Ent	Name	Abstract	Reason	Amount	Type	TD
8633	284880	230560	SESSIONS, DIANNE S	G H1	H4	300.52	O	02
8634	199488	77062	TOLLESON, MATTHEW GALE	G	CL3	1,972.84	O	023
8635	221131	43415	TURNER, LLOYD L ETUX ELIZABETH T	G H1	H4	786.42	O	023
8636	212948	16139	WATERS, TRACY LYNN	G	CL3	632.40	O	03H
8637	24784	24067	WEAVER, DOUGLAS ETUX JUDY	G H1	NP MH/VAL CHG	507.00	O	02H
8638	264273	43461	YOUNG-WIGGINS L L C	G	CL3/HISTORICAL	2,666.86	O	04
8639	220061	76035	ZIMMERMAN, STEVEN NEIL ETAL ROWAN, DEBOR	E H4	H3	540.32	O	063
8640	337805	272122	DISS JE-JD TRUST NO 112652	E H4	H3	421.75	O	02
8641	351061	297046	JAYNES, JAN A ETAL JAYNES, DARSIE M	G	H3	1,200.54	O	07
8642	341723	268104	KERN, JANA R	G	CL3	1,394.06	O	04
8643	355134	376190	LEMOINE, MARTHA ANN ETAL LEMOINE, THEAR	E H4	H3	873.79	O	04
8644	265684	264150	WEBB, JANE R AS TRUSTEE OF THE JANE R WE	E H4	H3	367.14	O	02
Total						=====		
						8,174,884.34		

Total Partial Payments 1,030.00

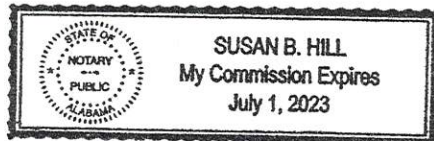
Partial Payments	Net Due	Payment	Balance
1 STATE-GENERAL	7,419.15	71.89	7,347.26
2 STATE-SOLDIER	2,967.66	28.76	2,938.90
3 STATE-SCHOOL	8,902.98	86.27	8,816.71
SUB-TOTAL.....	19,289.79	186.92	19,102.87
4 COUNTY-GENERAL	14,838.30	143.63	14,694.67
5 COUNTY-ROAD AND BRIDGE	7,419.15	71.89	7,347.26
6 COUNTY-FIRE	4,451.49	43.09	4,408.40
11 HEALTH	4,483.83	14.36	4,469.47
SUB-TOTAL.....	28,192.77	272.90	27,919.87
12 CITY-BAY MINETTE	457.00		457.00
13 CITY-DAPHNE	3,311.40		3,311.40
14 CITY-FAIRHOPE	3,770.10		3,770.10
15 CITY-SILVERHILL	1.20		1.20
16 CITY-ELBERTA	3.10		3.10
17 CITY-FOLEY	3,757.40	143.66	3,613.74
18 CITY-GULF SHORES	1,301.80		1,301.80
19 CITY-SUMMERDALE	7.40		7.40
20 CITY-ROBERTSDALE	233.00		233.00
22 CITY-ORANGE BEACH	637.12		637.12
23 CITY-MAGNOLIA SPRINGS	2.50		2.50
24 CITY-LOXLEY	2,591.16		2,591.16
SUB-TOTAL.....	16,073.18	143.66	15,929.52
8 SCHOOL-COUNTY WIDE	14,838.30	143.66	14,694.64
9 SCHOOL-CAPITAL OUTLAY	11,870.64	114.93	11,755.71
10 SCHOOL DISTRICT 2 (3)	8,134.92	86.19	8,048.73
32 GULF SHORES SCHOOLS	1,768.06		1,768.06
33 FAIRHOPE SCHOOLS	1,190.58		1,190.58
34 SPANISH FORT SCHOOLS	244.32		244.32
SUB-TOTAL.....	37,046.82	344.78	36,702.04
7 COUNTY-HOSPITAL	138.80		138.80
SUB-TOTAL.....	138.80		138.80
TOTAL	100,741.36	948.26	99,793.10
Assessor Fee.....	30.00		30.00
Interest.....	76.74	76.74	
Collector Fee.....	5.00	5.00	
TOTAL.....	100,853.10	1,030.00	99,823.10

I hereby certify that the above is a true and correct statement.

Revenue Commissioner

Sworn to and subscribed before me this 20th day of May, 2021.

Susan B. Hill



Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	189722	237445	ACE HARDWARE CORPORATION	P	I-	14,233.76	14,233.76	E
2020	339351	353431	ACTION AUTO WHOLESALE LLC	P	I-	62.16	62.16	O
2020	282210	340605	ADAMSON, JULIE	P	I-	37.52	37.52	O
2020	316020	360246	ALAMED LLC	P	I-	12.88	12.88	O
2020	261989	316179	ALL ISLAND FLOWERS LLC	P	I-	14.72	14.72	O
2020	324763	366265	ALLURE HAIR AND MAKEUP STUDIO	P	I-	81.76	81.76	O
2020	91289	110722	ALTERNATIVE HAIR REPLACEMENT	P	I-	21.50	21.50	O
2020	360216	383693	ALVINS ISLAND	P	I-	302.28	302.28	O
2020	315683	358189	AMERICAN AUTISM & REHABILITATION CENTER,	P	I-	418.82	418.82	O
2020	354311	382124	ANGLER MANAGEMENT CHARTERS	P	I-	92.16	92.16	S
2020	355384	382284	ANOTHER FISH CHARTERS	P	I-	293.44	293.44	O
2020	342355	375541	APEX AV SYSTEMS INC	P	I-	11.96	11.96	O
2020	236313	285457	AQUATIC SOLUTIONS COMPANY LLC	P	I-	6.16	6.16	O
2020	308077	355073	ARMSTRONG LAW FIRM	P	I-	129.86	129.86	O
2020	295767	344633	B & M SEPTIC TANK SERVICE LLC	P	I-	20.40	20.40	O
2020	338847	373199	B GANEY ENTERPRISES LLC	P	I-	136.00	136.00	O
2020	343762	377919	BACKYARD CHILD	P	I-	146.56	146.56	O
2020	316242	360565	BALDWIN ATV & JET SKI SALES REPAIRS LLC	P	I-	92.96	92.96	O
2020	306860	353709	BALDWIN COUNTY FIRE EXTINGUISHER	P	I-	5.94	5.94	O
2020	363406	302601	BALDWIN EMERGENCY MEDICAL SERVICES	P	I-	648.55	648.55	O
2020	353201	379884	BAY SHORE REALTY GROUP	P	I-	10.12	10.12	O
2020	340970	374720	BEACH PORTRAITS BY JESS	P	I-	11.76	11.76	O
2020	308738	355639	BEACHMERCHANT.COM, INC	P	I-	12.92	12.92	O
2020	307571	354510	BEEDE CONSTRUCTION & MAINTENANCE	P	I-	42.00	42.00	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	197260	116721	BELFOREST LANDSCAPING LLC	P	I-	301.00	301.00	O
2020	199788	116608	BERGERON'S II SALON	P	I-	16.34	16.34	O
2020	363358	356422	BIGGS, RONALD	P	I-	5.04	5.04	O
2020	307328	354230	BLADES LANDSCAPING	P	I-	5.60	5.60	O
2020	361157	384970	BLUE SYKE INVESTMENTS L L C	P	I-	18.48	18.48	O
2020	232807	293834	BLUE WATER REAL ESTATE L L C	P	I-	19.14	19.14	O
2020	232807	267572	BLUEWATER REAL ESTATE L L C	P	I-	19.14	19.14	O
2020	316389	360780	BNW1 LLC	P	I-	314.76	314.76	O
2020	363631	386352	BOGGY'S LLC	P	I-	272.16	272.16	O
2020	343287	376856	BONNER, JESSICA	P	I-	115.00	115.00	O
2020	87852	170495	BONNERS AERIAL APPLICATORS INC	C	I-	48.84	48.84	O
2020	351536	380579	BREEN, KACIE	P	I-	82.50	82.50	O
2020	319962	362797	BRIGHAM, JOSHUA	P	I-	5.28	5.28	O
2020	308461	355524	BRYAN, VICTORIA	P	I-	2.64	2.64	O
2020	276056	325831	BRYARS LAWN CARE	P	I-	21.60	21.60	O
2020	324201	248447	BUILT TO SCALE	P	I-	172.98	172.98	O
2020	324845	366439	BUNKER CAFE LLC	P	I-	15.18	15.18	O
2020	316569	361014	BURT WHITMIRE CONSTRUCTION	P	I-	62.16	62.16	O
2020	357572	382789	BUSH, KRISTIE LYNN	P	I-	5.28	5.28	O
2020	339499	373642	BUSTERS SOUTHERN PIT BBQ	P	I-	210.54	210.54	O
2020	267374	317689	BYRD, JERRY L	P	I-	20.72	20.72	O
2020	324846	366440	BYRDS EAGLE PRINTING LLC	P	I-	393.55	393.55	O
2020	343542	377414	CANCELENO, DANIEL	P	I-	69.66	69.66	O
2020	308054	355047	CAP AND GOWN INC	P	I-	27.52	27.52	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	324948	366628	CAPTAIN RINGO INSHORE FISHING	P	I-	111.44	111.44	O
2020	307461	354383	CAPTURED BY US	P	I-	17.16	17.16	O
2020	352507	380452	CARPENTER, MEREDITH	P	I-	17.82	17.82	O
2020	315743	358253	CATFISH, LLC	P	I-	5.04	5.04	O
2020	334476	371822	CAYWOOD PHOTOGRAPHY	P	I-	99.28	99.28	O
2020	342488	375893	CELLULAR MEDICINE ASSOCIATION INC	P	I-	938.40	938.40	O
2020	343469	377254	CHAR 32 LLC	P	I-	31.00	31.00	O
2020	343449	377235	CHAS COLLISION LLC	P	I-	711.14	711.14	O
2020	276947	326211	CHASTANG, THEADORE D	P	I-	9.00	9.00	O
2020	363437	386126	CHICO'S AUTO REPAIR	P	I-	208.56	208.56	O
2020	310295	225685	CHRISTENSEN, LARRY	P	I-	35.84	35.84	O
2020	353788	381632	CHUCKS BARBER SHOP	P	I-	64.02	64.02	O
2020	269190	319617	CIEUTAT, MATTHEW	P	I-	13.80	13.80	O
2020	281186	328824	CISS L L C	P	I-	3.30	3.30	O
2020	287881	241071	CLARK-DAVIS PC	P	I-	449.68	449.68	O
2020	308137	355137	CLIPPERS PET GROOMING	P	I-	21.16	21.16	O
2020	79136	246609	COACH STAGE INC	C	I-	110.40	110.40	O
2020	288769	358401	COASTAL AIR SIGN LLC	P	I-	710.08	710.08	O
2020	307999	354990	COASTAL APPRAISAL SERVICE	P	I-	18.92	18.92	O
2020	308314	355338	COASTAL MEDICAL LLC	P	I-	543.18	543.18	O
2020	308193	355187	COASTAL SECURITY SOLUTIONS INC	P	I-	12.28	12.28	O
2020	343874	378239	COASTAL ZEN LLC A	P	I-	133.76	133.76	O
2020	214116	217646	CONLIN PROPERTIES INC	P	I-	325.94	325.94	O
2020	361899	384528	CONTEXT MEDIA LLC	P	I-	79.20	79.20	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	361899	384529	CONTEXT MEDIA LLC	P	I-	97.52	97.52	O
2020	361899	384585	CONTEXT MEDIA LLC	P	I-	18.92	18.92	O
2020	361899	384586	CONTEXT MEDIA LLC	P	I-	34.32	34.32	O
2020	361899	384616	CONTEXT MEDIA LLC	P	I-	5.12	5.12	O
2020	361899	384617	CONTEXT MEDIA LLC	P	I-	47.74	47.74	O
2020	361899	384618	CONTEXT MEDIA LLC	P	I-	10.20	10.20	O
2020	361899	384619	CONTEXT MEDIA LLC	P	I-	3.30	3.30	O
2020	343265	376813	COOPER CONSTRUCTION INC	P	I-	1,630.72	1,630.72	O
2020	308015	355007	COOPER LAW	P	I-	67.08	67.08	O
2020	310827	319339	COPE INVESTMENTS L L C	P	I-	156.80	156.80	O
2020	229283	77524	COPPOLETTA CUISINE LLC	P	I-	376.28	376.28	O
2020	273185	323212	CORDELL APPRAISAL COMPANY L L C	P	I-	8.60	8.60	O
2020	236314	285460	COUMANIS & YORK	P	I-	29.24	29.24	O
2020	363494	319854	COUTURE CAKES OF DAPHNE LLC	P	I-	97.18	97.18	O
2020	306575	351648	CRISIS HOSPITALIST STAFFING SOLUTIONS	P	I-	276.00	276.00	O
2020	84569	96072	CROSS, ROBERT N & ANDREA K	P	I-	42.88	42.88	O
2020	324937	366617	CRUISE ORANGE BEACH	P	I-	207.36	207.36	O
2020	354006	341754	CUTTING EDGE CONSTRUCTION LLC	P	I-	46.92	46.92	O
2020	260653	311387	D & D DIRT & EXCAVATING LLC	P	I-	1,540.00	1,540.00	E
2020	336579	224433	DALE, DANIELLE A	P	I-	62.08	62.08	O
2020	275176	325359	DANIEL E POLING	P	I-	28.00	28.00	O
2020	297879	345302	DANIEL FIELDS PLUMBING REPAIR, LLC	P	I-	759.00	759.00	O
2020	301497	348083	DANSCO INC	P	I-	1.86	1.86	O
2020	176944	226602	DAPHMONT VARIETY STORE	P	I-	16.34	16.34	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	201707	251195	DAVIS, EMMETT M JR	P	I-	62.72	62.72	O
2020	205486	253342	DAVIS, MICHAEL E	P	I-	5.52	5.52	O
2020	354153	382104	DAVIS, MIKE	P	I-	335.36	335.36	O
2020	327520	116801	DEATON, DAVID K ETAL DEATON, LINDA L	P	I-	38.94	38.94	O
2020	333735	371537	DESMONDS TASTE OF JAMAICA LLC	P	I-	100.32	100.32	O
2020	360076	383577	DIAMOND AIR LLC	P	I-	6,123.20	6,123.20	O
2020	305861	350937	DIAMOND M CLEANING, INC	P	I-	18.48	18.48	O
2020	361359	384106	DIAMOND SCAFFOLD SERVICE, LLC	P	I-	60.72	60.72	O
2020	316491	360937	DIAOGRAPHY	P	I-	3.36	3.36	O
2020	299994	347449	DIBELLA, SAL	P	I-	36.96	36.96	O
2020	324557	365585	DISPENSER BEVERAGES	P	I-	23.76	23.76	O
2020	304043	79199	DOG DAZE	P	I-	5.58	5.58	O
2020	316150	360428	DUBOISE, JEREMY	P	I-	13.80	13.80	O
2020	332557	369748	D1 SPORTS TRAINING OF DAPHNE LLC	P	I-	48.16	48.16	O
2020	307770	354721	EAST BAY PLUMBING	P	I-	95.20	95.20	O
2020	333211	370052	EASTERN SHORE CONSTRUCTION LLC	P	I-	17.48	17.48	O
2020	352176	379450	ECO STRONG GULF COAST, LLC	P	I-	84.64	84.64	O
2020	342044	375361	ELECTRIC POWER LLC	P	I-	50.16	50.16	O
2020	273188	323217	ELITE PRO ROOFING L L C	P	I-	24.00	24.00	S
2020	273188	323217	ELITE PRO ROOFING L L C	P	I-	105.60	105.60	E
2020	177053	227028	ELLIS INSPECTION SERVICES INC	P	I-	70.00	70.00	O
2020	333385	227330	ETERNITY MEDIA GROUP, LLC	P	I-	62.56	62.56	O
2020	302808	348344	EVE'S ODDITIES LLC	P	I-	140.16	140.16	O
2020	266875	375601	EVERGREEN HOLDINGS GROUP LLC	P	I-	27.90	27.90	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	307255	354151	EXECUTIVE AVIATION GROUP LLC	P	I-	8.32	8.32	O
2020	324849	366443	EYEBROW ART STUDIO	P	I-	44.24	44.24	O
2020	363451	386138	FAIRHOPE FARMHOUSE	P	I-	331.20	331.20	O
2020	363508	386204	FAIRHOPE HEMP LLC	P	I-	132.48	132.48	O
2020	245124	295518	FAITH PHOTOGRAPHY	P	I-	32.64	32.64	O
2020	343221	376425	FEATHER YOUR NEST INC	P	I-	4.60	4.60	O
2020	324967	366664	FED UP INSHORE CHARTERS	P	I-	182.16	182.16	O
2020	288860	370399	FIRST LEASING INC	P	I-	41.48	41.48	O
2020	255047	309806	FIVE RIVERS DELTA SAFARIS LLC	P	I-	461.28	461.28	O
2020	316937	361399	FLUID MOTION SOLUTIONS, LLC	P	I-	129.58	129.58	O
2020	281171	369598	FOGELMAN, GEORGE M	P	I-	33.00	33.00	O
2020	179549	229759	FOLEY VETERINARY HOSPITAL	P	I-	6,142.62	5,194.36	E
2020	267008	355343	FRANCESCAS COLLECTIONS INC	P	I-	309.54	309.54	O
2020	282610	340988	FRANKS PLACE LLC	P	I-	12.54	12.54	O
2020	363454	386142	FREDERICK INC	P	I-	17.82	17.82	O
2020	343689	377791	FUSION FLORAL DESIGN	P	I-	129.72	129.72	O
2020	363758	386614	GABBY'S TORTILLAS ON THE GULF COAST LLC	P	I-	88.32	88.32	O
2020	183540	232756	GEO SURVEYING INC	P	I-	119.60	119.60	O
2020	343729	377847	GOOD KARMA CATERING	P	I-	323.40	323.40	O
2020	333171	369928	GRAND PROPERTIES LLC	P	I-	104.16	104.16	O
2020	343771	377928	GULF COAST EQUIPMENT SALES LLC	P	I-	13.20	13.20	O
2020	307013	353873	GULF COAST SERVICES LLC	P	I-	86.80	86.80	O
2020	329187	367644	GULF MARINE CHEMISTS	P	I-	40.30	40.30	O
2020	343778	377936	GULF SHORES PRINT LLC	P	I-	208.56	208.56	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	325528	366990	GULF TO GO LLC	P	I-	5.76	5.76	O
2020	328592	367273	H & M MARINE & GOLF CART SALES	P	I-	58.90	58.90	O
2020	194268	243010	H M S AQUACULTURE INTERNATIONAL INC	C	I-	8.60	8.60	O
2020	343538	377410	HALL, JAMES	P	I-	118.16	118.16	O
2020	268307	92445	HALL, JOHN T	P	I-	27.52	27.52	O
2020	307819	354774	HALLIDAY, EDWARD	P	I-	15.18	15.18	O
2020	291217	344173	HAMES NEW CO INC	P	I-	113.16	113.16	O
2020	223448	268941	HAPPY ACRES VETERINARY CLINIC	P	I-	578.48	578.48	S
2020	223448	268941	HAPPY ACRES VETERINARY CLINIC	P	I-	2,857.68	2,857.68	E
2020	361511	384233	HCC MARKETING INC	P	I-	781.82	781.82	O
2020	343479	377267	HEALTH HORIZONS INC	P	I-	178.88	178.88	O
2020	332150	369498	HEMBY HOLDINGS LLC	P	I-	20.24	20.24	O
2020	361465	384186	HENLEY MOTORS, LLC	P	I-	61.04	61.04	O
2020	343962	378358	HERSHEYS ICE CREAM PARLOR AT OWA	P	I-	101.64	101.64	O
2020	322688	364440	HIGGINBOTHAM, JARRED ASHLEY	P	I-	116.48	116.48	O
2020	310859	356173	HIGH PRESSURE DIVE SHOP INC	P	I-	436.48	436.48	O
2020	35691	386601	HILL, CLEOPHUS SHERMAN JR	P	I-	25.74	25.74	O
2020	335450	313757	HILL, TY W	P	I-	43.56	43.56	O
2020	241952	378957	HOLMES, STACY B ETAL HOLMES, LISA H	P	I-	46.08	46.08	O
2020	352177	379451	HOMESCAPE RENOVATIONS, LLC	P	I-	38.64	38.64	O
2020	355319	382274	HOKED UP CHARTER	P	I-	335.36	335.36	O
2020	290240	343881	HURD, LORIE	P	I-	11.52	11.52	O
2020	186125	245832	HYMER, GLENN M ETAL HYMER, SARA C	P	I-	66.56	66.56	O
2020	214219	262100	INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-	258.72	258.72	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	363275	385498	IXL REALTY	P	I-	.92	.92	O
2020	245114	295511	J AND T HOWELL INC	P	I-	93.62	93.62	O
2020	355423	382287	J HOOK CHARTERS	P	I-	293.44	293.44	O
2020	300887	347902	JAYROE, ANGELA/GULF COAST MUSIC	P	I-	58.74	58.74	O
2020	353832	381956	JBSMI LLC	P	I-	36.30	36.30	O
2020	307099	353955	JEF ROWLAND SERVICE & REPAIR	P	I-	65.92	65.92	O
2020	309820	355868	JEFFERY W WILLIAMS OD PC	P	I-	51.52	51.52	O
2020	324779	366274	JEN ADAMS LMT	P	I-	14.26	14.26	O
2020	155620	204350	JIMMY D REALTY	P	I-	5.28	5.28	O
2020	298051	345618	JOHN A HORTON INC	P	I-	67.32	67.32	O
2020	343489	377298	JOHNSON, KENNETH	P	I-	264.02	264.02	O
2020	350153	380475	JOSEPH'S HOLDINGS L L C	P	I-	34.32	34.32	O
2020	315006	346097	JOY PROPERTY L L C	P	I-	76.16	76.16	O
2020	343897	378263	JTM MARKETING LLC	P	I-	59.52	59.52	O
2020	307998	354988	JUBILEE MEDICAL EQUIPMENT	P	I-	12.04	12.04	O
2020	315758	358275	JUBILEE TOWING, LLC	P	I-	6.82	6.82	O
2020	262008	316199	K KYSER INC	P	I-	33.66	33.66	O
2020	315280	357827	KAIROS ASSET ADVISORY LLC	P	I-	21.16	21.16	O
2020	363530	111589	KEIZER, ALEXANDER J	C	I-	170.28	170.28	O
2020	333789	371610	KELLAMS CORNER INC	P	I-	16.50	16.50	O
2020	343303	376919	KHAN, FURQAN	P	I-	341.22	341.22	O
2020	201951	251642	KINGRY, ADAM	P	I-	5.28	5.28	O
2020	353818	381909	KIT & KABOOTLE	P	I-	13.20	13.20	O
2020	343605	377690	KMAC INDUSTRIES INC	P	I-	1.72	1.72	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	361930	384625	KRISPY KREME DOUGHNUT CORPORATION	P	I-	106.26	106.26	S
2020	205075	252887	KYSER, GREGORY KEITH	P	I-	15.18	15.18	O
2020	356427	382541	LA GUADALUPANA INC #1	P	I-	84.56	84.56	O
2020	356434	382542	LA GUADALUPANA INC #2	P	I-	40.26	40.26	O
2020	306360	351406	LA ROBE BOUTIQUE LLC	P	I-	58.88	58.88	O
2020	245558	296180	LAIRD, MARSHA D JENNINGS	P	I-	12.88	12.88	O
2020	356155	211272	LAMM, JAMES A ETAL LAMM, ROBERT ANTHONY;	P	I-	33.92	33.92	O
2020	288023	342091	LANG, SUSAN K	P	I-	4.62	4.62	O
2020	249396	302536	LAWN CARE SPECIALTIES LLC	P	I-	455.80	455.80	O
2020	290251	343886	LBD ENTERPRISES LLC	P	I-	99.76	99.76	O
2020	316461	360899	LCJ'S LAWN SERVICE	P	I-	19.14	19.14	O
2020	303165	348583	LEE HOLMES POTTERY	P	I-	9.20	9.20	O
2020	315657	358159	LEE, ELEANORA	P	I-	23.92	23.92	O
2020	303213	348612	LEGACY STUDIO LLC	P	I-	21.16	21.16	O
2020	262119	316321	LEW THOMAS PHOTOGRAPHY	P	I-	28.56	28.56	O
2020	353827	366722	LOS REYES GROCERY	P	I-	25.08	25.08	O
2020	343970	378438	LUMINOUS SKINCARE GULF COAST	P	I-	152.46	152.46	O
2020	301583	348182	LUXURY NAILS LLC	P	I-	76.88	76.88	O
2020	206075	256333	MACADAM PROFILE LLC	P	I-	4.96	4.96	O
2020	342815	376299	MAMRE LLC	P	I-	1,430.80	1,430.80	O
2020	342025	375341	MARINA HOLDINGS WE, LLC	P	I-	122.64	122.64	O
2020	359053	383067	MARSHALLS STORE	P	I-	10,897.26	10,897.26	O
2020	315900	360129	MB CONCRETE INC	P	I-	290.08	290.08	O
2020	282883	322944	MCBEE, MARTY ETAL MCBEE, SHERRY	P	I-	15.68	15.68	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	282883	331823	MCBEE, MARTY ETAL MCBEE, SHERRY	P	I-	24.64	24.64	O
2020	315903	360132	MELEI, STEVEN	P	I-	13.80	13.80	O
2020	245436	295978	MES INC	P	I-	36.48	36.48	S
2020	279699	338831	MIDWEST COOLING TOWER SERVICES INC	P	I-	61.60	61.60	O
2020	76505	102150	MILLER, CHARLOTTE T	P	I-	30.72	30.72	O
2020	335443	372547	MILLER, DANIEL J ETAL MILLER, REGINA L	P	I-	12.54	12.54	O
2020	83005	271705	MILLER, JAMES L & CHARLOTTE	P	I-	23.76	23.76	O
2020	284608	330851	MILTON GROUP INC	P	I-	1.32	1.32	O
2020	304540	350485	MIMI'S GIFT & THRIFT INC	P	I-	4.56	4.56	O
2020	354194	382108	MISS BRIANNA CHARTERS	P	I-	335.36	335.36	O
2020	354220	382111	MISS JENNY CHARTERS	P	I-	335.36	335.36	O
2020	316401	360792	MITCHELL, TOWANDA F	P	I-	15.18	15.18	O
2020	330757	368734	MOCKSPEED MEDIA, LLC	P	I-	698.28	698.28	O
2020	203213	386108	MONROE, KENNETH L ETAL MONROE, AMY L	P	I-	111.54	111.54	O
2020	307410	354334	MORRIS, MICHAEL	P	I-	9.30	9.30	O
2020	296329	344707	MORTELLARO, CYNTHIA	P	I-	7.74	7.74	O
2020	284811	96894	MOSLEY, RUSH G ETAL MOSLEY, JO ANN AS CO	P	I-	39.60	39.60	O
2020	307820	354775	MY PHONE ACCESSORIES	P	I-	14.72	14.72	O
2020	361455	384176	MYSTIC SOL, LLC	P	I-	337.68	337.68	O
2020	361208	384051	N L S EQUIPMENT FINANCE LLC	P	I-	1.98	1.98	O
2020	301592	348195	NAIL STUDIO	P	I-	66.96	66.96	O
2020	215029	263269	NANCY MCLEOD MD	P	I-	12.88	12.88	O
2020	280813	364456	NCR CORPORATION	P	I-	3.96	3.96	O
2020	280813	369825	NCR CORPORATION	P	I-	.66	.66	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	280813	379266	NCR CORPORATION	P	I-	1.72	1.72	O
2020	280813	384844	NCR CORPORATION	P	I-	3.84	3.84	O
2020	224379	272046	NIELSEN CONTRACTING INC	P	I-	14.52	14.52	O
2020	315840	358442	NIXON, LELAND B	P	I-	99.00	99.00	O
2020	180103	256425	NORTHERN LEASING SYSTEMS, INC	P	I-	.92	.92	O
2020	180103	256435	NORTHERN LEASING SYSTEMS, INC	P	I-	8.50	8.50	O
2020	180103	256471	NORTHERN LEASING SYSTEMS, INC	P	I-	.66	.66	O
2020	180103	256565	NORTHERN LEASING SYSTEMS, INC	P	I-	2.64	2.64	O
2020	180103	302457	NORTHERN LEASING SYSTEMS, INC	P	I-	1.98	1.98	O
2020	180103	302506	NORTHERN LEASING SYSTEMS, INC	P	I-	3.20	3.20	O
2020	180103	309888	NORTHERN LEASING SYSTEMS, INC	P	I-	1.24	1.24	O
2020	180103	309891	NORTHERN LEASING SYSTEMS, INC	P	I-	26.40	26.40	O
2020	360632	307581	NOTEBOOM, DIRK M	P	I-	40.96	40.96	O
2020	177092	227090	NOVOAIR INTERIORS, LLC	P	I-	5.94	5.94	O
2020	245213	295658	ODOM, JASON	P	I-	182.16	182.16	O
2020	330670	368564	ORANGE BEACH RV INVESTMENTS LLC	P	I-	538.88	538.88	O
2020	308756	355648	P D PAINTING	P	I-	8.40	8.40	O
2020	363730	204396	PAMPERED POOCH PET GROOMING LLC	P	I-	125.12	125.12	E
2020	91464	331775	PARKER TOWING CO INC	P	I-	91.08	91.08	O
2020	269236	319658	PASCO METAL LLC	P	I-	472.20	472.20	O
2020	307016	353876	PENDLETON SERVICES LLC	P	I-	2.56	2.56	O
2020	344786	380458	PENNEY, KIMBERLY A ETAL KNIPP, RANDY E	P	I-	36.30	36.30	O
2020	249460	302588	PHILLIP N OWENS & ASSOCIATES LLC	P	I-	47.12	47.12	O
2020	294740	344505	PHILLIPS, JOSEPH	P	I-	14.72	14.72	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	170315	220492	PICKERS PARADISE	P	I-	25.80	25.80	O
2020	331280	369035	PINNACLE AUTOMOTIVE SYSTEMS, LLC	P	I-	.56	.56	O
2020	301710	348245	PITTMAN LANDSCAPING LLC	P	I-	64.40	64.40	O
2020	88367	104529	PLEASURE ISLE BOATS	P	I-	106.24	106.24	O
2020	308141	355140	PLOW VENTURES LLC	P	I-	219.88	219.88	O
2020	307971	354956	PNEUMA YOGA MOVEMENT STUDIO	P	I-	19.78	19.78	O
2020	261333	313639	POINT CLEAR TENNIS CLUB, LLC	P	I-	122.76	122.76	O
2020	88017	286452	POLK, LESLIE	P	I-	48.16	48.16	O
2020	309027	355730	POOL WIZARDS INC	P	I-	145.20	145.20	O
2020	269339	319723	POWER PRODUCTIONS INC	P	I-	54.32	54.32	O
2020	306861	353710	PRECISION PLUMBING	P	I-	15.18	15.18	O
2020	315945	360172	PROVISION INVESTMENTS	P	I-	3.10	3.10	O
2020	308737	355638	PUMROY, JOANNA	P	I-	15.18	15.18	O
2020	268277	328197	PURCELL, DEBORAH L TRUSTEE OF THE RUSSEL	P	I-	56.96	56.96	O
2020	197575	248751	RAINBOW AMUSEMENT CO	P	I-	60.35	60.35	O
2020	307113	353971	RAPID REPAIR & RENOVATION	P	I-	143.22	143.22	E
2020	307373	354270	RAY'S LAWN SERVICE	P	I-	34.16	34.16	O
2020	306681	352397	RECORD BAR LLC	P	I-	8.60	8.60	O
2020	306867	353719	RIP TIDE CHARTERS INC	P	I-	458.24	458.24	O
2020	361501	384223	ROCKIN M, LLC	P	I-	166.88	166.88	O
2020	352267	379482	ROCKING BOOT CAMP, LLC	P	I-	173.58	173.58	O
2020	343294	376863	ROGERS REAL ESTATE SERVICES LLC	P	I-	58.08	58.08	O
2020	201444	249183	ROGERS, RUTH R	P	I-	11.88	11.88	O
2020	85333	97444	ROSS, JEWELL & C KENNETH	P	I-	36.48	36.48	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	353769	381318	ROUFUSSSPORT MARTIAL ARTS	P	I-	309.54	309.54	O
2020	353488	380108	RSC AVIATION LLC	P	I-	5,227.86	5,227.86	O
2020	299515	107584	SAIL THE DAEDALUS, INC	P	I-	88.96	88.96	O
2020	301475	348070	SALON ON 20TH AVE	P	I-	32.06	32.06	O
2020	316414	360807	SAND DOLLAR BEACH WEDDINGS LLC	P	I-	14.72	14.72	O
2020	324996	366692	SAWRIE, STEPHEN	P	I-	15.18	15.18	O
2020	223596	269986	SCOOPS ICE CREAM INC	P	I-	195.36	195.36	O
2020	307262	354159	SHOTTS MARINE ELECTRONICS	P	I-	8.58	8.58	O
2020	269407	319762	SIMPLY SIGNS GRAPHICS & MORE LLC	P	I-	20.72	20.72	O
2020	206037	256149	SKIPPER REALTY LLC	P	I-	7.92	7.92	O
2020	353573	380176	SMITH, ANTHONY	P	I-	67.76	67.76	O
2020	308373	355441	SMITH, KOREY	P	I-	46.75	46.75	O
2020	309154	355756	SMITH, WILLIAM	P	I-	12.88	12.88	O
2020	363505	386199	SMOKE SHAK ON WHEELZ	P	I-	97.02	97.02	O
2020	227271	274693	SNELL, JAMES CHRISTOPHER	P	I-	163.68	163.68	O
2020	361525	384250	SOLDANI INVESTMENTS LLC	P	I-	7,817.24	7,817.24	O
2020	362496	385156	SOLLY'S "WORLD FAMOUS" INC	P	I-	385.16	385.16	O
2020	333566	371350	SOLO CONSTRUCTION IN	P	I-	11.22	11.22	O
2020	353792	381636	SOUTH POLEY CHEESTEAK CO	P	I-	114.84	114.84	O
2020	237906	285949	SOUTHERN CARE INC	P	I-	140.18	140.18	O
2020	325552	367015	SOUTHERN CRAFTERS VINYL LLC	P	I-	38.94	38.94	O
2020	307510	354444	SOUTHERN KITCHEN DESIGN	P	I-	259.28	259.28	E
2020	280214	327532	SOUTHERN TRAVEL SOLUTIONS, INC.	P	I-	21.16	21.16	O
2020	236437	285606	SPOTSWOOD CONTRACTING INC	P	I-	1,855.84	1,855.84	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	282186	340497	STAGG BEDDING MOBILE LLC	P	I-	14.62	14.62	O
2020	282186	346339	STAGG BEDDING MOBILE LLC	P	I-	17.82	17.82	O
2020	320665	344457	STAINLESS AND ALUMINUM FABRICATION	P	I-	197.88	197.88	O
2020	79130	379804	STATE FARM MUTUAL AUTOMOBILE INS CO	P	I-	8.58	8.58	O
2020	76450	98053	STOLTENBERG, JOHN H & MARION V	P	I-	30.72	30.72	O
2020	76450	277061	STOLTENBERG, JOHN H & MARION V	P	I-	62.72	62.72	O
2020	342564	376078	SUREID INC	P	I-	30.10	30.10	O
2020	267593	318208	SUSAN'S ACADEMY OF DANCE	P	I-	51.60	51.60	O
2020	363410	386035	SYMBOLIC INK	P	I-	52.14	52.14	O
2020	363613	386330	TACO FIESTA	P	I-	374.88	374.88	O
2020	343411	377187	THE BAY CANDLE INC	P	I-	19.22	19.22	O
2020	78537	233461	THE CATO CORPORATION	P	I-	85.00	85.00	O
2020	78537	248712	THE CATO CORPORATION	P	I-	191.40	191.40	O
2020	282393	340817	THE COUNTRY WAGON FARM MARKET LLC	P	I-	797.32	797.32	O
2020	362553	385203	THE FORT	P	I-	23.56	23.56	O
2020	342938	354987	THE LEARNING COVE	P	I-	48.16	48.16	O
2020	331986	369403	THE LITTLE DRAWER LLC	P	I-	23.00	23.00	O
2020	307306	354208	THE MEN'S DEN PREMIER BARBER SHOP	P	I-	14.72	14.72	O
2020	307498	354433	TJM CONSTRUCTION	P	I-	15.18	15.18	O
2020	266353	259779	TOMPKINS, WILLIAM F III	P	I-	31.02	31.02	O
2020	266353	319534	TOMPKINS, WILLIAM F III	P	I-	31.02	31.02	O
2020	342633	376126	TRADESMEN INTERNATIONAL LLC #125	P	I-	110.84	110.84	O
2020	315714	327542	TRI CITY RADIO LLC	P	I-	252.78	252.78	O
2020	247612	301422	TROY D WILSON LAND SALES LLC	P	I-	37.62	37.62	O

Year	Acct	PPIN	Name	Abs	Reason	Gross Amount	Net Amount	Type
2020	354819	382135	TYR 4 GROUP LLC	P	I-	78.40	78.40	O
2020	47996	47996	UNDERWOOD PRINTING & OFFICE SUPPLIES INC	C	I-	505.56	505.56	O
2020	333450	371175	UNO TOUCH INC	P	I-	60.06	60.06	O
2020	362821	385239	UPTOWN BEAUTY BAR	P	I-	3.30	3.30	O
2020	325042	366723	UPTOWN EVENT RENTALS LLC	P	I-	70.00	70.00	O
2020	219166	264847	URBAN PROPERTY LLC	P	I-	84.64	84.64	O
2020	361655	351348	USA TODAY	P	I-	69.70	69.70	O
2020	336705	277166	VALADEZ, JAIME RAMIREL	P	I-	30.72	30.72	O
2020	324346	367101	VAUGHN, BOBBIE M ETAL GODFREY, LESLIE VA	P	I-	14.52	14.52	O
2020	359359	383119	VF OUTLET CLEARANCE	P	I-	2,684.22	2,684.22	O
2020	176849	226412	VITAMIN WORLD INC	P	I-	65.34	65.34	O
2020	178165	229023	WALDING & WALDING INV	P	I-	30.96	30.96	O
2020	360111	383595	WEINACKER, CHARLES W	P	I-	25.20	25.20	O
2020	361824	384345	WESCO AIRCRAFT HARDWARE CORPORATION	P	I-	130.48	130.48	O
2020	185921	53804	WESSLER PLUMBING INC	P	I-	58.80	58.80	O
2020	236387	285580	WHEEL RECON INC	P	I-	5.04	5.04	O
2020	246029	296659	WINDOW DECOR & MORE LLC	P	I-	17.92	17.92	O
2020	308309	355331	X & O'S APPLIANCES	P	I-	15.18	15.18	O
2020	363507	386200	YOUR CBD STORE OF ORANGE BEACH	P	I-	92.16	92.16	O
2020	363667	386388	ZOOBEE'Z INDOOR PETTING ZOO	P	I-	321.14	321.14	O
2020	361298	384078	10/65 INC	P	I-	64.50	64.50	O
2020	332191	369543	3B LEASING LLC	P	I-	2,952.44	2,952.44	O
Total						100,771.36	99,823.10	

[illegible]

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
-----------	------	-----	------	-----	--------	-------------------	-----------------------	-----------------------	------

Distribution Summary

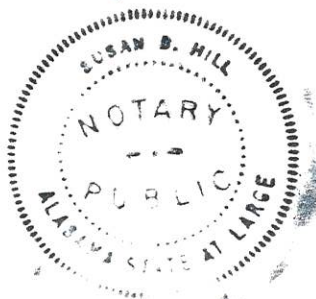
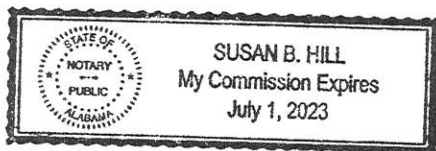
	Gross Tax	Exempt Tax	Net	Payments	Balance
STATE-GENERAL	115,347.48	10,348.25	104,999.23	7,774.60	97,224.63
STATE-SOLDIER	46,138.99	4,139.30	41,999.69	1,109.00	40,890.69
STATE-SCHOOL	138,416.99		138,416.99	1,400.00	137,016.99
COUNTY-GENERAL	230,696.66	20,696.50	209,999.16	1,775.00	208,224.16
COUNTY-ROAD AND BRIDGE	115,348.00	10,348.00	105,000.00	4,000.00	101,000.00
COUNTY-FIRE	69,208.88	6,330.00	62,878.88	4,000.00	58,878.88
COUNTY-HOSPITAL	30,869.99		30,869.99		30,869.99
SCHOOL-COUNTY WIDE	230,695.55		230,695.55	15,000.00	215,695.55
SCHOOL-CAPITAL OUTLAY	184,555.75		184,555.75	15,000.00	169,555.75
SCHOOL DISTRICT 2 (3)	137,063.84		137,063.84	15,000.00	122,063.84
HEALTH	33,069.99		33,069.99		33,069.99
CITY-BAY MINETTE	28,361.64	3,069.65	25,291.99	1,000.00	24,291.99
CITY-DAPHNE	47,987.87	3,723.00	44,264.87	3,000.00	41,264.87
CITY-FAIRHOPE	40,791.16		40,791.16	1,000.00	39,791.16
CITY-SILVERHILL	1,533.60		1,533.60		1,533.60
CITY-ELBERTA	4,664.60		4,664.60		4,664.60
CITY-FOLEY	16,193.60		16,193.60		16,193.60
CITY-GULF SHORES	43,245.06	642.50	42,602.56	202.50	42,400.06
CITY-SUMMERDALE	2,069.30		2,069.30	728.68	1,340.62
CITY-ROBERTSDALE	7,839.80		7,839.80	3,800.96	4,038.84
CITY-SPANISH FORT				103.60	103.60
CITY-ORANGE BEACH	23,257.72		23,257.72	3,300.00	20,000.00
CITY-MAGNOLIA SPRINGS	132.90		132.90		132.90
CITY-LOXLEY	2,901.24		2,901.24	1,367.39	1,533.85
CITY-PERDIDO BEACH	2.48		2.48	2.10	0.38
SCHOOL DISTRICT 1 CA778				201.48	201.48
GULF SHORES SCHOOLS	1,353.24		1,353.24	1.68	1,351.56
TOTAL	1,531,746.00	68,668.90	1,463,077.10	514.02	1,359,867.64
ASSESSOR FEE			2,390.00		2,390.00
TIMBER TAX					
SPECIAL			2.00		2.00
Total.....			1,465,469.10	103,209.46	1,362,259.64

I hereby certify that the above is a true and correct statement.

Revenue Commissioner

Sworn to and subscribed before me this
 20th day of May, 2021.

Susan B. Hill



Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	251255	303429		A & C LLC	P	I-INSOLVENT		1,083.06	1,083.06	O
2008	224138	248718		A & V TOASTY SUBS	P	I-INSOLVENT		266.64	266.64	O
2008	233660	281195		A & W BAIL BONDS	P	I-INSOLVENT		10.56	10.56	O
2008	234564	282335		A CRAZY DAISY FLORIST & GIFTS	P	I-INSOLVENT		55.16	55.16	O
2008	170714	223056		A J L INC	C	I-INSOLVENT		1,712.64	1,712.64	O
2008	224210	271884		A M B ENTERPRISE INC	P	I-INSOLVENT		7.26	7.26	O
2008	245105	295506		ABBATIELLO, JACKIE L	P	I-INSOLVENT		10.56	10.56	O
2008	183887	233257		ABBOTT SYSTEMS INC	P	I-INSOLVENT		1,940.96	1,940.96	O
2008	203972	250342		ABSOLUTE MORTGAGE SERVICE INC	P	I-INSOLVENT		63.36	63.36	O
2008	234132	281870		ACCURATE ANGLE CONSTRUCTION	P	I-INSOLVENT		596.36	596.36	O
2008	233668	281204		ACTION AUTOMOTIVE	P	I-INSOLVENT		55.44	55.44	O
2008	218278	122175		ADAMS, ANDREW K	P	I-INSOLVENT		211.20	211.20	O
2008	245474	296099		ADAMS, MANQUEZ	P	I-INSOLVENT		10.56	10.56	O
2008	233672	281208		ADVANCED CARPET CLEANING	P	I-INSOLVENT		10.24	10.24	O
2008	233596	280680		ADVANCED ELECTRICS & CONTROLS	P	I-INSOLVENT		63.28	63.28	O
2008	244192	290933		ADVANCED FOAM INSULATION LLC	P	I-INSOLVENT		491.12	491.12	O
2008	244620	294411		AFFORDABLE LLC	P	I-INSOLVENT		154.80	154.80	O
2008	170544	222181		AIM OF ALABAMA, INC	C	I-INSOLVENT		20.48	20.48	O
2008	242092	287010		AIR CONTROL ENVIRONMENT SYSTEM LLC	P	I-INSOLVENT		9.46	9.46	O
2008	198342	248815		AL PRACTICAL HOMES, INC	P	I-INSOLVENT		491.68	491.68	O
2008	244624	294415		ALABAMA BIG PRINT LLC	P	I-INSOLVENT		10.56	10.56	O
2008	244313	290968		ALBERS STEPHEN MONTEITH	P	I-INSOLVENT		43.00	43.00	O
2008	244641	294426		ALLEGIANCE DOORS INC	P	I-INSOLVENT		10.56	10.56	O
2008	206235	230834		ALOHA HOSPITALITY INC	P	I-INSOLVENT		112.50	112.50	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244669	294451		AMERICAS FINEST SHEDS INC	P	I-INSOLVENT		10.56	10.56	O
2008	174477	226618		AMERICAS MORTGAGE RESOURCE INC	P	I-INSOLVENT		234.78	234.78	O
2008	244673	294456		AMITAI J DA SILVA	P	I-INSOLVENT		10.56	10.56	O
2008	252582	305085		AMTRUST BANK F/K/A OHIO SAVINGS BANK	C	I-INSOLVENT		147.20	147.20	O
2008	244674	294457		AMUR HOLDINGS INC	P	I-INSOLVENT		10.24	10.24	O
2008	233387	279363		ANDERSON, DARRELL C ETAL ANDERSON, ELIZA	P	I-INSOLVENT		103.68	103.68	O
2008	213053	259963		ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2008	234814	282651		APEX CONSTRUCTION LLC	P	I-INSOLVENT		491.12	491.12	O
2008	239420	253355		APICIUS L L C	P	I-INSOLVENT		333.68	333.68	O
2008	242388	287342	1	AROMA COTTAGE INC	P	I-INSOLVENT		132.72	132.72	2007 E
2008	242388	287342	2	AROMA COTTAGE INC	P	I-INSOLVENT		150.64	150.64	S
2008	242388	287342	3	AROMA COTTAGE INC	P	I-INSOLVENT		5.60	5.60	2007 E
2008	244702	294485		ARTIC AIR & CONTROLS LLC	P	I-INSOLVENT		37.62	37.62	O
2008	165689	93643		ASCIA ENTERPRISES LLC	P	I-INSOLVENT		141.90	141.90	O
2008	197555	248749		ASPHALT & CONCRETE CO INC	P	I-INSOLVENT		1,203.14	1,203.14	O
2008	234577	282374		AUDIO GARAGE	P	I-INSOLVENT		10.56	10.56	O
2008	244705	294487		AUDIO IMAGES INC	P	I-INSOLVENT		13.76	13.76	O
2008	183692	232868		AVANT DISTRIBUTORS, INC	C	I-INSOLVENT		8.04	8.04	O
2008	234177	281929		AVBCO SHUTTERS	P	I-INSOLVENT		10.88	10.88	O
2008	251524	273257		AVELO MORTGAGE L L C	C	I-INSOLVENT		640.00	640.00	O
2008	183970	233395		B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2008	246405	299936		B & L SITEWORK LLC	P	I-INSOLVENT		234.78	234.78	O
2008	251461	292100		BACAK, MARK ETAL BACAK, DOLLY	P	I-INSOLVENT		99.00	99.00	O
2008	80480	308496		BAEHR, JIMMY M ETUX SHEILA H	P	I-INSOLVENT		121.52	121.52	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	88752	291959		BAGLEY, THOMAS EDWARD JR & OPHELIA OLBON	P	I-INSOLVENT		504.32	504.32	O
2008	234202	281962		BALDWIN AIR DESIGN INC	P	I-INSOLVENT		43.86	43.86	O
2008	234590	282386		BALDWIN FRAMING INC	P	I-INSOLVENT		10.56	10.56	O
2008	254276	307087		BANKS NATURAL CONCRETE	P	I-INSOLVENT		13.20	13.20	O
2008	87443	102635		BARBARAS BEAUTY SHOP	P	I-INSOLVENT		31.35	31.35	O
2008	244659	294442		BARBEE, JOHN P III	P	I-INSOLVENT		10.56	10.56	O
2008	251501	308045		BARRY, JACK S SR	P	I-INSOLVENT		216.32	216.32	O
2008	183498	232686	1	BATCHELORS PAVING, INC	P	I-INSOLVENT		111.54	111.54	2006 E
2008	218016	225499		BATSIKOURAS, NICOLAOS ETAL BATSIKOURAS,	P	I-INSOLVENT		243.20	243.20	O
2008	177574	266372		BAY AERO, L L C	P	I-INSOLVENT		1,218.56	1,218.56	O
2008	223510	269540		BAY HAULING SERVICES LLC	P	I-INSOLVENT		88.42	88.42	O
2008	87614	102913		BAY MINETTE GLASS	P	I-INSOLVENT		6.80	6.80	O
2008	223306	267988		BAYSIDE REALTY	P	I-INSOLVENT		393.36	393.36	O
2008	246699	300808		BAYVIEW PROPERTIES INC	P	I-INSOLVENT		8.60	8.60	O
2008	244690	294474		BEACH BUMS INC	P	I-INSOLVENT		646.92	646.92	O
2008	244692	294476		BEACH DECOR AND MORE INC	P	I-INSOLVENT		10.56	10.56	O
2008	195177	221169		BEACH VILLAGE SERVICES INC	P	I-INSOLVENT		35.96	35.96	O
2008	241717	291402		BELLA BEACH PROPERTY L L C	P	I-INSOLVENT		388.48	388.48	O
2008	217595	291534		BELLA LUNA L L C	P	I-INSOLVENT		369.92	369.92	O
2008	223823	270618		BELLA PLACE	P	I-INSOLVENT		42.00	42.00	O
2008	242971	293665		BF PROPERTIES L L C	P	I-INSOLVENT		396.00	396.00	O
2008	244801	294862		BIBLE, BOBBY R	P	I-INSOLVENT		10.56	10.56	O
2008	247070	170126		BIDITUP ACTIONS WORLD WIDE INC	P	I-INSOLVENT		102,135.20	102,135.20	O
2008	248259	252158		BIDITUP ACTIONS WORLD WIDE INC	C	I-INSOLVENT		13,644.80	13,644.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	248259	252158	1	BIDITUP ACTIONS WORLD WIDE INC	C	I-INSOLVENT		15,355.80	15,355.80	2006 E
2008	224032	242007		BIENVILLE CLEANERS, INC, THE	P	I-INSOLVENT		1,292.28	1,292.28	O
2008	224032	242007	1	BIENVILLE CLEANERS, INC, THE	P	I-INSOLVENT		14.52	14.52	S
2008	193884	242785		BIG O'S GRILL INC	P	I-INSOLVENT		68.36	68.36	O
2008	172061	258226		BIOMERIEUX INC	P	I-INSOLVENT		315.48	315.48	O
2008	254277	307089		BLACK, ELIABETH J AND JAME	P	I-INSOLVENT		173.40	173.40	O
2008	224933	272775		BLACKWATER OAKS INC	P	I-INSOLVENT		10.56	10.56	O
2008	251444	308288		BLK HOLDINGS L L C	P	I-INSOLVENT		128.04	128.04	O
2008	204929	252745		BLOUINS ALL PRO ACC	P	I-INSOLVENT		35.84	35.84	O
2008	218298	264521		BLUE STAR LLC	P	I-INSOLVENT		91.08	91.08	O
2008	164388	216426		BLUE WATER MARINE CONSTRUCTION INC	C	I-INSOLVENT		48.64	48.64	O
2008	241941	286907		BODEMAN INC	P	I-INSOLVENT		.66	.66	O
2008	217961	267869		BOEHNING, MARY HALEY	P	I-INSOLVENT		63.36	63.36	O
2008	244825	294886		BOESCHEN, CRYSTAL	P	I-INSOLVENT		43.80	43.80	O
2008	223701	270257		BOLLER SOUTH LLC	P	I-INSOLVENT		63.36	63.36	O
2008	244252	308287		BON SECOUR DEVELOPMENT L L C	P	I-INSOLVENT		357.72	357.72	O
2008	244252	308321		BON SECOUR DEVELOPMENT L L C	P	I-INSOLVENT		357.72	357.72	O
2008	226695	273565	1	BONNER LANDREAU KINGREA	P	I-INSOLVENT		15.84	15.84	2007 E
2008	224541	272248		BONNIE BLUE INC	P	I-INSOLVENT		6.60	6.60	O
2008	251724	308103		BOOKS, JUDY G	P	I-INSOLVENT		297.60	297.60	O
2008	204942	252756		BOUSSON, CANDY A	P	I-INSOLVENT		8.96	8.96	O
2008	209334	258360		BOYD, TRACEY	P	I-INSOLVENT		220.82	220.82	O
2008	209334	285787		BOYD, TRACEY	P	I-INSOLVENT		75.65	75.65	O
2008	236816	301308		BOYINGTON, STEVE C ETUX DAWN A	P	I-INSOLVENT		7.74	7.74	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	218393	305121		BRADBERRY, JAMEY R ETAL BRADBERRY, JESSI	P	I-INSOLVENT		86.40	86.40	O
2008	244810	294871		BRAKE INC	P	I-INSOLVENT		13.76	13.76	O
2008	226636	273555		BRENDA JOHNSON	P	I-INSOLVENT		12.74	12.74	O
2008	244324	290978		BRETT, THOMAS E	P	I-INSOLVENT		11,866.14	11,866.14	O
2008	178226	229029		BROCKMAN ELECTRIC INC	P	I-INSOLVENT		168.56	168.56	O
2008	231005	277425		BROCO INC	P	I-INSOLVENT		32.72	32.72	O
2008	217254	218818		BROOKS, JOSEPH M ETAL BROOKS, ELLEN F	P	I-INSOLVENT		264.00	264.00	O
2008	238413	274085		BROUGHTON, HENRY ETAL BROUGHTON, TIMOTHY	P	I-INSOLVENT		74.58	74.58	O
2008	99994	150608		BROWN, EILEEN	P	I-INSOLVENT		12.88	12.88	O
2008	245233	295675		BROWN, KATHRYN M	P	I-INSOLVENT		10.56	10.56	O
2008	243118	291973	2	BRUNETTE, DANIEL E	P	I-INSOLVENT		38.28	38.28	S
2008	219521	308453		BR549 L L C	P	I-INSOLVENT		67.20	67.20	O
2008	244855	295004		BUMPERS BILLIARDS INC	P	I-INSOLVENT		13.76	13.76	O
2008	234216	281977		BUNCH'S HEATING & AIR CONDITIONING	P	I-INSOLVENT		118.32	118.32	O
2008	209110	231820		BURCHFIELD, VINCE ETAL BURCHFIELD, LISA	P	I-INSOLVENT		198.40	198.40	O
2008	210431	304427		BURKE, SHEILA	P	I-INSOLVENT		9.60	9.60	O
2008	210536	259365		BURKHART, CHARLES M ETAL BURKHART, CATHE	P	I-INSOLVENT		268.80	268.80	O
2008	230938	278198		BURNETTE, WILLIAM M	P	I-INSOLVENT		95.20	95.20	O
2008	228674	278143		BURNS, DAVID L ETAL BURNS, MAUREEN A	P	I-INSOLVENT		203.84	203.84	O
2008	225876	277334		BYERLY, ROBERT	P	I-INSOLVENT		85.80	85.80	O
2008	244912	295171		C & G ENTERPRISES INC	P	I-INSOLVENT		289.52	289.52	O
2008	244912	298957		C & G ENTERPRISES INC	P	I-INSOLVENT		8.96	8.96	O
2008	244913	295172		C & M TOOLS & MERCHANDISE INC	P	I-INSOLVENT		12.16	12.16	O
2008	223405	268585		C G ASSISTED LIVING FACILITY INC	P	I-INSOLVENT		13.76	13.76	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	234749	282590		C W F INC	P	I-INSOLVENT		579.48	579.48	O
2008	157599	211906		CAIN, JAMES M III	P	I-INSOLVENT		272.00	272.00	O
2008	244925	295184	1	CAPONES SPEAKEASY INC	P	I-INSOLVENT		448.06	448.06	S
2008	238411	97377		CARAWAY, LEE MICHAEL	P	I-INSOLVENT		46.86	46.86	O
2008	244532	258235		CARIBBEAN SOUL LLC	P	I-INSOLVENT		1,521.34	1,521.34	O
2008	228910	275696		CARR HOLYFIELD DEVELOPMENT LLC	P	I-INSOLVENT		192.72	192.72	O
2008	251957	307347		CARY, MARK	P	I-INSOLVENT		151.14	151.14	O
2008	66747	238664		CASE, JOHN TERRELL	P	I-INSOLVENT		83.20	83.20	O
2008	233615	280983		CASTING SALES & ENGINEERING INC	P	I-INSOLVENT		43.00	43.00	O
2008	206099	256483		CATHY BARNETTE	P	I-INSOLVENT		12.90	12.90	O
2008	250896	91180		CENTRAL MORTGAGE COMPANY	P	I-INSOLVENT		109.76	109.76	O
2008	244957	295295		CENTRAL WIRELESS INC	P	I-INSOLVENT		36.30	36.30	O
2008	244958	295299		CERTIFIED OFFICE FURNITURE LLC	P	I-INSOLVENT		49.92	49.92	O
2008	217916	217595		CERTIFIED PROPERTIES L L C	P	I-INSOLVENT		75.24	75.24	O
2008	217916	259456		CERTIFIED PROPERTIES L L C	P	I-INSOLVENT		229.12	229.12	O
2008	234695	282508		CHALMINS CONCEPTS CORP	P	I-INSOLVENT		10.56	10.56	O
2008	200939	242822		CHANCE, ARTHUR BURKE ETAL CHANCE, ROXANN	P	I-INSOLVENT		44.88	44.88	O
2008	244533	292876		CHANCEY, GARY HOWARD	P	I-INSOLVENT		96.32	96.32	O
2008	244973	295310		CHAPMAN CONCRETE LLC	P	I-INSOLVENT		33.66	33.66	O
2008	245675	296375		CHARETTE, RICHARD	P	I-INSOLVENT		10.56	10.56	O
2008	185941	224629		CHARLETT, PHYLLIS J	P	I-INSOLVENT		291.20		O
2008	217437	264205		CHARLIE BROCKMAN	P	I-INSOLVENT		542.66	542.66	O
2008	218427	259464		CHATHAM, CHRIS C	P	I-INSOLVENT		16.64	16.64	O
2008	205546	253400		CHILDRESS, ANN	P	I-INSOLVENT		13.60	13.60	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	215838	245621		CIRONE, ROBERT J	P	I-INSOLVENT		10.94	10.94	O
2008	244721	294502		CITY BLENDS CAFE LLC	P	I-INSOLVENT		58.65	58.65	O
2008	219174	276584		CLARK, MYRTLE	P	I-INSOLVENT		9.24	9.24	O
2008	247607	303787		CLARKE, GEORGE F JR ETAL CLARKE, LAURA R	P	I-INSOLVENT		9.90	9.90	O
2008	241894	286870		CLAY COX	P	I-INSOLVENT		5.28	5.28	O
2008	79999	82271		CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		492.80	492.80	O
2008	79999	82271	1	CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		28.00	28.00	S
2008	197229	273130		COASTAL AVIATION INC	P	I-INSOLVENT		244.16	244.16	O
2008	92610	112948		COASTAL BAIL BONDS	P	I-INSOLVENT		78.95	78.95	O
2008	246698	300807		COASTAL CONCRETE CUTTING LLC	P	I-INSOLVENT		217.60	217.60	O
2008	244761	294542		COASTAL COUTURE LLC	P	I-INSOLVENT		10.24	10.24	O
2008	244782	294637		COASTAL DINING INC	P	I-INSOLVENT		324.48	324.48	O
2008	244765	294618		COASTAL ELECTRIC SUPPLY LLC	P	I-INSOLVENT		13.44	13.44	O
2008	205867	253799		COASTAL INTERIORS	P	I-INSOLVENT		6.02	6.02	O
2008	244949	295225		COASTAL VINYL SUPPLY INC	P	I-INSOLVENT		149.82	149.82	O
2008	184043	233428		COGGIN LAND SERVICES INC	P	I-INSOLVENT		4,250.78	4,250.78	O
2008	246961	301228		COLLECTABLES	P	I-INSOLVENT		.56	.56	O
2008	188920	237553		COLLIER LIMITED PARTNERSHIP NO 1	P	I-INSOLVENT		44.16	44.16	O
2008	244776	294631		COLLINS CORPORATION	P	I-INSOLVENT		10.24	10.24	O
2008	208384	267636		COLLINS, LANCE A	P	I-INSOLVENT		11.20	11.20	O
2008	208384	288710		COLLINS, LANCE A	P	I-INSOLVENT		19.14	19.14	O
2008	234756	282597		COMICS AND COLLECTIBLES LLC	P	I-INSOLVENT		10.56	10.56	O
2008	234760	282601		COMMUNITY BARBER SHOP	P	I-INSOLVENT		10.56	10.56	O
2008	234762	282603		COMMUNITY MEDIA USA	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	247999	301703		COMPLETE TITLE LLC	P	I-INSOLVENT		40.42	40.42	O
2008	230382	277012		CONGEMI, DOMINIC G SR	P	I-INSOLVENT		236.68	236.68	O
2008	164177	215292		CONSOLIDATED PAVING CONTRACTORS INC	P	I-INSOLVENT		196.68	196.68	O
2008	193882	242775		COOPER CONSTRUCTION, INC	P	I-INSOLVENT		1,104.88	1,104.88	O
2008	236206	285224		CORE PRODUCTS INC	P	I-INSOLVENT		645.48	645.48	O
2008	244809	294870		COUNTER ADDICTION PAINTBALL	P	I-INSOLVENT		8.96	8.96	O
2008	250182	122130		COUNTRYWIDE HOME LOANS INC	P	I-INSOLVENT		26.24	26.24	O
2008	233619	281027		COX, MICHELLE A	P	I-INSOLVENT		240.90	240.90	O
2008	234625	282420		COYOTE BAR & GRILL	P	I-INSOLVENT		261.52	261.52	O
2008	233768	281347		CRAWFORDS DETAILING & PRESSURE WASH	P	I-INSOLVENT		3.96	3.96	O
2008	227184	274569		CREATIVE CREATIONS INC	P	I-INSOLVENT		189.84	189.84	O
2008	236304	285430		CROUSE REMODELING LLC	P	I-INSOLVENT		31.68	31.68	O
2008	219524	292445		CRYSTAL TOWER L L C	C	I-INSOLVENT		172.26	172.26	O
2008	219524	292784		CRYSTAL TOWER L L C	C	I-INSOLVENT		206.58	206.58	O
2008	224672	272608		CUSTOM CREATIONS LLC	P	I-INSOLVENT		10.60	10.60	O
2008	209330	258357		CUSTOM PLUMBING & PILING, L L C	P	I-INSOLVENT		178.64	178.64	O
2008	170802	223603		CUSTOM SCREEN TECHNOLOGIES INC	C	I-INSOLVENT		27.06	27.06	O
2008	244826	294888		CYBERCOMM COMMUNICATIONS INC	P	I-INSOLVENT		38.70	38.70	O
2008	244829	294890		CYCLE SHAQUE LLC	P	I-INSOLVENT		10.56	10.56	O
2008	227408	303718		CYPRESS ENTERPRISES L L C	P	I-INSOLVENT		45.54	45.54	O
2008	220134	216433		D & W OFFSHORE, INC	P	I-INSOLVENT		744.96	744.96	O
2008	108071	108071		D C'S AUTO SALES INC	C	I-INSOLVENT		66.22	66.22	O
2008	237668	285898		D L BARNES LLC	P	I-INSOLVENT		389.42	389.42	O
2008	214220	262101		D P GENERAL CONTRACTORS	P	I-INSOLVENT		221.02	221.02	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244341	290990		DAGLEY INVESTMENTS LLC	P	I-INSOLVENT		2,136.32	2,136.32	O
2008	94910	116309		DALY GROUP INC	C	I-INSOLVENT		163.68	163.68	O
2008	234804	282647		DAMAGE LLC	P	I-INSOLVENT		235.62	235.62	O
2008	187001	267310		DANIELL, ALVIN D ETAL DANIELL, SHIRLEY A	P	I-INSOLVENT		82.50	82.50	O
2008	206023	256127		DAPHNE PAPAS INC	P	I-INSOLVENT		487.62	487.62	O
2008	244733	294514		DAUGHTERY, BENNIE	P	I-INSOLVENT		145.16	145.16	O
2008	64998	50642		DAVCO PROFESSIONAL COLLISION SERVICE INC	C	I-INSOLVENT		426.74	426.74	O
2008	233778	281359		DAVES ROOFING	P	I-INSOLVENT		8.96	8.96	O
2008	234880	282670		DAVIS ENTERPRISES LLC	P	I-INSOLVENT		579.48	579.48	O
2008	209779	276279		DAVIS, DAVID M ETAL DAVIS, TERRI	P	I-INSOLVENT		44.22	44.22	O
2008	246638	300527		DAYBRIGHT CONSTRUCTION	P	I-INSOLVENT		307.70	307.70	O
2008	244898	295034		DCS AUTO SALES INC	P	I-INSOLVENT		85.14	85.14	O
2008	244726	294507		DEMAGGIO INC	P	I-INSOLVENT		8.96	8.96	O
2008	223758	270502		DEREK BOOTHE CONSTRUCTION CO LLC	P	I-INSOLVENT		462.68	462.68	O
2008	244747	294528		DEREK'S SEAFOOD	P	I-INSOLVENT		13.76	13.76	O
2008	248359	301966		DESIGNS BY DOUZIE SALON	P	I-INSOLVENT		15.84	15.84	O
2008	248359	301966	1	DESIGNS BY DOUZIE SALON	P	I-INSOLVENT		38.94	38.94	2006 E
2008	250331	92287		DEUTSCHE BANK NATIONAL TRUST COMPNAY AS	P	I-INSOLVENT		137.76	137.76	O
2008	249876	231788		DEUTSCHE BANK NATIONAL TRUST COMPANY AS	P	I-INSOLVENT		151.04	151.04	O
2008	244342	290992		DOUGLAS, ERNEST	P	I-INSOLVENT		933.10	933.10	O
2008	161595	251100		DOWDLE, WALTER T ETAL DOWDLE, DEBORAH H	P	I-INSOLVENT		235.52	235.52	O
2008	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2008	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2008	251664	303998		DUCIC, STEVE MARK ETUX SANDRA D	P	I-INSOLVENT		319.36	319.36	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	251530	217535		DUGAS, MIRIAM H ETAL MCMASTERS, CARLTON	P	I-INSOLVENT		246.40	246.40	O
2008	225548	277375		DUNCAN, JAMES W JR ETAL DUNCAN, ELIZABET	P	I-INSOLVENT		118.80	118.80	O
2008	223396	268593		DYKES LYMAN GLYNN III	P	I-INSOLVENT		10.56	10.56	O
2008	234282	282044		E T ROOFING	P	I-INSOLVENT		597.04	597.04	O
2008	245683	296383		EARLS, NORMAN FRED JR	P	I-INSOLVENT		13.60	13.60	O
2008	243947	290697		EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		466.98	466.98	O
2008	216585	213123		ECHOLS, LARRY	P	I-INSOLVENT		145.28	145.28	O
2008	205986	255362		EDWARDS CONSTRUCTION LLC	P	I-INSOLVENT		885.08	885.08	O
2008	244952	295228		EL PAISANITO LLC	P	I-INSOLVENT		10.56	10.56	O
2008	233802	281383		ELBERTA SEAFOOD MARKET	P	I-INSOLVENT		8.96	8.96	O
2008	230350	277006		ELIEFF, STEVE ETAL ELIEFF, PAUL	P	I-INSOLVENT		361.60	361.60	O
2008	164056	214632		ELITE FIRE PROTECTION	C	I-INSOLVENT		491.04	491.04	O
2008	236246	285340		ELLIS LAND MANAGEMENT LLC	P	I-INSOLVENT		547.66	547.66	O
2008	223364	268540		ELLISON CHARLES W	P	I-INSOLVENT		9.60	9.60	O
2008	241492	286777		EMED	P	I-INSOLVENT		1.20	1.20	O
2008	252071	219135		EMERSON, JACKIE R ETAL EMERSON, DAWN D	C	I-INSOLVENT		71.28	71.28	O
2008	241985	286940		ESC PROFESSIONALS, LLC	P	I-INSOLVENT		58.80	58.80	O
2008	245829	296479		ESTES, ROBERT G	P	I-INSOLVENT		10.56	10.56	O
2008	223373	268548		EUBANKS JULIA	P	I-INSOLVENT		8.96	8.96	O
2008	209760	251519		EVANS, LINDA	P	I-INSOLVENT		127.76	127.76	O
2008	251717	303940		EZELL, TERRY ETAL EZELL, ANDREA (1/2 INT	P	I-INSOLVENT		222.72	222.72	O
2008	245082	295411		F T GOT THERE LLC	P	I-INSOLVENT		10.56	10.56	O
2008	223382	268556		FAMILY MARINE INC	P	I-INSOLVENT		1,129.18	1,129.18	O
2008	223397	268576		FASHION JEWELRY FUNDRAISERS	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	223398	268577		FAT FISH	P	I-INSOLVENT		13.76	13.76	O
2008	251042	239000		FEDERAL HOME LOAN MORTGAGE CORPORATION	P	I-INSOLVENT		109.76	109.76	O
2008	252398	279251		FEDERAL HOME LOAN MORTGAGE CORPORATION	P	I-INSOLVENT		116.16	116.16	O
2008	210539	290997		FELTMAN, KETIH	P	I-INSOLVENT		304.08	304.08	O
2008	244875	295024		FIELD, DAVID L	P	I-INSOLVENT		37.84	37.84	O
2008	164214	215483		FIELDS PLUMBING CO., INC	C	I-INSOLVENT		56.76	56.76	O
2008	87639	102945		FIRST CLASS LANDSCAPE	P	I-INSOLVENT		17.88	17.88	O
2008	194503	243120		FIRST PLACE CARPET CARE	P	I-INSOLVENT		59.40	59.40	O
2008	100775	234618		FISH CAMP INC	C	I-INSOLVENT		329.06	329.06	O
2008	223410	268587		FISHBEIN PATRICE FULL	P	I-INSOLVENT		8.96	8.96	O
2008	226626	122133		FISHER, ROBERT M	P	I-INSOLVENT		228.48	228.48	O
2008	226626	308126		FISHER, ROBERT M	P	I-INSOLVENT		621.72	621.72	O
2008	195159	243876		FIVE OAKS OF SILVERHILL INC	C	I-INSOLVENT		16.40	16.40	O
2008	241998	286960		FIVE STAR AUTO SALES LLC	P	I-INSOLVENT		10.56	10.56	O
2008	224298	271945		FLOPPER'S RESTAURANTS INC	P	I-INSOLVENT		67.98	67.98	O
2008	245314	295796		FOLEY PACKAGE STORE	P	I-INSOLVENT		10.56	10.56	O
2008	251285	303449		FOLEY VENTURES, INC	P	I-INSOLVENT		392.04	392.04	O
2008	223417	268599		FOREHAND PERRY BROOKS JR	P	I-INSOLVENT		423.98	423.98	O
2008	205173	252985		FOWLER, RICKY	P	I-INSOLVENT		35.28	35.28	O
2008	234841	282656		FOX'S PIZZA DEN	P	I-INSOLVENT		10.56	10.56	O
2008	201978	212144		FRADY, MATTHEW H ETAL FRADY, KAREN D	P	I-INSOLVENT		262.40	262.40	O
2008	249860	302646	1	FRANK, DON	P	I-INSOLVENT		1,057.28	1,057.28	2007 E
2008	234862	282662		FREELANCE PANELS II	P	I-INSOLVENT		10.56	10.56	O
2008	246076	296798		FRONTERA GRILL ORANGE BEACH LLC	P	I-INSOLVENT		692.36	692.36	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	193872	242724		FURNITURE FACTORY OUTLET	P	I-INSOLVENT		8.96	8.96	O
2008	247498	301373		G & N SERVICES LLC	P	I-INSOLVENT		51.48	51.48	O
2008	233860	281482		G & S GARDEN PONDS &	P	I-INSOLVENT		269.94	269.94	O
2008	234277	282037		G M BOYKIN ASPHALT PAVING	P	I-INSOLVENT		10.88	10.88	O
2008	242292	287268		G N S SERVICES CORP	P	I-INSOLVENT		342.12	342.12	O
2008	234891	282676		GADDIS, TIM & BARBARA	P	I-INSOLVENT		7,676.46	7,676.46	O
2008	228609	246277		GALLOPS, BILLY ETAL ASHMORE, PEYTON	P	I-INSOLVENT		50.40	50.40	O
2008	208256	267456		GALLUPS, TODD C ETAL GALLUPS, KIMBERLY C	P	I-INSOLVENT		81.84	81.84	O
2008	234892	282677		GAME ROOM DESIGNS	P	I-INSOLVENT		10.56	10.56	O
2008	199905	248912		GATES, DANIEL	P	I-INSOLVENT		15.12	15.12	O
2008	219270	305224		GAY, R STUART	C	I-INSOLVENT		95.04	95.04	O
2008	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		206.24	206.24	O
2008	223428	268609		GILBERT STEFANIE A	P	I-INSOLVENT		12.60	12.60	O
2008	226595	273499		GILCHRIST CONSTRUCTION LLC	P	I-INSOLVENT		50.74	50.74	O
2008	245985	296617		GLENN, WANDA G	P	I-INSOLVENT		13.76	13.76	O
2008	205090	252903		GOENS, ROBERT R III	P	I-INSOLVENT		12.90	12.90	O
2008	251503	290529		GONZALES, JESS JR ETAL GONZALES, MARIA G	P	I-INSOLVENT		108.16	108.16	O
2008	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		13.60	13.60	O
2008	244771	294626		GORDON, BLAIR	P	I-INSOLVENT		13.76	13.76	O
2008	246070	296698		GOSNICK, GREGORY L	P	I-INSOLVENT		10.56	10.56	O
2008	214201	150158		GPF INC	P	I-INSOLVENT		462.00	462.00	O
2008	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		13.60	13.60	O
2008	245448	295989		GRAHAM, MICHAEL	P	I-INSOLVENT		216.72	216.72	O
2008	214257	259462		GRAND CARIBBEAN CONDOMINIUM ASSOCIATION	P	I-INSOLVENT		154.88	154.88	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	46292	308475		GRAU, G TUCKER	P	I-INSOLVENT		85.80	85.80	O
2008	206292	257282		GRAVES STUCCO, L L C	P	I-INSOLVENT		53.72	53.72	O
2008	241211	291601		GRAY, GEORGE ED ETAL GRAY, JOAN M	P	I-INSOLVENT		243.20	243.20	O
2008	217544	264230		GRAY, JUSTIN W	P	I-INSOLVENT		82.40	82.40	O
2008	234341	282107		GRAY, KENNETH W	P	I-INSOLVENT		3.40	3.40	O
2008	231575	293398		GRAY, KEVIN ETAL GRAY, MISTY	P	I-INSOLVENT		287.76	287.76	O
2008	233904	281542		GREATER GULF ALARM	P	I-INSOLVENT		8.96	8.96	O
2008	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		37.62	37.62	O
2008	239684	278082		GREGORY, MATTHEW	C	I-INSOLVENT		150.48	150.48	O
2008	246079	296799		GROUNDSAW ENTERPRISES LLC	P	I-INSOLVENT		75.68	75.68	O
2008	224311	271966		GULF COAST CONTAINERS LLC	P	I-INSOLVENT		5,680.30	5,680.30	O
2008	246084	296804		GULF COAST GENERATOR SALES & SERVICE INC	P	I-INSOLVENT		13.76	13.76	O
2008	157927	210850		GULF COAST HEATING & AIR CONDITIONING	P	I-INSOLVENT		23.52	23.52	O
2008	252992	304618		GULF COAST JUNK REMOVAL, LLC	P	I-INSOLVENT		3.44	3.44	O
2008	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		1,697.64	1,697.64	O
2008	234919	282707		GULF COAST KITCHEN DESIGN	P	I-INSOLVENT		9.60	9.60	O
2008	200282	248943		GULF COAST MEDICAL NETWORKING L L C	P	I-INSOLVENT		135.30	135.30	O
2008	234316	282082		GULF COAST PAINTING	P	I-INSOLVENT		10.56	10.56	O
2008	192499	242103		GULF COAST PROPERTY IMP	P	I-INSOLVENT		1,934.18	1,934.18	O
2008	191934	241867		GULF COAST WINDOW & DOORS	P	I-INSOLVENT		41.40	41.40	O
2008	237603	285875		GULF SHORES PIZZA INC	P	I-INSOLVENT		501.76	501.76	O
2008	244967	295305		GULF SOUTH SOLUTIONS INC	P	I-INSOLVENT		13.76	13.76	O
2008	246701	300811		GULF SOUTH TITLE SERVICE LLC	P	I-INSOLVENT		78.54	78.54	O
2008	233822	281426		GULF STATE BEAUTY	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244971	252993		GULF STREAM DESIGN	P	I-INSOLVENT		18.56	18.56	O
2008	244971	295308		GULF STREAM DESIGN	P	I-INSOLVENT		6.40	6.40	O
2008	224082	271653		GULFSTREAM DEVELOPMENT LLC	P	I-INSOLVENT		.66	.66	O
2008	226111	91756		GULLEDGE, MELISSA L	P	I-INSOLVENT		109.76	109.76	O
2008	226111	101715		GULLEDGE, MELISSA L	P	I-INSOLVENT		8.96	8.96	O
2008	169984	218881		HAIR DESIGNERS, THE	P	I-INSOLVENT		18.48	18.48	O
2008	217730	97639		HAMLIN, RUSSELL S	P	I-INSOLVENT		115.20	115.20	O
2008	224213	271887		HAMMOND ENTERPRISES INC	P	I-INSOLVENT		673.58	673.58	O
2008	210398	280635		HAMPTON, GARY ETUX PATRICIA	P	I-INSOLVENT		9.60	9.60	O
2008	237500	89988		HARBISON, JOSEPH M ETAL HARBISON, SHERI	C	I-INSOLVENT		28.52	28.52	O
2008	237500	112742		HARBISON, JOSEPH M ETAL HARBISON, SHERI	C	I-INSOLVENT		9.24	9.24	O
2008	91720	291884		HARBISON, STEVEN O & VALERIE L	P	I-INSOLVENT		134.96	134.96	O
2008	250685	291067		HARVEY, BENTON GRAY	P	I-INSOLVENT		148.48	148.48	O
2008	245007	233576		HAYAT & SAM LLC	P	I-INSOLVENT		213.84	213.84	O
2008	245007	295343		HAYAT & SAM LLC	P	I-INSOLVENT		10.56	10.56	O
2008	253085	304734		HAYES, KEVIN L ETAL HAYES, KAREN C	P	I-INSOLVENT		169.60	169.60	O
2008	223539	242525		HCHI INC	P	I-INSOLVENT		46.92	46.92	O
2008	245010	295346		HEALTH & ENERGY CENTER INC	P	I-INSOLVENT		39.76	39.76	O
2008	184107	233454		HEALTH SERVICES DIVERSIFIED, INC	P	I-INSOLVENT		417.10	417.10	O
2008	239034	308483		HEDGEPEETH, JOHN B ETUX STEPHANIE W	P	I-INSOLVENT		85.80	85.80	O
2008	226258	219019		HENDERSON, HOWARD K ETAL HENDERSON, TARA	P	I-INSOLVENT		145.28	145.28	O
2008	219699	265151		HIBERNIA SERVICES CORP	P	I-INSOLVENT		101.36	101.36	O
2008	246690	300794		HIGH IMPACT SYSTEMS INC	P	I-INSOLVENT		3.30	3.30	O
2008	230354	277015		HIGHT, RODNEY ETAL HIGHT, LISA	P	I-INSOLVENT		400.00	400.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	217872	293349		HILSMAN, RANDALL D	P	I-INSOLVENT		44.88	44.88	O
2008	245015	295351		HOLLAWAY, ERICA	P	I-INSOLVENT		9.60	9.60	O
2008	164236	215780		HOME LIFE WINDOW & REMODELING CNT/AL INC	C	I-INSOLVENT		178.88	178.88	O
2008	245053	295385		HONG DA TOKYO INC	P	I-INSOLVENT		115.24	115.24	O
2008	252217	307360		HOPPER, WILLIE J	P	I-INSOLVENT		324.48	324.48	O
2008	248963	304793		HOPSON, BRENT ETAL RUSSELL, CHAD	P	I-INSOLVENT		203.84	203.84	O
2008	221287	265346		HORIZON SUNROOMS OF ALABAMA LLC	P	I-INSOLVENT		29.24	29.24	O
2008	223650	270205		HORIZON CONSTRUCTION LLC	P	I-INSOLVENT		13.76	13.76	O
2008	245081	295410		HOST INC	P	I-INSOLVENT		13.60	13.60	O
2008	250055	278490		HSBC BANK USA	P	I-INSOLVENT		77.84	77.84	O
2008	252271	235944		HSBC BANK USA NA	P	I-INSOLVENT		121.44	121.44	O
2008	217178	259797		HTB LIMITED LIABILITY COMPANY	P	I-INSOLVENT		109.76	109.76	O
2008	243847	290653		HUGGINS, MICHELLE	P	I-INSOLVENT		6.12	6.12	O
2008	223988	271060		HUGO RODRIQUEZ	P	I-INSOLVENT		10.56	10.56	O
2008	87780	103254		HUNTERS SURBUBAN	P	I-INSOLVENT		3.36	3.36	O
2008	252238	304341		HUTTO, LEE	P	I-INSOLVENT		83.82	83.82	O
2008	206306	257305		INDUSTRIAL METAL FABRICATORS LLC	P	I-INSOLVENT		40.40	40.40	O
2008	252407	90545		INDYMAC BANK F S B	P	I-INSOLVENT		109.76	109.76	O
2008	250851	92238		INDYMAC BANK F S B AS TRUSTEE UNDER THE	P	I-INSOLVENT		109.76	109.76	O
2008	170573	222369		INGRAM INTEGRATED MARKETING INC	C	I-INSOLVENT		45.92	45.92	O
2008	236372	285562		INTERLINK LLC	P	I-INSOLVENT		7.74	7.74	O
2008	234434	282200		INTREPID VENTURES, INC	P	I-INSOLVENT		13.76	13.76	O
2008	251723	308102		IRVIN, JONATHAN DAVID ETAL IRVIN, AMY RU	P	I-INSOLVENT		346.24	346.24	O
2008	245090	295418		ISLAND TELEVISION NETWORK LLC	P	I-INSOLVENT		523.10	523.10	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	245093	295421		IT'S MY PARTY	P	I-INSOLVENT		13.76	13.76	O
2008	246551	300301		J & M CONVENIENCE PURE STATION	P	I-INSOLVENT		467.00	467.00	O
2008	245103	295504		J & S TIRE SUPPLY COMPANY INC	P	I-INSOLVENT		87.72	87.72	O
2008	207141	257643		J & W WOOD SPECIALTIES INC	P	I-INSOLVENT		68.60	68.60	O
2008	246721	300835		J B S ENTERPRISES, LLC	P	I-INSOLVENT		240.90	240.90	O
2008	246721	300835	1	J B S ENTERPRISES, LLC	P	I-INSOLVENT		269.94	269.94	2007 E
2008	245317	295799		J M F VENTURES ORANGE BEACH LLC	P	I-INSOLVENT		10.24	10.24	O
2008	242535	287649		JAICO LLC	P	I-INSOLVENT		906.24	906.24	O
2008	156340	205538		JAMES W MAY & ASSOCIATES PC	C	I-INSOLVENT		84.48	84.48	O
2008	195211	243917		JANESCO INC	P	I-INSOLVENT		258.00	258.00	O
2008	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		2,242.20	2,242.20	O
2008	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		5,547.36	5,547.36	O
2008	223925	275577		JC&H-FOLEY LLC	P	I-INSOLVENT		1,003.20	1,003.20	O
2008	227668	222928		JEAN BOLTON DR	P	I-INSOLVENT		145.04	145.04	O
2008	193944	245806		JEFFERIES, ROBERT W ETAL JEFFERIES, LORI	P	I-INSOLVENT		374.40	374.40	O
2008	223587	261601		JEFFREY SHAWN ABSHEAR	P	I-INSOLVENT		17.90	17.90	O
2008	229840	276718		JENNINGS, DEAN G ETAL DAVIDSON, JOHN A	P	I-INSOLVENT		380.16	380.16	O
2008	236408	285594		JIM BROWN	P	I-INSOLVENT		10.24	10.24	O
2008	63686	108225		JIM BROWN INC	C	I-INSOLVENT		35.84	35.84	O
2008	108227	108227		JOE RALEY BUILDERS INC	C	I-INSOLVENT		1,271.68	1,271.68	O
2008	217793	89634		JOHNSON, ROBERT BRADFORD	P	I-INSOLVENT		168.68	168.68	O
2008	233628	281064		JOHNSTON, JEFF H	P	I-INSOLVENT		51.20	51.20	O
2008	226325	117522		JOHNSTON, JOSEPH RANDALL	P	I-INSOLVENT		211.20	211.20	O
2008	245348	295829		JOLES, FRANK D	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	251995	292383		JONES, GEORGE DOUGLAS	P	I-INSOLVENT		103.62	103.62	O
2008	245961	296594		JORDAN, VIRGINIA	P	I-INSOLVENT		10.56	10.56	O
2008	194051	242968		JUBILEE ENTERPRISES	P	I-INSOLVENT		59.18	59.18	O
2008	226593	273496		JUBILEE SERVICES	P	I-INSOLVENT		153.44	153.44	O
2008	251476	293169		J8 COLONY TRUST, THE	P	I-INSOLVENT		111.54	111.54	O
2008	246981	301240		K C TRUCKIN, LLC	P	I-INSOLVENT		42.56	42.56	O
2008	246981	301240	1	K C TRUCKIN, LLC	P	I-INSOLVENT		47.60	47.60	2007 E
2008	245187	295635		KARPANTY, KAISER W III	P	I-INSOLVENT		13.60	13.60	O
2008	244368	291031		KETTELSON INC	P	I-INSOLVENT		340.56	340.56	O
2008	245376	295852		KIELAR, JOSEPH M	P	I-INSOLVENT		55.44	55.44	O
2008	217341	259719		KIMBROUGH, H GERALD ETAL KIMBROUGH, GWEN	P	I-INSOLVENT		121.44	121.44	O
2008	222324	210874		KIWI ENTERPRISES INC	P	I-INSOLVENT		59.40	59.40	O
2008	222324	265687		KIWI ENTERPRISES, INC	P	I-INSOLVENT		11.88	11.88	O
2008	245214	295659		KNOWLES, PAUL	P	I-INSOLVENT		10.88	10.88	O
2008	245215	295660		KOLACHE BAKERY INC	P	I-INSOLVENT		19.14	19.14	O
2008	245218	295663		KORTHUIS, WENDY A	P	I-INSOLVENT		13.76	13.76	O
2008	198697	219422		KREINDLER, BRIAN	P	I-INSOLVENT		109.76	109.76	O
2008	167106	287886		KRILEY, CYNTHIA M	P	I-INSOLVENT		98.34	98.34	O
2008	253298	305349		KUBOTA CREDIT CORP	P	I-INSOLVENT		90.72	90.72	O
2008	195360	244183		L & L INC	P	I-INSOLVENT		71.60	71.60	O
2008	244371	291037		L A SERVICES INC	P	I-INSOLVENT		317.46	317.46	O
2008	245234	295676		L CROIX JOHNARTZ	P	I-INSOLVENT		10.24	10.24	O
2008	245282	295765		L J J CORPORATION	P	I-INSOLVENT		36.30	36.30	O
2008	245236	295678		LA-TE-DUE MATERNITY BOUTIQUE	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	245237	295679		LACOSTE PHOTOGRAPHY	P	I-INSOLVENT		104.28	104.28	O
2008	206454	257497		LACY KNOWLES	P	I-INSOLVENT		11.60	11.60	O
2008	239333	292786		LAFORCE, RAY H ETAL LAFORCE, CANDY L	P	I-INSOLVENT		177.92	177.92	O
2008	240755	236084		LAKE FOREST ALABAMA L L C	P	I-INSOLVENT		638.98	638.98	O
2008	88307	104318		LAMBERT'S TIRE & AUTO CENTER	P	I-INSOLVENT		132.00	132.00	O
2008	224237	271901		LANCASTER CONSTRUCTION L LC	P	I-INSOLVENT		.66	.66	O
2008	251865	238214		LAND, BERNELLE JANE	C	I-INSOLVENT		5.76	5.76	O
2008	55035	265567		LANDING CONDOMINIUMS INC	P	I-INSOLVENT		62.70	62.70	O
2008	233972	281622		LANGFORD TREE SERVICE	P	I-INSOLVENT		8.96	8.96	O
2008	222839	267279		LAWLER, WES ETAL LAWLER, ANGIE	P	I-INSOLVENT		248.82	248.82	O
2008	206134	256704		LAYCO SERVICES LLC	P	I-INSOLVENT		2,377.16	2,377.16	O
2008	246550	300283		LE BLANC LINDSEY AND THERESA	P	I-INSOLVENT		11.18	11.18	O
2008	245276	295759		LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2008	165697	250989		LEATHERWOOD, MAX D	P	I-INSOLVENT		262.40	262.40	O
2008	216861	231669		LEIDIG, WALTER ETAL LEIDIG, LIBBY	P	I-INSOLVENT		151.04	151.04	O
2008	215147	246212		LEMAN, LISA M	P	I-INSOLVENT		65.52	65.52	O
2008	234916	282703		LENNAR GULF COAST	P	I-INSOLVENT		10.56	10.56	O
2008	245328	295812		LENTINI HOLDINGS INC	P	I-INSOLVENT		8.96	8.96	O
2008	205732	253593		LESTERS INC	P	I-INSOLVENT		1,231.36	1,231.36	O
2008	247001	308845		LEWIS, CHARLES M	P	I-INSOLVENT		159.06	159.06	O
2008	245387	295864		LILYS GIFTS INC	P	I-INSOLVENT		45.58	45.58	O
2008	155915	205052		LINTON INC	C	I-INSOLVENT		21.12	21.12	O
2008	214495	262974		LIPSCOMB HOMES, INC	P	I-INSOLVENT		209.88	209.88	O
2008	187349	291057		LITTLE, SHARON A	P	I-INSOLVENT		48.45	48.45	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244642	294427		LONGSHORE, ALLEN	P	I-INSOLVENT		10.56	10.56	O
2008	205457	253311		LOOSE MOOSE SPORTS TAVERN & GRILL	P	I-INSOLVENT		69.64	69.64	O
2008	246042	296672		LOPEZ, YASHIN E	P	I-INSOLVENT		10.56	10.56	O
2008	205648	253502		LOVELL, RAYMOND A	P	I-INSOLVENT		155.96	155.96	O
2008	204181	260013		LUCKY DOG AVIATION L L C	P	I-INSOLVENT		123.42	123.42	O
2008	204181	281070		LUCKY DOG AVIATION L L C	P	I-INSOLVENT		214.50	214.50	O
2008	251480	293218		L8 COLONY TRUST, THE	P	I-INSOLVENT		111.54	111.54	O
2008	247669	301462		M G WORLD IMPORTERS INC	P	I-INSOLVENT		20.64	20.64	O
2008	181100	231139		M STEPHEN DAMPIER	P	I-INSOLVENT		141.90	141.90	O
2008	245423	295964		MACS EASY STOP LLC	P	I-INSOLVENT		3.30	3.30	O
2008	183427	232583		MAGNOLIA RIVER DEVELOPMENT LLC	P	I-INSOLVENT		2,504.70	2,504.70	O
2008	175085	228645		MANDERS & COMPANY INC	C	I-INSOLVENT		157.38	157.38	O
2008	244896	295032		MANNING, DAWN A	P	I-INSOLVENT		13.76	13.76	O
2008	217960	267557		MAPLES, STUART M ETUX KATHY C ETAL INGRA	P	I-INSOLVENT		371.20	371.20	O
2008	245480	296104		MARAVELLES LLC	P	I-INSOLVENT		10.56	10.56	O
2008	236057	105853		MARBRO INVESTMENTS L L C	P	I-INSOLVENT		256.00	256.00	O
2008	245486	296111		MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		16.80	16.80	O
2008	245656	296357		MARSHALL, RICH C	P	I-INSOLVENT		13.76	13.76	O
2008	245079	295406		MARTIN, DONNA	P	I-INSOLVENT		2.24	2.24	O
2008	218687	250798		MARTIN, PHILIP J	C	I-INSOLVENT		352.64	352.64	O
2008	171871	223838	2	MARTINIERE, THOMAS G, JR	P	I-INSOLVENT		519.68	519.68	S
2008	234092	248933		MARY'S PRODUCE & PLANTS	P	I-INSOLVENT		14.90	14.90	O
2008	214240	266959		MASTERS, JOEY ETAL MASTERS, AMANDA	P	I-INSOLVENT		297.60	297.60	O
2008	252356	307647		MATSON, WESLEY D	P	I-INSOLVENT		193.38	193.38	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	245377	295853		MATTRESS DELUXE INC	P	I-INSOLVENT		13.60	13.60	O
2008	245388	295863		MATTRESS HEAVEN LLC	P	I-INSOLVENT		3.92	3.92	O
2008	251773	303868		MAYHALL, JOHN ETAL MAYHALL, CHRISTY	P	I-INSOLVENT		280.96	280.96	O
2008	245375	295851		MCCLARY, MATHEW W	P	I-INSOLVENT		56.10	56.10	O
2008	245402	295946		MCCLUNG, KIMBERLY	P	I-INSOLVENT		10.56	10.56	O
2008	88341	104459		MCCURDY CARPET CENTER	P	I-INSOLVENT		27.44	27.44	O
2008	245163	295538		MCDONALD, JULIE	P	I-INSOLVENT		9.60	9.60	O
2008	244991	295327		MCDUFFIE, ELLONY D	P	I-INSOLVENT		8.96	8.96	O
2008	167080	308057		MCFADDEN, A FRANK JR ETAL MCFADDEN, C HO	P	I-INSOLVENT		181.76	181.76	O
2008	217575	264241		MCKENZIE GILES	P	I-INSOLVENT		17.04	17.04	O
2008	251914	307296		MCKINLEY, JAMES S (1/2 INT) ETAL PEAVY,	P	I-INSOLVENT		112.20	112.20	O
2008	241169	292944		MCKISSACK, CAROLYN M	P	I-INSOLVENT		158.40	158.40	O
2008	176817	226375		MCMURPHY OIL CO	P	I-INSOLVENT		15.60	15.60	O
2008	236371	285561		MCPAR GARDENS LLC	P	I-INSOLVENT		14.00	14.00	O
2008	251651	291486		MCPHERSON, GREGORY S	P	I-INSOLVENT		345.60	345.60	O
2008	240608	286519		MELISSA MAHAN REALTY	P	I-INSOLVENT		13.76	13.76	O
2008	250248	302727		MENAS, BILL	P	I-INSOLVENT		121.52	121.52	O
2008	245340	295821		MENDEZ, JOHN A	P	I-INSOLVENT		10.24	10.24	O
2008	214251	262306		MERCHANDISE UNLIMITED INC	P	I-INSOLVENT		54.40	54.40	O
2008	252058	292806		MERRILL, JAMES COLLIER	C	I-INSOLVENT		206.58	206.58	O
2008	250189	292824		MERRILL, JAMES COLLIER	C	I-INSOLVENT		182.16	182.16	O
2008	245433	295974		MERRY WAY	P	I-INSOLVENT		8.96	8.96	O
2008	235061	282848		MEXICAN BAKERY	P	I-INSOLVENT		33.66	33.66	O
2008	245482	296107		MICHAELIS, LORI	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.72	6.72	O
2008	205691	253545		MIDDLE BAY FUEL INC	P	I-INSOLVENT		13.76	13.76	O
2008	170772	237029		MIDNIGHT PROPERTIES L L C	P	I-INSOLVENT		56.00	56.00	O
2008	170772	245495		MIDNIGHT PROPERTIES L L C	P	I-INSOLVENT		101.36	101.36	O
2008	247413	251691		MIDNIGHT PROPERTIES L L C	P	I-INSOLVENT		499.52	499.52	O
2008	235499	283544		MIKKELSEN WEALTH MANAGEMENT INC	P	I-INSOLVENT		395.60	395.60	O
2008	237924	292798		MILLER, GREG B ETAL MILLER, SUSAN	P	I-INSOLVENT		800.00	800.00	O
2008	201786	292644		MILLER, JEFFREY R ETUX MARTHA M	P	I-INSOLVENT		102.40	102.40	O
2008	245475	296100		MILLER, PATTI R	P	I-INSOLVENT		13.76	13.76	O
2008	245533	296153		MIMI INC	P	I-INSOLVENT		8.96	8.96	O
2008	245297	295779		MINOR, LORI	P	I-INSOLVENT		10.24	10.24	O
2008	244382	291048		MIRABEL AIR LLC	P	I-INSOLVENT		2,136.32	2,136.32	O
2008	200729	248994		MISS SUZANNES GYMNASTICS & CHEERLEADING	P	I-INSOLVENT		265.58	265.58	O
2008	99672	122411		MITTS, L GENIA WHITE	P	I-INSOLVENT		56.00	56.00	O
2008	252448	235783		MODULAR SPACE CORPORATION	P	I-INSOLVENT		204.68	204.68	O
2008	252448	235788		MODULAR SPACE CORPORATION	P	I-INSOLVENT		156.42	156.42	O
2008	252448	254816		MODULAR SPACE CORPORATION	P	I-INSOLVENT		78.20	78.20	O
2008	252448	254817		MODULAR SPACE CORPORATION	P	I-INSOLVENT		487.08	487.08	O
2008	252448	254819		MODULAR SPACE CORPORATION	P	I-INSOLVENT		93.06	93.06	O
2008	252448	262913		MODULAR SPACE CORPORATION	P	I-INSOLVENT		235.62	235.62	O
2008	252448	262920		MODULAR SPACE CORPORATION	P	I-INSOLVENT		247.04	247.04	O
2008	252448	262924		MODULAR SPACE CORPORATION	P	I-INSOLVENT		127.12	127.12	O
2008	252448	270241		MODULAR SPACE CORPORATION	P	I-INSOLVENT		76.50	76.50	O
2008	252448	270244		MODULAR SPACE CORPORATION	P	I-INSOLVENT		549.54	549.54	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	252448	270249		MODULAR SPACE CORPORATION	P	I-INSOLVENT		99.66	99.66	O
2008	252448	270379		MODULAR SPACE CORPORATION	P	I-INSOLVENT		276.48	276.48	O
2008	252448	270380		MODULAR SPACE CORPORATION	P	I-INSOLVENT		26.24	26.24	O
2008	252448	286236		MODULAR SPACE CORPORATION	P	I-INSOLVENT		26.66	26.66	O
2008	252448	286245		MODULAR SPACE CORPORATION	P	I-INSOLVENT		240.80	240.80	O
2008	252448	286246		MODULAR SPACE CORPORATION	P	I-INSOLVENT		244.24	244.24	O
2008	252448	286247		MODULAR SPACE CORPORATION	P	I-INSOLVENT		66.00	66.00	O
2008	252448	286249		MODULAR SPACE CORPORATION	P	I-INSOLVENT		198.00	198.00	O
2008	252448	286251		MODULAR SPACE CORPORATION	P	I-INSOLVENT		60.06	60.06	O
2008	252448	286260		MODULAR SPACE CORPORATION	P	I-INSOLVENT		128.70	128.70	O
2008	252448	286263		MODULAR SPACE CORPORATION	P	I-INSOLVENT		73.26	73.26	O
2008	252448	286264		MODULAR SPACE CORPORATION	P	I-INSOLVENT		151.80	151.80	O
2008	252448	286265		MODULAR SPACE CORPORATION	P	I-INSOLVENT		131.34	131.34	O
2008	252448	286277		MODULAR SPACE CORPORATION	P	I-INSOLVENT		294.88	294.88	O
2008	233961	281611		MONROES VALUE PLUM	P	I-INSOLVENT		476.52	476.52	O
2008	245463	296089		MONSEY, MICHAEL	P	I-INSOLVENT		13.60	13.60	O
2008	245559	296179		MONT JS LLC	P	I-INSOLVENT		.64	.64	O
2008	179677	229804		MONTE, JACK A	P	I-INSOLVENT		29.42	29.42	O
2008	245560	296229		MONTVILLE LLC	P	I-INSOLVENT		.66	.66	O
2008	245570	296238		MOODY, RALPH R	P	I-INSOLVENT		13.76	13.76	O
2008	199856	236820		MOONEY, BETTYE C	P	I-INSOLVENT		174.90	174.90	O
2008	235004	282752		MOONEYHAM HEATING & A/C INC	P	I-INSOLVENT		40.26	40.26	O
2008	251687	259586		MOORE, JOSEPH P ETAL MOORE, CANDACE	P	I-INSOLVENT		243.20	243.20	O
2008	237070	278162		MORTGAGE ELECTRONIC REGISTRATION SYSTEMS	P	I-INSOLVENT		251.46	251.46	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	233963	281613		MORTGAGE GUARANTY	P	I-INSOLVENT		10.56	10.56	O
2008	156330	205527		MORTGAGE LENDING SERVICES, INC.	C	I-INSOLVENT		55.04	55.04	O
2008	205633	253486		MOSS, FLORA E	P	I-INSOLVENT		6.98	6.98	O
2008	235007	282754		MOTES CONSTRUCTION & DEVELOPMENT INC	P	I-INSOLVENT		10.56	10.56	O
2008	245584	296323		MOZA TITLE INC	P	I-INSOLVENT		13.76	13.76	O
2008	174278	224861		MURCO INC	P	I-INSOLVENT		8.20	8.20	O
2008	235205	283118		MURRAY SIGN INC	P	I-INSOLVENT		10.56	10.56	O
2008	245594	296333		MURRELL, MARY LOU	P	I-INSOLVENT		13.76	13.76	O
2008	251446	291924		M5 COLONY TRUST, THE	P	I-INSOLVENT		110.22	110.22	O
2008	204969	252783		N TIME FAMILY SALONS	P	I-INSOLVENT		366.36	366.36	O
2008	235450	253232		NANCY'S TAVERN	P	I-INSOLVENT		22.10	22.10	O
2008	234414	282180		NATURCHEM INC	P	I-INSOLVENT		13.76	13.76	O
2008	242269	287255		NEAL, KIMBERLY	P	I-INSOLVENT		32.68	32.68	O
2008	164000	214430	1	NELSON CONTRACTING SERVICES	P	I-INSOLVENT		3,369.30	3,369.30	S
2008	209204	267541		NELSON, THOMAS R ETAL NELSON, CYNTHIA A	P	I-INSOLVENT		219.78	219.78	O
2008	224037	271510		NEMER INC	P	I-INSOLVENT		10.56	10.56	O
2008	106477	260036		NETBANK BUSINESS FINANCE	P	I-INSOLVENT		56.76	56.76	O
2008	106477	262832		NETBANK BUSINESS FINANCE	P	I-INSOLVENT		163.02	163.02	O
2008	106477	300435		NETBANK BUSINESS FINANCE	P	I-INSOLVENT		48.18	48.18	O
2008	245655	296356		NIBBLES PIZZA & SUBS LLC	P	I-INSOLVENT		105.60	105.60	O
2008	194462	123109		NICHOLAS S. LEITERMAN	P	I-INSOLVENT		693.76	693.76	O
2008	200427	248953		NICO SERVICES INC	P	I-INSOLVENT		236.66	236.66	O
2008	223929	270772		NORMAN S RIDER	P	I-INSOLVENT		818.55	818.55	O
2008	252158	291754		NORRIS, DONNIE G	P	I-INSOLVENT		380.80	380.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	254033	293803		NOVASTAR MORTGAGE INC	P	I-INSOLVENT		169.68	169.68	O
2008	228288	275412		NS ACQUISITIONS INC	P	I-INSOLVENT		289.08	289.08	O
2008	158902	293658		OAKES, GREGORY W ETAL OAKES, SUZANNE M	P	I-INSOLVENT		495.00	495.00	O
2008	197173	212787		ODYSSEY ENTERTAINMENT L L C	P	I-INSOLVENT		4,121.42	4,121.42	O
2008	207586	251477		OLANDER, L L JR (25% INT) ETAL RIVER CAP	P	I-INSOLVENT		13.86	13.86	O
2008	245786	296433		OLD BRADYS ROUGH CUT RESTAURANT & STORE	P	I-INSOLVENT		29.40	29.40	O
2008	251737	218868		OLIVER, PATRICK K ETAL DE LA TORRE, KENT	P	I-INSOLVENT		147.20	147.20	O
2008	245790	296437		OLLIES BARBECUE LLC	P	I-INSOLVENT		249.40	249.40	O
2008	251332	303589		OMNI HEALTH & FITNESS OF DAPHNE LLC	P	I-INSOLVENT		3,087.40	3,087.40	O
2008	251332	303589	1	OMNI HEALTH & FITNESS OF DAPHNE LLC	P	I-INSOLVENT		3,498.48	3,498.48	2007 E
2008	205975	240171		ONEAL HOMES INC	P	I-INSOLVENT		13.96	13.96	O
2008	192834	242176		OPEN MRI OF FOLEY INC	P	I-INSOLVENT		5,210.70	5,210.70	O
2008	246564	300337	1	OPEN SEASON PRODUCTIONS INC	P	I-INSOLVENT		372.40	372.40	S
2008	243006	102648		OSBORNE, BRANDON	P	I-INSOLVENT		14.62	14.62	O
2008	238889	291709		OTILLIO, KENNETH G (1/2 INT) ETAL COUSIN	P	I-INSOLVENT		335.36	335.36	O
2008	233917	281556		OUTBACK TOWING & HAULING	P	I-INSOLVENT		36.96	36.96	O
2008	254280	307095		OWEN, BARBARA B	P	I-INSOLVENT		157.08	157.08	O
2008	244518	292375		OWENS, JIM JR	P	I-INSOLVENT		33.00	33.00	O
2008	245347	295828		OWENS, LESLIE	P	I-INSOLVENT		13.60	13.60	O
2008	90131	203735		P & D MARINE SERVICES INC	C	I-INSOLVENT		7.68	7.68	O
2008	246061	296690		PACE, WILLIAM W	P	I-INSOLVENT		10.56	10.56	O
2008	209403	237009		PALIGA, MICHAEL	P	I-INSOLVENT		230.40	230.40	O
2008	203758	249597		PALM COAST CONTRSRUCTION INC	P	I-INSOLVENT		54.32	54.32	O
2008	233927	281568		PARKER ROOFING	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	233929	281570		PARTYS R US	P	I-INSOLVENT		10.56	10.56	O
2008	179173	229720		PAT BOLDEN DAY CARE	P	I-INSOLVENT		23.92	23.92	O
2008	217229	225379		PATEL, RAJESH D ETAL PATEL, SEEMA R	P	I-INSOLVENT		129.88	129.88	O
2008	245460	296084		PATINA	P	I-INSOLVENT		13.76	13.76	O
2008	251478	293213		PAULI, LARRY J ETAL PAULI, GILLIAN Y	P	I-INSOLVENT		111.54	111.54	O
2008	224068	271633		PBH INC	P	I-INSOLVENT		35.36	35.36	O
2008	155692	204462		PELICAN BUILDERS INC	C	I-INSOLVENT		31.36	31.36	O
2008	234443	282210		PENNY HOWELL CONTRACTOR	P	I-INSOLVENT		8.96	8.96	O
2008	245017	295352		PEOPLES, ERIK	P	I-INSOLVENT		8.96	8.96	O
2008	241520	286788		PERALTA FLOORING	P	I-INSOLVENT		30.36	30.36	O
2008	212178	259329		PERROTTA, JONNIE G	P	I-INSOLVENT		35.96	35.96	O
2008	197177	246579		PET FRIENDLY, INC	C	I-INSOLVENT		4,157.24	4,157.24	O
2008	205578	253432		PETERS, DAVID	P	I-INSOLVENT		16.22	16.22	O
2008	189366	97290		PETERSON, RICHARD O	P	I-INSOLVENT		22.92	22.92	O
2008	245692	296389		PETERSON, RICK	P	I-INSOLVENT		10.56	10.56	O
2008	230556	291903		PETTIS, CECIL	P	I-INSOLVENT		9.90	9.90	O
2008	98823	121468		PFEIFER LAW OFFICES, P C	C	I-INSOLVENT		33.66	33.66	O
2008	98823	121468	1	PFEIFER LAW OFFICES, P C	C	I-INSOLVENT		76.56	76.56	2003 E
2008	242224	287235		PHILLIPS, JENNIFER F	P	I-INSOLVENT		46.28	46.28	O
2008	241349	286749		PHOENIX UNDERGROUND CONSTRUCTION INC	P	I-INSOLVENT		511.22	511.22	O
2008	166154	239122		PICKENS, ERNEST C	P	I-INSOLVENT		129.36	129.36	O
2008	184307	233602		PIGMALION PROPERTIES, LLC	P	I-INSOLVENT		12.65	12.65	O
2008	231436	291065		PISCES TWO L L C	C	I-INSOLVENT		459.24	459.24	O
2008	239323	291259		PISTOLE, ALFORD W JR ETAL PISTOLE, CAROL	P	I-INSOLVENT		293.76	293.76	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	252457	293102		PITNER, SHIRLEY G	C	I-INSOLVENT		374.22	374.22	O
2008	245841	296483		PITTMAN, PAMELA	P	I-INSOLVENT		95.70	95.70	O
2008	207628	90725		PLEUS, LARRY J ETAL PLEUS, LISA BETH (1/	P	I-INSOLVENT		21.12	21.12	O
2008	233226	122047		PLUZNYK, WALTER ETAL PLUZNYK, MELANIE A	P	I-INSOLVENT		198.00	198.00	O
2008	252008	308156		PM2 L L C	P	I-INSOLVENT		103.62	103.62	O
2008	252008	308175		PM2 L L C	P	I-INSOLVENT		103.62	103.62	O
2008	252008	308286		PM2 L L C	P	I-INSOLVENT		103.62	103.62	O
2008	252008	308298		PM2 L L C	P	I-INSOLVENT		103.62	103.62	O
2008	252008	308337		PM2 L L C	P	I-INSOLVENT		103.62	103.62	O
2008	245527	296148		POLKA DOT PRINCESS LLC	P	I-INSOLVENT		239.94	239.94	O
2008	254281	307096		PORTER, L FAYE	P	I-INSOLVENT		8.60	8.60	O
2008	251827	291763		POUNDS, KENNETH E ETAL POUNDS, SUSAN Y	P	I-INSOLVENT		368.00	368.00	O
2008	209783	261414		POWE, JESSE C ETAL POWE, SHARON H	P	I-INSOLVENT		168.96	168.96	O
2008	235093	283061		POWERLINE CONSTRUCTION	P	I-INSOLVENT		10.56	10.56	O
2008	233986	281637		PRECISION ROOFING	P	I-INSOLVENT		17.82	17.82	O
2008	225256	272877		PRESERVE PROPERTIES	P	I-INSOLVENT		48.00	48.00	O
2008	176816	226374		PRICE OIL INC	P	I-INSOLVENT		165.72	165.72	O
2008	176816	234002		PRICE OIL INC	P	I-INSOLVENT		5.10	5.10	O
2008	176816	234003		PRICE OIL INC	P	I-INSOLVENT		112.20	112.20	O
2008	167168	249216		PRICE OIL, INC	P	I-INSOLVENT		553.80	553.80	O
2008	93590	292413		PRICE, RICHARD DOUGLAS SR ETUX BARBARA C	P	I-INSOLVENT		99.00	99.00	O
2008	235098	283066		PRO-KLEEN/EXTREME CLEAN	P	I-INSOLVENT		10.24	10.24	O
2008	236084	285152	1	PRO-SERVE JANITORIAL SERVICES INC	P	I-INSOLVENT		110.94	110.94	S
2008	235094	283062		PROFESSIONAL BILLING	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	206094	112360		PROFESSIONAL SALON PRODUCTS	P	I-INSOLVENT		49.88	49.88	O
2008	235097	283065		PROPHIT CONSTRUCTION	P	I-INSOLVENT		10.56	10.56	O
2008	230548	277845		PUC L L C	P	I-INSOLVENT		21.84	21.84	O
2008	251746	276876		PUCKETT, DONALD	C	I-INSOLVENT		102.40	102.40	O
2008	226936	265250		QUALITY LANDSCAPING SOLUTIONS LLC	P	I-INSOLVENT		129.00	129.00	O
2008	241227	286638		QUANTZ-RALEY LLC	P	I-INSOLVENT		.64	.64	O
2008	235103	283072		R & B CONTRACTORS LLC	P	I-INSOLVENT		10.56	10.56	O
2008	222505	265834		R & D MOBILE HOME OUTLET, INC	P	I-INSOLVENT		15.96	15.96	O
2008	235104	283073		R & J BLDRS & ELECTRICAL CONTR	P	I-INSOLVENT		10.94	10.94	O
2008	252990	304616		R O I INC	P	I-INSOLVENT		23.22	23.22	O
2008	185357	233955		R P M SERVICES INC	P	I-INSOLVENT		214.76	214.76	O
2008	245485	296110		RABON, GEORGE	P	I-INSOLVENT		10.56	10.56	O
2008	228748	277964		RADLEIN, THOMAS ETAL RADLEIN, DAVID	P	I-INSOLVENT		251.46	251.46	O
2008	222860	267351		RADUCAN, VIOREL	P	I-INSOLVENT		264.00	264.00	O
2008	232614	279219		RAKESTRAW, GWEN ETAL RAKESTRAW, WILLIAM	P	I-INSOLVENT		134.40	134.40	O
2008	244133	290908		RALEY AIR LLC	P	I-INSOLVENT		1,879.68	1,879.68	O
2008	243834	290637		RALEY, SCOTT	P	I-INSOLVENT		.64	.64	O
2008	243834	290649		RALEY, SCOTT	P	I-INSOLVENT		.66	.66	O
2008	243834	290650		RALEY, SCOTT	P	I-INSOLVENT		.66	.66	O
2008	208761	250548		RAMEY, BRAD ETAL RAMEY, CHARLENE	P	I-INSOLVENT		262.40	262.40	O
2008	235974	231910		RAMIREZ, WILLIAM ETAL RAMIREZ, MARIA BER	C	I-INSOLVENT		179.20	179.20	O
2008	235974	305088		RAMIREZ, WILLIAM ETAL RAMIREZ, MARIA BER	P	I-INSOLVENT		154.24	154.24	O
2008	217787	112397		RAMSEY, FORREST MITCH	P	I-INSOLVENT		132.00	132.00	O
2008	234461	282236		RANES OR SHINE	P	I-INSOLVENT		13.60	13.60	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244975	295312	RAWLS, CHARLES D	P	I-INSOLVENT		8.96	8.96	O
2008	86971	86971	RAYS MARINE CONSTRUCTION LLC	P	I-INSOLVENT		901.76	901.76	O
2008	233648	281086	RED STAR AVIATORS LLC	P	I-INSOLVENT		28.00	28.00	O
2008	245590	296329	REDS LLC	P	I-INSOLVENT		152.32	152.32	O
2008	223926	308231	REGENCY CLUB L L C	P	I-INSOLVENT		103.62	103.62	O
2008	240840	267633	REGIONS BANK	P	I-INSOLVENT		109.76	109.76	O
2008	234497	282267	RESIDENTIAL METAL ROOFING	P	I-INSOLVENT		10.56	10.56	O
2008	244974	295311	RESTER, CHARLENE W	P	I-INSOLVENT		13.76	13.76	O
2008	252183	292099	RIEBER, RAYMOND J ETAL RIEBER, CAROLYN G	P	I-INSOLVENT		380.80	380.80	O
2008	252329	307818	RILEY, MICHAEL GATES ETAL RILEY, KERRI E	P	I-INSOLVENT		460.68	460.68	O
2008	245721	296400	RINCON CUBANO	P	I-INSOLVENT		10.56	10.56	O
2008	199979	248920	RIORDAN, DANNY	P	I-INSOLVENT		168.00	168.00	O
2008	223807	270585	RIVER PINES I LLC	P	I-INSOLVENT		10.56	10.56	O
2008	222885	266612	RIZIN TIDE CHARTERS	P	I-INSOLVENT		166.98	166.98	O
2008	241234	286658	ROAN'S CREEK II LLC	P	I-INSOLVENT		.64	.64	O
2008	235196	283109	ROBERTS CONSTRUCTION	P	I-INSOLVENT		31.36	31.36	O
2008	235198	283111	ROBERTS MOBILE HOME SERVICE	P	I-INSOLVENT		10.56	10.56	O
2008	248370	237056	ROBERTS, CHERYL SUE	P	I-INSOLVENT		278.32	278.32	O
2008	250453	302794	ROBERTSDALE CHIROPRACTIC HEALTH LLC	P	I-INSOLVENT		322.74	322.74	O
2008	203911	250135	ROBERTSDALE VINYL BUILDING PROD. INC	P	I-INSOLVENT		106.64	106.64	O
2008	233644	281082	ROBIAN HOLDINGS INC	P	I-INSOLVENT		142.72	142.72	O
2008	233644	281088	ROBIAN HOLDINGS INC	P	I-INSOLVENT		138.88	138.88	O
2008	233644	281089	ROBIAN HOLDINGS INC	P	I-INSOLVENT		83.20	83.20	O
2008	190297	239723	ROBIN LYNNE	P	I-INSOLVENT		259.08	259.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	235199	283112		ROBINSON MOVING/PRIME SERVE IN	P	I-INSOLVENT		10.56	10.56	O
2008	241562	293641		RODGERS, JOSEPH G III ETAL RODGERS, LAUR	P	I-INSOLVENT		336.60	336.60	O
2008	205113	252926		RODRIGUEZ, JORGE	P	I-INSOLVENT		44.04	44.04	O
2008	207532	276701		ROGERS, WILLIAM T ETAL ROGERS, DEBRA	P	I-INSOLVENT		380.16	380.16	O
2008	255834	310206	2	ROMAR MINI STORAGE, LLC	P	I-INSOLVENT		1,590.40	1,590.40	2004 E
2008	228171	275372		RONALD & BLAKE CPA PC	P	I-INSOLVENT		154.80	154.80	O
2008	248880	309221		ROOMBOS, RICHARD ETAL FENZA, STEPHANIE	P	I-INSOLVENT		102.34	102.34	O
2008	241547	286814		ROOSTER & CROW GRAPHICS & MARKETING, INC	P	I-INSOLVENT		19.60	19.60	O
2008	241536	286811		ROYALE PAINS, LLC	P	I-INSOLVENT		62.72	62.72	O
2008	241999	308451		ROYALE PROPERTIES L L C	P	I-INSOLVENT		67.20	67.20	O
2008	241999	308459		ROYALE PROPERTIES L L C	P	I-INSOLVENT		67.20	67.20	O
2008	239036	303713		RUSHING, BONITA P	P	I-INSOLVENT		4.30	4.30	O
2008	177815	309216		RUSHING, MARIAN V	P	I-INSOLVENT		76.54	76.54	O
2008	215587	303749		RYLEE, WILLIAM W	P	I-INSOLVENT		12.90	12.90	O
2008	244551	294001		S & K MACHINE WORKS AND FABRICATION	P	I-INSOLVENT		4,275.00	4,275.00	O
2008	215381	263426		S & L MARINE CONSTRUCTION LLC	P	I-INSOLVENT		1,925.22	1,925.22	O
2008	249448	302587		S & P FARMS LLC	P	I-INSOLVENT		541.20	541.20	O
2008	200723	248990		S & P MANAGEMENT OF FLORIDA LLC	P	I-INSOLVENT		157.38	157.38	O
2008	223938	270780		S & W NELSON ENTERPRISES INC	P	I-INSOLVENT		392.40	392.40	O
2008	205071	252883		SAFE MINI STORAGE OF FOLEY LLC	P	I-INSOLVENT		281.82	281.82	O
2008	245689	296386		SAM ENTERPRISES LLC	P	I-INSOLVENT		13.60	13.60	O
2008	39340	277836		SAMUELS, KIRBY C ETUX MARTHA HELEN (	P	I-INSOLVENT		12.90	12.90	O
2008	205055	252868		SAMURAI J L L C THE	P	I-INSOLVENT		300.14	300.14	O
2008	178672	309158		SANCHEZ-NAVARRO, JOSE	P	I-INSOLVENT		80.84	80.84	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	205051	252864	SAND DOG INC	P	I-INSOLVENT		10.24	10.24	O
2008	226392	53544	SANDRA BOWMAN	P	I-INSOLVENT		95.04	95.04	O
2008	226928	243522	SANDRA SAWYER	C	I-INSOLVENT		13.76	13.76	O
2008	225135	307873	SANIBEL PARTNERS LLC	P	I-INSOLVENT		193.38	193.38	O
2008	242942	293322	SANSING, HAYLEY W	P	I-INSOLVENT		287.76	287.76	O
2008	189089	218799	SAOUD, WILLIAM ETAL BOLAND-SAOUD, PATRIC	P	I-INSOLVENT		60.04	60.04	O
2008	226824	273703	SASSAFRASS MAKE BELIVE MAKEOVERS FOR	P	I-INSOLVENT		40.26	40.26	O
2008	234018	281684	SAW'S CLEANING	P	I-INSOLVENT		10.56	10.56	O
2008	245261	295747	SAWYER, LAURA V	P	I-INSOLVENT		13.76	13.76	O
2008	244948	295224	SAXON, CATINA S	P	I-INSOLVENT		47.52	47.52	O
2008	245252	295739	SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O
2008	230327	258274	SCOTT, RONALD L	P	I-INSOLVENT		62.78	62.78	O
2008	226994	274119	SCR DEBRIS MANAGEMENT INC	P	I-INSOLVENT		10.24	10.24	O
2008	234028	281725	SEABREEZE EXPRESS II	P	I-INSOLVENT		10.56	10.56	O
2008	193880	242759	SEASIDE MORTGAGE LLC	P	I-INSOLVENT		112.86	112.86	O
2008	201391	249145	SEASIDE TITLE COMPANY LLC	P	I-INSOLVENT		33.00	33.00	O
2008	221639	293185	SEAWIND DEVELOPMENT CO L L C	P	I-INSOLVENT		419.10	419.10	O
2008	234223	102421	SEAWORTHY CHARTERS	P	I-INSOLVENT		2,757.00	2,757.00	O
2008	208924	246023	SENKO, JOANN FERLITA	P	I-INSOLVENT		181.76	181.76	O
2008	245169	295619	SENER, JAMES G	P	I-INSOLVENT		13.76	13.76	O
2008	92426	112682	SERVICE CENTER, THE	P	I-INSOLVENT		49.64	49.64	O
2008	205183	252995	SERVICE FIRST AUTO INC	P	I-INSOLVENT		150.34	150.34	O
2008	223876	101557	SHORE THING L L C	P	I-INSOLVENT		67.98	67.98	O
2008	224297	271946	SIDE LINES	P	I-INSOLVENT		19.08	19.08	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	244396	291083	SILVIO, JODI O	P	I-INSOLVENT		872.90	872.90	O
2008	192066	303847	SIMMONS, MARIA F ETAL ZAMPELLA, ANTHONY	P	I-INSOLVENT		54.78	54.78	O
2008	245800	296448	SIMPLY SOUTHERN LANDSCAPES INC	P	I-INSOLVENT		151.14	151.14	O
2008	245306	295788	SIMS, LUCY A	P	I-INSOLVENT		13.60	13.60	O
2008	245809	296456	SISTER2SISTAZ	P	I-INSOLVENT		10.56	10.56	O
2008	249423	302553	SKATE TIME LLC	P	I-INSOLVENT		724.98	724.98	O
2008	233656	281143	SKY HIGH LLC	P	I-INSOLVENT		4,485.60	4,485.60	O
2008	204200	252063	SKY KING AVIATION INC	P	I-INSOLVENT		141.24	141.24	O
2008	205870	253803	SKY VIEW SERVICES	P	I-INSOLVENT		8.50	8.50	O
2008	245812	296459	SMARTTV LLC	P	I-INSOLVENT		10.24	10.24	O
2008	251224	303375	SMITH INSURANCE AGENCY, LLC	P	I-INSOLVENT		33.00	33.00	O
2008	49895	53762	SMITH SPORTING GOODS INC	C	I-INSOLVENT		92.65	92.65	O
2008	240124	290317	SMITH, TERRI LEE	P	I-INSOLVENT		79.36	79.36	O
2008	226478	239024	SNODGRASS, KELLY L ETAL SNODGRASS, MELIS	P	I-INSOLVENT		182.56	182.56	O
2008	245891	296526	SOIL SOLUTIONS LAWN & LANDSCAPTES LIMITE	P	I-INSOLVENT		151.14	151.14	O
2008	226387	95774	SOLOMON, SUSAN G	P	I-INSOLVENT		119.46	119.46	O
2008	245054	295386	SOLORZANO, HOPE	P	I-INSOLVENT		10.56	10.56	O
2008	246183	304236	SONNIER, BECKY ETAL DEASON, R J; DEASON,	P	I-INSOLVENT		131.34	131.34	O
2008	235407	283469	SOUL TO SOLE SHOES	P	I-INSOLVENT		10.10	10.10	O
2008	223986	271056	SOUTH ALABAMA FORKLIFT	P	I-INSOLVENT		67.94	67.94	O
2008	197480	116401	SOUTH ALABAMA ROAD BUILDERS LLC	P	I-INSOLVENT		1,334.52	1,334.52	O
2008	221801	265460	SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		38.70	38.70	O
2008	221801	265812	SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		33.00	33.00	O
2008	241264	223334	SOUTH COAST REALTY LLC	C	I-INSOLVENT		17.54	17.54	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	223792	270560		SOUTHEASTERN AUTO SALES	P	I-INSOLVENT		24.42	24.42	O
2008	242243	287245		SOUTHEASTERN CORING & CUTTING	P	I-INSOLVENT		320.88	320.88	O
2008	235740	258604		SOUTHERN GOLF PARTNERS LLC	P	I-INSOLVENT		56.48	56.48	O
2008	241521	307012		SOUTHERN HOMES AL INC	P	I-INSOLVENT		122.76	122.76	O
2008	249936	302648		SOUTHERN INSULATION &ENERGY SERVICES INC	P	I-INSOLVENT		100.98	100.98	O
2008	249936	302648	1	SOUTHERN INSULATION &ENERGY SERVICES INC	P	I-INSOLVENT		114.84	114.84	2007 E
2008	236364	285553		SOUTHERN MARKETING MANAGERS LLC	P	I-INSOLVENT		36.82	36.82	O
2008	245857	296493		SOUTHERN PARTNERSHIPS	P	I-INSOLVENT		10.56	10.56	O
2008	197009	223057		SOUTHERN TURF NURSERIES OF ALA LLC (STA)	P	I-INSOLVENT		323.12	323.12	O
2008	86816	101321		SPEED TECH AUTOMOTIVE	P	I-INSOLVENT		45.36	45.36	O
2008	45628	101494		SPENCER, GRACE W (AS TRUSTEE OF THE GRAC	P	I-INSOLVENT		44.16	44.16	O
2008	179091	229675		SPLIT OAK FARM INC	P	I-INSOLVENT		99.08	99.08	O
2008	172203	301704		SPRINT UNITED MANAGEMENT COMPANY	P	I-INSOLVENT		170.24	170.24	O
2008	245866	296503		SRA SERVICE LLC	P	I-INSOLVENT		10.24	10.24	O
2008	245868	296505		SRL ENTERPRISES INC	P	I-INSOLVENT		13.76	13.76	O
2008	245516	296138		STEEL MAGNOLIAS FLOWERS & GIFT	P	I-INSOLVENT		8.96	8.96	O
2008	245484	296109		STEELE, MICHEAL	P	I-INSOLVENT		10.56	10.56	O
2008	228251	306950		STEFFEK, LANCE A ETAL STEFFEK, COURTNEY	P	I-INSOLVENT		98.90	98.90	O
2008	234090	281820		STEWART BUILDERS	P	I-INSOLVENT		8.96	8.96	O
2008	241542	286813		STEWART LAND SERVICES LLC	P	I-INSOLVENT		2,065.20	2,065.20	O
2008	241542	286813	1	STEWART LAND SERVICES LLC	P	I-INSOLVENT		1,723.20	1,723.20	2007 E
2008	214332	236720		STEWART, E ANGIE	P	I-INSOLVENT		198.00	198.00	O
2008	246552	257389		STOP N SHOP INC #9	P	I-INSOLVENT		5,327.24	5,327.24	O
2008	246552	300302		STOP N SHOP INC #9	P	I-INSOLVENT		529.20	529.20	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	215472	246311	STUCKY, MATTHEW A ETAL STUCKY, JENA B	P	I-INSOLVENT		144.48	144.48	O
2008	245902	296535	STUDIO OVER THE BAY INC THE	P	I-INSOLVENT		13.76	13.76	O
2008	161356	212492	STYX RIVER CANOES	P	I-INSOLVENT		150.00	150.00	O
2008	239874	286366	SUB WALTER CONTRACTING CO	P	I-INSOLVENT		40.12	40.12	O
2008	251806	291669	SUMMERLIN, CURTIS LARRY	P	I-INSOLVENT		380.80	380.80	O
2008	223810	270588	SUMMIT DEVELOPMENT II LLC	P	I-INSOLVENT		10.56	10.56	O
2008	223811	270589	SUMMIT DEVELOPMENT III LLC	P	I-INSOLVENT		10.56	10.56	O
2008	238884	101309	SUMRELL, ANGELA J	P	I-INSOLVENT		120.32	120.32	O
2008	238884	293674	SUMRELL, ANGELA J	P	I-INSOLVENT		120.32	120.32	O
2008	212715	259681	SUN ROOM, THE	P	I-INSOLVENT		124.70	124.70	O
2008	188634	235835	SUN SHACK	P	I-INSOLVENT		308.88	308.88	O
2008	90175	108448	SUN TITLE INC	C	I-INSOLVENT		306.86	306.86	O
2008	234029	281748	SUNBELT INDUSTRIALS	P	I-INSOLVENT		10.56	10.56	O
2008	252770	304275	SUNBRIDGE CAPITAL	P	I-INSOLVENT		83.42	83.42	O
2008	252770	304276	SUNBRIDGE CAPITAL	P	I-INSOLVENT		607.20	607.20	O
2008	155663	204409	SUNGLASS FIBERGLASS REPAIR	P	I-INSOLVENT		8.44	8.44	O
2008	224258	271914	SUNRISE MEDIA INC	P	I-INSOLVENT		33.00	33.00	O
2008	245914	296549	SUNRISE SERVICES INC	P	I-INSOLVENT		10.56	10.56	O
2008	185193	233840	SUNSTONE, LLP	P	I-INSOLVENT		324.80	324.80	O
2008	95061	116494	SUPERIOR AIR SYSTEMS INC	C	I-INSOLVENT		25.72	25.72	O
2008	221991	265547	SUPERIOR CONSTRUCTION, LLC	P	I-INSOLVENT		1,441.44	1,441.44	O
2008	200295	248944	SUSAN S HESS	P	I-INSOLVENT		11.22	11.22	O
2008	245893	296528	SWIFT, STEWART	P	I-INSOLVENT		10.56	10.56	O
2008	158687	289016	SWIGER, R DAVID ETUX MONICA A	P	I-INSOLVENT		11.16	11.16	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	235727	284156	T & C SALES INC	P	I-INSOLVENT		23.22	23.22	O
2008	224256	271912	T C I S INC	P	I-INSOLVENT		12.16	12.16	O
2008	245937	296571	T POPE DESIGNS POPE TINA	P	I-INSOLVENT		10.24	10.24	O
2008	246009	296641	1 T'S TANNING LLC	P	I-INSOLVENT		195.36	195.36	2007 E
2008	228767	275585	TAK IMAGING	P	I-INSOLVENT		366.20	366.20	O
2008	193029	242286	TALLULAH'S	P	I-INSOLVENT		176.92	176.92	O
2008	224661	272539	TATE ELECTRIC LLC	P	I-INSOLVENT		193.50	193.50	O
2008	234056	281779	TATTOO ADDICT	P	I-INSOLVENT		8.96	8.96	O
2008	239562	286291	TAYLOR-WOERNER INC	P	I-INSOLVENT		6,148.20	6,148.20	O
2008	251010	96069	TAYLOR, BEAN & WHITAKER MORTGAGE CORP	P	I-INSOLVENT		176.40	176.40	O
2008	244779	294634	TAYLOR, DIANA	P	I-INSOLVENT		8.96	8.96	O
2008	245658	296360	TEAL, ROYCE	P	I-INSOLVENT		207.90	207.90	O
2008	245964	296597	TEMI INVESTMENTS LLC	P	I-INSOLVENT		25.08	25.08	O
2008	208264	266956	THARP, BERNICE	P	I-INSOLVENT		222.72	222.72	O
2008	223298	267979	THE BEACH HOUSE	P	I-INSOLVENT		76.56	76.56	O
2008	206112	256501	THE FIRST TEAM, L L C	P	I-INSOLVENT		533.28	533.28	O
2008	206112	256501	1 THE FIRST TEAM, L L C	P	I-INSOLVENT		73.92	73.92	2006 E
2008	201375	249128	THE GREENHOUSE AT BALDWIN WHOLESALE LLC	P	I-INSOLVENT		146.88	146.88	O
2008	223447	268733	THE OCTOPUS RESTAURANT	P	I-INSOLVENT		96.64	96.64	O
2008	243946	290696	THE PARTS NETWORK INC	P	I-INSOLVENT		10.56	10.56	O
2008	225031	272811	THE ROOKERY LLC	P	I-INSOLVENT		.64	.64	O
2008	223653	270208	THE SHARPER IMAGE INC	P	I-INSOLVENT		1,027.04	1,027.04	O
2008	246004	296636	THIRSTY PARROT, THE	P	I-INSOLVENT		10.56	10.56	O
2008	224550	272255	THOMAS & THOMAS PLUMBING INC	P	I-INSOLVENT		63.08	63.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	227019	274142		THOMAS KEVIN LAYTON	P	I-INSOLVENT		87.56	87.56	O
2008	246007	296639		THOMAS, WENDY	P	I-INSOLVENT		13.76	13.76	O
2008	245913	296546		THOMPSON HOLDINGS LLC	P	I-INSOLVENT		209.84	209.84	O
2008	178376	92168		THOMPSON, PAUL R ETAL THOMPSON, KINTA B	P	I-INSOLVENT		178.20		O
2008	219681	265150		THREE FOUR FIVE INC	P	I-INSOLVENT		16.22	16.22	O
2008	245921	296554		TIJUANA MEXICAN GRILL & CANTINA INC	P	I-INSOLVENT		212.52	212.52	O
2008	234077	281806		TILLS TREE SERVICE	P	I-INSOLVENT		10.56	10.56	O
2008	240920	286559		TIMBERCREEEK DENTAL, PC	P	I-INSOLVENT		979.96	979.96	O
2008	184284	233594		TIMOTHY M. WILSON	P	I-INSOLVENT		87.12	87.12	O
2008	184284	233594	1	TIMOTHY M. WILSON	P	I-INSOLVENT		92.40	92.40	2007 E
2008	224132	271716		TODDS LANDSCAPING INC	P	I-INSOLVENT		.66	.66	O
2008	245936	296567		TOO CUTE!	P	I-INSOLVENT		150.48	150.48	O
2008	205429	253285		TOOTIE GREENS ENTERPRISES INC	P	I-INSOLVENT		20.48	20.48	O
2008	234530	282301		TOP TREE SERVICE	P	I-INSOLVENT		10.88	10.88	O
2008	229737	276247		TOTAL EMPLOYEE SOLUTIONS, INC	P	I-INSOLVENT		14.62	14.62	O
2008	201420	249172		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		17.28	17.28	O
2008	201420	249174		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		95.36	95.36	O
2008	201420	249175		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		64.68	64.68	O
2008	201420	249176		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		69.76	69.76	O
2008	201420	249177		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		2,653.20	2,653.20	O
2008	201420	249177	1	TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		1,580.70	1,580.70	2005 E
2008	201420	257420		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		139.52	139.52	O
2008	201420	257422		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		71.68	71.68	O
2008	201420	257424		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		401.28	401.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	201420	257425		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		194.04	194.04	O
2008	201420	257426		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		128.64	128.64	O
2008	201420	257427		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		235.64	235.64	O
2008	201420	257428		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		40.96	40.96	O
2008	201420	257429		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		59.52	59.52	O
2008	201420	257430		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		38.40	38.40	O
2008	201420	264531		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		43.56	43.56	O
2008	201420	264532		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		68.48	68.48	O
2008	201420	264534		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		57.60	57.60	O
2008	201420	264537		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		133.98	133.98	O
2008	201420	271271		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		84.48	84.48	O
2008	201420	271272		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		74.58	74.58	O
2008	201420	271274		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		72.60	72.60	O
2008	201420	271277		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		13.44	13.44	O
2008	201420	271291		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		28.80	28.80	O
2008	201420	271300		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		36.30	36.30	O
2008	201420	271306		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		60.16	60.16	O
2008	201420	271311		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		26.88	26.88	O
2008	201420	271317		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		32.34	32.34	O
2008	201420	271321		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		37.76	37.76	O
2008	201420	271323		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		19.84	19.84	O
2008	201420	285437		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		8.32	8.32	O
2008	201420	285439		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		96.64	96.64	O
2008	201420	285440		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		49.28	49.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	201420	285441		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		186.24	186.24	O
2008	245983	296618		TRANS X AUTO LLC	P	I-INSOLVENT		258.00	258.00	O
2008	190482	240176		TREASAS BEAUTY SALON	P	I-INSOLVENT		8.96	8.96	O
2008	234540	282311		TREE DOCTOR	P	I-INSOLVENT		10.88	10.88	O
2008	234542	282313		TREE PRO TREE SERVICE	P	I-INSOLVENT		166.88	166.88	O
2008	245995	296628		TRI TEL LLC	P	I-INSOLVENT		10.56	10.56	O
2008	228081	275328		TRILOGI WOODCRAFT & DESIGN INC	P	I-INSOLVENT		25.40	25.40	O
2008	70345	207977		TRIPLE "S" VENTURES INC	C	I-INSOLVENT		741.18		O
2008	214163	261772		TROJAN CYCLES	P	I-INSOLVENT		104.00	104.00	O
2008	190446	240128		TROPICAL SERVICES, LLC	P	I-INSOLVENT		12.54	12.54	O
2008	204209	252082		TUCKER, CARL DAVID	P	I-INSOLVENT		182.16	182.16	O
2008	246019	296649		TUCKER, SHAVER	P	I-INSOLVENT		10.56	10.56	O
2008	251993	292397		TWO PEAS INC PROFIT SHARING PLAN	P	I-INSOLVENT		103.62	103.62	O
2008	246052	296680		TWO SASSY CUPS	P	I-INSOLVENT		10.56	10.56	O
2008	246778	300886		TYNGHILL SHORE PROPERTIES	P	I-INSOLVENT		518.40	518.40	O
2008	252409	251796		U S BANK N A AS TRUSTEE	P	I-INSOLVENT		109.76	109.76	O
2008	249117	304838		U S BANK NATIONAL ASSOCIATION AS TRUSTEE	P	I-INSOLVENT		81.84	81.84	O
2008	218075	264442		ULTIMATE LANDSCAPES INC	P	I-INSOLVENT		54.12	54.12	O
2008	227197	274573		ULTRA COATINGS & WATERPROOFING INC	P	I-INSOLVENT		21.80	21.80	O
2008	184149	233567		UNCLE RED'S BAIT & TACKLE	P	I-INSOLVENT		18.48	18.48	O
2008	236512	285751		UNITED INTERNAIONAL EXCHANGE OF AMERCIA	P	I-INSOLVENT		30.80	30.80	O
2008	236324	285479		UNIVERSAL HOSPITAL SERVICES	P	I-INSOLVENT		6.16	6.16	O
2008	170213	223082		UNIVERSAL METROLOGY PRODUCTS	C	I-INSOLVENT		8.44	8.44	O
2008	245944	296578		UPTOWN RETAIL AND CONSIGNMENT SHOP LLC	P	I-INSOLVENT		13.60	13.60	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	231007	265743		URBAN ENVIRONMENTAL RESTORATION	P	I-INSOLVENT		634.48	634.48	O
2008	87178	101974		UROLOGY PC	C	I-INSOLVENT		316.48	316.48	O
2008	245946	296580		V S T INC	P	I-INSOLVENT		99.76	99.76	O
2008	233655	281122		VACO LLC	P	I-INSOLVENT		28.00	28.00	O
2008	217688	266973		VANCE, G GIBSON	C	I-INSOLVENT		291.20	291.20	O
2008	244861	295010		VICE, DARLENE C	P	I-INSOLVENT		221.16	221.16	O
2008	234610	282406		VICKI TAYLOR	P	I-INSOLVENT		10.88	10.88	O
2008	195403	244286		VIRTUAL CITY VISION, INC	C	I-INSOLVENT		170.98	170.98	O
2008	235606	252554		VISTA LAND HOLDING L L C	P	I-INSOLVENT		101.64	101.64	O
2008	235606	252558		VISTA LAND HOLDING L L C	P	I-INSOLVENT		101.64	101.64	O
2008	235606	252559		VISTA LAND HOLDING L L C	P	I-INSOLVENT		101.64	101.64	O
2008	235606	252560		VISTA LAND HOLDING L L C	P	I-INSOLVENT		101.64	101.64	O
2008	235606	292438		VISTA LAND HOLDING L L C	P	I-INSOLVENT		101.64	101.64	O
2008	225366	272890		W E PENRY CONTRACTING INC	P	I-INSOLVENT		5.94	5.94	O
2008	248262	301884		W E PENRY TRANSPORTATION, INC	P	I-INSOLVENT		9.90	9.90	O
2008	213105	260019		W L W AERIAL SPECIALIST INC	P	I-INSOLVENT		214.50	214.50	O
2008	243241	291332		WAGER, BRIAN ETAL WAGER, NOELE (1/2 INT)	P	I-INSOLVENT		120.40	120.40	O
2008	234528	282298		WAINWRIGHT SIGN	P	I-INSOLVENT		10.88	10.88	O
2008	208708	236998		WAKEFIELD, WILLIAM RANDALL ETAL AMBURGEY	P	I-INSOLVENT		32.48	32.48	O
2008	245472	296097		WALDROP, PATTI B	P	I-INSOLVENT		94.38	94.38	O
2008	234098	281829		WALKER MAINTENANCE	P	I-INSOLVENT		12.16	12.16	O
2008	245737	296404		WALKER, SCOTT E	P	I-INSOLVENT		13.76	13.76	O
2008	245334	295816		WALSH, JOANNIE	P	I-INSOLVENT		13.76	13.76	O
2008	245247	295735		WARD, JENNIE	P	I-INSOLVENT		12.16	12.16	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	251084	308292		WARD, LARRY W	P	I-INSOLVENT		103.62	103.62	O
2008	218186	264491		WATER WAYS BOAT SALES INC	P	I-INSOLVENT		101.12	101.12	O
2008	245994	296626		WE SELL IT CENTRAL INC	P	I-INSOLVENT		8.96	8.96	O
2008	252097	306082		WEBSTER BANK N A	P	I-INSOLVENT		90.42	90.42	O
2008	241334	286742		WEINLE ENTERPRISES INC	P	I-INSOLVENT		59.40	59.40	O
2008	252231	304327		WEINMANN, TINA C	P	I-INSOLVENT		41.58	41.58	O
2008	250043	278462		WELLS FARGO BANK N A AS TRUSTEE UNDER PO	P	I-INSOLVENT		109.76	109.76	O
2008	252230	304201		WELLS FARGO BANK N A TRUSTEE FOR FIRST F	P	I-INSOLVENT		84.48	84.48	O
2008	235795	290905		WHITE, PAUL PETER III ETAL WHITE, ELIZAB	P	I-INSOLVENT		42.84	42.84	O
2008	246011	296643		WIL MAR PRODUCTS INC	P	I-INSOLVENT		13.76	13.76	O
2008	246020	296650		WILDFLOWERS LLC	P	I-INSOLVENT		100.48	100.48	O
2008	233629	281066		WILKINSON, ROBERT D	P	I-INSOLVENT		174.72	174.72	O
2008	245310	295791		WILLIAM, JILL	P	I-INSOLVENT		8.96	8.96	O
2008	204215	252090		WILLIAMS, ROBERT E	P	I-INSOLVENT		376.20	376.20	O
2008	245955	296588		WILLIAMS, VERNON	P	I-INSOLVENT		13.60	13.60	O
2008	223667	270214		WILSON, JOYCE C	P	I-INSOLVENT		88.48	88.48	O
2008	226484	259696		WISSMAN, LYDIA	P	I-INSOLVENT		106.26	106.26	O
2008	214460	234621		WOERNER PRESERVE LLC	C	I-INSOLVENT		74.58	74.58	O
2008	65963	90207		WORTHYLAKE TRUST	P	I-INSOLVENT		34.32	34.32	O
2008	183977	233399		WRIGHT CONSTRUCTION	P	I-INSOLVENT		60.90	60.90	O
2008	227875	309234		WRIGHT, ALANA N	P	I-INSOLVENT		63.64	63.64	O
2008	228817	300497	1	WRIGHT, BRIAN	C	I-INSOLVENT		372.38	372.38	S
2008	228817	300712	1	WRIGHT, BRIAN	C	I-INSOLVENT		829.90	829.90	S
2008	245439	295980		WRIGHT, MELISSA	P	I-INSOLVENT		10.56	10.56	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	246040	296670	XTREME PIZZA LLC	P	I-INSOLVENT		136.85	136.85	O
2008	250421	290652	YARD BOY LANDSCAPING INC	P	I-INSOLVENT		120.96	120.96	O
2008	204325	218126	YATES, GEORGE ETAL YATES, BETTY A	P	I-INSOLVENT		5.12	5.12	O
2008	214571	275441	YATES, PETER J ETAL YATES, SUSAN M	P	I-INSOLVENT		181.12	181.12	O
2008	163821	212819	YESTERYEAR'S ANTIQUES & COLLECTIBLES	P	I-INSOLVENT		8.60	8.60	O
2008	216690	265183	YORK, TOD A ETAL YORK, TERESA M	P	I-INSOLVENT		112.56	112.56	O
2008	223348	268508	YOUNKIN, MICHELLE	P	I-INSOLVENT		13.76	13.76	O
2008	246044	296674	YU FU	P	I-INSOLVENT		90.16	90.16	O
2008	234113	281844	2CUTE4U	P	I-INSOLVENT		10.88	10.88	O
2008	248148	301763	3N MANAGEMENT SERVICES, LLC	P	I-INSOLVENT		5.10	5.10	O
Records this year 946							Total	=====	=====
								375,275.61	374,065.03

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	251255	303429	A & C LLC	P	I-INSOLVENT		1,048.08	1,048.08	O
2009	233660	281195	A & W BAIL BONDS	P	I-INSOLVENT		10.56	10.56	O
2009	249247	302442	ACHEE PROPERTIES LLC	P	I-INSOLVENT		834.20	834.20	O
2009	249247	302442	1 ACHEE PROPERTIES LLC	P	I-INSOLVENT		31.82	31.82	2008 E
2009	246399	299920	ACHEE, STEVE	P	I-INSOLVENT		6.16	6.16	O
2009	176956	226607	ACUPUNCTURE ACADEMY, INC	P	I-INSOLVENT		15.32	15.32	O
2009	194860	243377	ADDA, INC	P	I-INSOLVENT		52.30	52.30	O
2009	233596	280680	ADVANCED ELECTRICS & CONTROLS	P	I-INSOLVENT		65.48	65.48	O
2009	244192	290933	ADVANCED FOAM INSULATION LLC	P	I-INSOLVENT		458.08	458.08	O
2009	244620	294411	AFFORDABLE LLC	P	I-INSOLVENT		153.94	153.94	O
2009	244624	294415	ALABAMA BIG PRINT LLC	P	I-INSOLVENT		10.56	10.56	O
2009	244313	290968	ALBERS STEPHEN MONTEITH	P	I-INSOLVENT		43.00	43.00	O
2009	177385	289021	ALEXANDER, DAN III (1/2 INT) ETAL MATTSO	P	I-APP 45797		82.50	82.50	O
2009	201382	249134	ALLA MANO INC	P	I-INSOLVENT		42.14	42.14	O
2009	244641	294426	ALLEGIANCE DOORS INC	P	I-INSOLVENT		10.56	10.56	O
2009	190601	232757	ALLSCAPES INC	P	I-INSOLVENT		346.64	346.64	O
2009	233387	279363	ANDERSON, DARRELL C ETAL ANDERSON, ELIZA	P	I-INSOLVENT		109.32	109.32	O
2009	233387	303884	ANDERSON, DARRELL C ETAL ANDERSON, ELIZA	P	I-INSOLVENT		165.76	165.76	O
2009	213053	259963	ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2009	177165	227323	ANDERSON, STEVEN	P	I-INSOLVENT		62.78	62.78	O
2009	177165	268603	ANDERSON, STEVEN	P	I-INSOLVENT		151.36	151.36	O
2009	239420	253355	APICIUS L L C	P	I-INSOLVENT		338.68	338.68	O
2009	193833	242540	ARMSTRONG AIR SYSTEMS	P	I-INSOLVENT		8.60	8.60	O
2009	165689	93643	ASCIA ENTERPRISES LLC	P	I-INSOLVENT		154.64	154.64	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	197555	248749	ASPHALT & CONCRETE CO INC	P	I-INSOLVENT		1,061.24	1,061.24	O
2009	259949	243917	ATBP INC	P	I-INSOLVENT		276.06	276.06	O
2009	234577	282374	AUDIO GARAGE	P	I-INSOLVENT		10.56	10.56	O
2009	244705	294487	AUDIO IMAGES INC	P	I-INSOLVENT		13.76	13.76	O
2009	255420	290317	AURORA LOAN SERVICES	P	I-INSOLVENT		106.88	106.88	O
2009	255420	293046	AURORA LOAN SERVICES	P	I-INSOLVENT		207.90	207.90	O
2009	255420	313580	AURORA LOAN SERVICES	P	I-INSOLVENT		9.90	9.90	O
2009	183970	233395	B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2009	236311	285452	B & S REMOVAL LLC	P	I-INSOLVENT		236.28	236.28	O
2009	251133	303114	B H C P INC	P	I-INSOLVENT		103.34	103.34	O
2009	88752	314046	BAGLEY, THOMAS EDWARD JR & OPHELIA OLBON	P	I-INSOLVENT		472.08	472.08	O
2009	133258	314017	BAKER, CAROL G ET VIR RUSSELL L SHACKELFO	P	I-INSOLVENT		470.40	470.40	O
2009	234202	281962	BALDWIN AIR DESIGN INC	P	I-INSOLVENT		43.86	43.86	O
2009	217627	264259	BALDWIN GRANITE LLC	P	I-INSOLVENT		274.96	274.96	O
2009	249041	250799	BANK OF NEW YORK AS TRUSTEE	P	I-INSOLVENT		236.80	236.80	O
2009	252412	246202	BANK OF NEW YORK AS TRUSTEE FOR TBW MORT	C	I-INSOLVENT		153.40	153.40	O
2009	254276	307087	BANKS NATURAL CONCRETE	P	I-INSOLVENT		13.20	13.20	O
2009	87443	102635	BARBARAS BEAUTY SHOP	P	I-INSOLVENT		23.80	23.80	O
2009	244659	294442	BARBEE, JOHN P III	P	I-INSOLVENT		10.56	10.56	O
2009	257999	310673	BARLETT CONTRACTING CO INC	P	I-INSOLVENT		367.36	367.36	O
2009	98593	121196	1 BAY TITLE INSURANCE CO INC	P	I-INSOLVENT		172.00	172.00	2008 E
2009	256627	312341	BAY VILLAGE HOMEOWNERS ASSOCIATION INC	P	I-INSOLVENT		12.90	12.90	O
2009	246699	300808	BAYVIEW PROPERTIES INC	P	I-INSOLVENT		8.60	8.60	O
2009	249389	302522	BEACH BAY WEDDINGS & EVENTS LLC	P	I-INSOLVENT		1.70	1.70	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	244692	294476	BEACH DECOR AND MORE INC	P	I-INSOLVENT		10.56	10.56	O
2009	195177	221169	BEACH VILLAGE SERVICES INC	P	I-INSOLVENT		32.52	32.52	O
2009	91157	92818	BEARDENS SANDWICH CO INC	P	I-INSOLVENT		11.80	11.80	O
2009	91157	92819	BEARDENS SANDWICH CO INC	P	I-INSOLVENT		11.02	11.02	O
2009	91157	110479	BEARDENS SANDWICH CO INC	P	I-INSOLVENT		13.60	13.60	O
2009	245709	296395	BECKER, SAMUEL	P	I-INSOLVENT		10.56	10.56	O
2009	90338	108924	BEE GEES SERVICE STATION	P	I-INSOLVENT		25.20	25.20	O
2009	261247	313092	BEISLER, CHRIS	P	I-INSOLVENT		24.78	24.78	O
2009	223823	270618	BELLA PLACE	P	I-INSOLVENT		46.44	46.44	O
2009	178696	95964	BELLNAP, WILLIAM B ETAL BELLNAP, KAREN L	P	I-INSOLVENT		91.84	91.84	O
2009	199670	291517	BENNETT, W EDWARD III ETAL BENNETT,	P	I-INSOLVENT		12.90		O
2009	256217	310237	BENTON, DAVID & DEBORAH	P	I-INSOLVENT		162.36	162.36	O
2009	233706	281267	BEST PLUMBING CO INC	P	I-INSOLVENT		10.56	10.56	O
2009	224032	242007	BIENVILLE CLEANERS, INC, THE	P	I-INSOLVENT		1,216.38	1,216.38	O
2009	224032	242007	1 BIENVILLE CLEANERS, INC, THE	P	I-INSOLVENT		1,434.18	1,434.18	2008 E
2009	193884	242785	BIG O'S GRILL INC	P	I-INSOLVENT		46.86	46.86	O
2009	231766	278271	BJE LEISURE LLC	P	I-INSOLVENT		1,166.60	1,166.60	O
2009	246371	299877	BK & K LLC	P	I-INSOLVENT		177.92	177.92	O
2009	254277	307089	BLACK, ELIABETH J AND JAME	P	I-INSOLVENT		173.40	173.40	O
2009	251444	308288	BLK HOLDINGS L L C	C	I-INSOLVENT		82.50	82.50	O
2009	204929	252745	BLOUINS ALL PRO ACC	P	I-INSOLVENT		219.48	219.48	O
2009	251220	303367	BODYUP ORANGE BEACH LLC	P	I-INSOLVENT		72.96	72.96	O
2009	217961	267869	BOEHNING, MARY HALEY	P	I-INSOLVENT		66.66	66.66	O
2009	244252	308327	BON SECOUR DEVELOPMENT L L C	P	I-INSOLVENT		255.42	255.42	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	224541	272248		BONNIE BLUE INC	P	I-INSOLVENT		10.28	10.28	O
2009	215272	263389		BOOM & BUCKET TRUCK CRANE SERVICE INC	P	I-INSOLVENT		39.04	39.04	O
2009	236816	301308		BOYINGTON, STEVE C ETUX DAWN A	P	I-INSOLVENT		13.60	13.60	O
2009	190654	104702		BRAD LEE PATTERSON ARCHITECTS, P.C.	C	I-INSOLVENT		43.56	43.56	O
2009	218393	305121		BRADBERRY, JAMEY R ETAL BRADBERRY, JESSI	P	I-INSOLVENT		57.60	57.60	O
2009	244810	294871		BRAKE INC	P	I-INSOLVENT		13.76	13.76	O
2009	237399	285837		BRANCHWOOD DEVELOPMENT CORPORATION	P	I-INSOLVENT		3.36	3.36	O
2009	98224	249444		BRANYON, JAMES W ETAL BRANYON, SUZANNE F	P	I-INSOLVENT		117.12	117.12	O
2009	136242	309090		BREAKFIELD, ROYCE ETUX DENISE A	P	I-INSOLVENT		12.04	12.04	O
2009	226636	273555		BRENDA JOHNSON	P	I-INSOLVENT		12.74	12.74	O
2009	160230	211249		BRETT, TILLIS M	P	I-INSOLVENT		49.28	49.28	O
2009	245308	295790		BREWER, LUSHON W	P	I-INSOLVENT		12.16	12.16	O
2009	231005	277425		BROCO INC	P	I-INSOLVENT		26.40	26.40	O
2009	217254	218818		BROOKS, JOSEPH M ETAL BROOKS, ELLEN F	P	I-INSOLVENT		176.22	176.22	O
2009	197822	304658		BROOKS, ROBERT L ETAL BROOKS, PATRICIA R	P	I-INSOLVENT		223.36	223.36	O
2009	238413	274085		BROUGHTON, HENRY ETAL BROUGHTON, TIMOTHY	P	I-INSOLVENT		83.54	83.54	O
2009	245233	295675		BROWN, KATHRYN M	P	I-INSOLVENT		10.56	10.56	O
2009	252472	293414		BROWNING, DAVID H ETAL BROWNING, MARY E	P	I-INSOLVENT		216.48	216.48	O
2009	261452	314387		BRYAN, PETER M	P	I-INSOLVENT		261.76	261.76	O
2009	255934	308453		BUEHLER, DAVID B	P	I-INSOLVENT		78.00	78.00	O
2009	258016	310679		BUILDER'S RISK LLC	P	I-INSOLVENT		869.22	869.22	O
2009	258016	310679	1	BUILDER'S RISK LLC	P	I-INSOLVENT		975.48	975.48	2008 E
2009	244855	295004		BUMPERS BILLIARDS INC	P	I-INSOLVENT		13.76	13.76	O
2009	225876	277334		BYERLY, ROBERT	P	I-INSOLVENT		77.22	77.22	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	224539	272245	BYRD BROTHERS EXCAVATING LLC	P	I-INSOLVENT		10.64	10.64	O
2009	244912	295171	C & G ENTERPRISES INC	P	I-INSOLVENT		247.52	247.52	O
2009	261453	314394	C A HOBBS CONSTRUCTION CO LLC	P	I-INSOLVENT		1,833.96	1,833.96	O
2009	267657	318301	1 C B CONSTRUCTION L L C	P	I-INSOLVENT		113.52	113.52	S
2009	234692	282506	C F N FLOORING & DESIGN LLC	P	I-INSOLVENT		95.70	95.70	O
2009	223405	268585	C G ASSISTED LIVING FACILITY INC	P	I-INSOLVENT		13.76	13.76	O
2009	234749	282590	C W F INC	P	I-INSOLVENT		579.48	579.48	O
2009	92012	112049	CABINETS BY SOUTHERN HERITAGE INC	C	I-INSOLVENT		172.48	172.48	O
2009	157599	211906	CAIN, JAMES M III	P	I-INSOLVENT		291.72	291.72	O
2009	234503	282273	CAMELIA D RIDER	P	I-INSOLVENT		8.84	8.84	O
2009	244925	295184	CAPONES SPEAKEASY INC	P	I-INSOLVENT		433.44	433.44	O
2009	256574	313021	CAPPS, CRAIG R	P	I-INSOLVENT		215.04	215.04	O
2009	261310	313497	CAPTAIN STERN	P	I-INSOLVENT		1,426.92	1,426.92	O
2009	244910	282736	CARR ENTERPRISES INC	P	I-INSOLVENT		33.66	33.66	O
2009	221384	313896	CARTER, HUEL M ETAL CARTER, SUSAN T	P	I-INSOLVENT		15.84	15.84	O
2009	66747	238664	CASE, JOHN TERRELL	P	I-INSOLVENT		77.44	77.44	O
2009	206099	256483	CATHY BARNETTE	P	I-INSOLVENT		17.04	17.04	O
2009	255559	310194	CELLULOSE SOLUTIONS LLC	P	I-INSOLVENT		306.16	306.16	O
2009	244957	295295	CENTRAL WIRELESS INC	P	I-INSOLVENT		21.12	21.12	O
2009	244958	295299	CERTIFIED OFFICE FURNITURE LLC	P	I-INSOLVENT		49.92	49.92	O
2009	217916	259456	CERTIFIED PROPERTIES L L C	P	I-INSOLVENT		133.76	133.76	O
2009	217916	267508	CERTIFIED PROPERTIES L L C	P	I-INSOLVENT		98.56	98.56	O
2009	244533	292876	CHANCEY, GARY HOWARD	P	I-INSOLVENT		96.32	96.32	O
2009	251166	303264	CHANDLER, WALTER B	P	I-INSOLVENT		33.00	33.00	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	244973	295310	CHAPMAN CONCRETE LLC	P	I-INSOLVENT		33.66	33.66	O
2009	245675	296375	CHARETTE, RICHARD	P	I-INSOLVENT		10.56	10.56	O
2009	183610	240152	CHARLES M ODELL	P	I-INSOLVENT		507.45	507.45	O
2009	183610	240179	CHARLES M ODELL	P	I-INSOLVENT		364.56	364.56	O
2009	217437	264205	CHARLIE BROCKMAN	P	I-INSOLVENT		499.50	499.50	O
2009	229272	313150	CHASE HOME FINANCE L L C	P	I-INSOLVENT		343.04	343.04	O
2009	205251	253065	CHAUMONT, DOLLY	P	I-INSOLVENT		10.94	10.94	O
2009	254870	309510	CHEROKEE MOON VENDING	P	I-INSOLVENT		93.52	93.52	O
2009	205547	253401	CHILD OF MINE INC	P	I-INSOLVENT		49.02	49.02	O
2009	205546	253400	CHILDRESS, ANN	P	I-INSOLVENT		13.60	13.60	O
2009	255864	305633	CLARK, TY	P	I-INSOLVENT		15.84	15.84	O
2009	79999	82271	CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		456.40	456.40	O
2009	245011	295347	CLOWARD, HEATHER L	P	I-INSOLVENT		13.76	13.76	O
2009	234221	281982	CLYDE'S LAWN SERVICE	P	I-INSOLVENT		75.48	75.48	O
2009	197229	273130	COASTAL AVIATION INC	P	I-INSOLVENT		204.40	204.40	O
2009	92610	112948	COASTAL BAIL BONDS	P	I-INSOLVENT		67.15	67.15	O
2009	246698	300807	COASTAL CONCRETE CUTTING LLC	P	I-INSOLVENT		234.16	234.16	O
2009	244761	294542	COASTAL COUTURE LLC	P	I-INSOLVENT		10.24	10.24	O
2009	244765	294618	COASTAL ELECTRIC SUPPLY LLC	P	I-INSOLVENT		13.44	13.44	O
2009	224752	272720	COASTAL GLASS LLC	P	I-INSOLVENT		334.62	334.62	O
2009	125449	266901	COASTAL PROPERTIES L L C	P	I-INSOLVENT		582.92	582.92	O
2009	244949	295225	COASTAL VINYL SUPPLY INC	P	I-INSOLVENT		158.78	158.78	O
2009	242397	312326	COCKRELL, MARION E III	P	I-INSOLVENT		12.90	12.90	O
2009	244772	294627	COFFEE MERCHANTS LLC	P	I-INSOLVENT		252.12	252.12	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	244772	294627	1	COFFEE MERCHANTS LLC	P	I-INSOLVENT		31.02	31.02	2008 E
2009	184043	233428		COGGIN LAND SERVICES INC	P	I-INSOLVENT		3,531.38	3,531.38	O
2009	205947	254782		COGHLAN CONSTRUCTION LLC	P	I-INSOLVENT		1,327.20	1,327.20	O
2009	244776	294631		COLLINS CORPORATION	P	I-INSOLVENT		10.24	10.24	O
2009	157290	210641		COLONIAL BANCGROUP	P	I-INSOLVENT		112.86	112.86	O
2009	234756	282597		COMICS AND COLLECTIBLES LLC	P	I-INSOLVENT		10.56	10.56	O
2009	247999	301703		COMPLETE TITLE LLC	P	I-INSOLVENT		63.64	63.64	O
2009	201139	312794		CONECUH PROPERTIES L L C	P	I-INSOLVENT		129.36	129.36	O
2009	164177	215292		CONSOLIDATED PAVING CONTRACTORS INC	P	I-INSOLVENT		203.00	203.00	O
2009	255849	310207		CONSTRUCTION SITE SERVICES	P	I-INSOLVENT		231.04	231.04	O
2009	227087	312924		COOPER CONSTRUCTION INC	P	I-INSOLVENT		8.40	8.40	O
2009	193882	242775		COOPER CONSTRUCTION, INC	P	I-INSOLVENT		923.44	923.44	O
2009	162566	219273		CORRIHER, COTESWORTH E ETAL CORRIHER, VE	P	I-INSOLVENT		165.64	165.64	O
2009	244809	294870		COUNTER ADDICTION PAINTBALL	P	I-INSOLVENT		8.96	8.96	O
2009	233619	281027		COX, MICHELLE A	P	I-INSOLVENT		240.90	240.90	O
2009	257698	310589		CRAIG F DYAS FAMILY LIMITED PARTNERSHIP	P	I-INSOLVENT		8.60	8.60	O
2009	233768	281347		CRAWFORDS DETAILING & PRESSURE WASH	P	I-INSOLVENT		3.30	3.30	O
2009	227184	274569		CREATIVE CREATIONS INC	P	I-INSOLVENT		158.48	158.48	O
2009	236304	285430		CROUSE REMODELING LLC	P	I-INSOLVENT		27.06	27.06	O
2009	185087	233820		CUNNINGHAM & FOLEY, INC	P	I-INSOLVENT		380.80	380.80	O
2009	224672	272608		CUSTOM CREATIONS LLC	P	I-INSOLVENT		10.60	10.60	O
2009	209330	258357		CUSTOM PLUMBING & PILING, L L C	P	I-INSOLVENT		180.88	180.88	O
2009	244826	294888		CYBERCOMM COMMUNICATIONS INC	P	I-INSOLVENT		35.26	35.26	O
2009	224648	272483		CYPRESS POINT DEVELOPMENT INC	P	I-INSOLVENT		204.68	204.68	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	261224	312872	CYRISOFT INC	P	I-INSOLVENT		6.16	6.16	O
2009	248099	301740	D & D LAND DEVELOPMENT, LLC	P	I-INSOLVENT		614.04	614.04	O
2009	244842	294924	D & D LLC	P	I-INSOLVENT		218.46	218.46	O
2009	259508	313417	D & S GULF RESORT L L C	P	I-INSOLVENT		40.92	40.92	O
2009	259903	311032	D & W HOMES, LLC	P	I-INSOLVENT		278.40	278.40	O
2009	259903	311032	1 D & W HOMES, LLC	P	I-INSOLVENT		316.80	316.80	2008 E
2009	214220	262101	D P GENERAL CONTRACTORS	P	I-INSOLVENT		220.86	220.86	O
2009	244341	290990	DAGLEY INVESTMENTS LLC	P	I-INSOLVENT		2,136.32	2,136.32	O
2009	224087	271681	DAN ARMSTRONG CONSTRUCTION INC	P	I-INSOLVENT		53.46	53.46	O
2009	208618	314835	DANIEL, PAUL A ETAL DANIEL, DOROTHY N	P	I-INSOLVENT		117.12	117.12	O
2009	224231	271897	DANNE DIRT LLC	P	I-INSOLVENT		1,466.30	1,466.30	O
2009	224231	271897	1 DANNE DIRT LLC	P	I-INSOLVENT		15.48	15.48	2008 E
2009	206023	256127	DAPHNE PAPAS INC	P	I-INSOLVENT		623.50	623.50	O
2009	233778	281359	DAVES ROOFING	P	I-INSOLVENT		8.96	8.96	O
2009	200181	248934	DAVID MURPHY	P	I-INSOLVENT		277.86	277.86	O
2009	234880	282670	DAVIS ENTERPRISES LLC	P	I-INSOLVENT		579.48	579.48	O
2009	214914	263242	DAVIS JEFFRIES HUNOLD ENTERPRISES INC	P	I-INSOLVENT		18.06	18.06	O
2009	186495	203846	DEBORAH WALDEN	P	I-INSOLVENT		9.62	9.62	O
2009	251504	259430	DECASTRO, WALTER J ETUX BETTY W	P	I-INSOLVENT		100.48	100.48	O
2009	260035	311085	DELTA GROUND WORKS, INC	P	I-INSOLVENT		3,122.46	3,122.46	O
2009	260035	311085	1 DELTA GROUND WORKS, INC	P	I-INSOLVENT		7,014.48	7,014.48	2004 E
2009	259808	310944	DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		11.05	11.05	O
2009	244726	294507	DEMAGGIO INC	P	I-INSOLVENT		8.96	8.96	O
2009	223758	270502	DEREK BOOTHE CONSTRUCTION CO LLC	P	I-INSOLVENT		521.16	521.16	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	208673	250878		DESHAZO, STEPHEN LEE ETAL	P	I-INSOLVENT		308.48	308.48	O
2009	256469	293395		DEUTSCHE BANK NATIONAL TRUST COMPANY AS	P	I-INSOLVENT		223.74	223.74	O
2009	156326	205519		DEVINE PROPERTIES INC	C	I-INSOLVENT		40.28	40.28	O
2009	258030	308483		DIAL, WILLIAM LEELAND ETUX	P	I-INSOLVENT		77.22	77.22	O
2009	245838	296480		DISTINCTIVE KITCHENS & CUL ART CTR, INC	P	I-INSOLVENT		32.00	32.00	O
2009	241232	286657		DIXIE HAULING LLC	P	I-INSOLVENT		436.92	436.92	O
2009	251171	303274		DORICH, LAWRENCE	P	I-INSOLVENT		818.72	818.72	O
2009	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2009	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2009	214896	253712		DUCAN, CHRIS	P	I-INSOLVENT		15.32	15.32	O
2009	251664	303998		DUCIC, STEVE MARK ETUX	P	I-INSOLVENT		305.28	305.28	O
2009	251530	217535		DUGAS, MIRIAM H ETAL	P	I-INSOLVENT		203.52	203.52	O
2009	160414	233220		EAGLE RIVER INC	P	I-INSOLVENT		17.60	17.60	O
2009	257483	96149		EARLEY, HARRIET C ETAL	P	I-INSOLVENT		86.46	86.46	O
2009	243947	290697		EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		515.14	515.14	O
2009	243947	290697	1	EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		73.96	73.96	2008 E
2009	247092	313957		EAST L L C	P	I-INSOLVENT		223.08	223.08	O
2009	240052	286375		EAVES, DENNIS	P	I-INSOLVENT		25.74	25.74	O
2009	236058	101743		EDGAR, BRUCE KEVIN	P	I-INSOLVENT		71.68	71.68	O
2009	183736	232882		EDGERLY ENTERPRISES, INC	C	I-INSOLVENT		318.20	318.20	O
2009	247317	306903		EDGEWATER ENTERPRISES INC	P	I-INSOLVENT		341.12	341.12	O
2009	244950	295226		EGK INC	P	I-INSOLVENT		213.12	213.12	O
2009	244952	295228		EL PAISANITO LLC	P	I-INSOLVENT		10.56	10.56	O
2009	164056	214632		ELITE FIRE PROTECTION	C	I-INSOLVENT		426.36	426.36	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	267524	318081	1	ELITE PHYSICAL THERAPY INC	P	I-INSOLVENT		317.34	317.34	S
2009	236246	285340		ELLIS LAND MANAGEMENT LLC	P	I-INSOLVENT		468.54	468.54	O
2009	223364	268540		ELLISON CHARLES W	P	I-INSOLVENT		9.60	9.60	O
2009	237554	278147		ELLISON, THOMAS E ETAL ELLISON, BRADLEY	P	I-INSOLVENT		135.52	135.52	O
2009	230450	251308		ENTRUST ADMINISTRATION SVCS INC FBO CLAR	P	I-INSOLVENT		119.68	119.68	O
2009	229385	276182		EQ TRANSPORTATION INC	P	I-INSOLVENT		91.36	91.36	O
2009	241985	286940		ESC PROFESSIONALS, LLC	P	I-INSOLVENT		57.12	57.12	O
2009	245829	296479		ESTES, ROBERT G	P	I-INSOLVENT		10.56	10.56	O
2009	245082	295411		F T GOT THERE LLC	P	I-INSOLVENT		10.56	10.56	O
2009	258599	310817		FABRIS, ADELSON	P	I-INSOLVENT		19.84	19.84	O
2009	245102	295503		FAIRY TALES	P	I-INSOLVENT		49.80	49.80	O
2009	184069	233441		FAMILIES IN TRANSITION HOMES, INC	P	I-INSOLVENT		138.30	138.30	O
2009	223397	268576		FASHION JEWELRY FUNDRAISERS	P	I-INSOLVENT		8.96	8.96	O
2009	223398	268577		FAT FISH	P	I-INSOLVENT		13.76	13.76	O
2009	246353	312587		FEDERAL NATIONAL MORTGAGE ASSOCIATION	P	I-INSOLVENT		9.90	9.90	O
2009	196825	233834		FIRST RENAISSANCE L L C	P	I-INSOLVENT		113.52	113.52	O
2009	100775	234618		FISH CAMP INC	C	I-INSOLVENT		269.00	269.00	O
2009	228304	105656		FLEMING, ERIN BROOK	P	I-INSOLVENT		97.28	97.28	O
2009	168350	150836		FLOTT ENTERPISES	C	I-INSOLVENT		103.62	103.62	O
2009	261216	242525		FLT LLC	P	I-INSOLVENT		48.52	48.52	O
2009	254377	307259		FOLEYS IRISH PUB LLC	P	I-INSOLVENT		20.16	20.16	O
2009	7433	293863		FORD, HOWARD L JR & RHONDA J	P	I-INSOLVENT		9.24	9.24	O
2009	223417	268599		FOREHAND PERRY BROOKS JR	P	I-INSOLVENT		423.98	423.98	O
2009	223310	267991		FORT MORGAN REALTY	P	I-INSOLVENT		25.08	25.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	223301	267982		FORT MORGAN RV PARK	P	I-INSOLVENT		10.56	10.56	O
2009	234841	282656		FOX'S PIZZA DEN	P	I-INSOLVENT		10.56	10.56	O
2009	234862	282662		FREELANCE PANELS II	P	I-INSOLVENT		10.56	10.56	O
2009	205188	252999		FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		52.30	52.30	O
2009	89567	107219		FULLER PLUMBING	P	I-INSOLVENT		7.24	7.24	O
2009	193872	242724		FURNITURE FACTORY OUTLET	P	I-INSOLVENT		8.96	8.96	O
2009	247498	301373		G & N SERVICES LLC	P	I-INSOLVENT		59.78	59.78	O
2009	233860	281482		G & S GARDEN PONDS &	P	I-INSOLVENT		269.94	269.94	O
2009	233620	281028		G C H LEASING LLC	P	I-INSOLVENT		141.90	141.90	O
2009	234277	282037		G M BOYKIN ASPHALT PAVING	P	I-INSOLVENT		10.88	10.88	O
2009	242292	287268		G N S SERVICES CORP	P	I-INSOLVENT		287.08	287.08	O
2009	234891	282676		GADDIS, TIM & BARBARA	P	I-INSOLVENT		7,520.04	7,520.04	O
2009	243623	289383		GAFFORD, RON	P	I-INSOLVENT		6.72	6.72	O
2009	228609	246277		GALLOPS, BILLY ETAL ASHMORE, PEYTON	C	I-INSOLVENT		45.92	45.92	O
2009	191765	308171		GALLUPS, JEFFREY M ETAL GALLUPS, NANCY H	P	I-INSOLVENT		421.08	421.08	O
2009	261458	314421		GANEY, LARRY	P	I-INSOLVENT		28.00	28.00	O
2009	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		258.86	258.86	O
2009	251175	303281		GASPER, EDWARD J JR DBA	P	I-INSOLVENT		71.68	71.68	O
2009	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		172.70	172.70	O
2009	267887	318663	1	GEOGRAPHIC SOLUTIONS INC	P	I-INSOLVENT		674.90	674.90	S
2009	256361	251737		GEORGIA COMMERCE BANK	P	I-INSOLVENT		78.40	78.40	O
2009	223428	268609		GILBERT STEFANIE A	P	I-INSOLVENT		18.20	18.20	O
2009	12244	311741		GILLIAND, HUDSON R & PATSY C	P	I-INSOLVENT		21.25	21.25	O
2009	206375	257395		GLENN GWALTNEY, INC	P	I-INSOLVENT		4.62	4.62	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	205090	252903		GOENS, ROBERT R III	P	I-INSOLVENT		12.90	12.90	O
2009	251503	290529		GONZALES, JESS JR ETAL GONZALES, MARIA G	P	I-INSOLVENT		80.00	80.00	O
2009	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		13.60	13.60	O
2009	246070	296698		GOSNICK, GREGORY L	P	I-INSOLVENT		10.56	10.56	O
2009	214201	150158		GPF INC	P	I-INSOLVENT		456.44	456.44	O
2009	260421	311243		GRACE ANTIAGING LLC	P	I-INSOLVENT		2.58	2.58	O
2009	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		13.60	13.60	O
2009	206292	257282		GRAVES STUCCO, L L C	P	I-INSOLVENT		48.68	48.68	O
2009	241211	291601		GRAY, GEORGE ED ETAL GRAY, JOAN M	P	I-INSOLVENT		213.76	213.76	O
2009	217544	264230		GRAY, JUSTIN W	P	I-INSOLVENT		72.08	72.08	O
2009	233904	281542		GREATER GULF ALARM	P	I-INSOLVENT		8.96	8.96	O
2009	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		41.30	41.30	O
2009	241241	286678		GTP CORPORATION	P	I-INSOLVENT		257.40	257.40	O
2009	243244	291341		GUEPET, RAY J III	P	I-INSOLVENT		120.40	120.40	O
2009	169072	217895		GULF COAST ELECTRIC	P	I-INSOLVENT		26.78	26.78	O
2009	246084	296804		GULF COAST GENERATOR SALES & SERVICE INC	P	I-INSOLVENT		13.76	13.76	O
2009	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		1,624.54	1,624.54	O
2009	200282	248943		GULF COAST MEDICAL NETWORKING L L C	P	I-INSOLVENT		154.44	154.44	O
2009	246086	296806		GULF COAST SALADS, LLC	P	I-INSOLVENT		13.76	13.76	O
2009	191934	241867		GULF COAST WINDOW & DOORS	P	I-INSOLVENT		35.24	35.24	O
2009	260457	86971		GULF OF DIXIE LLC	P	I-INSOLVENT		940.04	940.04	O
2009	167099	222364		GULF SHORES PHARMACY, INC	C	I-INSOLVENT		142.56	142.56	O
2009	244971	252993		GULF STREAM DESIGN	P	I-INSOLVENT		24.84	24.84	O
2009	244971	295308		GULF STREAM DESIGN	P	I-INSOLVENT		11.40	11.40	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	186143	315440		HAGGARD, VINCENT C	P	I-INSOLVENT		170.24	170.24	O
2009	245312	295794		HALL, JIMMY R	P	I-INSOLVENT		117.48	117.48	O
2009	224213	271887		HAMMOND ENTERPRISES INC	P	I-INSOLVENT		502.26	502.26	O
2009	245007	233576		HAYAT & SAM LLC	P	I-INSOLVENT		203.00	203.00	O
2009	253085	304734		HAYES, KEVIN L ETAL HAYES, KAREN C	P	I-INSOLVENT		150.40	150.40	O
2009	195115	301302		HCH GLAMOUR NAILS IN	P	I-INSOLVENT		167.44	167.44	O
2009	245010	295346		HEALTH & ENERGY CENTER INC	P	I-INSOLVENT		38.64	38.64	O
2009	184107	233454		HEALTH SERVICES DIVERSIFIED, INC	P	I-INSOLVENT		388.72	388.72	O
2009	200924	101797		HEATHERLY LLC	P	I-INSOLVENT		29.70	29.70	O
2009	226258	219019		HENDERSON, HOWARD K ETAL HENDERSON, TARA	P	I-INSOLVENT		99.84	99.84	O
2009	246690	300794		HIGH IMPACT SYSTEMS INC	P	I-INSOLVENT		3.30	3.30	O
2009	206337	257357		HIGHWAY 59MP, INC	P	I-INSOLVENT		409.20	409.20	O
2009	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		485.90	485.90	O
2009	257115	312606		HOLDERFIELD, MARK S	P	I-INSOLVENT		9.90	9.90	O
2009	208445	307414		HOLYFIELD, DONALD S ETAL HOLYFIELD, RONA	P	I-INSOLVENT		95.04	95.04	O
2009	164236	215780		HOME LIFE WINDOW & REMODELING CNT/AL INC	C	I-INSOLVENT		147.92	147.92	O
2009	221836	274485		HOMES BY PAMELA, LLC	C	I-INSOLVENT		26.88	26.88	O
2009	217368	313753		HONEA, TRACY L	P	I-INSOLVENT		166.98	166.98	O
2009	245053	295385		HONG DA TOKYO INC	P	I-INSOLVENT		121.26	121.26	O
2009	248963	304793		HOPSON, BRENT ETAL RUSSELL, CHAD	C	I-INSOLVENT		189.28	189.28	O
2009	221287	265346		HORIZON SUNROOMS OF ALABAMA LLC	P	I-INSOLVENT		33.56	33.56	O
2009	208871	96332		HORTON, JOHN P ETAL HORTON, MYRA M	P	I-INSOLVENT		10.94	10.94	O
2009	223650	270205		HORZION CONSTRUCTION LLC	P	I-INSOLVENT		13.76	13.76	O
2009	172342	272093		HUDNALL, TIMOTHY A ETAL DIAN N	P	I-INSOLVENT		17.04	17.04	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	243847	290653	HUGGINS, MICHELLE	P	I-INSOLVENT		6.12	6.12	O
2009	247003	301252	HUGHES DISPLAY GROUP INC	P	I-INSOLVENT		19.20	19.20	O
2009	223988	271060	HUGO RODRIQUEZ	P	I-INSOLVENT		10.56	10.56	O
2009	225370	246521	HUSAK PROPERTIES L L C	P	I-INSOLVENT		287.84	287.84	O
2009	88644	105397	I P E TRADE INC	C	I-INSOLVENT		7.58	7.58	O
2009	249363	302495	IBMG MORTGAGE GROUP	P	I-INSOLVENT		59.34	59.34	O
2009	236372	285562	INTERLINK LLC	P	I-INSOLVENT		5.16	5.16	O
2009	261461	314427	INTERNATIONAL AEROMARINE CORP	P	I-INSOLVENT		43.00	43.00	O
2009	155644	204389	INTL MOTORS INC	P	I-INSOLVENT		622.72	622.72	O
2009	234434	282200	INTREPID VENTURES, INC	P	I-INSOLVENT		13.76	13.76	O
2009	215499	263519	ISLAND FAMILY CHIROPRACTIC PC	P	I-INSOLVENT		410.24	410.24	O
2009	241989	286942	ISLANDER MARINE LLC	P	I-INSOLVENT		865.76	865.76	O
2009	247411	308700	ISSEL, ZENON ETAL ISSEL, CYNTHIA	P	I-INSOLVENT		92.40	92.40	O
2009	260602	311375	IVEY & BROWN	P	I-INSOLVENT		67.15	67.15	O
2009	260602	311375	1 IVEY & BROWN	P	I-INSOLVENT		90.10	90.10	2008 E
2009	254245	285814	J & P INC	P	I-INSOLVENT		4,308.60	4,308.60	O
2009	252066	303865	J & P INC	P	I-INSOLVENT		114.38	114.38	O
2009	245103	295504	J & S TIRE SUPPLY COMPANY INC	P	I-INSOLVENT		87.72	87.72	O
2009	247941	301697	J B R TRUCKING INC	P	I-INSOLVENT		9.25	9.25	O
2009	246721	300835	J B S ENTERPRISES, LLC	P	I-INSOLVENT		.66	.66	O
2009	245317	295799	J M F VENTURES ORANGE BEACH LLC	P	I-INSOLVENT		10.24	10.24	O
2009	242535	287649	JAICO LLC	P	I-INSOLVENT		983.78	983.78	O
2009	156340	205538	JAMES W MAY & ASSOCIATES PC	C	I-INSOLVENT		92.78	92.78	O
2009	226851	273754	JAYE, SAN ETTA	P	I-INSOLVENT		2,000.84	2,000.84	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		4,630.04	4,630.04	O
2009	193944	245806		JEFFERIES, ROBERT W ETAL JEFFERIES, LORI	P	I-INSOLVENT		327.68	327.68	O
2009	223781	270527		JERRY SMITH HOME BUILDERS INC	P	I-INSOLVENT		263.16	263.16	O
2009	63686	108225		JIM BROWN INC	C	I-INSOLVENT		3.84	3.84	O
2009	108227	108227		JOE RALEY BUILDERS INC	C	I-INSOLVENT		1,062.40	1,062.40	O
2009	241498	286779		JOHNS LUCIA LLC	P	I-INSOLVENT		1.12	1.12	O
2009	217793	89634		JOHNSON, ROBERT BRADFORD	P	I-INSOLVENT		154.16	154.16	O
2009	233628	281064		JOHNSTON, JEFF H	P	I-INSOLVENT		51.20	51.20	O
2009	256789	259462		JOHNSTON, TERRI	P	I-INSOLVENT		103.04	103.04	O
2009	205296	253110		JOLLYDOG MUSIC INC	P	I-INSOLVENT		58.32	58.32	O
2009	245961	296594		JORDAN, VIRGINIA	P	I-INSOLVENT		10.56	10.56	O
2009	257532	276703		JPMORGAN CHASE BANK N A AS TRUSTEE	P	I-INSOLVENT		238.08	238.08	O
2009	194051	242968		JUBILEE ENTERPRISES	P	I-INSOLVENT		54.02	54.02	O
2009	226593	273496		JUBILEE SERVICES	P	I-INSOLVENT		128.24	128.24	O
2009	251476	293169		J8 COLONY TRUST, THE	P	I-INSOLVENT		111.54	111.54	O
2009	205308	253157		K C N INC	P	I-INSOLVENT		10.56	10.56	O
2009	58962	111833		KAISER DEVELOPMENT INC	C	I-INSOLVENT		7.92	7.92	O
2009	164080	214706		KAISER PROPERTIES INC	C	I-INSOLVENT		30.36	30.36	O
2009	245187	295635		KARPANTY, KAISER W III	P	I-INSOLVENT		13.60	13.60	O
2009	170530	222008		KEG CREEK CORPORATION	C	I-INSOLVENT		12.04	12.04	O
2009	193144	242376		KEY BONDING INC	P	I-INSOLVENT		16.22	16.22	O
2009	245490	296116		KING, MARGARET L	P	I-INSOLVENT		10.56	10.56	O
2009	245206	295653		KITCHENS BY DESIGN LLC	P	I-INSOLVENT		111.80	111.80	O
2009	222324	265687		KIWI ENTERPRISES, INC	P	I-INSOLVENT		16.88	16.88	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	218684	211202	KNOFF, GERALD J ETAL KNOFF, REBECCA L	P	I-INSOLVENT		155.76	155.76	O
2009	245214	295659	KNOWLES, PAUL	P	I-INSOLVENT		10.88	10.88	O
2009	198697	219422	KREINDLER, BRIAN	P	I-INSOLVENT		74.48	74.48	O
2009	87197	123013	L A FINANCIAL SERVICES INC	C	I-INSOLVENT		12.92	12.92	O
2009	244371	291037	L A SERVICES INC	P	I-INSOLVENT		317.46	317.46	O
2009	245234	295676	L CROIX JOHNARTZ	P	I-INSOLVENT		10.24	10.24	O
2009	234355	282120	L M SMITH CONSTR CO	P	I-INSOLVENT		8.96	8.96	O
2009	206454	257497	LACY KNOWLES	P	I-INSOLVENT		5.28	5.28	O
2009	255196	310027	LAKESIDE LLC	P	I-INSOLVENT		146.20	146.20	O
2009	249396	302536	LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		699.18	699.18	O
2009	206134	256704	LAYCO SERVICES LLC	P	I-INSOLVENT		1,995.80	1,995.80	O
2009	245276	295759	LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2009	236428	302149	LEE A MCWILLIAMS CONSTRUCTION INC	P	I-INSOLVENT		7.68	7.68	O
2009	240820	315502	LEE, SARA ELIZABETH	P	I-INSOLVENT		12.90	12.90	O
2009	245328	295812	LENTINI HOLDINGS INC	P	I-INSOLVENT		8.96	8.96	O
2009	231090	278217	LEROUX, GENE H ETAL MERRICK, JIM	P	I-INSOLVENT		77.28	77.28	O
2009	205732	253593	LESTERS INC	P	I-INSOLVENT		1,118.72	1,118.72	O
2009	216936	314074	LEVI, THOMAS W	P	I-INSOLVENT		231.28	231.28	O
2009	257726	310597	LIFESTREAM MEDICAL INC	P	I-INSOLVENT		8.60	8.60	O
2009	155915	205052	LINTON INC	C	I-INSOLVENT		27.44	27.44	O
2009	261125	232871	LIPPINCOTT & LEMONGRASS DESIGN & CONST	P	I-INSOLVENT		152.46	152.46	O
2009	245273	295757	LITTLE THINGS	P	I-INSOLVENT		10.56	10.56	O
2009	239844	286342	LOVELACE COOK COMMUNICATIONS INC	P	I-INSOLVENT		32.68	32.68	O
2009	205648	253502	LOVELL, RAYMOND A	P	I-INSOLVENT		140.32	140.32	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	251480	293218		L8 COLONY TRUST, THE	P	I-INSOLVENT		111.54	111.54	O
2009	238037	311737		M A J DEVELOPMENT L L C	P	I-INSOLVENT		126.06	126.06	O
2009	260851	311700		M A NORDEN PAPER CO INC	P	I-INSOLVENT		64.60	64.60	O
2009	194787	243340		M W S LLC	P	I-INSOLVENT		1,188.52	1,188.52	O
2009	245423	295964		MACS EASY STOP LLC	P	I-INSOLVENT		3.30	3.30	O
2009	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		12.92	12.92	O
2009	254974	242992		MAMYS LLC	P	I-INSOLVENT		206.40	206.40	O
2009	244299	290961		MANN, JASON	P	I-INSOLVENT		6.32	6.32	O
2009	244896	295032		MANNING, DAWN A	P	I-INSOLVENT		13.76	13.76	O
2009	245480	296104		MARAVELLES LLC	P	I-INSOLVENT		10.56	10.56	O
2009	253522	305620		MARBLE SLAB CREAMERY OF SPANISH FORT	P	I-INSOLVENT		390.32	390.32	O
2009	236057	105853		MARBRO INVESTMENTS L L C	P	I-INSOLVENT		212.48	212.48	O
2009	245486	296111		MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		12.32	12.32	O
2009	255141	309939		MARINE RECYCLE PARTS	P	I-INSOLVENT		10.56	10.56	O
2009	251192	303297		MARTIN INTERNATIONAL RESORTS & AVIATION	P	I-INSOLVENT		20,559.00	20,559.00	O
2009	245079	295406		MARTIN, DONNA	P	I-INSOLVENT		7.80	7.80	O
2009	163811	212810		MARY SISLAK & ASSOCIATES	P	I-INSOLVENT		14.56	14.56	O
2009	252356	307647		MATSON, WESLEY D	P	I-INSOLVENT		169.62	169.62	O
2009	245388	295863		MATTRESS HEAVEN LLC	P	I-INSOLVENT		3.36	3.36	O
2009	251193	303298		MAURITSON, DAVID R	P	I-INSOLVENT		43.00	43.00	O
2009	261309	313479		MAX ARD	P	I-INSOLVENT		14.00	14.00	O
2009	245402	295946		MCCLUNG, KIMBERLY	P	I-INSOLVENT		10.56	10.56	O
2009	88341	104459		MCCURDY CARPET CENTER	P	I-INSOLVENT		35.24	35.24	O
2009	183915	233368		MCFARLAND MARINE CONSULTANTS INC	C	I-INSOLVENT		1.28	1.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	206012	255930		MCGOWAN METAL WORKS LLC	P	I-INSOLVENT		668.58	668.58	O
2009	206012	255930	1	MCGOWAN METAL WORKS LLC	P	I-INSOLVENT		151.14	151.14	2008 E
2009	217575	264241		MCKENZIE GILES	P	I-INSOLVENT		15.32	15.32	O
2009	236371	285561		MCPAR GARDENS LLC	P	I-INSOLVENT		12.88	12.88	O
2009	251651	291486		MCPHERSON, GREGORY S	P	I-INSOLVENT		312.32	312.32	O
2009	261156	312188		MEDONE, INC	P	I-INSOLVENT		4,719.66	4,719.66	O
2009	244138	290923		MEGA BUILDERS INC	P	I-INSOLVENT		2.58	2.58	O
2009	245340	295821		MENDEZ, JOHN A	P	I-INSOLVENT		10.24	10.24	O
2009	245433	295974		MERRY WAY	P	I-INSOLVENT		8.96	8.96	O
2009	235061	282848		MEXICAN BAKERY	P	I-INSOLVENT		33.66	33.66	O
2009	168270	217643		MICHAEL A DESHAZO	P	I-INSOLVENT		4.62	4.62	O
2009	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.16	6.16	O
2009	242058	286989		MIDTOWN INVESTMENTS INC	P	I-INSOLVENT		5.16	5.16	O
2009	233949	281599		MIKE SOVINE CONSTRUCTION	P	I-INSOLVENT		8.96	8.96	O
2009	235499	283544		MIKKELSEN WEALTH MANAGEMENT INC	P	I-INSOLVENT		351.74	351.74	O
2009	194580	243257		MILLER-DAIGLEY, INC	C	I-INSOLVENT		118.92	118.92	O
2009	245297	295779		MINOR, LORI	P	I-INSOLVENT		10.24	10.24	O
2009	267559	318099	1	MINUS FORTY NINE DEGREES LLC	P	I-INSOLVENT		64.96	64.96	S
2009	99672	122411		MITTS, L GENIA WHITE	P	I-INSOLVENT		65.52	65.52	O
2009	218306	267602		MIZE, DONALD C ETUX CAROLYN W	P	I-INSOLVENT		226.80	226.80	O
2009	205609	253462		MOLYNEUX, BARBARA	P	I-INSOLVENT		8.96	8.96	O
2009	233961	281611		MONROES VALUE PLUM	P	I-INSOLVENT		468.98	468.98	O
2009	179677	229804		MONTE, JACK A	P	I-INSOLVENT		27.44	27.44	O
2009	215059	266418		MONTELENA PROPERTIES L L C	P	I-INSOLVENT		48.16	48.16	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	245560	296229		MONTVILLE LLC	P	I-INSOLVENT		.66	.66	O
2009	199856	236820		MOONEY, BETTYE C	P	I-INSOLVENT		166.98	166.98	O
2009	235004	282752		MOONEYHAM HEATING & A/C INC	P	I-INSOLVENT		40.26	40.26	O
2009	256652	313017		MOORE, JERRY (1/3 INT) ETAL MOORE, ANGEL	P	I-INSOLVENT		52.48	52.48	O
2009	251001	302957		MORGAN CHARTERS LLC	P	I-INSOLVENT		12.54	12.54	O
2009	251198	303302		MORRIS & STRICKLAND LLC	P	I-INSOLVENT		558.36	558.36	O
2009	212017	312947		MORTENSEN; ROBERT ETAL MORTENSEN, LINDA	P	I-INSOLVENT		140.00	140.00	O
2009	233963	281613		MORTGAGE GUARANTY	P	I-INSOLVENT		10.56	10.56	O
2009	156330	205527		MORTGAGE LENDING SERVICES, INC.	C	I-INSOLVENT		62.78	62.78	O
2009	121079	151181		MORTGAGE SOURCE INC THE	C	I-INSOLVENT		318.60	318.60	O
2009	205633	253486		MOSS, FLORA E	P	I-INSOLVENT		6.98	6.98	O
2009	235007	282754		MOTES CONSTRUCTION & DEVELOPMENT INC	P	I-INSOLVENT		10.56	10.56	O
2009	185449	234147		MOUNT, MITCHELL	P	I-INSOLVENT		8.44	8.44	O
2009	245584	296323		MOZA TITLE INC	P	I-INSOLVENT		13.76	13.76	O
2009	254387	307271		MR RACOONS EMPIRE	P	I-INSOLVENT		6.02	6.02	O
2009	174278	224861		MURCO INC	P	I-INSOLVENT		8.20	8.20	O
2009	247749	304652		MURPHY, LUCINDA E	P	I-INSOLVENT		.56	.56	O
2009	235205	283118		MURRAY SIGN INC	P	I-INSOLVENT		10.56	10.56	O
2009	251446	291924		M5 COLONY TRUST, THE	P	I-INSOLVENT		110.22	110.22	O
2009	234414	282180		NATURCHEM INC	P	I-INSOLVENT		13.76	13.76	O
2009	259404	310926		NATURESCAPE LLC	P	I-INSOLVENT		73.10	73.10	O
2009	164000	214430		NELSON CONTRACTING SERVICES	P	I-INSOLVENT		2,969.34	2,969.34	O
2009	252765	212819		NELSON GALLERIES INC	P	I-INSOLVENT		8.60	8.60	O
2009	261610	315647		NELSON, EDDIE	P	I-INSOLVENT		6.60	6.60	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	205031	252851		NEW WAVE BOAT CO INC	P	I-INSOLVENT		.56	.56	O
2009	245655	296356		NIBBLES PIZZA & SUBS LLC	P	I-INSOLVENT		105.60	105.60	O
2009	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		45.54	45.54	O
2009	218854	314153		NIESEN, DEAN	P	I-INSOLVENT		62.16	62.16	O
2009	232793	279111		NORM WATSON CONSTRUCTION, INC	P	I-INSOLVENT		14.40	14.40	O
2009	223929	270772		NORMAN S RIDER	P	I-INSOLVENT		593.30	593.30	O
2009	178948	90510		NORTHINGTON, DAVID S	P	I-INSOLVENT		192.44	192.44	O
2009	183610	232811		ODELL'S TOUCHFREE, INC	P	I-INSOLVENT		221.20	221.20	O
2009	197173	212787		ODYSSEY ENTERTAINMENT L L C	P	I-INSOLVENT		4,532.60	4,532.60	O
2009	197173	212786		ODYSSEY ENTERTAINMENT, LLC	P	I-INSOLVENT		4,259.36	4,259.36	O
2009	207586	251477		OLANDER, L L JR (25% INT) ETAL RIVER CAP	P	I-INSOLVENT		12.54	12.54	O
2009	55661	308943		OLENSKY, ARTHUR	P	I-INSOLVENT		65.34	65.34	O
2009	251737	218868		OLIVER, PATRICK K ETAL DE LA TORRE, KENT	P	I-INSOLVENT		104.32	104.32	O
2009	251332	303589		OMNI HEALTH & FITNESS OF DAPHNE LLC	P	I-INSOLVENT		3,104.44	3,104.44	O
2009	243006	102648		OSBORNE, BRANDON	P	I-INSOLVENT		20.48	20.48	O
2009	238889	291709		OTILLIO, KENNETH G (1/2 INT) ETAL COUSIN	P	I-INSOLVENT		300.80	300.80	O
2009	245347	295828		OWENS, LESLIE	P	I-INSOLVENT		13.60	13.60	O
2009	197202	246613		OYSTER BAY SEAFOOD	P	I-INSOLVENT		12.28	12.28	O
2009	248871	302322	1	OYSTERELLA'S SEAFOOD SHACK LLC	P	I-INSOLVENT		4,205.04	4,205.04	2008 E
2009	246061	296690		PACE, WILLIAM W	P	I-INSOLVENT		10.56	10.56	O
2009	209403	237009		PALIGA, MICHAEL	P	I-INSOLVENT		188.80	188.80	O
2009	236368	285557		PAPAS PIZZA COMPANY AT THE WHARF	P	I-INSOLVENT		521.78	521.78	O
2009	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		97.92	97.92	O
2009	230529	276663		PARADISE L L C	P	I-INSOLVENT		133.32	133.32	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	247451	301350	PARAGON DESIGN GROUP, LLC	P	I-INSOLVENT		31.68	31.68	O
2009	233927	281568	PARKER ROOFING	P	I-INSOLVENT		10.56	10.56	O
2009	179173	229720	PAT BOLDEN DAY CARE	P	I-INSOLVENT		23.06	23.06	O
2009	245460	296084	PATINA	P	I-INSOLVENT		13.76	13.76	O
2009	249402	302543	PAUL ALLEN JONES, INC.	P	I-INSOLVENT		18.92	18.92	O
2009	155692	204462	PELICAN BUILDERS INC	C	I-INSOLVENT		26.32	26.32	O
2009	234443	282210	PENNY HOWELL CONTRACTOR	P	I-INSOLVENT		8.96	8.96	O
2009	241520	286788	PERALTA FLOORING	P	I-INSOLVENT		27.72	27.72	O
2009	267541	318090	1 PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		299.44	299.44	S
2009	241153	286630	PERKINS ENTERPRISE LLC	P	I-INSOLVENT		40.28	40.28	O
2009	207421	257896	PETERSON CHRIS	P	I-INSOLVENT		786.24	786.24	O
2009	98823	121468	PFEIFER LAW OFFICES, P C	C	I-INSOLVENT		36.68	36.68	O
2009	242224	287235	PHILLIPS, JENNIFER F	P	I-INSOLVENT		43.70	43.70	O
2009	241349	286749	PHOENIX UNDERGROUND CONSTRUCTION INC	P	I-INSOLVENT		489.44	489.44	O
2009	215373	263406	PHYSICIANS DISPENSARIES LLC	P	I-INSOLVENT		70.52	70.52	O
2009	261027	311849	PINEDA, GUADALUPE	P	I-INSOLVENT		166.32	166.32	O
2009	233226	122047	PLUZNYK, WALTER ETAL PLUZNYK, MELANIE A	P	I-INSOLVENT		166.98	166.98	O
2009	250270	308486	PLYMOUTH PARK	P	I-INSOLVENT		9.90	9.90	O
2009	252008	308156	PM2 L L C	P	I-INSOLVENT		9.24	9.24	O
2009	252008	308175	PM2 L L C	P	I-INSOLVENT		96.36	96.36	O
2009	252008	308286	PM2 L L C	P	I-INSOLVENT		96.36	96.36	O
2009	252008	308298	PM2 L L C	P	I-INSOLVENT		96.36	96.36	O
2009	252008	308337	PM2 L L C	P	I-INSOLVENT		9.24	9.24	O
2009	88017	286452	POLK, LESLIE	P	I-INSOLVENT		204.98	204.98	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	245527	296148		POLKA DOT PRINCESS LLC	P	I-INSOLVENT		228.60	228.60	O
2009	257974	310669	1	PORTER, DARRELL L	P	I-INSOLVENT		665.94	665.94	2008 E
2009	245052	295383		PORTER, HOMER G	P	I-INSOLVENT		13.76	13.76	O
2009	254281	307096		PORTER, L FAYE	P	I-INSOLVENT		8.60	8.60	O
2009	209783	261414		POWE, JESSE C ETAL POWE, SHARON H	P	I-INSOLVENT		112.64	112.64	O
2009	235093	283061		POWERLINE CONSTRUCTION	P	I-INSOLVENT		10.56	10.56	O
2009	245531	296152		PREASTS PETALS & POTTERY INC	P	I-INSOLVENT		3.36	3.36	O
2009	233986	281637		PRECISION ROOFING	P	I-INSOLVENT		17.82	17.82	O
2009	167611	217546		PREMIER SOUND	P	I-INSOLVENT		34.98	34.98	O
2009	259584	256501		PREMIERE PROPERTIES LLC	P	I-INSOLVENT		304.64	304.64	O
2009	256207	310232		PRESTO FLOORING LLC	P	I-INSOLVENT		35.26	35.26	O
2009	176816	226374		PRICE OIL INC	P	I-INSOLVENT		156.76	156.76	O
2009	176816	234002		PRICE OIL INC	P	I-INSOLVENT		9.25	9.25	O
2009	167168	249216		PRICE OIL, INC	P	I-INSOLVENT		455.80	455.80	O
2009	245538	296158		PRINT CITY INC	P	I-INSOLVENT		10.56	10.56	O
2009	213488	105806		PRINT SHOP, THE	P	I-INSOLVENT		232.70	232.70	O
2009	236084	285152	1	PRO-SERVE JANITORIAL SERVICES INC	P	I-INSOLVENT		215.00	215.00	S
2009	251127	303089		PROFESSIONAL BILLING	P	I-INSOLVENT		14.24	14.24	O
2009	230548	277845		PUC L L C	P	I-INSOLVENT		8.40	8.40	O
2009	251746	276876		PUCKETT, DONALD	P	I-INSOLVENT		84.48	84.48	O
2009	226936	265250		QUALITY LANDSCAPING SOLUTIONS LLC	P	I-INSOLVENT		104.06	104.06	O
2009	222505	265834		R & D MOBILE HOME OUTLET, INC	P	I-INSOLVENT		4.56	4.56	O
2009	245485	296110		RABON, GEORGE	P	I-INSOLVENT		10.56	10.56	O
2009	222860	267351		RADUCAN, VIOREL	P	I-INSOLVENT		218.46	218.46	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	232614	279219		RAKESTRAW, GWEN ETAL RAKESTRAW, WILLIAM	P	I-INSOLVENT		100.48	100.48	O
2009	244133	290908	1	RALEY AIR LLC	P	I-INSOLVENT		1,585.98	1,585.98	S
2009	234038	281759		RAY WALKER BAIL BONDS	P	I-INSOLVENT		13.60	13.60	O
2009	246869	276551		REEVES, SHANNON G ETAL REEVES, HAROLD R	P	I-INSOLVENT		146.20	146.20	O
2009	249073	314854		REGAL L L C	P	I-INSOLVENT		302.28	302.28	O
2009	245586	296325		REGARDS FROM THE BEACH, INC	P	I-INSOLVENT		217.60	217.60	O
2009	223926	308231		REGENCY CLUB L L C	P	I-INSOLVENT		84.48	84.48	O
2009	249278	104562		REGIONS BANK	C	I-INSOLVENT		120.78	120.78	O
2009	235893	284959		RELIANT BUSINESS SOLUTIONS INC	P	I-INSOLVENT		54.88	54.88	O
2009	245598	296337		RETAIL THERAPY LLC	P	I-INSOLVENT		10.56	10.56	O
2009	245721	296400		RINCON CUBANO	P	I-INSOLVENT		10.56	10.56	O
2009	178723	229369		RITZ CAMERA CENTER INC	P	I-INSOLVENT		808.82	808.82	O
2009	205874	253915		RITZ CAMERA CENTERS INC	P	I-INSOLVENT		187.94	187.94	O
2009	223807	270585		RIVER PINES I LLC	P	I-INSOLVENT		10.56	10.56	O
2009	203911	250135		ROBERTSDALE VINYL BUILDING PROD. INC	P	I-INSOLVENT		96.08	96.08	O
2009	233644	281082		ROBIAN HOLDINGS INC	P	I-INSOLVENT		142.72	142.72	O
2009	235199	283112		ROBINSON MOVING/PRIME SERVE IN	P	I-INSOLVENT		10.64	10.64	O
2009	245108	295508		ROBINSON, JACKIE	P	I-INSOLVENT		8.96	8.96	O
2009	205120	252933		RODRIQUEZ, ISMAEL B	P	I-INSOLVENT		40.64	40.64	O
2009	248880	309221		ROOMBOS, RICHARD ETAL FENZA, STEPHANIE	P	I-INSOLVENT		102.34	102.34	O
2009	241547	286814		ROOSTER & CROW GRAPHICS & MARKETING, INC	P	I-INSOLVENT		16.24	16.24	O
2009	241999	308451		ROYALE PROPERTIES L L C	P	I-INSOLVENT		78.00	78.00	O
2009	177815	309216		RUSHING, MARIAN V	P	I-INSOLVENT		76.54	76.54	O
2009	251638	291445		RUSSELL, CHAD ETAL HOPSON, BRENT D	P	I-INSOLVENT		284.80	284.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	260874	311723		RX SERVICES DIVERSIFIED INC	P	I-INSOLVENT		376.55	376.55	O
2009	260874	311723	1	RX SERVICES DIVERSIFIED INC	P	I-INSOLVENT		298.35	298.35	2008 E
2009	9417	307333		RYALS, DONALD S ETAL RYALS, MARJORIE	P	I-INSOLVENT		69.30	69.30	O
2009	215587	303749		RYLEE, WILLIAM W	P	I-INSOLVENT		12.90	12.90	O
2009	215381	303854		S & L MARINE CONSTRUCTION L L C	P	I-INSOLVENT		184.20	184.20	O
2009	215381	263426		S & L MARINE CONSTRUCTION LLC	P	I-INSOLVENT		1,747.02	1,747.02	O
2009	200723	248990		S & P MANAGEMENT OF FLORIDA LLC	P	I-INSOLVENT		141.90	141.90	O
2009	223938	270780		S & W NELSON ENTERPRISES INC	P	I-INSOLVENT		333.60	333.60	O
2009	260946	311812		S E Z LLC	P	I-INSOLVENT		21.78	21.78	O
2009	244145	290915		S&SR LLC	P	I-INSOLVENT		206.58	206.58	O
2009	219600	105624		SADLIS, JOHN J ETAL SADLIS, RAE ANN	P	I-INSOLVENT		18.56	18.56	O
2009	205071	252883		SAFE MINI STORAGE OF FOLEY LLC	P	I-INSOLVENT		281.54	281.54	O
2009	183620	232825		SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		20.68	20.68	O
2009	39340	277836		SAMUELS, KIRBY C ETUX MARTHA HELEN (	P	I-INSOLVENT		12.90	12.90	O
2009	205051	252864		SAND DOG INC	P	I-INSOLVENT		10.24	10.24	O
2009	226928	243522		SANDRA SAWYER	C	I-INSOLVENT		13.76	13.76	O
2009	189089	218799		SAOUD, WILLIAM ETAL BOLAND-SAOUD, PATRIC	P	I-INSOLVENT		41.60	41.60	O
2009	226824	273703		SASSAFRASS MAKE BELIVE MAKEOVERS FOR	P	I-INSOLVENT		34.24	34.24	O
2009	244948	295224		SAXON, CATINA S	P	I-INSOLVENT		47.52	47.52	O
2009	243840	290643		SAYERS, ALEX	P	I-INSOLVENT		51.20	51.20	O
2009	205878	121131		SCALE REPRODUCTIONS LLC	P	I-INSOLVENT		375.72	375.72	O
2009	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O
2009	230327	258274		SCOTT, RONALD L	P	I-INSOLVENT		58.48	58.48	O
2009	223805	112844		SEA N SHORE REALTY INC	P	I-INSOLVENT		283.14	283.14	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	239172	291410		SEIFERT CONSTRUCTION L L C	P	I-INSOLVENT		299.28	299.28	O
2009	208924	246023		SENKO, JOANN FERLITA	P	I-INSOLVENT		135.04	135.04	O
2009	245169	295619		SENER, JAMES G	P	I-INSOLVENT		13.76	13.76	O
2009	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		39.72	39.72	O
2009	244396	291083		SILVIO, JODI O	P	I-INSOLVENT		872.90	872.90	O
2009	192066	303847		SIMMONS, MARIA F ETAL ZAMPELLA, ANTHONY	P	I-INSOLVENT		54.78	54.78	O
2009	245800	296448		SIMPLY SOUTHERN LANDSCAPES INC	P	I-INSOLVENT		151.14	151.14	O
2009	249423	302553		SKATE TIME LLC	P	I-INSOLVENT		740.30	740.30	O
2009	204200	252063		SKY KING AVIATION INC	P	I-INSOLVENT		141.24	141.24	O
2009	251224	303375		SMITH INSURANCE AGENCY, LLC	P	I-INSOLVENT		31.68	31.68	O
2009	49895	53762		SMITH SPORTING GOODS INC	C	I-INSOLVENT		89.25	89.25	O
2009	174909	112839		SNEAD, CURTIS E III - LIFE ESTATE	P	I-INSOLVENT		19.80	19.80	O
2009	245891	296526		SOIL SOLUTIONS LAWN & LANDSCAPES LIMITE	P	I-INSOLVENT		151.14	151.14	O
2009	245054	295386		SOLORZANO, HOPE	P	I-INSOLVENT		10.56	10.56	O
2009	252284	308174		SOLOWAY, NATALIE ANN MARIE TRUSTEE OF TH	C	I-INSOLVENT		421.08	421.08	O
2009	246183	304236		SONNIER, BECKY ETAL DEASON, R J; DEASON, C	I-INSOLVENT		115.50	115.50	O	
2009	223986	271056		SOUTH ALABAMA FORKLIFT	P	I-INSOLVENT		76.38	76.38	O
2009	197480	116401		SOUTH ALABAMA ROAD BUILDERS LLC	P	I-INSOLVENT		1,155.00	1,155.00	O
2009	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		31.82	31.82	O
2009	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		29.40	29.40	O
2009	250438	302785		SOUTH BALDWIN RETAIL INC	P	I-INSOLVENT		116.16	116.16	O
2009	223792	270560		SOUTHEASTERN AUTO SALES	P	I-INSOLVENT		24.42	24.42	O
2009	256123	213123		SOUTHEASTERN REAL PROPERTY L L C	P	I-INSOLVENT		131.84	131.84	O
2009	245857	296493		SOUTHERN PARTNERSHIPS	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	197009	223057		SOUTHERN TURF NURSERIES OF ALA LLC (STA)	P	I-INSOLVENT		280.22	280.22	O
2009	254393	307277		SPECIAL NOTATIONS	P	I-INSOLVENT		6.60	6.60	O
2009	86816	101321		SPEED TECH AUTOMOTIVE	P	I-INSOLVENT		45.36	45.36	O
2009	170979	259695		SPK MORRIS L L P	P	I-INSOLVENT		76.56	76.56	O
2009	179091	229675		SPLIT OAK FARM INC	P	I-INSOLVENT		85.64	85.64	O
2009	108396	108396		SPORTS SPECIALISTS INC	C	I-INSOLVENT		21.78	21.78	O
2009	245866	296503		SRA SERVICE LLC	P	I-INSOLVENT		10.24	10.24	O
2009	245868	296505		SRL ENTERPRISES INC	P	I-INSOLVENT		13.76	13.76	O
2009	212393	291543		STAPLETON, DUJUAN L ETAL BURRAGE, DAN R	P	I-INSOLVENT		42.76	42.76	O
2009	245516	296138		STEEL MAGNOLIAS FLOWERS & GIFT	P	I-INSOLVENT		8.96	8.96	O
2009	245484	296109		STEELE, MICHEAL	P	I-INSOLVENT		10.56	10.56	O
2009	98552	121137		STEMS FLORAL DESIGNS INC	C	I-INSOLVENT		161.42	161.42	O
2009	247643	301446		STERLING PAYPHONES LLC	P	I-INSOLVENT		9.30	9.30	O
2009	247643	301447		STERLING PAYPHONES LLC	P	I-INSOLVENT		9.25	9.25	O
2009	247643	301448		STERLING PAYPHONES LLC	P	I-INSOLVENT		6.32	6.32	O
2009	247643	301449		STERLING PAYPHONES LLC	P	I-INSOLVENT		7.80	7.80	O
2009	247643	301450		STERLING PAYPHONES LLC	P	I-INSOLVENT		6.32	6.32	O
2009	185123	233822		STN INC	P	I-INSOLVENT		117.86	117.86	O
2009	226440	273324	1	STONEHENGE ASSOCIATES, LLC	P	I-SUPPLEMENT		5.16	5.16	S
2009	180116	230265		STOP N SHOP INC #3	P	I-INSOLVENT		51.48	51.48	O
2009	245902	296535		STUDIO OVER THE BAY INC THE	P	I-INSOLVENT		13.76	13.76	O
2009	161356	212492		STYX RIVER CANOES	P	I-INSOLVENT		150.00	150.00	O
2009	224507	272165		SUB PRIME FINANCIAL GROUP INC	P	I-INSOLVENT		28.56	28.56	O
2009	245906	296539		SUMMERSET	P	I-INSOLVENT		11.88	11.88	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	223810	270588		SUMMIT DEVELOPMENT II LLC	P	I-INSOLVENT		10.56	10.56	O
2009	223811	270589		SUMMIT DEVELOPMENT III LLC	P	I-INSOLVENT		10.56	10.56	O
2009	238884	101309		SUMRELL, ANGELA J	P	I-INSOLVENT		90.24	90.24	O
2009	238884	293674		SUMRELL, ANGELA J	P	I-INSOLVENT		100.48	100.48	O
2009	234029	281748		SUNBELT INDUSTRIALS	P	I-INSOLVENT		10.56	10.56	O
2009	252770	304275		SUNBRIDGE CAPITAL	P	I-INSOLVENT		80.84	80.84	O
2009	252770	304276		SUNBRIDGE CAPITAL	P	I-INSOLVENT		553.08	553.08	O
2009	252770	314753		SUNBRIDGE CAPITAL	P	I-INSOLVENT		135.96	135.96	O
2009	242443	287495		SUNBURST PAPER LLC	P	I-INSOLVENT		417.10	417.10	O
2009	242443	311358		SUNBURST PAPER LLC	P	I-INSOLVENT		601.12	601.12	O
2009	155663	204409		SUNGLASS FIBERGLASS REPAIR	P	I-INSOLVENT		8.44	8.44	O
2009	245914	296549		SUNRISE SERVICES INC	P	I-INSOLVENT		10.56	10.56	O
2009	185193	233840		SUNSTONE, LLP	P	I-INSOLVENT		286.72	286.72	O
2009	258132	231164		SUNTRUST MORTGAGE INC	P	I-INSOLVENT		147.84	147.84	O
2009	256254	291909		SUNTRUST MORTGAGE INC	P	I-INSOLVENT		9.90	9.90	O
2009	200295	248944		SUSAN S HESS	P	I-INSOLVENT		9.90	9.90	O
2009	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		419.47	419.47	O
2009	251227	303400		T A B LAND DEVELOPERS & BUILDERS	P	I-INSOLVENT		190.72	190.72	O
2009	251227	303400	1	T A B LAND DEVELOPERS & BUILDERS	P	I-INSOLVENT		33.92	33.92	2008 E
2009	246009	296641		T'S TANNING LLC	P	I-INSOLVENT		190.46	190.46	O
2009	228767	275585		TAK IMAGING	P	I-INSOLVENT		276.76	276.76	O
2009	256708	293398		TANT, JOSEPH E SR	P	I-INSOLVENT		252.12	252.12	O
2009	250525	302840		TATWILL TRUST LLC	P	I-INSOLVENT		47.36	47.36	O
2009	252401	213085		TAYLOR BEAN & WHITAKER MORTGAGE CORP	C	I-INSOLVENT		9.90	9.90	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	239562	286291		TAYLOR-WOERNER INC	P	I-INSOLVENT		5,294.76	5,294.76	O
2009	192319	246320		TAYLOR, CHRISTOPHER L ETAL TAYLOR, STACI	P	I-INSOLVENT		44.80	44.80	O
2009	245658	296360		TEAL, ROYCE	P	I-INSOLVENT		207.90	207.90	O
2009	245964	296597		TEMI INVESTMENTS LLC	P	I-INSOLVENT		25.08	25.08	O
2009	248147	253172		TESVICH, BLAISE & MELISSA	P	I-INSOLVENT		556.60	556.60	O
2009	223298	267979		THE BEACH HOUSE	P	I-INSOLVENT		76.56	76.56	O
2009	201375	249128		THE GREENHOUSE AT BALDWIN WHOLESALE LLC	P	I-INSOLVENT		123.76	123.76	O
2009	243946	290696		THE PARTS NETWORK INC	P	I-INSOLVENT		10.56	10.56	O
2009	201044	249027		THE RALEY GROUP L L C	P	I-INSOLVENT		36.96	36.96	O
2009	246004	296636	1	THIRSTY PARROT, THE	P	I-INSOLVENT		44.88	44.88	2008 E
2009	224550	272255		THOMAS & THOMAS PLUMBING INC	P	I-INSOLVENT		88.44	88.44	O
2009	227019	274142		THOMAS KEVIN LAYTON	P	I-INSOLVENT		80.68	80.68	O
2009	123150	313004		THOMAS, RONALD M	P	I-INSOLVENT		78.72	78.72	O
2009	246007	296639		THOMAS, WENDY	P	I-INSOLVENT		13.76	13.76	O
2009	233653	281118		THOMPSON, DOUGLAS W JR	P	I-INSOLVENT		134.64	134.64	O
2009	178376	92168		THOMPSON, PAUL R ETAL THOMPSON, KINTA B	P	I-INSOLVENT		166.32		O
2009	248894	302335		TIGERHAWG INC	P	I-INSOLVENT		114.38	114.38	O
2009	245921	296554		TIJUANA MEXICAN GRILL & CANTINA INC	P	I-INSOLVENT		212.52	212.52	O
2009	234077	281806		TILLS TREE SERVICE	P	I-INSOLVENT		10.56	10.56	O
2009	240920	286559		TIMBERCREEK DENTAL, PC	P	I-INSOLVENT		909.96	909.96	O
2009	184284	233594		TIMOTHY M. WILSON	P	I-INSOLVENT		83.16	83.16	O
2009	260948	311815		TODD THOMAS LLC	P	I-INSOLVENT		3.92	3.92	O
2009	170298	220478		TOM PREER, JEWELER	P	I-INSOLVENT		15.32	15.32	O
2009	229737	276247		TOTAL EMPLOYEE SOLUTIONS, INC	P	I-INSOLVENT		10.32	10.32	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	201420	249174		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		42.88	42.88	O
2009	201420	249177		TOTAL VISION OF THE GULF STATES LLC	P	I-INSOLVENT		2,055.24	2,055.24	O
2009	257738	310601		TRADE TWO LIMITED PARTNERSHIP	P	I-INSOLVENT		.64	.64	O
2009	245977	296614		TRAN NHOUNG	P	I-INSOLVENT		3.30	3.30	O
2009	245983	296618		TRANS X AUTO LLC	P	I-INSOLVENT		258.00	258.00	O
2009	190482	240176		TREASAS BEAUTY SALON	P	I-INSOLVENT		8.30	8.30	O
2009	245991	296625		TRI STATE RETAIL AUDITING & CONSULTANTS	P	I-INSOLVENT		13.60	13.60	O
2009	70345	207977	1	TRIPLE "S" VENTURES INC	C	I-INSOLVENT		827.64		S
2009	190446	240128		TROPICAL SERVICES, LLC	P	I-INSOLVENT		11.22	11.22	O
2009	204209	252082		TUCKER, CARL DAVID	P	I-INSOLVENT		182.16	182.16	O
2009	246019	296649		TUCKER, SHAVER	P	I-INSOLVENT		10.56	10.56	O
2009	246778	300886		TYNGHILL SHORE PROPERTIES	P	I-INSOLVENT		490.24	490.24	O
2009	251004	96069		U S BANK NATIONAL ASSOCIATION AS TRUSTEE	P	I-INSOLVENT		74.48	74.48	O
2009	251212	303329		UNDERWOOD AVIATION LLC	P	I-INSOLVENT		164.34	164.34	O
2009	236512	285751		UNITED INTERNAIONAL EXCHANGE OF AMERCIA	P	I-INSOLVENT		29.08	29.08	O
2009	170213	223082		UNIVERSAL METROLOGY PRODUCTS	C	I-INSOLVENT		8.44	8.44	O
2009	231007	265743		URBAN ENVIRONMENTAL RESTORATION	P	I-INSOLVENT		596.40	596.40	O
2009	251004	215142		US BANK NATIONAL ASSOCIATION AS TRUSTEE	P	I-INSOLVENT		113.28	113.28	O
2009	259076	291706		US BANK NATIONAL ASSOCIATION AS TRUSTEE	P	I-INSOLVENT		54.78	54.78	O
2009	177153	227307		V. & M ELECTRIC INC	P	I-INSOLVENT		1.70	1.70	O
2009	233655	281122		VACO LLC	P	I-INSOLVENT		28.00	28.00	O
2009	245831	296478		VALENTI, PAMELA M	P	I-INSOLVENT		149.64	149.64	O
2009	225069	272821		VAN ALLER EQUIPMENT LLC	P	I-INSOLVENT		8,391.24	8,391.24	O
2009	217688	266973		VANCE, G GIBSON	P	I-INSOLVENT		270.08	270.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	252563	293540		VANHOOSER, WILLIAM H (1/2 INT) ETAL GRIF	C	I-INSOLVENT		252.12	252.12	O
2009	244861	295010		VICE, DARLENE C	P	I-INSOLVENT		221.16	221.16	O
2009	234610	282406		VICKI TAYLOR	P	I-INSOLVENT		10.88	10.88	O
2009	195403	244286		VIRTUAL CITY VISION, INC	C	I-INSOLVENT		140.88	140.88	O
2009	237428	307317		VISTA BELLA INC	P	I-INSOLVENT		326.40	326.40	O
2009	224973	97019		VOGELGESANG, DAVID E ETAL VOGELGESANG, B	P	I-INSOLVENT		49.80	49.80	O
2009	225366	272890		W E PENRY CONTRACTING INC	P	I-INSOLVENT		3.96	3.96	O
2009	248262	301884		W E PENRY TRANSPORTATION, INC	P	I-INSOLVENT		9.90	9.90	O
2009	246035	296665		W M I INC	P	I-INSOLVENT		10.56	10.56	O
2009	254989	52378	1	W P M I	P	I-INSOLVENT		1,587.04	1,587.04	2008 E
2009	243241	291332		WAGER, BRIAN ETAL WAGER, NOELE (1/2 INT)	P	I-INSOLVENT		120.40	120.40	O
2009	255100	309856		WALKER WILKINS BUILDERS LLC	P	I-INSOLVENT		4.48	4.48	O
2009	245737	296404		WALKER, SCOTT E	P	I-INSOLVENT		13.76	13.76	O
2009	245334	295816		WALSH, JOANNIE	P	I-INSOLVENT		13.76	13.76	O
2009	255881	314806		WALSH, SHAWN SR STAL WALSH, LEA ANN	P	I-INSOLVENT		83.16	83.16	O
2009	245994	296626		WE SELL IT CENTRAL INC	P	I-INSOLVENT		8.96	8.96	O
2009	95346	116839		WEINACKERS MONTESSORI SCHOOL INC	P	I-INSOLVENT		5.95	5.95	O
2009	252231	304327		WEINMANN, TINA C	C	I-INSOLVENT		36.96	36.96	O
2009	261469	314481		WHITE, JOHN M	P	I-INSOLVENT		32.00	32.00	O
2009	246020	296650		WILDFLOWERS LLC	P	I-INSOLVENT		95.36	95.36	O
2009	233629	281066		WILKINSON, ROBERT D	P	I-INSOLVENT		137.20	137.20	O
2009	204215	252090		WILLIAMS, ROBERT E	P	I-INSOLVENT		376.20	376.20	O
2009	173222	303784		WISE, LARRY JR ETAL WISE, KRISTINA KILLI	P	I-INSOLVENT		12.90	12.90	O
2009	223019	266859		WJM CONTRACTING INC	P	I-INSOLVENT		344.00	344.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2009	246036	296666		WOERNER ADVENTURES INC	P	I-INSOLVENT		10.56	10.56	O	
2009	98542	121127		WOERNER MANUFACTURING INC	C	I-INSOLVENT		505.94	505.94	O	
2009	223947	270789		WOMEN'S WELLNESS CENTER PC	P	I-INSOLVENT		182.82	182.82	O	
2009	177689	228844		WORLD SPORTING GOODS, INC	P	I-INSOLVENT		582.00	582.00	O	
2009	177689	228844	1	WORLD SPORTING GOODS, INC	P	I-INSOLVENT		3,271.20	3,271.20	2005 E	
2009	183977	233399		WRIGHT CONSTRUCTION	P	I-INSOLVENT		53.16	53.16	O	
2009	224925	307495		WRIGHT, LEONARD CARL ETUX WRIGHT, LISA J	P	I-INSOLVENT		143.88	143.88	O	
2009	245439	295980		WRIGHT, MELISSA	P	I-INSOLVENT		10.56	10.56	O	
2009	250421	290652		YARD BOY LANDSCAPING INC	P	I-INSOLVENT		115.88	115.88	O	
2009	235862	292153		YEBOAH, ANTHONY ETAL WILKINSON, JEFFREY	P	I-INSOLVENT		14.60	14.60	O	
2009	223348	268508		YOUNKIN, MICHELLE	P	I-INSOLVENT		13.76	13.76	O	
2009	246044	296674		YU FU	P	I-INSOLVENT		90.16	90.16	O	
2009	260307	296679		ZONE B 1 INC	P	I-INSOLVENT		307.80	307.80	O	
2009	261228	302646		3-D LANDSCAPE LLC	P	I-INSOLVENT		1,041.60	1,041.60	O	
2009	248148	301763		3N MANAGEMENT SERVICES, LLC	P	I-INSOLVENT		10.95	10.95	O	
Records this year				735	Total			=====	213,690.30	=====	212,683.44

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	233660	281195	A & W BAIL BONDS	P	I-INSOLVENT		10.56	10.56	O
2010	78469	78884	A CURL & STYLE	P	I-INSOLVENT		10.28	10.28	O
2010	261961	316154	ABNERS OF FAIRHOPE LLC	P	I-INSOLVENT		521.16	521.16	O
2010	249247	302442	ACHEE PROPERTIES LLC	P	I-INSOLVENT		761.96	761.96	O
2010	204832	252669	ACTION AUTO SALES LLC	P	I-INSOLVENT		14.24	14.24	O
2010	176956	226607	ACUPUNCTURE ACADEMY, INC	P	I-INSOLVENT		6.88	6.88	O
2010	194860	243377	ADDA, INC	P	I-INSOLVENT		48.00	48.00	O
2010	233596	280680	ADVANCED ELECTRICS & CONTROLS	P	I-INSOLVENT		58.20	58.20	O
2010	244192	290933	ADVANCED FOAM INSULATION LLC	P	I-INSOLVENT		492.20	492.20	O
2010	270239	320302	ADVENTURE CLUB INC	P	I-INSOLVENT		468.72	468.72	O
2010	244620	294411	AFFORDABLE LLC	P	I-INSOLVENT		154.80	154.80	O
2010	267301	317605	AIC III	P	I-INSOLVENT		841.94	841.94	O
2010	244624	294415	ALABAMA BIG PRINT LLC	P	I-INSOLVENT		10.56	10.56	O
2010	244313	290968	ALBERS STEPHEN MONTEITH	P	I-INSOLVENT		43.00	43.00	O
2010	164155	215122	ALEX PLUS INC	C	I-INSOLVENT		258.72	258.72	O
2010	261990	316183	ALL STAR FOREST PRODUCTS INC	P	I-INSOLVENT		31.66	31.66	O
2010	201382	249134	ALLA MANO INC	P	I-INSOLVENT		36.98	36.98	O
2010	244641	294426	ALLEGIANCE DOORS INC	P	I-INSOLVENT		10.56	10.56	O
2010	255057	309816	ALWAYS CONNECTED INC	P	I-INSOLVENT		33.04	33.04	O
2010	156090	251929	AMIGO AIR ENTERPRISES	P	I-INSOLVENT		873.18	873.18	O
2010	156090	252513	AMIGO AIR ENTERPRISES L L C	P	I-INSOLVENT		2,221.56	2,221.56	O
2010	213053	259963	ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2010	250253	302728	ANGELA LANDRY	P	I-INSOLVENT		286.16	286.16	O
2010	239420	253355	APICIUS L L C	P	I-INSOLVENT		306.86	306.86	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	209677	318497		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		3.40	3.40	O
2010	209677	318498		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		1.70	1.70	O
2010	209677	318500		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		1.72	1.72	O
2010	209677	318501		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		5.16	5.16	O
2010	251637	293343		ARCHUSA L L C	P	I-INSOLVENT		96.74	96.74	O
2010	251637	303990		ARCHUSA L L C	P	I-INSOLVENT		103.34	103.34	O
2010	244703	294486		ARTISAN PROMOTIONS LLC	P	I-INSOLVENT		13.76	13.76	O
2010	165689	93643		ASCIA ENTERPRISES LLC	P	I-INSOLVENT		146.04	146.04	O
2010	161349	212485		ASSOCIATES REALTY INC	P	I-INSOLVENT		11.76	11.76	O
2010	244705	294487		AUDIO IMAGES INC	P	I-INSOLVENT		13.76	13.76	O
2010	244710	294493		AUTOMATION GALLERY INC	P	I-INSOLVENT		10.56	10.56	O
2010	183970	233395		B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2010	236311	285452		B & S REMOVAL LLC	P	I-INSOLVENT		235.34	235.34	O
2010	223559	269752		BA-101 LLC	P	I-INSOLVENT		82.56		O
2010	88752	314046		BAGLEY, THOMAS EDWARD JR & OPHELIA OLBON	P	I-INSOLVENT		162.96	162.96	O
2010	133258	314017		BAKER, CAROL G ETVIR RUSSELL L SHACKELFO	P	I-INSOLVENT		470.40	470.40	O
2010	234202	281962		BALDWIN AIR DESIGN INC	P	I-INSOLVENT		43.86	43.86	O
2010	217627	264259		BALDWIN GRANITE LLC	P	I-INSOLVENT		224.40	224.40	O
2010	244628	294419		BALDWIN LIGHT FIXTURES LLC	P	I-INSOLVENT		12.90	12.90	O
2010	205980	108121		BALL KOONS & WATSON	P	I-INSOLVENT		48.45	48.45	O
2010	252412	246202		BANK OF NEW YORK AS TRUSTEE FOR TBW MORT	C	I-INSOLVENT		148.36	148.36	O
2010	254276	307087		BANKS NATURAL CONCRETE	P	I-INSOLVENT		13.20	13.20	O
2010	244659	294442		BARBEE, JOHN P III	P	I-INSOLVENT		10.56	10.56	O
2010	262060	316255		BAREFEET HOLDINGS LLC	P	I-INSOLVENT		13.86	13.86	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	244666	294449		BAY AREA BLUEPRINT & REPRO	P	I-INSOLVENT		251.46	251.46	O
2010	244670	294453		BAY CITY MEDICAL SERVICES INC	P	I-INSOLVENT		16.56	16.56	O
2010	244671	294454		BAY GEES LLC	P	I-INSOLVENT		10.56	10.56	O
2010	246699	300808		BAYVIEW PROPERTIES INC	P	I-INSOLVENT		14.46	14.46	O
2010	249389	302522		BEACH BAY WEDDINGS & EVENTS LLC	P	I-INSOLVENT		1.70	1.70	O
2010	244692	294476		BEACH DECOR AND MORE INC	P	I-INSOLVENT		10.56	10.56	O
2010	195177	221169		BEACH VILLAGE SERVICES INC	P	I-INSOLVENT		29.08	29.08	O
2010	261247	313092		BEISLER, CHRIS	P	I-INSOLVENT		21.34	21.34	O
2010	223823	270618		BELLA PLACE	P	I-INSOLVENT		42.52	42.52	O
2010	178696	95964		BELLNAP, WILLIAM B ETAL BELLNAP, KAREN L	P	I-INSOLVENT		31.36	31.36	O
2010	199670	291517		BENNETT, W EDWARD III ETAL BENNETT,	P	I-INSOLVENT		12.90		O
2010	269164	262234		BICHON PRODUCTS & SERVICES	P	I-INSOLVENT		265.70	265.70	O
2010	224032	242007		BIENVILLE CLEANERS, INC, THE	P	I-INSOLVENT		1,155.00	1,155.00	O
2010	254277	307089		BLACK, ELIABETH J AND JAME	P	I-INSOLVENT		173.40	173.40	O
2010	251444	308288		BLK HOLDINGS L L C	C	I-INSOLVENT		26.40	26.40	O
2010	226774	239935		BOB ODOM PROPERTIES	P	I-INSOLVENT		20.18	20.18	O
2010	251220	303367		BODYUP ORANGE BEACH LLC	P	I-INSOLVENT		75.62	75.62	O
2010	210555	258601		BOGAN SUPPLY COMPANY INC	P	I-INSOLVENT		357.84	357.84	O
2010	224541	272248		BONNIE BLUE INC	P	I-INSOLVENT		8.96	8.96	O
2010	215272	263389		BOOM & BUCKET TRUCK CRANE SERVICE INC	P	I-INSOLVENT		36.30	36.30	O
2010	236816	301308		BOYINGTON, STEVE C ETUX DAWN A	P	I-INSOLVENT		12.74	12.74	O
2010	190654	104702		BRAD LEE PATTERSON ARCHITECTS, P.C.	C	I-INSOLVENT		40.26	40.26	O
2010	237399	285837		BRANCHWOOD DEVELOPMENT CORPORATION	P	I-INSOLVENT		2.80	2.80	O
2010	226636	273555		BRENDA JOHNSON	P	I-INSOLVENT		11.88	11.88	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	144413	319408		BRETT, THOMAS E	P	I-INSOLVENT		170.94	170.94	O
2010	245308	295790		BREWER, LUSHON W	P	I-INSOLVENT		12.16	12.16	O
2010	231005	277425		BROCO INC	P	I-INSOLVENT		30.74	30.74	O
2010	217254	218818		BROOKS, JOSEPH M ETAL BROOKS, ELLEN F	P	I-INSOLVENT		60.72	60.72	O
2010	238413	274085		BROUGHTON, HENRY ETAL BROUGHTON, TIMOTHY	P	I-INSOLVENT		78.92	78.92	O
2010	245233	295675		BROWN, KATHRYN M	P	I-INSOLVENT		10.56	10.56	O
2010	261452	314387		BRYAN, PETER M	P	I-INSOLVENT		269.94	269.94	O
2010	258016	310679		BUILDER'S RISK LLC	P	I-INSOLVENT		862.62	862.62	O
2010	244855	295004		BUMPERS BILLIARDS INC	P	I-INSOLVENT		13.76	13.76	O
2010	205016	252834		BUXTON, JAMES G	P	I-INSOLVENT		13.60	13.60	O
2010	225876	277334		BYERLY, ROBERT	P	I-INSOLVENT		21.12	21.12	O
2010	224539	272245		BYRD BROTHERS EXCAVATING LLC	P	I-INSOLVENT		15.08	15.08	O
2010	244912	295171		C & G ENTERPRISES INC	P	I-INSOLVENT		246.92	246.92	O
2010	261453	314394		C A HOBBS CONSTRUCTION CO LLC	P	I-INSOLVENT		1,833.96	1,833.96	O
2010	267657	318301		C B CONSTRUCTION L L C	P	I-INSOLVENT		110.22	110.22	O
2010	234692	282506		C F N FLOORING & DESIGN LLC	P	I-INSOLVENT		95.70	95.70	O
2010	234749	282590		C W F INC	P	I-INSOLVENT		579.48	579.48	O
2010	92012	112049		CABINETS BY SOUTHERN HERITAGE INC	C	I-INSOLVENT		177.48	177.48	O
2010	234503	282273		CAMELIA D RIDER	P	I-INSOLVENT		13.84	13.84	O
2010	244925	295184		CAPONES SPEAKEASY INC	P	I-INSOLVENT		464.24	464.24	O
2010	256574	313021		CAPPS, CRAIG R	P	I-INSOLVENT		71.28	71.28	O
2010	261310	313497		CAPTAIN STERN	P	I-INSOLVENT		1,310.76	1,310.76	O
2010	66747	238664		CASE, JOHN TERRELL	P	I-INSOLVENT		25.74	25.74	O
2010	206099	256483		CATHY BARNETTE	P	I-INSOLVENT		15.32	15.32	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	244958	295299		CERTIFIED OFFICE FURNITURE LLC	P	I-INSOLVENT		51.48	51.48	O
2010	270746	259456		CERTIFIED PROPERTIES L L C	P	I-INSOLVENT		53.46	53.46	O
2010	217676	112446		CHANDLER, THOMAS CHARLES	P	I-INSOLVENT		16.22	16.22	O
2010	251166	303264		CHANDLER, WALTER B	P	I-INSOLVENT		33.00	33.00	O
2010	245675	296375		CHARETTE, RICHARD	P	I-INSOLVENT		10.56	10.56	O
2010	217437	264205		CHARLIE BROCKMAN	P	I-INSOLVENT		419.52	419.52	O
2010	205251	253065		CHAUMONT, DOLLY	P	I-INSOLVENT		10.94	10.94	O
2010	254870	309510		CHEROKEE MOON VENDING	P	I-INSOLVENT		104.68	104.68	O
2010	205546	253400		CHILDRESS, ANN	P	I-INSOLVENT		13.60	13.60	O
2010	246333	265190		CHINA MAD INC	P	I-INSOLVENT		92.72	92.72	O
2010	215159	263322		CHRIS MILLER CONSTRUCTION INC	P	I-INSOLVENT		57.62	57.62	O
2010	205518	253372		CLAPPER, ROBBIE E	P	I-INSOLVENT		68.84	68.84	O
2010	178385	314546		CLARK ACHEE HOMES INC	P	I-INSOLVENT		90.72	90.72	O
2010	263531	317166		CLEAR CHOICE PEST SOLUTIONS LLC	P	I-INSOLVENT		4.30	4.30	O
2010	79999	82271		CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		399.84	399.84	O
2010	234221	281982		CLYDE'S LAWN SERVICE	P	I-INSOLVENT		67.32	67.32	O
2010	246566	300347		CMC FINISHED PRODUCTS, LLC	P	I-INSOLVENT		10.32	10.32	O
2010	79136	246609		COACH STAGE INC	C	I-INSOLVENT		149.40	149.40	O
2010	197229	273130		COASTAL AVIATION INC	P	I-INSOLVENT		170.24	170.24	O
2010	92610	112948		COASTAL BAIL BONDS	P	I-INSOLVENT		67.15	67.15	O
2010	246698	300807		COASTAL CONCRETE CUTTING LLC	P	I-INSOLVENT		221.24	221.24	O
2010	244761	294542		COASTAL COUTURE LLC	P	I-INSOLVENT		10.56	10.56	O
2010	244765	294618		COASTAL ELECTRIC SUPPLY LLC	P	I-INSOLVENT		13.44	13.44	O
2010	244949	295225		COASTAL VINYL SUPPLY INC	P	I-INSOLVENT		140.96	140.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	244772	294627		COFFEE MERCHANTS LLC	P	I-INSOLVENT		223.08	223.08	O
2010	184043	233428		COGGIN LAND SERVICES INC	P	I-INSOLVENT		2,961.80	2,961.80	O
2010	205947	254782		COGHLAN CONSTRUCTION LLC	P	I-INSOLVENT		535.20	535.20	O
2010	216478	267526		COKER, BRYANT A ETAL COKER, BRENDA C	P	I-INSOLVENT		39.60	39.60	O
2010	214445	97945		COLE, WILSON	P	I-INSOLVENT		53.84	53.84	O
2010	244776	294631		COLLINS CORPORATION	P	I-INSOLVENT		10.56	10.56	O
2010	234756	282597		COMICS AND COLLECTIBLES LLC	P	I-INSOLVENT		10.56	10.56	O
2010	267346	317656		COMMODORE STEEL INC	P	I-INSOLVENT		2.58	2.58	O
2010	247999	301703		COMPLETE TITLE LLC	P	I-INSOLVENT		57.62	57.62	O
2010	222895	266661		CONDO MONEY	P	I-INSOLVENT		1,102.20	1,102.20	O
2010	164177	215292		CONSOLIDATED PAVING CONTRACTORS INC	P	I-INSOLVENT		189.14	189.14	O
2010	267139	317510		CONSTRUCTION SERVICES LLC	P	I-INSOLVENT		2.58	2.58	O
2010	255849	310207		CONSTRUCTION SITE SERVICES	P	I-INSOLVENT		258.44	258.44	O
2010	228646	278207		COOKE, JEFFREY W	C	I-INSOLVENT		42.00	42.00	O
2010	244809	294870		COUNTER ADDICTION PAINTBALL	P	I-INSOLVENT		8.96	8.96	O
2010	236471	261596		COUNTRYWIDE HOME LOANS INC	P	I-INSOLVENT		333.68	333.68	O
2010	236471	301698		COUNTRYWIDE HOME LOANS INC	P	I-INSOLVENT		975.08	975.08	O
2010	233619	281027		COX, MICHELLE A	P	I-INSOLVENT		240.90	240.90	O
2010	236333	285496		CRAFT FARMS LAND DEVELOPMENT LLC	P	I-INSOLVENT		804.10	804.10	O
2010	243306	310589		CRAIG F DYAS FAMILY LIMITED PARTNERSHIP	P	I-INSOLVENT		9.46	9.46	O
2010	233768	281347		CRAWFORDS DETAILING & PRESSURE WASH	P	I-INSOLVENT		8.96	8.96	O
2010	227184	274569		CREATIVE CREATIONS INC	P	I-INSOLVENT		161.24	161.24	O
2010	251168	303269		CROSTON , RAYMOND DEAN	P	I-INSOLVENT		340.56	340.56	O
2010	236304	285430		CROUSE REMODELING LLC	P	I-INSOLVENT		29.42	29.42	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	267550	318095		CROWN MANAGEMENT GROUP INC	P	I-INSOLVENT		89.44	89.44	O
2010	185087	233820		CUNNINGHAM & FOLEY, INC	P	I-INSOLVENT		334.32	334.32	O
2010	224672	272608		CUSTOM CREATIONS LLC	P	I-INSOLVENT		10.04	10.04	O
2010	281097	328735	1	CYPRESS POINT DEVELOPMENT LLC	P	I-INSOLVENT		146.20	146.20	S
2010	261224	312872		CYRISOFT INC	P	I-INSOLVENT		10.04	10.04	O
2010	248099	301740		D & D LAND DEVELOPMENT, LLC	P	I-INSOLVENT		482.46	482.46	O
2010	244842	294924		D & D LLC	P	I-INSOLVENT		228.08	228.08	O
2010	234751	282592		D & G TREE SERVICE	P	I-INSOLVENT		10.56	10.56	O
2010	259903	311032		D & W HOMES, LLC	P	I-INSOLVENT		252.00	252.00	O
2010	186542	223609		D'IBERVILLE OIL L L C	P	I-INSOLVENT		182.52	182.52	O
2010	186542	210717		D'IBERVILLE OIL LLC	P	I-INSOLVENT		173.56	173.56	O
2010	246761	300873		DAN MOONEY CUSTOM HOMES INC	P	I-INSOLVENT		.56	.56	O
2010	208618	314835		DANIEL, PAUL A ETAL DANIEL, DOROTHY N	P	I-INSOLVENT		46.86	46.86	O
2010	224231	271897		DANNE DIRT LLC	P	I-INSOLVENT		1,124.88	1,124.88	O
2010	206023	256127		DAPHNE PAPAS INC	P	I-INSOLVENT		619.90	619.90	O
2010	233778	281359		DAVES ROOFING	P	I-INSOLVENT		8.96	8.96	O
2010	267144	317515		DAVID CHOVERS CONSTRUCTION LLC	P	I-INSOLVENT		70.52	70.52	O
2010	200181	248934		DAVID MURPHY	P	I-INSOLVENT		76.56	76.56	O
2010	251504	259430		DECASTRO, WALTER J ETUX BETTY W	P	I-INSOLVENT		103.62	103.62	O
2010	260035	311085		DELTA GROUND WORKS, INC	P	I-INSOLVENT		2,830.74	2,830.74	O
2010	259808	310944		DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		9.35	9.35	O
2010	244726	294507		DEMAGGIO INC	P	I-INSOLVENT		8.96	8.96	O
2010	223758	270502		DEREK BOOTHE CONSTRUCTION CO LLC	P	I-INSOLVENT		463.54	463.54	O
2010	244750	294531		DESIGN PRODUCTS INC	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	156326	205519		DEVINE PROPERTIES INC	C	I-INSOLVENT		36.92	36.92	O
2010	245838	296480		DISTINCTIVE KITCHENS & CUL ART CTR, INC	P	I-INSOLVENT		39.98	39.98	O
2010	241232	286657		DIXIE HAULING LLC	P	I-INSOLVENT		256.08	256.08	O
2010	224120	104406		DIXIE ROBBINS	P	I-INSOLVENT		32.68	32.68	O
2010	122238	319020		DOGGETT, ROBERT RANKIN ETAL DOGGETT, ROS	P	I-INSOLVENT		12.90	12.90	O
2010	251171	303274		DORICH, LAWRENCE	P	I-INSOLVENT		818.72	818.72	O
2010	255438	312745		DORPAT REAL ESTATE L L C	P	I-INSOLVENT		120.12	120.12	O
2010	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2010	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2010	264095	302374		DR JAMES O DEVANEY III	P	I-INSOLVENT		159.80	159.80	O
2010	251530	217535		DUGAS, MIRIAM H ETAL MCMASTERS, CARLTON	C	I-INSOLVENT		36.30	36.30	O
2010	249392	302528		DUTTON CONSTRUCTION INC	P	I-INSOLVENT		5.04	5.04	O
2010	160414	233220		EAGLE RIVER INC	P	I-INSOLVENT		16.40	16.40	O
2010	257483	96149		EARLEY, HARRIET C ETAL POWELL, CARLA A;	P	I-INSOLVENT		33.66	33.66	O
2010	243947	290697		EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		459.24	459.24	O
2010	250159	302691		EAST BAY MEDICAL PC	P	I-INSOLVENT		93.58	93.58	O
2010	247092	313957		EAST L L C	C	I-INSOLVENT		223.08	223.08	O
2010	205805	253733		EDGINGTON, WILLIS E	P	I-INSOLVENT		66.30	66.30	O
2010	201110	266682		EDWARDS, MARGARET LORAIN AS TRUSTEE OF	P	I-INSOLVENT		103.62	103.62	O
2010	244950	295226		EGK INC	P	I-INSOLVENT		201.96	201.96	O
2010	244952	295228		EL PAISANITO LLC	P	I-INSOLVENT		10.56	10.56	O
2010	267524	318081		ELITE PHYSICAL THERAPY INC	P	I-INSOLVENT		309.60	309.60	O
2010	245829	296479		ESTES, ROBERT G	P	I-INSOLVENT		10.56	10.56	O
2010	197511	248735		EWING BUILDERS, INC	P	I-INSOLVENT		65.52	65.52	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	184069	233441		FAMILIES IN TRANSITION HOMES, INC	P	I-INSOLVENT		121.10	121.10	O
2010	190657	241392		FAMILY MEDICAL PRACTICE PC	P	I-INSOLVENT		6.70	6.70	O
2010	223397	268576		FASHION JEWELRY FUNDRAISERS	P	I-INSOLVENT		8.96	8.96	O
2010	223398	268577		FAT FISH	P	I-INSOLVENT		13.76	13.76	O
2010	164214	215483		FIELDS PLUMBING CO., INC	C	I-INSOLVENT		48.16	48.16	O
2010	196825	233834		FIRST RENAISSANCE L L C	P	I-INSOLVENT		92.88	92.88	O
2010	226626	122133		FISHER, ROBERT M	P	I-INSOLVENT		8.40	8.40	O
2010	192688	242165		FLOWERS AT YOUR DOOR	P	I-INSOLVENT		8.96	8.96	O
2010	261216	242525		FLT LLC	P	I-INSOLVENT		41.72	41.72	O
2010	254377	307259		FOLEYS IRISH PUB LLC	P	I-INSOLVENT		27.40	27.40	O
2010	267485	318009		FORD FUEL	P	I-INSOLVENT		108.64	108.64	O
2010	223417	268599		FOREHAND PERRY BROOKS JR	P	I-INSOLVENT		423.98	423.98	O
2010	246691	300797		FOREST ENERGY SYSTEMS, LLC	P	I-INSOLVENT		15,900.00	15,900.00	O
2010	223310	267991		FORT MORGAN REALTY	P	I-INSOLVENT		25.08	25.08	O
2010	223301	267982		FORT MORGAN RV PARK	P	I-INSOLVENT		10.56	10.56	O
2010	254873	309513		FOWLER, MINDY	P	I-INSOLVENT		46.86	46.86	O
2010	234841	282656		FOX'S PIZZA DEN	P	I-INSOLVENT		10.56	10.56	O
2010	234862	282662		FREELANCE PANELS II	P	I-INSOLVENT		10.56	10.56	O
2010	205188	252999		FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		49.72	49.72	O
2010	89567	107219		FULLER PLUMBING	P	I-INSOLVENT		7.24	7.24	O
2010	193872	242724		FURNITURE FACTORY OUTLET	P	I-INSOLVENT		8.30	8.30	O
2010	205202	253014		FUZZY FRIENDS FARM	P	I-INSOLVENT		9.62	9.62	O
2010	247498	301373		G & N SERVICES LLC	P	I-INSOLVENT		57.80	57.80	O
2010	233860	281482		G & S GARDEN PONDS &	P	I-INSOLVENT		269.94	269.94	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	234277	282037		G M BOYKIN ASPHALT PAVING	P	I-INSOLVENT		10.88	10.88	O
2010	242292	287268		G N S SERVICES CORP	P	I-INSOLVENT		242.36	242.36	O
2010	267734	318512		GADCON INC	P	I-INSOLVENT		177.60	177.60	O
2010	234891	282676		GADDIS, TIM & BARBARA	P	I-INSOLVENT		7,386.44	7,386.44	O
2010	185931	314244		GADDY, REBECCA CLAUDETTE	P	I-INSOLVENT		329.34	329.34	O
2010	243623	289383		GAFFORD, RON	P	I-INSOLVENT		5.60	5.60	O
2010	170653	222915		GALLOWAY ELECTRIC INC	C	I-INSOLVENT		26.35	26.35	O
2010	167271	221037		GAMBINO, JOSHUA RYAN	P	I-INSOLVENT		46.44	46.44	O
2010	264215	312389		GARDENIA L L C	P	I-INSOLVENT		17.90	17.90	O
2010	264215	312398		GARDENIA L L C	P	I-INSOLVENT		17.90	17.90	O
2010	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		258.86	258.86	O
2010	251175	303281		GASPER, EDWARD J JR DBA	P	I-INSOLVENT		71.68	71.68	O
2010	251175	320317		GASPER, EDWARD J JR DBA	P	I-INSOLVENT		119.84	119.84	O
2010	251175	320318		GASPER, EDWARD J JR DBA	P	I-INSOLVENT		77.84	77.84	O
2010	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		152.06	152.06	O
2010	267887	318663		GEOGRAPHIC SOLUTIONS INC	P	I-INSOLVENT		631.55	631.55	O
2010	268687	314434		GIVHAN, DANIEL J	P	I-INSOLVENT		19.80	19.80	O
2010	245985	296617		GLENN, WANDA G	P	I-INSOLVENT		13.76	13.76	O
2010	205090	252903		GOENS, ROBERT R III	P	I-INSOLVENT		12.90	12.90	O
2010	251503	290529		GONZALES, JESS JR ETAL GONZALES, MARIA G	P	I-INSOLVENT		21.12	21.12	O
2010	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		13.60	13.60	O
2010	246070	296698		GOSNICK, GREGORY L	P	I-INSOLVENT		10.56	10.56	O
2010	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		13.60	13.60	O
2010	217544	264230		GRAY, JUSTIN W	P	I-INSOLVENT		64.34	64.34	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	233904	281542		GREATER GULF ALARM	P	I-INSOLVENT		8.96	8.96	O
2010	267481	318002		GREEN PAIR LLC	P	I-INSOLVENT		408.24	408.24	O
2010	249734	306951		GREENLEAF INVESTMENTS L L C	P	I-INSOLVENT		12.04	12.04	O
2010	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		36.02	36.02	O
2010	169072	217895		GULF COAST ELECTRIC	P	I-INSOLVENT		24.80	24.80	O
2010	223778	270520		GULF COAST ENGINEERING LLC	P	I-INSOLVENT		32.72	32.72	O
2010	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		1,531.66	1,531.66	O
2010	200282	248943		GULF COAST MEDICAL NETWORKING L L C	P	I-INSOLVENT		149.16	149.16	O
2010	260912	311781		GULF COAST ONLINE AUCTION CORP	P	I-INSOLVENT		13.76	13.76	O
2010	246086	296806		GULF COAST SALADS, LLC	P	I-INSOLVENT		13.76	13.76	O
2010	191934	241867		GULF COAST WINDOW & DOORS	P	I-INSOLVENT		30.20	30.20	O
2010	260457	86971		GULF OF DIXIE LLC	P	I-INSOLVENT		905.90	905.90	O
2010	167099	222364		GULF SHORES PHARMACY, INC	C	I-INSOLVENT		141.24	141.24	O
2010	267092	317497		GULF SOUTH PROPERTIES LLC	P	I-INSOLVENT		24.94	24.94	O
2010	244971	252993		GULF STREAM DESIGN	P	I-INSOLVENT		25.46	25.46	O
2010	244971	295308		GULF STREAM DESIGN	P	I-INSOLVENT		11.60	11.60	O
2010	245098	295499		H R FUSION INC	P	I-INSOLVENT		44.88	44.88	O
2010	186143	315440		HAGGARD, VINCENT C	P	I-INSOLVENT		55.44	55.44	O
2010	260914	311783		HALL, ROGER	P	I-INSOLVENT		1.68	1.68	O
2010	254874	309515		HAMBURG ENTERPRISES	P	I-INSOLVENT		528.90	528.90	O
2010	224213	271887		HAMMOND ENTERPRISES INC	P	I-INSOLVENT		430.98	430.98	O
2010	251180	303285		HAMPSHIRE PROPERTIES LLC	P	I-INSOLVENT		1,938.42	1,938.42	O
2010	245007	233576		HAYAT & SAM LLC	P	I-INSOLVENT		184.52	184.52	O
2010	253085	304734		HAYES, KEVIN L ETAL HAYES, KAREN C	P	I-INSOLVENT		57.42	57.42	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	195115	301302		HCH GLAMOUR NAILS IN	P	I-INSOLVENT		156.24	156.24	O
2010	184107	233454		HEALTH SERVICES DIVERSIFIED, INC	P	I-INSOLVENT		375.66	375.66	O
2010	245400	295944		HEDGE, LINDA B	P	I-INSOLVENT		9.62	9.62	O
2010	226258	219019		HENDERSON, HOWARD K ETAL HENDERSON, TARA	P	I-INSOLVENT		36.30	36.30	O
2010	260311	286369		HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		20.68	20.68	O
2010	251545	90532		HERRINGTON, RICHARD L ETAL HERRINGTON, R	P	I-INSOLVENT		58.74	58.74	O
2010	238607	258917		HICKS, MARY	P	I-INSOLVENT		21.78	21.78	O
2010	246690	300794		HIGH IMPACT SYSTEMS INC	P	I-INSOLVENT		3.30	3.30	O
2010	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		485.90	485.90	O
2010	208445	307414		HOLYFIELD, DONALD S ETAL HOLYFIELD, RONA	P	I-INSOLVENT		108.62	108.62	O
2010	78056	77486		HOME IMPROVEMENT CORPORATION	C	I-INSOLVENT		8.44	8.44	O
2010	254172	306912		HOMESTEAD GENERAL LLC	P	I-INSOLVENT		18.92	18.92	O
2010	217368	313753		HONEA, TRACY L	P	I-INSOLVENT		47.52	47.52	O
2010	245053	295385		HONG DA TOKYO INC	P	I-INSOLVENT		133.14	133.14	O
2010	248963	304793		HOPSON, BRENT ETAL RUSSELL, CHAD	C	I-INSOLVENT		206.60	206.60	O
2010	183909	233362		HORIZON PROPERTIES, INC	P	I-INSOLVENT		54.78	54.78	O
2010	221287	265346		HORIZON SUNROOMS OF ALABAMA LLC	P	I-INSOLVENT		31.52	31.52	O
2010	223650	270205		HORZION CONSTRUCTION LLC	P	I-INSOLVENT		13.76	13.76	O
2010	241406	286757		HOWELL CONSTRUCTION LLC	P	I-INSOLVENT		19.00	19.00	O
2010	243847	290653		HUGGINS, MICHELLE	P	I-INSOLVENT		.56	.56	O
2010	247003	301252		HUGHES DISPLAY GROUP INC	P	I-INSOLVENT		24.80	24.80	O
2010	223988	271060		HUGO RODRIQUEZ	P	I-INSOLVENT		10.56	10.56	O
2010	225370	246521		HUSAK PROPERTIES L L C	P	I-INSOLVENT		304.60	304.60	O
2010	249363	302495		IBMG MORTGAGE GROUP	P	I-INSOLVENT		59.18	59.18	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	236372	285562		INTERLINK LLC	P	I-INSOLVENT		4.30	4.30	O
2010	261461	314427		INTERNATIONAL AEROMARINE CORP	P	I-INSOLVENT		43.00	43.00	O
2010	214219	262100		INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		6,630.40	6,630.40	O
2010	155644	204389		INTL MOTORS INC	P	I-INSOLVENT		364.56	364.56	O
2010	234434	282200		INTREPID VENTURES, INC	P	I-INSOLVENT		13.76	13.76	O
2010	241989	286942		ISLANDER MARINE LLC	P	I-INSOLVENT		871.88	871.88	O
2010	260602	311375		IVEY & BROWN	P	I-INSOLVENT		49.30	49.30	O
2010	214406	262689		J & J LLC	P	I-INSOLVENT		7.26	7.26	O
2010	227372	274759		J & J OF ALABAMA LLC	P	I-INSOLVENT		16.50	16.50	O
2010	245103	295504		J & S TIRE SUPPLY COMPANY INC	P	I-INSOLVENT		87.72	87.72	O
2010	247941	301697		J B R TRUCKING INC	P	I-INSOLVENT		9.25	9.25	O
2010	245149	295532		JACK L LAVALLET	P	I-INSOLVENT		13.76	13.76	O
2010	242535	287649		JAICO LLC	P	I-INSOLVENT		925.70	925.70	O
2010	184751	233740		JAMES M BOLES, DMD PA	P	I-INSOLVENT		1,606.64	1,606.64	O
2010	156340	205538		JAMES W MAY & ASSOCIATES PC	C	I-INSOLVENT		91.46	91.46	O
2010	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		1,752.20	1,752.20	O
2010	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		3,895.32	3,895.32	O
2010	223781	270527		JERRY SMITH HOME BUILDERS INC	P	I-INSOLVENT		224.46	224.46	O
2010	233931	281571		JK LASSITTER CONSTRUCTION	P	I-INSOLVENT		12.92	12.92	O
2010	108227	108227		JOE RALEY BUILDERS INC	C	I-INSOLVENT		887.04	887.04	O
2010	241498	286779		JOHNS LUCIA LLC	P	I-INSOLVENT		1.12	1.12	O
2010	217793	89634		JOHNSON, ROBERT BRADFORD	P	I-INSOLVENT		139.64	139.64	O
2010	233628	281064		JOHNSTON, JEFF H	P	I-INSOLVENT		52.80	52.80	O
2010	205296	253110		JOLLYDOG MUSIC INC	P	I-INSOLVENT		52.30	52.30	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	267317	265174		JORDAN, GINGER	P	I-INSOLVENT		52.14	52.14	O
2010	245961	296594		JORDAN, VIRGINIA	P	I-INSOLVENT		10.56	10.56	O
2010	226593	273496		JUBILEE SERVICES	P	I-INSOLVENT		115.36	115.36	O
2010	205308	253157		K C N INC	P	I-INSOLVENT		10.56	10.56	O
2010	197248	247716		K D PRODUCTIONS INC	P	I-INSOLVENT		116.80	116.80	O
2010	245187	295635		KARPANTY, KAISER W III	P	I-INSOLVENT		13.60	13.60	O
2010	170530	222008		KEG CREEK CORPORATION	C	I-INSOLVENT		17.04	17.04	O
2010	205304	253152		KELLERMAN, NEIL PAUL	P	I-INSOLVENT		8.96	8.96	O
2010	256593	91756		KENNEDY, CANAN F	P	I-INSOLVENT		25.76	25.76	O
2010	193144	242376		KEY BONDING INC	P	I-INSOLVENT		16.22	16.22	O
2010	245686	296385		KEYSER, SALLY B	P	I-INSOLVENT		16.76	16.76	O
2010	252735	304200		KID CITY INFLATABLE ZONE LLC	P	I-INSOLVENT		125.56	125.56	O
2010	267569	318102		KIMBERLY HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		10.08	10.08	O
2010	155908	207471		KING SEAFOOD INC	C	I-INSOLVENT		67.08	67.08	O
2010	245206	295653		KITCHENS BY DESIGN LLC	P	I-INSOLVENT		115.94	115.94	O
2010	245214	295659		KNOWLES, PAUL	P	I-INSOLVENT		10.88	10.88	O
2010	198697	219422		KREINDLER, BRIAN	P	I-INSOLVENT		25.76	25.76	O
2010	241640	231909		KRUMBEIN, LEWIS H ETAL KRUMBEIN, JANICE	C	I-INSOLVENT		212.90	212.90	O
2010	87197	123013		L A FINANCIAL SERVICES INC	C	I-INSOLVENT		12.26	12.26	O
2010	244371	291037		L A SERVICES INC	P	I-INSOLVENT		317.46	317.46	O
2010	245234	295676		L CROIX JOHNNARTZ	P	I-INSOLVENT		10.56	10.56	O
2010	234355	282120		L M SMITH CONSTR CO	P	I-INSOLVENT		8.96	8.96	O
2010	261395	313976		LAC ACQUISITION COMPANY, LLC	P	I-INSOLVENT		4,464.00	4,464.00	O
2010	206454	257497		LACY KNOWLES	P	I-INSOLVENT		10.28	10.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	262074	316268		LAFOURCHE INTERNET CO OP LLC LIC	P	I-INSOLVENT		1.12	1.12	O
2010	200685	204390		LAKELAND PROPERTIES INC	C	I-INSOLVENT		11.22	11.22	O
2010	195456	244467		LAURA VENDETTI HAIR CO INC	C	I-INSOLVENT		64.34	64.34	O
2010	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		645.00	645.00	O
2010	245276	295759		LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2010	236428	302149		LEE A MCWILLIAMS CONSTRUCTION INC	P	I-INSOLVENT		5.94	5.94	O
2010	240820	315502		LEE, SARA ELIZABETH	P	I-INSOLVENT		12.90	12.90	O
2010	245328	295812		LENTINI HOLDINGS INC	P	I-INSOLVENT		8.96	8.96	O
2010	205732	253593		LESTERS INC	P	I-INSOLVENT		1,053.36	1,053.36	O
2010	257726	310597		LIFESTREAM MEDICAL INC	P	I-INSOLVENT		60.20	60.20	O
2010	252089	303869		LIL BIT	P	I-INSOLVENT		6.60	6.60	O
2010	155915	205052		LINTON INC	C	I-INSOLVENT		26.78	26.78	O
2010	245273	295757		LITTLE THINGS	P	I-INSOLVENT		10.56	10.56	O
2010	241023	313922		LOADMAN, ERIC J ETAL LOADMAN, BETTY J	P	I-INSOLVENT		33.66	33.66	O
2010	205648	253502		LOVELL, RAYMOND A	P	I-INSOLVENT		126.72	126.72	O
2010	234970	282729		M & L PAINTING	P	I-INSOLVENT		10.56	10.56	O
2010	260851	311700		M A NORDEN PAPER CO INC	P	I-INSOLVENT		74.36	74.36	O
2010	245423	295964		MACS EASY STOP LLC	P	I-INSOLVENT		8.96	8.96	O
2010	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		12.92	12.92	O
2010	254974	242992		MAMYS LLC	P	I-INSOLVENT		199.52	199.52	O
2010	244896	295032		MANNING, DAWN A	P	I-INSOLVENT		13.76	13.76	O
2010	270281	320324		MAPOLES, HARRIS BYRD JR	P	I-INSOLVENT		169.68	169.68	O
2010	156601	243340		MARATHON CAPITAL CORPORATION	P	I-INSOLVENT		1,008.78	1,008.78	O
2010	245486	296111		MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		15.64	15.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	252989	304615		MARGARET NOFOINGER	P	I-INSOLVENT		.56	.56	O
2010	255141	309939		MARINE RECYCLE PARTS	P	I-INSOLVENT		14.24	14.24	O
2010	270244	225405		MARNELL GROUP L L C	P	I-INSOLVENT		171.98	171.98	O
2010	76157	259615		MARR, JANE BRABNER	P	I-INSOLVENT		3.96	3.96	O
2010	205583	253437		MARTIN, PHILIP J	P	I-INSOLVENT		437.96	437.96	O
2010	163811	212810		MARY SISLAK & ASSOCIATES	P	I-INSOLVENT		14.56	14.56	O
2010	194759	243319		MASSEY GROUP THE	P	I-INSOLVENT		348.30	348.30	O
2010	252356	307647		MATSON, WESLEY D	P	I-INSOLVENT		57.42	57.42	O
2010	245388	295863		MATTRESS HEAVEN LLC	P	I-INSOLVENT		8.36	8.36	O
2010	251193	303298		MAURITSON, DAVID R	P	I-INSOLVENT		43.00	43.00	O
2010	261309	313479		MAX ARD	P	I-INSOLVENT		14.00	14.00	O
2010	251773	303868		MAYHALL, JOHN ETAL MAYHALL, CHRISTY	C	I-INSOLVENT		67.98	67.98	O
2010	245402	295946		MCCLUNG, KIMBERLY	P	I-INSOLVENT		10.56	10.56	O
2010	88341	104459		MCCURDY CARPET CENTER	P	I-INSOLVENT		27.44	27.44	O
2010	265183	317313		MCDAVID, GEORGE	P	I-INSOLVENT		19.80	19.80	O
2010	206012	255930		MCGOWAN METAL WORKS LLC	P	I-INSOLVENT		628.98	628.98	O
2010	217575	264241		MCKENZIE GILES	P	I-INSOLVENT		14.46	14.46	O
2010	236371	285561		MCPAR GARDENS LLC	P	I-INSOLVENT		17.88	17.88	O
2010	251651	291486		MCPHERSON, GREGORY S	C	I-INSOLVENT		116.82	116.82	O
2010	244138	290923		MEGA BUILDERS INC	P	I-INSOLVENT		2.58	2.58	O
2010	177937	279362		MEISSNER, ANDREA SUSAN TRUSTEE OF THE AN	P	I-INSOLVENT		34.32	34.32	O
2010	245340	295821		MENDEZ, JOHN A	P	I-INSOLVENT		10.56	10.56	O
2010	245433	295974		MERRY WAY	P	I-INSOLVENT		8.96	8.96	O
2010	235061	282848		MEXICAN BAKERY	P	I-INSOLVENT		33.66	33.66	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	263684	318982		MEYER, RICHARD	P	I-INSOLVENT		15.12	15.12	O
2010	242987	291702		MEZZETTA, PAUL J ETAL MEZZETTA, TERESITA	P	I-INSOLVENT		68.64	68.64	O
2010	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.16	6.16	O
2010	242058	286989		MIDTOWN INVESTMENTS INC	P	I-INSOLVENT		5.16	5.16	O
2010	266633	317425		MIKE BERNHARDT PA	P	I-INSOLVENT		9.46	9.46	O
2010	205708	253561		MIKE TILLEY PIANO SERVICE INC	P	I-INSOLVENT		13.76	13.76	O
2010	194580	243257		MILLER-DAIGLEY, INC	C	I-INSOLVENT		86.46	86.46	O
2010	245297	295779		MINOR, LORI	P	I-INSOLVENT		10.56	10.56	O
2010	99672	122411		MITTS, L GENIA WHITE	P	I-INSOLVENT		65.52	65.52	O
2010	218306	267602		MIZE, DONALD C ETUX CAROLYN W	P	I-INSOLVENT		74.48	74.48	O
2010	205609	253462		MOLYNEUX, BARBARA	P	I-INSOLVENT		8.96	8.96	O
2010	251299	303456		MOMMIE IDEAS, INC	P	I-INSOLVENT		3.96	3.96	O
2010	179677	229804		MONTE, JACK A	P	I-INSOLVENT		26.12	26.12	O
2010	230365	276418		MONTROSE HIDEAWAY BED & BREAKFAST	P	I-INSOLVENT		373.52	373.52	O
2010	245560	296229		MONTVILLE LLC	P	I-INSOLVENT		6.32	6.32	O
2010	235004	282752		MOONEYHAM HEATING & A/C INC	P	I-INSOLVENT		40.26	40.26	O
2010	17556	312305		MOORE, PAUL EDWIN	P	I-INSOLVENT		12.90	12.90	O
2010	251198	303302		MORRIS & STRICKLAND LLC	P	I-INSOLVENT		558.36	558.36	O
2010	212017	312947		MORTENSEN, ROBERT ETAL MORTENSEN, LINDA	P	I-INSOLVENT		140.00	140.00	O
2010	156330	205527		MORTGAGE LENDING SERVICES, INC.	C	I-INSOLVENT		67.08	67.08	O
2010	121079	151181		MORTGAGE SOURCE INC THE	C	I-INSOLVENT		295.40	295.40	O
2010	205633	253486		MOSS, FLORA E	P	I-INSOLVENT		6.98	6.98	O
2010	235007	282754		MOTES CONSTRUCTION & DEVELOPMENT INC	P	I-INSOLVENT		10.56	10.56	O
2010	185449	234147		MOUNT, MITCHELL	P	I-INSOLVENT		8.44	8.44	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	242739	86081		MOVIE GALLERY US LLC	P	I-INSOLVENT		1,019.96	1,019.96	O
2010	242739	86244		MOVIE GALLERY US LLC	P	I-INSOLVENT		831.30	831.30	O
2010	242739	108979		MOVIE GALLERY US LLC	P	I-INSOLVENT		514.80	514.80	O
2010	242739	110682		MOVIE GALLERY US LLC	P	I-INSOLVENT		1,099.56	1,099.56	O
2010	242739	218045		MOVIE GALLERY US LLC	P	I-INSOLVENT		517.44	517.44	O
2010	245584	296323		MOZA TITLE INC	P	I-INSOLVENT		13.76	13.76	O
2010	254387	307271		MR RACOONS EMPIRE	P	I-INSOLVENT		11.88	11.88	O
2010	233974	281626		MY WORLD ENVIROMENT	P	I-INSOLVENT		10.56	10.56	O
2010	206370	257390	1	NANHALL MANUFACTURING CO INC	P	I-INSOLVENT		313.04	313.04	S
2010	183593	232799		NATIONAL AUTO TITLE PAWN	P	I-INSOLVENT		3.36	3.36	O
2010	234414	282180		NATURCHEM INC	P	I-INSOLVENT		13.76	13.76	O
2010	259404	310926		NATURESCAPE LLC	P	I-INSOLVENT		82.40	82.40	O
2010	164000	214430		NELSON CONTRACTING SERVICES	P	I-INSOLVENT		2,843.66	2,843.66	O
2010	252765	212819		NELSON GALLERIES INC	P	I-INSOLVENT		79.12	79.12	O
2010	261610	315647		NELSON, EDDIE	P	I-INSOLVENT		13.20	13.20	O
2010	205031	252851		NEW WAVE BOAT CO INC	P	I-INSOLVENT		6.12	6.12	O
2010	245655	296356		NIBBLES PIZZA & SUBS LLC	P	I-INSOLVENT		105.60	105.60	O
2010	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		42.24	42.24	O
2010	218854	314153		NIESEN, DEAN	P	I-INSOLVENT		62.16	62.16	O
2010	232793	279111		NORM WATSON CONSTRUCTION, INC	P	I-INSOLVENT		10.80	10.80	O
2010	223929	270772		NORMAN S RIDER	P	I-INSOLVENT		518.50	518.50	O
2010	261271	313188		NORTH PACIFIC GROUP INC	P	I-INSOLVENT		35.28	35.28	O
2010	178948	90510		NORTHINGTON, DAVID S	P	I-INSOLVENT		186.50	186.50	O
2010	183610	232811		ODELL'S TOUCHFREE INC	P	I-INSOLVENT		494.48	494.48	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	183610	240152		ODELL'S TOUCHFREE INC	P	I-INSOLVENT		448.80	448.80	O
2010	224749	251477		OLANDER, L L JR (25% INT) ETAL RIVER CAP	P	I-INSOLVENT		11.88	11.88	O
2010	55661	308943		OLENSKY, ARTHUR	P	I-INSOLVENT		65.34	65.34	O
2010	251737	218868		OLIVER, PATRICK K ETAL DE LA TORRE, KENT	P	I-INSOLVENT		39.60	39.60	O
2010	260677	248965		OMAYER, FATIH M	P	I-INSOLVENT		73.92	73.92	O
2010	243006	102648		OSBORNE, BRANDON	P	I-INSOLVENT		19.62	19.62	O
2010	245347	295828		OWENS, LESLIE	P	I-INSOLVENT		13.60	13.60	O
2010	142392	239132		OWENS, WILLIAM STEVE ETAL OWENS, CATHERI	P	I-INSOLVENT		27.06	27.06	O
2010	197202	246613		OYSTER BAY SEAFOOD	P	I-INSOLVENT		11.72	11.72	O
2010	246913	302322		OYSTERELLA'S SEAFOOD SHACK LLC	C	I-INSOLVENT		3,839.92	3,839.92	O
2010	246061	296690		PACE, WILLIAM W	P	I-INSOLVENT		10.56	10.56	O
2010	209403	237009		PALIGA, MICHAEL	P	I-INSOLVENT		74.58	74.58	O
2010	241061	286604		PANHANDLE TURF INC	P	I-INSOLVENT		2,072.00	2,072.00	O
2010	177603	228663		PAPA'S WINGS, INC	P	I-INSOLVENT		147.06	147.06	O
2010	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		100.98	100.98	O
2010	230529	276663		PARADISE L L C	P	I-INSOLVENT		122.10	122.10	O
2010	233927	281568		PARKER ROOFING	P	I-INSOLVENT		10.56	10.56	O
2010	167262	312311		PASCHOUD, CHRISTIAN ETAL PASCHOUD, ANHDR	P	I-INSOLVENT		12.04	12.04	O
2010	179173	229720		PAT BOLDEN DAY CARE	P	I-INSOLVENT		22.20	22.20	O
2010	245460	296084		PATINA	P	I-INSOLVENT		18.06	18.06	O
2010	202915	91223		PATTERSON, PAULA; PATTERSON, DONALD L; H	P	I-INSOLVENT		22.40	22.40	O
2010	245496	296121		PEAK PARASAIL COMPANY INC	P	I-INSOLVENT		467.28	467.28	O
2010	234443	282210		PENNY HOWELL CONTRACTOR	P	I-INSOLVENT		8.96	8.96	O
2010	241520	286788		PERALTA FLOORING	P	I-INSOLVENT		17.82	17.82	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	267541	318090		PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		260.68	260.68	O
2010	241153	286630		PERKINS ENTERPRISE LLC	P	I-INSOLVENT		36.92	36.92	O
2010	197177	246579		PET FRIENDLY, INC	C	I-INSOLVENT		3,464.78	3,464.78	O
2010	98823	121468		PFEIFER LAW OFFICES, P C	C	I-INSOLVENT		34.04	34.04	O
2010	242224	287235		PHILLIPS, JENNIFER F	P	I-INSOLVENT		41.12	41.12	O
2010	250459	286552		PHL LAND SURVEYING INC	P	I-INSOLVENT		251.18	251.18	O
2010	241349	286749		PHOENIX UNDERGROUND CONSTRUCTION INC	P	I-INSOLVENT		462.38	462.38	O
2010	215373	263406		PHYSICIANS DISPENSARIES LLC	P	I-INSOLVENT		76.38	76.38	O
2010	261027	311849		PINEDA, GUADALUPE	P	I-INSOLVENT		181.88	181.88	O
2010	231436	291065		PISCES TWO L L C	C	I-INSOLVENT		459.24	459.24	O
2010	233226	122047		PLUZNYK, WALTER ETAL PLUZNYK, MELANIE A	P	I-INSOLVENT		57.42	57.42	O
2010	88017	286452		POLK, LESLIE	P	I-INSOLVENT		186.50	186.50	O
2010	245527	296148		POLKA DOT PRINCESS LLC	P	I-INSOLVENT		200.22	200.22	O
2010	245052	295383		PORTER, HOMER G	P	I-INSOLVENT		13.76	13.76	O
2010	254281	307096		PORTER, L FAYE	P	I-INSOLVENT		8.60	8.60	O
2010	209783	261414		POWE, JESSE C ETAL POWE, SHARON H	P	I-INSOLVENT		44.22	44.22	O
2010	260686	285224		POWELL HOLDINGS	P	I-INSOLVENT		2.64	2.64	O
2010	235093	283061		POWERLINE CONSTRUCTION	P	I-INSOLVENT		10.56	10.56	O
2010	226866	273762		PRADCOM INC	P	I-INSOLVENT		6.02	6.02	O
2010	245531	296152		PREASTS PETALS & POTTERY INC	P	I-INSOLVENT		8.36	8.36	O
2010	233986	281637		PRECISION ROOFING	P	I-INSOLVENT		17.82	17.82	O
2010	264575	245089		PREMIER SALONS INC	P	I-INSOLVENT		379.22	379.22	O
2010	259584	256501		PREMIERE PROPERTIES LLC	P	I-INSOLVENT		143.22	143.22	O
2010	256207	310232		PRESTO FLOORING LLC	P	I-INSOLVENT		34.40	34.40	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	176816	226374		PRICE OIL INC	P	I-INSOLVENT		147.80	147.80	O
2010	176816	234002		PRICE OIL INC	P	I-INSOLVENT		9.25	9.25	O
2010	167168	249216		PRICE OIL, INC	P	I-INSOLVENT		366.20	366.20	O
2010	245538	296158		PRINT CITY INC	P	I-INSOLVENT		10.56	10.56	O
2010	213488	105806		PRINT SHOP, THE	P	I-INSOLVENT		214.22	214.22	O
2010	236084	285152		PRO-SERVE JANITORIAL SERVICES INC	P	I-INSOLVENT		203.82	203.82	O
2010	251127	303089		PROFESSIONAL BILLING	P	I-INSOLVENT		12.26	12.26	O
2010	241411	286759		PRZYBORSKI, PAUL	P	I-INSOLVENT		10.20	10.20	O
2010	230548	277845		PUC L L C	P	I-INSOLVENT		8.40	8.40	O
2010	222505	265834		R & D MOBILE HOME OUTLET, INC	P	I-INSOLVENT		3.80	3.80	O
2010	262478	316671		R W NORTH SALON INC	P	I-INSOLVENT		10.32	10.32	O
2010	245485	296110		RABON, GEORGE	P	I-INSOLVENT		10.56	10.56	O
2010	222860	267351		RADUCAN, VIOREL	P	I-INSOLVENT		68.64	68.64	O
2010	232614	279219		RAKESTRAW, GWEN ETAL RAKESTRAW, WILLIAM	P	I-INSOLVENT		103.62	103.62	O
2010	234038	281759		RAY WALKER BAIL BONDS	P	I-INSOLVENT		13.60	13.60	O
2010	255123	309920		RED LIME SALON	P	I-INSOLVENT		109.56	109.56	O
2010	246869	276551		REEVES, SHANNON G ETAL REEVES, HAROLD R	P	I-INSOLVENT		57.62	57.62	O
2010	245586	296325		REGARDS FROM THE BEACH, INC	P	I-INSOLVENT		215.16	215.16	O
2010	223926	308231		REGENCY CLUB L L C	P	I-INSOLVENT		26.40	26.40	O
2010	248667	317473		REGIONS EQUIPMENT FINANCE LTD	P	I-INSOLVENT		95.04	95.04	O
2010	235893	284959		RELIANT BUSINESS SOLUTIONS INC	P	I-INSOLVENT		45.42	45.42	O
2010	245598	296337		RETAIL THERAPY LLC	P	I-INSOLVENT		10.56	10.56	O
2010	245721	296400		RINCON CUBANO	P	I-INSOLVENT		9.90	9.90	O
2010	223807	270585		RIVER PINES I LLC	P	I-INSOLVENT		10.56	10.56	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	246310	80303	ROBERTSON, SARA	P	I-INSOLVENT		16.40	16.40	O
2010	233644	281082	ROBIAN HOLDINGS INC	P	I-INSOLVENT		147.18	147.18	O
2010	235199	283112	ROBINSON MOVING/PRIME SERVE IN	P	I-INSOLVENT		16.20	16.20	O
2010	241985	286940	RODNEY C COTTON	P	I-INSOLVENT		53.76	53.76	O
2010	248880	309221	ROOMBOS, RICHARD ETAL PENZA, STEPHANIE	C	I-INSOLVENT		49.02	49.02	O
2010	241547	286814	ROOSTER & CROW GRAPHICS & MARKETING, INC	P	I-INSOLVENT		13.44	13.44	O
2010	230432	276689	RULE, JEFFREY	P	I-INSOLVENT		14.90	14.90	O
2010	215587	303749	RYLEE, WILLIAM W	P	I-INSOLVENT		12.90	12.90	O
2010	215381	303854	S & L MARINE CONSTRUCTION L L C	P	I-INSOLVENT		175.20	175.20	O
2010	200723	248990	S & P MANAGEMENT OF FLORIDA LLC	P	I-INSOLVENT		130.72	130.72	O
2010	245677	296376	S & S LLC	P	I-INSOLVENT		1,735.14	1,735.14	O
2010	244145	290915	S&SR LLC	P	I-INSOLVENT		199.98	199.98	O
2010	219600	105624	SADLIS, JOHN J ETAL SADLIS, RAE ANN	P	I-INSOLVENT		26.12	26.12	O
2010	183620	232825	SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		18.44	18.44	O
2010	39340	277836	SAMUELS, KIRBY C ETUX MARTHA HELEN (	P	I-INSOLVENT		12.90	12.90	O
2010	205055	252868	SAMURAI J L L C THE	P	I-INSOLVENT		225.32	225.32	O
2010	205051	252864	SAND DOG INC	P	I-INSOLVENT		10.56	10.56	O
2010	226928	243522	SANDRA SAWYER	C	I-INSOLVENT		13.76	13.76	O
2010	226824	273703	SASSAFRASS MAKE BELIVE MAKEOVERS FOR	P	I-INSOLVENT		29.94	29.94	O
2010	235033	282829	SAUCIER, MICHAEL A II	P	I-INSOLVENT		10.04	10.04	O
2010	245259	295745	SAWYER, LAURA	P	I-INSOLVENT		253.54	253.54	O
2010	205231	253045	SCHIMPPEE INC	P	I-INSOLVENT		23.22	23.22	O
2010	245252	295739	SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O
2010	230327	258274	SCOTT, RONALD L	P	I-INSOLVENT		66.92	66.92	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	246582	300378		SEALE & SON INC	P	I-INSOLVENT		313.56	313.56	O
2010	245169	295619		SENER, JAMES G	P	I-INSOLVENT		13.76	13.76	O
2010	245784	296431		SHIPLER, MICHEAL D	P	I-INSOLVENT		13.60	13.60	O
2010	201889	249273		SHORELINE POWER EQUIP LLC	P	I-INSOLVENT		67.94	67.94	O
2010	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		39.72	39.72	O
2010	245796	296444		SIGNATURE DESIGN FLOORING	P	I-INSOLVENT		1.98	1.98	O
2010	245800	296448		SIMPLY SOUTHERN LANDSCAPES INC	P	I-INSOLVENT		151.14	151.14	O
2010	249423	302553		SKATE TIME LLC	P	I-INSOLVENT		683.54	683.54	O
2010	204200	252063		SKY KING AVIATION INC	P	I-INSOLVENT		141.24	141.24	O
2010	205870	253803		SKY VIEW SERVICES	P	I-INSOLVENT		9.20	9.20	O
2010	251224	303375		SMITH INSURANCE AGENCY, LLC	P	I-INSOLVENT		27.06	27.06	O
2010	252712	306953		SMITH, JENNIFER L	P	I-INSOLVENT		8.40	8.40	O
2010	271460	310781		SMITH, PAULA	P	I-INSOLVENT		17.82	17.82	O
2010	265390	313417		SNYDER, JEFFREY L ETUX MELISSA R; DEYOUN	P	I-INSOLVENT		43.56	43.56	O
2010	245891	296526		SOIL SOLUTIONS LAWN & LANDSCAPTES LIMITE	P	I-INSOLVENT		151.14	151.14	O
2010	53383	112782		SOLBERG, STEVEN M	P	I-INSOLVENT		29.08	29.08	O
2010	245054	295386		SOLORZANO, HOPE	P	I-INSOLVENT		10.56	10.56	O
2010	263332	317161		SOPHIE LOUISE LLC	P	I-INSOLVENT		101.48	101.48	O
2010	223986	271056		SOUTH ALABAMA FORKLIFT	P	I-INSOLVENT		71.22	71.22	O
2010	197480	116401		SOUTH ALABAMA ROAD BUILDERS LLC	P	I-INSOLVENT		1,109.84	1,109.84	O
2010	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		35.10	35.10	O
2010	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		33.80	33.80	O
2010	250438	302785		SOUTH BALDWIN RETAIL INC	P	I-INSOLVENT		100.32	100.32	O
2010	223792	270560		SOUTHEASTERN AUTO SALES	P	I-INSOLVENT		24.42	24.42	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	234065	281791		SOUTHERN MOST LAWN	P	I-INSOLVENT		25.16	25.16	O
2010	245857	296493		SOUTHERN PARTNERSHIPS	P	I-INSOLVENT		10.56	10.56	O
2010	197009	223057		SOUTHERN TURF NURSERIES OF ALA LLC (STA)	P	I-INSOLVENT		244.58	244.58	O
2010	236353	285544		SOUTHERN TURFCARE INC	P	I-INSOLVENT		259.28	259.28	O
2010	86816	101321		SPEED TECH AUTOMOTIVE	P	I-INSOLVENT		45.36	45.36	O
2010	238531	251498		SPENCE, DAVID	P	I-INSOLVENT		66.66	66.66	O
2010	45628	101494		SPENCER, GRACE W (AS TRUSTEE OF THE GRAC	P	I-INSOLVENT		38.28	38.28	O
2010	179091	229675		SPLIT OAK FARM INC	P	I-INSOLVENT		78.92	78.92	O
2010	108396	108396		SPORTS SPECIALISTS INC	C	I-INSOLVENT		28.76	28.76	O
2010	172203	223939		SPRINT UNITED MANAGEMENT COMPANY	P	I-INSOLVENT		13.60	13.60	O
2010	245866	296503		SRA SERVICE LLC	P	I-INSOLVENT		10.56	10.56	O
2010	245868	296505		SRL ENTERPRISES INC	P	I-INSOLVENT		13.76	13.76	O
2010	193837	242545		STAFF SMART INC	P	I-INSOLVENT		60.90	60.90	O
2010	245870	296507		STAINGLASS ETC	P	I-INSOLVENT		26.50	26.50	O
2010	254818	309404		STALLWORTH, ANDREA	P	I-INSOLVENT		200.38	200.38	O
2010	245516	296138		STEEL MAGNOLIAS FLOWERS & GIFT	P	I-INSOLVENT		8.96	8.96	O
2010	245484	296109		STEELE, MICHEAL	P	I-INSOLVENT		10.56	10.56	O
2010	98552	121137		STEMS FLORAL DESIGNS INC	C	I-INSOLVENT		141.90	141.90	O
2010	247643	301446		STERLING PAYPHONES LLC	P	I-INSOLVENT		8.44	8.44	O
2010	247643	301447		STERLING PAYPHONES LLC	P	I-INSOLVENT		8.40	8.40	O
2010	247643	301448		STERLING PAYPHONES LLC	P	I-INSOLVENT		6.32	6.32	O
2010	247643	301449		STERLING PAYPHONES LLC	P	I-INSOLVENT		7.24	7.24	O
2010	247643	301450		STERLING PAYPHONES LLC	P	I-INSOLVENT		6.32	6.32	O
2010	185123	233822		STN INC	P	I-INSOLVENT		100.70	100.70	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	226440	273324		STONEHENGE ASSOCIATES, LLC	P	I-INSOLVENT		73.96	73.96	O
2010	180116	230265		STOP N SHOP INC #3	P	I-INSOLVENT		46.86	46.86	O
2010	246552	257389		STOP N SHOP INC #9	P	I-INSOLVENT		4,378.16	4,378.16	O
2010	246552	300302		STOP N SHOP INC #9	P	I-INSOLVENT		767.76	767.76	O
2010	254857	309481		STUDIO BRONZE INC	P	I-INSOLVENT		291.06	291.06	O
2010	245902	296535		STUDIO OVER THE BAY INC THE	P	I-INSOLVENT		13.76	13.76	O
2010	161356	212492		STYX RIVER CANOES	P	I-INSOLVENT		150.00	150.00	O
2010	251806	291669		SUMMERLIN, CURTIS LARRY	P	I-INSOLVENT		34.32	34.32	O
2010	245906	296539		SUMMERSET	P	I-INSOLVENT		11.88	11.88	O
2010	238884	101309		SUMRELL, ANGELA J	P	I-INSOLVENT		93.06	93.06	O
2010	238884	293674		SUMRELL, ANGELA J	P	I-INSOLVENT		103.62	103.62	O
2010	206191	263396		SUN WORLD INC	P	I-INSOLVENT		90.72	90.72	O
2010	234029	281748		SUNBELT INDUSTRIALS	P	I-INSOLVENT		10.56	10.56	O
2010	155663	204409		SUNGLASS FIBERGLASS REPAIR	P	I-INSOLVENT		8.44	8.44	O
2010	245914	296549		SUNRISE SERVICES INC	P	I-INSOLVENT		10.56	10.56	O
2010	185193	233840		SUNSTONE, LLP	P	I-INSOLVENT		289.48	289.48	O
2010	200295	248944		SUSAN S HESS	P	I-INSOLVENT		14.90	14.90	O
2010	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,218.80	1,218.80	O
2010	268670	104562		SWEE-CHIN, PANG	P	I-INSOLVENT		42.90	42.90	O
2010	245911	296545		SWEET REPEATS CONSIGNMENT BOUTIQUE	P	I-INSOLVENT		10.56	10.56	O
2010	228767	275585		TAK IMAGING	P	I-INSOLVENT		218.28	218.28	O
2010	265603	317337		TAMRON INC	P	I-INSOLVENT		1,820.28	1,820.28	O
2010	256708	293398		TANT, JOSEPH E SR	P	I-INSOLVENT		82.50	82.50	O
2010	268006	318720		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.32	1.32	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	268006	318721		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318722		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		4.62	4.62	O
2010	268006	318723		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		4.62	4.62	O
2010	268006	318724		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		9.90	9.90	O
2010	268006	318725		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		3.96	3.96	O
2010	268006	318726		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.92	7.92	O
2010	268006	318727		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318728		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		3.96	3.96	O
2010	268006	318729		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		6.60	6.60	O
2010	268006	318730		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		8.58	8.58	O
2010	268006	318731		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		.66	.66	O
2010	268006	318732		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318733		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		3.96	3.96	O
2010	268006	318734		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		4.62	4.62	O
2010	268006	318735		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.26	7.26	O
2010	268006	318736		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		2.24	2.24	O
2010	268006	318737		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		12.54	12.54	O
2010	268006	318738		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		4.62	4.62	O
2010	268006	318739		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		5.28	5.28	O
2010	268006	318740		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318741		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		5.28	5.28	O
2010	268006	318742		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		5.28	5.28	O
2010	268006	318743		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		3.96	3.96	O
2010	268006	318744		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.92	7.92	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	268006	318746		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		5.94	5.94	O
2010	268006	318747		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		12.54	12.54	O
2010	268006	318748		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.26	7.26	O
2010	268006	318749		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		5.94	5.94	O
2010	268006	318750		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.32	1.32	O
2010	268006	318751		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.26	7.26	O
2010	268006	318752		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.32	1.32	O
2010	268006	318753		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		11.88	11.88	O
2010	268006	318754		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		8.58	8.58	O
2010	268006	318756		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		22.44	22.44	O
2010	268006	318757		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318758		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		8.58	8.58	O
2010	268006	318759		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		15.18	15.18	O
2010	268006	318760		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		23.10	23.10	O
2010	268006	318761		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.26	7.26	O
2010	268006	318762		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		14.52	14.52	O
2010	268006	318763		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		37.62	37.62	O
2010	268006	318764		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		.66	.66	O
2010	268006	318765		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.92	7.92	O
2010	268006	318766		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		1.98	1.98	O
2010	268006	318767		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		7.26	7.26	O
2010	268006	318768		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		4.62	4.62	O
2010	268006	318769		TARGETED TECHNOLOGIES LLC	P	I-INSOLVENT		49.50	49.50	O
2010	250525	302840		TATWILL TRUST LLC	P	I-INSOLVENT		44.88	44.88	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	239562	286291	TAYLOR-WOERNER INC	P	I-INSOLVENT		4,535.96	4,535.96	O
2010	244779	294634	TAYLOR, DIANA	P	I-INSOLVENT		8.96	8.96	O
2010	245035	295369	TEAL, CHRIS	P	I-INSOLVENT		8.96	8.96	O
2010	245658	296360	TEAL, ROYCE	P	I-INSOLVENT		207.90	207.90	O
2010	245964	296597	TEMI INVESTMENTS LLC	P	I-INSOLVENT		25.08	25.08	O
2010	248147	253172	TESVICH, BLAISE & MELISSA	P	I-INSOLVENT		526.92	526.92	O
2010	224550	272255	THOMAS & THOMAS PLUMBING INC	P	I-INSOLVENT		91.46	91.46	O
2010	227019	274142	THOMAS KEVIN LAYTON	P	I-INSOLVENT		74.66	74.66	O
2010	178376	92168	THOMPSON, PAUL R ETAL THOMPSON, KINTA B	P	I-INSOLVENT		54.78		O
2010	248894	302335	TIGERHAWG INC	P	I-INSOLVENT		124.54	124.54	O
2010	245921	296554	TIJUANA MEXICAN GRILL & CANTINA INC	P	I-INSOLVENT		212.52	212.52	O
2010	234077	281806	TILLS TREE SERVICE	P	I-INSOLVENT		10.56	10.56	O
2010	240920	286559	TIMBERCREEK DENTAL, PC	P	I-INSOLVENT		591.36	591.36	O
2010	184284	233594	TIMOTHY M. WILSON	P	I-INSOLVENT		78.54	78.54	O
2010	262323	316538	TNA INC	P	I-INSOLVENT		311.32	311.32	O
2010	260948	311815	TODD THOMAS LLC	P	I-INSOLVENT		9.48	9.48	O
2010	170298	220478	TOM PREER, JEWELER	P	I-INSOLVENT		15.32	15.32	O
2010	257738	310601	TRADE TWO LIMITED PARTNERSHIP	P	I-INSOLVENT		.66	.66	O
2010	245983	296618	TRANS X AUTO LLC	P	I-INSOLVENT		258.00	258.00	O
2010	190482	240176	TREASAS BEAUTY SALON	P	I-INSOLVENT		8.30	8.30	O
2010	245991	296625	TRI STATE RETAIL AUDITING & CONSULTANTS	P	I-INSOLVENT		13.60	13.60	O
2010	264583	207977	TRIPLE "S" VENTURES INC	C	I-INSOLVENT		887.70		O
2010	197380	248638	TROJAN LANDSCAPE INC	P	I-INSOLVENT		1,943.70	1,943.70	O
2010	204209	252082	TUCKER, CARL DAVID	P	I-INSOLVENT		182.16	182.16	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	246019	296649		TUCKER, SHAVER	P	I-INSOLVENT		10.56	10.56	O
2010	170585	222501		TURNSTILE USA, INC	C	I-INSOLVENT		29.08	29.08	O
2010	253484	305498		UNITED RENTALS	P	I-INSOLVENT		130.68	130.68	O
2010	170213	223082		UNIVERSAL METROLOGY PRODUCTS	C	I-INSOLVENT		8.44	8.44	O
2010	231007	265743		URBAN ENVIRONMENTAL RESTORATION	P	I-INSOLVENT		562.80	562.80	O
2010	177153	227307		V & M ELECTRIC INC	P	I-INSOLVENT		1.70	1.70	O
2010	233655	281122		VACO LLC	P	I-INSOLVENT		28.00	28.00	O
2010	245831	296478		VALENTI, PAMELA M	P	I-INSOLVENT		163.40	163.40	O
2010	265679	317344		VERHOESTRA, TERESA	P	I-INSOLVENT		13.76	13.76	O
2010	244861	295010		VICE, DARLENE C	P	I-INSOLVENT		221.16	221.16	O
2010	234610	282406		VICKI TAYLOR	P	I-INSOLVENT		10.88	10.88	O
2010	195403	244286		VIRTUAL CITY VISION, INC	C	I-INSOLVENT		121.10	121.10	O
2010	270545	320399		VLJ HOLDINGS LLC	P	I-INSOLVENT		21,201.58	21,201.58	O
2010	225366	272890		W E PENRY CONTRACTING INC	P	I-INSOLVENT		8.30	8.30	O
2010	248262	301884		W E PENRY TRANSPORTATION, INC	P	I-INSOLVENT		13.58	13.58	O
2010	246035	296665		W M I INC	P	I-INSOLVENT		10.56	10.56	O
2010	245334	295816		WALSH, JOANNIE	P	I-INSOLVENT		13.76	13.76	O
2010	255881	314806		WALSH, SHAWN SR STAL WALSH, LEA ANN	P	I-INSOLVENT		23.10	23.10	O
2010	267064	317491		WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		97.18	97.18	O
2010	245994	296626		WE SELL IT CENTRAL INC	P	I-INSOLVENT		8.96	8.96	O
2010	216330	266865		WEBER, ALBERT L	P	I-INSOLVENT		13.20	13.20	O
2010	252231	304327		WEINMANN, TINA C	C	I-INSOLVENT		11.88	11.88	O
2010	219973	99495		WEST BEACH PROPERTIES, L L C	C	I-INSOLVENT		55.16	55.16	O
2010	233629	281066		WILKINSON, ROBERT D	P	I-INSOLVENT		137.20	137.20	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2010	204215	252090		WILLIAMS, ROBERT E	P	I-INSOLVENT		376.20	376.20	O	
2010	176960	226610		WILSON RALPH-BARBER	P	I-INSOLVENT		8.60	8.60	O	
2010	173222	303784		WISE, LARRY JR ETAL WISE, KRISTINA KILLI	P	I-INSOLVENT		12.90	12.90	O	
2010	223019	266859		WJM CONTRACTING INC	P	I-INSOLVENT		355.02	355.02	O	
2010	246036	296666		WOERNER ADVENTURES INC	P	I-INSOLVENT		10.56	10.56	O	
2010	98542	121127		WOERNER MANUFACTURING INC	C	I-INSOLVENT		470.30	470.30	O	
2010	223947	270789		WOMEN'S WELLNESS CENTER PC	P	I-INSOLVENT		166.98	166.98	O	
2010	261218	312566		WOODLANDS BANK	P	I-INSOLVENT		403.34	403.34	O	
2010	177689	228844		WORLD SPORTING GOODS, INC	P	I-INSOLVENT		1,102.80	1,102.80	O	
2010	183977	233399		WRIGHT CONSTRUCTION	P	I-INSOLVENT		46.28	46.28	O	
2010	228817	300712		WRIGHT, BRIAN	C	I-INSOLVENT		1,053.50	1,053.50	O	
2010	224925	307495		WRIGHT, LEONARD CARL ETUX WRIGHT, LISA J	P	I-INSOLVENT		155.48	155.48	O	
2010	245439	295980		WRIGHT, MELISSA	P	I-INSOLVENT		10.56	10.56	O	
2010	246040	296670		XTREME PIZZA LLC	P	I-INSOLVENT		136.85	136.85	O	
2010	250421	290652		YARD BOY LANDSCAPING INC	P	I-INSOLVENT		98.52	98.52	O	
2010	268241	318783		ZOLL METAL CRAFTERS INC	P	I-INSOLVENT		111.44	111.44	O	
2010	260307	296679		ZONE B 1 INC	P	I-INSOLVENT		574.56	574.56	O	
2010	248150	301765		26860 FOURTH ST, LLC	P	I-INSOLVENT		23.76	23.76	O	
2010	261228	302646		3-D LANDSCAPE LLC	P	I-INSOLVENT		713.40	713.40	O	
2010	267597	318217		3D DISASTER SERVICES, INC	P	I-INSOLVENT		181.46	181.46	O	
2010	248148	301763		3N MANAGEMENT SERVICES, LLC	P	I-INSOLVENT		10.95	10.95	O	
Records this year				717	Total			=====	188,798.65	=====	187,760.71

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	250695	233405		A G CONTRACTING LLC	P	I-INSOLVENT		9.46	9.46	O
2011	244604	294403		A TASTE OF NEW ORLEANS LLC	P	I-INSOLVENT		135.88	135.88	O
2011	261961	316154		ABNERS OF FAIRHOPE LLC	P	I-INSOLVENT		521.16	521.16	O
2011	249247	302442		ACHEE PROPERTIES LLC	P	I-INSOLVENT		663.06	663.06	O
2011	194860	243377		ADDA, INC	P	I-INSOLVENT		36.98	36.98	O
2011	244192	290933		ADVANCED FOAM INSULATION LLC	P	I-INSOLVENT		304.08	304.08	O
2011	270239	320302		ADVENTURE CLUB INC	P	I-INSOLVENT		468.72	468.72	O
2011	244620	294411		AFFORDABLE LLC	P	I-INSOLVENT		100.98	100.98	O
2011	252340	293796		AGEE, HUBERT CHARLES JR	P	I-INSOLVENT		95.70	95.70	O
2011	244313	290968		ALBERS STEPHEN MONTEITH	P	I-INSOLVENT		43.00	43.00	O
2011	201382	249134		ALLA MANO INC	P	I-INSOLVENT		30.96	30.96	O
2011	233619	281027		ALLEN, MICHELLE D	P	I-INSOLVENT		240.90	240.90	O
2011	255057	309816		ALWAYS CONNECTED INC	P	I-INSOLVENT		32.48	32.48	O
2011	218699	264606		AMERICAS CHOICE CABINETS & WOODWORKING	P	I-INSOLVENT		77.22	77.22	O
2011	213053	259963		ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2011	250253	302728		ANGELA LANDRY	P	I-INSOLVENT		231.66	231.66	O
2011	239420	253355		APICIUS L L C	P	I-INSOLVENT		248.54	248.54	O
2011	209677	318497		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		4.25	4.25	O
2011	209677	318498		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		2.55	2.55	O
2011	209677	318500		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		2.58	2.58	O
2011	209677	318501		AQUAPURE WATER SYSTEMS LLC	P	I-INSOLVENT		6.02	6.02	O
2011	281538	331168		ARCHITECTURAL SALVAGE & CONSIGMENT	P	I-INSOLVENT		1.72	1.72	O
2011	251637	293343		ARCHUSA L L C	P	I-INSOLVENT		81.18	81.18	O
2011	251637	303990		ARCHUSA L L C	P	I-INSOLVENT		84.48	84.48	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	244703	294486		ARTISAN PROMOTIONS LLC	P	I-INSOLVENT		13.76	13.76	O
2011	161349	212485		ASSOCIATES REALTY INC	P	I-INSOLVENT		11.76	11.76	O
2011	56640	121665		ATLANTA MORTGAGE & LOAN INC	C	I-INSOLVENT		11.22	11.22	O
2011	244705	294487		AUDIO IMAGES INC	P	I-INSOLVENT		13.76	13.76	O
2011	244710	294493		AUTOMATION GALLERY INC	P	I-INSOLVENT		10.24	10.24	O
2011	183970	233395		B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2011	234202	281962		BALDWIN AIR DESIGN INC	P	I-INSOLVENT		43.86	43.86	O
2011	280703	327741		BALDWIN ELECTRICAL SERVICES	P	I-INSOLVENT		55.80	55.80	O
2011	205980	108121		BALL KOONS & WATSON	P	I-INSOLVENT		43.35	43.35	O
2011	254276	307087		BANKS NATURAL CONCRETE	P	I-INSOLVENT		13.20	13.20	O
2011	262060	316255		BAREFEET HOLDINGS LLC	P	I-INSOLVENT		13.44	13.44	O
2011	228277	314862		BARNARD LIVING TRUST DATED APRIL 13 2000	P	I-INSOLVENT		141.24	141.24	O
2011	277215	326283		BARRETT, SCOTTY	P	I-INSOLVENT		17.16	17.16	O
2011	278994	314697		BARRINGER, DAVID S ETAL BARRINGER, TAMAR	C	I-INSOLVENT		119.04	119.04	O
2011	250918	302937		BATCHELDER, ROBERT E	P	I-INSOLVENT		33.00	33.00	O
2011	244670	294453		BAY CITY MEDICAL SERVICES INC	P	I-INSOLVENT		10.20	10.20	O
2011	251909	303838		BAY SIDE SCOOTER RENTALS AND SALES LLC	P	I-INSOLVENT		6.88	6.88	O
2011	98593	121196		BAY TITLE INSURANCE CO INC	P	I-INSOLVENT		141.04	141.04	O
2011	98593	257161		BAY TITLE INSURANCE CO INC	P	I-INSOLVENT		162.36	162.36	O
2011	256436	310351		BAYWOOD CUSTOM HOMES LLC	P	I-INSOLVENT		33.04	33.04	O
2011	249389	302522		BEACH BAY WEDDINGS & EVENTS LLC	P	I-INSOLVENT		1.70	1.70	O
2011	244692	294476		BEACH DECOR AND MORE INC	P	I-INSOLVENT		10.56	10.56	O
2011	178696	95964		BELLNAP, WILLIAM B ETAL BELLNAP, KAREN L	P	I-INSOLVENT		31.36	31.36	O
2011	276736	251477		BENNETT, MICHAEL J ETUX STACEY R	P	I-INSOLVENT		11.22	11.22	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	265162	267541		BERKENSTOCK, ORAN L ETUX LAURA	P	I-INSOLVENT		54.78	54.78	O
2011	193884	242785		BIG O'S GRILL INC	P	I-INSOLVENT		33.66	33.66	O
2011	251444	308288		BLK HOLDINGS L L C	C	I-INSOLVENT		26.40	26.40	O
2011	219801	322817		BOYER, MICHAEL K ETAL BOYER, KYLE	P	I-INSOLVENT		9.90	9.90	O
2011	216480	322673		BOZEMAN PROPERTIES L L C	P	I-INSOLVENT		9.60	9.60	O
2011	190654	104702		BRAD LEE PATTERSON ARCHITECTS, P C	P	I-INSOLVENT		34.98	34.98	O
2011	237399	285837		BRANCHWOOD DEVELOPMENT CORPORATION	P	I-INSOLVENT		3.36	3.36	O
2011	207097	324254		BRIGHT, ROLEEN T	P	I-INSOLVENT		8.60	8.60	O
2011	217254	218818		BROOKS, JOSEPH M ETAL BROOKS, ELLEN F	P	I-INSOLVENT		60.72	60.72	O
2011	245233	295675		BROWN, KATHRYN M	P	I-INSOLVENT		10.56	10.56	O
2011	241883	291770		BRUNI, TIM ETAL BRUNI, TRACIE	P	I-INSOLVENT		149.12	149.12	O
2011	261452	314387		BRYAN, PETER M	P	I-INSOLVENT		233.60	233.60	O
2011	244912	295171		C & G ENTERPRISES INC	P	I-INSOLVENT		203.84	203.84	O
2011	244731	294512		C J M PROPERTIES	P	I-INSOLVENT		8.58	8.58	O
2011	244869	295018		C R SIGNS INC	P	I-INSOLVENT		46.75	46.75	O
2011	261183	265356		CAFFERTY, JOHN M ETUX MARIE B (50% INT);	P	I-INSOLVENT		18.92	18.92	O
2011	234503	282273		CAMELIA D RIDER	P	I-INSOLVENT		8.16	8.16	O
2011	280812	303019		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		547.20	547.20	O
2011	280812	303030		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		343.20	343.20	O
2011	280812	303031		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		1,694.88	1,694.88	O
2011	280812	303032		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		344.32	344.32	O
2011	280812	303033		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		56.96	56.96	O
2011	280812	303035		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		446.16	446.16	O
2011	280812	303036		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		2,249.94	2,249.94	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	280812	303039		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		771.20	771.20	O
2011	280812	303040		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		142.56	142.56	O
2011	280812	303043		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		31.36	31.36	O
2011	280812	303044		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		224.40	224.40	O
2011	280812	303047		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		155.52	155.52	O
2011	280812	303048		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		42.24	42.24	O
2011	280812	303052		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		79.86	79.86	O
2011	280812	303056		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		79.86	79.86	O
2011	280812	303058		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		40.92	40.92	O
2011	280812	303060		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		190.08	190.08	O
2011	280812	303068		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		233.60	233.60	O
2011	280812	303072		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		235.62	235.62	O
2011	280812	303073		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		371.58	371.58	O
2011	280812	303074		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		463.36	463.36	O
2011	280812	303075		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		825.60	825.60	O
2011	280812	303076		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		463.98	463.98	O
2011	280812	303077		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		577.28	577.28	O
2011	280812	303078		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		274.56	274.56	O
2011	280812	303079		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		5,368.32	5,368.32	O
2011	280812	303082		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		204.80	204.80	O
2011	280812	303083		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		403.20	403.20	O
2011	280812	303084		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		1,214.40	1,214.40	O
2011	280812	318060		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		115.50	115.50	O
2011	280812	318160		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		333.44	333.44	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	280812	318165		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		328.32	328.32	O
2011	280812	318170		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		227.84	227.84	O
2011	280812	318171		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		186.24	186.24	O
2011	280812	318178		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		480.48	480.48	O
2011	280812	318182		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		90.24	90.24	O
2011	280812	318189		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		26.88	26.88	O
2011	280812	318193		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		124.16	124.16	O
2011	280812	318203		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		151.80	151.80	O
2011	280812	318204		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		419.20	419.20	O
2011	280812	318206		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		356.48	356.48	O
2011	280812	326517		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		11,914.32	11,914.32	O
2011	280812	326521		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		293.04	293.04	O
2011	280812	328527		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		23.76	23.76	O
2011	280812	328528		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		83.16	83.16	O
2011	280812	328750		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		29.70	29.70	O
2011	256574	313021		CAPPS, CRAIG R	P	I-INSOLVENT		69.12	69.12	O
2011	66747	238664		CASE, JOHN TERRELL	P	I-INSOLVENT		24.96	24.96	O
2011	244958	295299		CERTIFIED OFFICE FURNITURE LLC	P	I-INSOLVENT		49.92	49.92	O
2011	217676	112446		CHANDLER, THOMAS CHARLES	P	I-INSOLVENT		8.96	8.96	O
2011	254870	309510		CHEROKEE MOON VENDING	P	I-INSOLVENT		88.48	88.48	O
2011	205546	253400		CHILDRESS, ANN	P	I-INSOLVENT		13.60	13.60	O
2011	246333	265190		CHINA MAD INC	P	I-INSOLVENT		74.82	74.82	O
2011	281751	292432		CHINNIS, WILLIAM B JR	P	I-INSOLVENT		36.30	36.30	O
2011	215159	263322		CHRIS MILLER CONSTRUCTION INC	P	I-INSOLVENT		43.00	43.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	208394	314964		CLAYPOOL, JUDITH A (1/2 INT) ETAL	CLAYPO	P I-INSOLVENT		56.96	56.96	O
2011	79999	82271		CLIFF STAPLETON CATERING INC		C I-INSOLVENT		355.60	355.60	O
2011	79136	246609		COACH STAGE INC		C I-INSOLVENT		135.60	135.60	O
2011	251984	303849		COASTAL COMPUTER SOLUTIONS LLC		P I-INSOLVENT		7.92	7.92	O
2011	279839	327325		COASTAL COUNSELING LLC		P I-INSOLVENT		6.16	6.16	O
2011	244765	294618		COASTAL ELECTRIC SUPPLY LLC		P I-INSOLVENT		13.44	13.44	O
2011	205947	254782		COGHLAN CONSTRUCTION LLC		P I-INSOLVENT		169.20	169.20	O
2011	214445	97945		COLE, WILSON		P I-INSOLVENT		41.58	41.58	O
2011	239149	312245		COLLIER, DEREK J		P I-INSOLVENT		11.18	11.18	O
2011	181664	311710		COM PAC PROPERTIES GROUP LP		P I-INSOLVENT		293.76	293.76	O
2011	267346	317656		COMMODORE STEEL INC		P I-INSOLVENT		2.58	2.58	O
2011	244778	294633		COMPLETE NETWORK SERVICES INC		P I-INSOLVENT		61.60	61.60	O
2011	214423	262760		COMPLETE SKIN CARE CENTER INC		P I-INSOLVENT		100.62	100.62	O
2011	247776	30262		CONE BUILDERS INC		C I-INSOLVENT		153.94	153.94	O
2011	255849	310207		CONSTRUCTION SITE SERVICES		P I-INSOLVENT		218.88	218.88	O
2011	193882	242775		COOPER CONSTRUCTION, INC		P I-INSOLVENT		703.36	703.36	O
2011	224080	271651		COPELAND OIL		P I-INSOLVENT		34.32	34.32	O
2011	244809	294870		COUNTER ADDICTION PAINTBALL		P I-INSOLVENT		8.96	8.96	O
2011	236471	261596		COUNTRYWIDE HOME LOANS INC		P I-INSOLVENT		240.00	240.00	O
2011	260875	311727		CROWN CONTROLS		P I-INSOLVENT		72.24	72.24	O
2011	260908	311777		CROWN INVESTMENT II		P I-INSOLVENT		745.36	745.36	O
2011	267550	318095		CROWN MANAGEMENT GROUP INC		P I-INSOLVENT		61.06	61.06	O
2011	246943	325718		CROWN WALK L L C		P I-INSOLVENT		9.90	9.90	O
2011	277262	326354		CTC GROUP INC		P I-INSOLVENT		61.06	61.06	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	185087	233820		CUNNINGHAM & FOLEY, INC	P	I-INSOLVENT		274.40	274.40	O
2011	260648	311386		CUSTOM CRAFTED COUNTERS LLC	P	I-INSOLVENT		122.76	122.76	O
2011	209330	258357		CUSTOM PLUMBING & PIPING, L L C	P	I-INSOLVENT		142.24	142.24	O
2011	281097	328735		CYPRESS POINT DEVELOPMENT LLC	P	I-INSOLVENT		117.82	117.82	O
2011	246761	300873		DAN MOONEY CUSTOM HOMES INC	P	I-INSOLVENT		.56	.56	O
2011	208618	314835		DANIEL, PAUL A ETAL DANIEL, DOROTHY N	P	I-INSOLVENT		45.44	45.44	O
2011	206023	256127		DAPHNE PAPAS INC	P	I-INSOLVENT		483.32	483.32	O
2011	233777	281357		DARRELLS RV SERVICE	P	I-INSOLVENT		10.56	10.56	O
2011	233778	281359		DAVES ROOFING	P	I-INSOLVENT		8.96	8.96	O
2011	267144	317515		DAVID CHOVERS CONSTRUCTION LLC	P	I-INSOLVENT		67.94	67.94	O
2011	214561	246415		DAVIS, MARK ETAL DAVIS, TAMMY	P	I-INSOLVENT		44.80	44.80	O
2011	204156	251991		DC BARNES L L C	P	I-INSOLVENT		129.36	129.36	O
2011	209820	230966		DEAR, JAMES BRIAN ETAL DEAR, KIMBERLY AN	P	I-INSOLVENT		168.96	168.96	O
2011	275254	325419	1	DELTA CIVIL DEVELOPERS INC	P	I-INSOLVENT		2,700.32	2,700.32	S
2011	260035	311085		DELTA GROUND WORKS, INC	P	I-INSOLVENT		2,331.12	2,331.12	O
2011	259808	310944		DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		7.65	7.65	O
2011	251302	303462		DELTA TELECOMM INC	P	I-INSOLVENT		283.92	283.92	O
2011	223758	270502		DEREK BOOTHE CONSTRUCTION CO LLC	P	I-INSOLVENT		406.78	406.78	O
2011	156326	205519		DEVINE PROPERTIES INC	C	I-INSOLVENT		29.12	29.12	O
2011	222748	112477		DICKERSON, JOSEPH ETAL DICKERSON, DEBRA	P	I-INSOLVENT		88.44	88.44	O
2011	205751	253612		DISCOUNT FLOOR STORE L L P	P	I-INSOLVENT		34.40	34.40	O
2011	241232	286657		DIXIE HAULING LLC	P	I-INSOLVENT		209.22	209.22	O
2011	251171	303274		DORICH, LAWRENCE	P	I-INSOLVENT		719.82	719.82	O
2011	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2011	164324	215890		DUETS ENTERPRISES INC	C	I-INSOLVENT		18.92	18.92	O
2011	251530	217535		DUGAS, MIRIAM H ETAL MCMASTERS, CARLTON	C	I-INSOLVENT		35.20	35.20	O
2011	243947	290697		EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		393.88	393.88	O
2011	223354	268515		EASTERN SHORE FLOOR COVERING &	P	I-INSOLVENT		18.92	18.92	O
2011	252636	304097		EASTERN SHORE FOAM INSEALATORS	P	I-INSOLVENT		115.92	115.92	O
2011	223355	268516		EASTERN SHORE HOSPITALITY & DESIGN LLC	P	I-INSOLVENT		221.02	221.02	O
2011	277173	326256		EASTERN SHORE MMA LLC	P	I-INSOLVENT		145.04	145.04	O
2011	205805	253733		EDGINGTON, WILLIS E	P	I-INSOLVENT		66.30	66.30	O
2011	244950	295226		EGK INC	P	I-INSOLVENT		166.40	166.40	O
2011	164350	216011		EL GIRO NO. 2 MEXICAN RESTAURANT INC	C	I-INSOLVENT		99.76	99.76	O
2011	280674	327709		ELI ZATEZALO & JAMES PIRTLE	P	I-INSOLVENT		33.54	33.54	O
2011	214806	231974		ELLIOTT, ALERA JILL	P	I-INSOLVENT		83.84	83.84	O
2011	244631	294422		ENGLISH, ALIMIREO	P	I-INSOLVENT		75.65	75.65	O
2011	262676	316822		ENJ VIDEO LLC	P	I-INSOLVENT		59.92	59.92	O
2011	250161	313318		ESNEAULT, RENE JOSEPH	P	I-INSOLVENT		106.88	106.88	O
2011	197511	248735		EWING BUILDERS, INC	P	I-INSOLVENT		61.60	61.60	O
2011	269191	319618		FAIRHOPE BICYCLE COMPANY INC	P	I-INSOLVENT		20.64	20.64	O
2011	184069	233441		FAMILIES IN TRANSITION HOMES, INC	P	I-INSOLVENT		93.74	93.74	O
2011	260876	311735		FATEZALO, ELY	P	I-INSOLVENT		46.44	46.44	O
2011	164214	215483		FIELDS PLUMBING CO., INC	C	I-INSOLVENT		48.16	48.16	O
2011	196825	233834		FIRST RENAISSANCE L L C	P	I-INSOLVENT		74.82	74.82	O
2011	194662	243281		FITTS, JIM	P	I-INSOLVENT		3.84	3.84	O
2011	253378	305490		FIVE POINT CAPITOL OR M	P	I-INSOLVENT		8.60	8.60	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	275073	325679	FLAGSTAR BANK F S B	P	I-INSOLVENT		288.42	288.42	O
2011	241336	324262	FLEMING, COLIN R ETUX LEANNE	P	I-INSOLVENT		12.90		O
2011	261216	242525	FLT LLC	P	I-INSOLVENT		30.60	30.60	O
2011	281171	328801	FOGELMAN, GEORGE M	P	I-INSOLVENT		33.00	33.00	O
2011	224991	325380	FORBES, JOEL ETAL FORBES, KELLY	P	I-INSOLVENT		9.60	9.60	O
2011	267485	318009	FORD FUEL	P	I-INSOLVENT		106.96	106.96	O
2011	258631	310840	FORDS FUEL LLC	P	I-INSOLVENT		15.48	15.48	O
2011	223417	268599	FOREHAND PERRY BROOKS JR	P	I-INSOLVENT		423.98	423.98	O
2011	246691	300797	FOREST ENERGY SYSTEMS, LLC	P	I-INSOLVENT		15,900.00	15,900.00	O
2011	223301	267982	FORT MORGAN RV PARK	P	I-INSOLVENT		10.56	10.56	O
2011	279061	306904	FORWARD DONUTS INC	P	I-INSOLVENT		761.64	761.64	O
2011	280124	327486	FOUR G PROPERTY MGMT INC	P	I-INSOLVENT		92.40	92.40	O
2011	234841	282656	FOX'S PIZZA DEN	P	I-INSOLVENT		10.56	10.56	O
2011	205188	252999	FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		37.84	37.84	O
2011	245410	295954	FUNNY FARM PETTING FARM INC	P	I-INSOLVENT		57.12	57.12	O
2011	99194	121894	G & H LEASING	P	I-INSOLVENT		2,442.05	2,442.05	O
2011	233860	281482	G & S GARDEN PONDS &	P	I-INSOLVENT		269.94	269.94	O
2011	170653	222915	GALLOWAY ELECTRIC INC	C	I-INSOLVENT		24.65	24.65	O
2011	264215	312398	GARDENIA L L C	P	I-INSOLVENT		12.04	12.04	O
2011	95220	116677	GARSED LAND SURVEY	P	I-INSOLVENT		258.86	258.86	O
2011	251175	303281	GASPER, EDWARD J JR DBA	P	I-INSOLVENT		69.44	69.44	O
2011	183540	232756	GEO SURVEYING INC	P	I-INSOLVENT		123.84	123.84	O
2011	205090	252903	GOENS, ROBERT R III	P	I-INSOLVENT		12.90	12.90	O
2011	251503	290529	GONZALES, JESS JR ETAL GONZALES, MARIA G	C	I-INSOLVENT		20.48	20.48	O

KJONES LRMCAR23 05/17/2021 12:12 Tax Collections Baldwin County Effective Date 7/ 1/2020 thru 6/30/2021
 Annual Report of Tax Collector
 Prior Year INSOLVENTS 2020 County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
								13.60	13.60	O
2011	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		162.36	162.36	O
2011	239312	286250		GOODALL, RENEE	P	I-INSOLVENT		108.80	108.80	O
2011	187133	313136		GORDON, THOMAS K SR ETAL GORDON, NANCY A	P	I-INSOLVENT		262.68	262.68	O
2011	167467	230011		GORE, DANIEL R	P	I-INSOLVENT		106.88	106.88	O
2011	221618	314247		GOULD, CHARLES LANCE	P	I-INSOLVENT		126.56	126.56	O
2011	251253	303428		GRADY & MARY ANNE SOWARDS	P	I-INSOLVENT		13.76	13.76	O
2011	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		47.60	47.60	O
2011	218209	104576		GRAUBNER FAMILY INVESTMENT COMPANY INC	P	I-INSOLVENT		49.88	49.88	O
2011	217544	264230		GRAY, JUSTIN W	P	I-INSOLVENT		8.96	8.96	O
2011	233904	281542		GREATER GULF ALARM	P	I-INSOLVENT		402.08	402.08	O
2011	267481	318002		GREEN PAIR LLC	P	I-INSOLVENT		10.32	10.32	O
2011	249734	306951		GREENLEAF INVESTMENTS L L C	P	I-INSOLVENT		27.06	27.06	O
2011	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		76.56	76.56	O
2011	237199	324108		GREGORY, CECIL L	P	I-INSOLVENT		35.20	35.20	O
2011	205696	253549		GULF COAST CHOPPERS INC	P	I-INSOLVENT		1,317.52	1,317.52	O
2011	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		751.36	751.36	O
2011	260457	86971		GULF OF DIXIE LLC	P	I-INSOLVENT		24.08	24.08	O
2011	267092	317497		GULF SOUTH PROPERTIES LLC	P	I-INSOLVENT		17.82	17.82	O
2011	251085	308301		GUY, LARRY W	C	I-INSOLVENT		5.60	5.60	O
2011	92316	112505		H BEALLE DAWSON DESIGN & CONSTRUCCION INC	C	I-INSOLVENT		204.85	204.85	O
2011	81614	81614		H L H CONSTRUCTORS INC	C	I-INSOLVENT		92.16	92.16	O
2011	191071	241648		H M S ENTERPRISES, INC	P	I-INSOLVENT		47.52	47.52	O
2011	215802	315404		HAGINAS, SAM H ETAL HAGINAS, DONNA M	P	I-INSOLVENT		63.28	63.28	O
2011	247434	236117		HALL, BRUNER L ETAL HALL, MARIE E; HALL,	P	I-INSOLVENT				O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	280799	327843		HEARING EDUCATION AND RESEARCH LLC	P	I-INSOLVENT		142.56	142.56	O
2011	281942	336108		HEMOPHILIA INFUSION MANAGERS, LLC	P	I-INSOLVENT		47.60	47.60	O
2011	226258	219019		HENDERSON, HOWARD K ETAL HENDERSON, TARA	P	I-INSOLVENT		35.20	35.20	O
2011	260311	286369		HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		12.32	12.32	O
2011	238607	258917		HICKS, MARY	P	I-INSOLVENT		21.12	21.12	O
2011	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		485.90	485.90	O
2011	226354	276914		HOLLIFIELD, LORI L ETAL HOLLIFIELD, BENJ	P	I-INSOLVENT		108.16	108.16	O
2011	208445	307414		HOLYFIELD, DONALD S ETAL HOLYFIELD, RONA	P	I-INSOLVENT		93.06	93.06	O
2011	217368	313753		HONEA, TRACY L	P	I-INSOLVENT		47.52	47.52	O
2011	254877	309517		HOOCH'S MAMA LLC	P	I-INSOLVENT		15.18	15.18	O
2011	248963	304793		HOPSON, BRENT ETAL RUSSELL, CHAD	C	I-INSOLVENT		179.20	179.20	O
2011	183909	233362		HORIZON PROPERTIES, INC	P	I-INSOLVENT		43.52	43.52	O
2011	232964	322479		HOUSES INC	P	I-INSOLVENT		4.48	4.48	O
2011	241406	286757		HOWELL CONSTRUCTION LLC	P	I-INSOLVENT		11.76	11.76	O
2011	243847	290653		HUGGINS, MICHELLE	P	I-INSOLVENT		1.12	1.12	O
2011	223988	271060		HUGO RODRIQUEZ	P	I-INSOLVENT		10.56	10.56	O
2011	225370	246521		HUSAK PROPERTIES L L C	P	I-INSOLVENT		257.60	257.60	O
2011	263424	318997		HUTCHISON, JOHN	P	I-INSOLVENT		12.90	12.90	O
2011	236372	285562		INTERLINK LLC	P	I-INSOLVENT		3.44	3.44	O
2011	261461	314427		INTERNATIONAL ABROMARINE CORP	P	I-INSOLVENT		43.00	43.00	O
2011	261247	313092		INTERNATIONAL MORTGAGE CORP	P	I-INSOLVENT		11.18	11.18	O
2011	155644	204389		INTL MOTORS INC	P	I-INSOLVENT		354.48	354.48	O
2011	234434	282200		INTREPID VENTURES, INC	P	I-INSOLVENT		13.76	13.76	O
2011	241989	286942		ISLANDER MARINE LLC	P	I-INSOLVENT		730.24	730.24	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	275785	315482		IVY, TINA L	P	I-INSOLVENT		17.20	17.20	O
2011	227372	274759		J & J OF ALABAMA LLC	P	I-INSOLVENT		5.28	5.28	O
2011	255006	309714		J R BYRD & ASSOC INC	P	I-INSOLVENT		5.40	5.40	O
2011	282274	296616		JAK RESTAURANTS L L C	P	I-INSOLVENT		13.76	13.76	O
2011	184751	233740		JAMES M BOLES, DMD PA	P	I-INSOLVENT		1,437.52	1,437.52	O
2011	209866	321117		JAMES, LINDA M	P	I-INSOLVENT		33.60		O
2011	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		1,384.32	1,384.32	O
2011	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		3,032.40	3,032.40	O
2011	282233	262758		JEANSONNE, ELIZABETH	P	I-INSOLVENT		49.02	49.02	O
2011	108227	108227		JOE RALEY BUILDERS INC	C	I-INSOLVENT		96.64	96.64	O
2011	251136	303130		JOHN GAMBLE PC	P	I-INSOLVENT		22.95	22.95	O
2011	217793	89634		JOHNSON, ROBERT BRADFORD	C	I-INSOLVENT		110.88	110.88	O
2011	205296	253110		JOLLYDOG MUSIC INC	P	I-INSOLVENT		37.84	37.84	O
2011	221447	323037		JORDAN, DARRELL E (2/5 INT) ETAL PILLSBU	P	I-INSOLVENT		9.90	9.90	O
2011	194051	242968		JUBILEE ENTERPRISES	P	I-INSOLVENT		40.42	40.42	O
2011	226593	273496		JUBILEE SERVICES	P	I-INSOLVENT		105.84	105.84	O
2011	255112	309886		JUST SEW LLC	P	I-INSOLVENT		21.50	21.50	O
2011	205308	253157		K C N INC	P	I-INSOLVENT		10.56	10.56	O
2011	256593	91756		KENNEDY, CANAN F	P	I-INSOLVENT		25.76	25.76	O
2011	245206	295653		KITCHENS BY DESIGN LLC	P	I-INSOLVENT		92.88	92.88	O
2011	267334	304202		KOCO, INC.	P	I-INSOLVENT		19.14	19.14	O
2011	254449	322530		KONVALINKA, PATRICK	P	I-INSOLVENT		63.36	63.36	O
2011	198697	219422		KREINDLER, BRIAN	P	I-INSOLVENT		25.76	25.76	O
2011	241640	231909		KRUMBEIN, LEWIS H ETAL KRUMBEIN, JANICE	C	I-INSOLVENT		173.44	173.44	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	244371	291037	L A SERVICES INC	P	I-INSOLVENT		246.84	246.84	O
2011	262074	316268	LAFOURCHE INTERNET CO OP LLC LIC	P	I-INSOLVENT		1.68	1.68	O
2011	250628	302906	LANG, GLEN	P	I-INSOLVENT		12,790.14	12,790.14	O
2011	249396	302536	LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		543.52	543.52	O
2011	245276	295759	LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2011	240820	315502	LEE, SARA ELIZABETH	P	I-INSOLVENT		12.90	12.90	O
2011	251777	315094	LEMARK INC	P	I-INSOLVENT		97.92	97.92	O
2011	205732	253593	LESTERS INC	P	I-INSOLVENT		914.56	914.56	O
2011	257726	310597	LIFESTREAM MEDICAL INC	P	I-INSOLVENT		53.32	53.32	O
2011	245273	295757	LITTLE THINGS	P	I-INSOLVENT		10.56	10.56	O
2011	254873	309513	LITTLE THINGS	P	I-INSOLVENT		40.32	40.32	O
2011	166066	122110	LLOYD, RONALD ETAL LLOYD, JANET	P	I-INSOLVENT		27.72	27.72	O
2011	241023	313922	LOADMAN, ERIC J ETAL LOADMAN, BETTY J	P	I-INSOLVENT		34.32	34.32	O
2011	265435	322715	LOBATO, DION LLOYD ETAL LOBATO, MARK BRI	P	I-INSOLVENT		9.60	9.60	O
2011	279861	222290	LOG CABIN INN	C	I-INSOLVENT		626.45	626.45	O
2011	206318	264651	LONGCRIER HOMES INC	P	I-INSOLVENT		34.98	34.98	O
2011	169074	217890	M & E SALVAGE, LLC	P	I-INSOLVENT		26.40	26.40	O
2011	260851	311700	M A NORDEN PAPER CO INC	P	I-INSOLVENT		59.84	59.84	O
2011	253379	305491	M AND C TRUCKING INC	P	I-INSOLVENT		155.66	155.66	O
2011	98846	121492	M J'S WEDDING & PARTY AKA	P	I-INSOLVENT		24.65	24.65	O
2011	245431	295972	MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		7.26	7.26	O
2011	281532	331127	MAMAS PIZZA	P	I-INSOLVENT		37.84	37.84	O
2011	270281	320324	MAPOLES, HARRIS BYRD JR	P	I-INSOLVENT		184.24	184.24	O
2011	245486	296111	MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		7.84	7.84	O

Year	Acct.	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	252989	304615		MARGARET NOFOINGER	P	I-INSOLVENT		.56	.56	O
2011	163811	212810		MARY SISLAK & ASSOCIATES	P	I-INSOLVENT		14.56	14.56	O
2011	252356	307647		MATSON, WESLEY D	P	I-INSOLVENT		57.42	57.42	O
2011	260800	311633		MATTHEW J CABUCIO ELECTRICAL CONTRACTORS	P	I-INSOLVENT		1.32	1.32	O
2011	261309	313479		MAX ARD	P	I-INSOLVENT		29.12	29.12	O
2011	251773	303868		MAYHALL, JOHN ETAL MAYHALL, CHRISTY	C	I-INSOLVENT		65.92	65.92	O
2011	277966	326738		MCALLISTER CONSTRUCTION COMPANY	P	I-INSOLVENT		1.72	1.72	O
2011	227790	278188		MCCONNELL, JAMES ETAL MCCONNELL, DEBORAH	P	I-INSOLVENT		38.64	38.64	O
2011	88341	104459		MCCURDY CARPET CENTER	P	I-INSOLVENT		27.44	27.44	O
2011	29339	324235		MCELROY, LUCILLE A	P	I-INSOLVENT		49.02	49.02	O
2011	245173	295623		MCKINLEY, JAMES	P	I-INSOLVENT		13.60	13.60	O
2011	236371	285561		MCPAR GARDENS LLC	P	I-INSOLVENT		11.20	11.20	O
2011	250248	302727		MENAS, BILL	P	I-INSOLVENT		106.40	106.40	O
2011	245433	295974		MERRY WAY	P	I-INSOLVENT		8.96	8.96	O
2011	263684	318982		MEYER, RICHARD	P	I-INSOLVENT		15.12	15.12	O
2011	205951	254791		MICHAEL FORTENBERRY	P	I-INSOLVENT		11.18	11.18	O
2011	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.16	6.16	O
2011	242058	286989		MIDTOWN INVESTMENTS INC	P	I-INSOLVENT		4.30	4.30	O
2011	266633	317425		MIKE BERNHARDT PA	P	I-INSOLVENT		7.74	7.74	O
2011	256374	281430		MILLER, JEFFREY A	P	I-INSOLVENT		1,895.68	1,895.68	O
2011	99672	122411		MITTS, L GENIA WHITE	P	I-INSOLVENT		65.52	65.52	O
2011	218306	267602		MIZE, DONALD C ETUX CAROLYN W	P	I-INSOLVENT		74.48	74.48	O
2011	205609	253462		MOLYNEUX, BARBARA	P	I-INSOLVENT		8.96	8.96	O
2011	251299	303456		MOMMIE IDEAS, INC	P	I-INSOLVENT		3.20	3.20	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	179677	229804	MONTE, JACK A	P	I-INSOLVENT		17.16	17.16	O
2011	223902	270724	MONTROSE COMPANIES INC	P	I-INSOLVENT		19.04	19.04	O
2011	235009	282756	MOTTS, BRYAN VINYL SIDING LLC	P	I-INSOLVENT		10.56	10.56	O
2011	245584	296323	MOZA TITLE INC	P	I-INSOLVENT		13.76	13.76	O
2011	245591	296330	MS ENTERPRISES LLC	P	I-INSOLVENT		122.98	122.98	O
2011	256567	251796	MULLINS, TAD ETAL MULLINS, RAMONA	P	I-INSOLVENT		69.44	69.44	O
2011	233974	281626	MY WORLD ENVIROMENT	P	I-INSOLVENT		10.56	10.56	O
2011	262435	316632	MYSTIC ORDER OF PERSEPHONE INC	P	I-INSOLVENT		.86	.86	O
2011	234414	282180	NATURCHEM INC	P	I-INSOLVENT		13.76	13.76	O
2011	259404	310926	NATURESCAPE LLC	P	I-INSOLVENT		68.80	68.80	O
2011	65061	280966	NICHOLS REAL ESTATE SALES INC	C	I-INSOLVENT		29.24	29.24	O
2011	224379	272046	NIELSEN CONTRACTING INC	P	I-INSOLVENT		35.64	35.64	O
2011	223929	270772	NORMAN S RIDER	P	I-INSOLVENT		436.90	436.90	O
2011	178948	90510	NORTHINGTON, DAVID S	P	I-INSOLVENT		161.04	161.04	O
2011	223503	104557	O C WIGGINS CONTRACTOR	P	I-INSOLVENT		8.96	8.96	O
2011	269343	319724	OCEAN'S INC	P	I-INSOLVENT		270.60	270.60	O
2011	256229	310243	OGLETREE, BRAD	P	I-INSOLVENT		217.28	217.28	O
2011	251737	218868	OLIVER, PATRICK K ETAL DE LA TORRE, KENT	C	I-INSOLVENT		38.40	38.40	O
2011	277392	326395	OMNI WORLDWIDE	P	I-INSOLVENT		4.30	4.30	O
2011	279965	327387	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		153.08	153.08	O
2011	279965	327391	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		28.05	28.05	O
2011	279965	327392	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		116.16	116.16	O
2011	279965	327394	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		78.54	78.54	O
2011	279965	327395	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		294.12	294.12	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	279965	327397	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		101.36	101.36	O
2011	279965	327398	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		66.66	66.66	O
2011	279965	327400	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		72.60	72.60	O
2011	279965	327402	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		21.12	21.12	O
2011	279965	327403	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		28.05	28.05	O
2011	279965	327404	OPEN RANGE COMMUNICATIONS INC	P	I-INSOLVENT		22.10	22.10	O
2011	142392	239132	OWENS, WILLIAM STEVE ETAL OWENS, CATHERI	P	I-INSOLVENT		27.06	27.06	O
2011	246061	296690	PACE, WILLIAM W	P	I-INSOLVENT		10.56	10.56	O
2011	209403	237009	PALIGA, MICHAEL	P	I-INSOLVENT		72.32	72.32	O
2011	230109	315512	PALMER, GRADY RAY	P	I-INSOLVENT		12.90	12.90	O
2011	245454	296076	PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		97.92	97.92	O
2011	230529	276663	PARADISE L L C	P	I-INSOLVENT		114.84	114.84	O
2011	233927	281568	PARKER ROOFING	P	I-INSOLVENT		10.56	10.56	O
2011	199165	324315	PASCHEN, WILLIAM R ETAL PASCHEN, REBECCA	P	I-INSOLVENT		25.08	25.08	O
2011	167262	312311	PASCHOUD, CHRISTIAN ETAL PASCHOUD, ANHDR	P	I-INSOLVENT		11.18	11.18	O
2011	179173	229720	PAT BOLDEN DAY CARE	P	I-INSOLVENT		16.34	16.34	O
2011	245460	296084	PATINA	P	I-INSOLVENT		18.06	18.06	O
2011	202915	91223	PATTERSON, PAULA; PATTERSON, DONALD L; H	P	I-INSOLVENT		22.40	22.40	O
2011	254389	307272	PAYLESS INK N TONER LLC	P	I-INSOLVENT		12.32	12.32	O
2011	267541	318090	PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		198.36	198.36	O
2011	197177	246579	PET FRIENDLY, INC	C	I-INSOLVENT		2,887.02	2,887.02	O
2011	242224	287235	PHILLIPS, JENNIFER F	P	I-INSOLVENT		30.96	30.96	O
2011	210193	325526	PHIPPS, MARILYN J ETAL PHIPPS, THOMAS W	P	I-INSOLVENT		8.40	8.40	O
2011	250459	286552	PHL LAND SURVEYING INC	P	I-INSOLVENT		99.00	99.00	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	279062	301338	PLEASURE ISLAND DONUTS INC	P	I-INSOLVENT		1,540.44	1,540.44	O
2011	233226	122047	PLUZNYK, WALTER ETAL PLUZNYK, MELANIE A	P	I-INSOLVENT		57.42	57.42	O
2011	88017	286452	POLK, LESLIE	P	I-INSOLVENT		151.80	151.80	O
2011	245527	296148	POLKA DOT PRINCESS LLC	P	I-INSOLVENT		164.26	164.26	O
2011	245052	295383	PORTER, HOMER G	P	I-INSOLVENT		13.76	13.76	O
2011	267939	319503	PORTER, TIM ETAL PORTER, VICKY	P	I-INSOLVENT		37.76	37.76	O
2011	226866	273762	PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2011	256207	310232	PRESTO FLOORING LLC	P	I-INSOLVENT		34.40	34.40	O
2011	176816	234002	PRICE OIL INC	P	I-INSOLVENT		3.40	3.40	O
2011	245538	296158	PRINT CITY INC	P	I-INSOLVENT		10.56	10.56	O
2011	213488	105806	PRINT SHOP, THE	P	I-INSOLVENT		178.20	178.20	O
2011	221983	322885	PRITTS, TIMOTHY A	P	I-INSOLVENT		52.64	52.64	O
2011	191041	236470	PROUGH'S PHOENIX EAST 801 L L C	P	I-INSOLVENT		93.44		O
2011	230548	277845	PUC L L C	P	I-INSOLVENT		8.40	8.40	O
2011	183929	233388	PULMONARY & CRITICAL CARE SERVICES, P C	P	I-INSOLVENT		221.76	221.76	O
2011	222505	265834	R & D MOBILE HOME OUTLET, INC	P	I-INSOLVENT		3.80	3.80	O
2011	262478	316671	R W NORTH SALON INC	P	I-INSOLVENT		10.32	10.32	O
2011	245485	296110	RABON, GEORGE	P	I-INSOLVENT		10.56	10.56	O
2011	222860	267351	RADUCAN, VIOREL	P	I-INSOLVENT		68.64	68.64	O
2011	232614	279219	RAKESTRAW, GWEN ETAL RAKESTRAW, WILLIAM	P	I-INSOLVENT		100.48	100.48	O
2011	234038	281759	RAY WALKER BAIL BONDS	P	I-INSOLVENT		13.60	13.60	O
2011	204405	252437	RECORD HOLDER CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2011	246869	276551	REEVES, SHANNON G ETAL REEVES, HAROLD R	P	I-INSOLVENT		57.62	57.62	O
2011	223926	308231	REGENCY CLUB L L C	P	I-INSOLVENT		26.40	26.40	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	240840	307037	REGIONS BANK	C	I-INSOLVENT		613.80	613.80	O
2011	258835	312601	REGIONS BANK D/B/A REGIONS MORTGAGE	P	I-INSOLVENT		9.90	9.90	O
2011	235893	284959	RELIANT BUSINESS SOLUTIONS INC	P	I-INSOLVENT		35.26	35.26	O
2011	83609	92627	REMNANT, LLC	P	I-INSOLVENT		71.38	71.38	O
2011	277670	293354	RENKENBERGER, TERESA J	P	I-INSOLVENT		165.66	165.66	O
2011	241609	293639	RHYNE, DANIEL H JR	P	I-INSOLVENT		65.34	65.34	O
2011	254133	324097	RICHARDS, JAMES T ETAL RICHARDS, MARTINA	P	I-INSOLVENT		59.40	59.40	O
2011	246310	80303	ROBERTSON, SARA	P	I-INSOLVENT		9.00	9.00	O
2011	102398	102398	ROBINSON COMPANY LLC	C	I-INSOLVENT		44.88	44.88	O
2011	241985	286940	RODNEY C COTTON	P	I-INSOLVENT		45.92	45.92	O
2011	248880	309221	ROOMBOS, RICHARD ETAL FENZA, STEPHANIE	C	I-INSOLVENT		49.02	49.02	O
2011	241547	286814	ROOSTER & CROW GRAPHICS & MARKETING, INC	P	I-INSOLVENT		11.76	11.76	O
2011	100805	170458	ROYAL OAK INC THE	C	I-INSOLVENT		177.16	177.16	O
2011	215587	303749	RYLEE, WILLIAM W	C	I-INSOLVENT		12.90	12.90	O
2011	241633	286839	R11S NET, LLC	P	I-INSOLVENT		330.24	330.24	O
2011	200723	248990	S & P MANAGEMENT OF FLORIDA LLC	P	I-INSOLVENT		81.70	81.70	O
2011	245677	296376	S & S LLC	P	I-INSOLVENT		1,468.16	1,468.16	O
2011	163038	214824	S G & S INDUSTRIAL CONSTRUCTOR	C	I-INSOLVENT		71.68	71.68	O
2011	219600	105624	SADLIS, JOHN J ETAL SADLIS, RAE ANN	P	I-INSOLVENT		18.56	18.56	O
2011	183620	232825	SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		11.76	11.76	O
2011	39340	277836	SAMUELS, KIRBY C ETUX MARTHA HELEN (	P	I-INSOLVENT		12.90	12.90	O
2011	205055	252868	SAMURAI J L L C THE	P	I-INSOLVENT		175.44	175.44	O
2011	205051	252864	SAND DOG INC	P	I-INSOLVENT		10.24	10.24	O
2011	226824	273703	SASSAFRASS MAKE BELIVE MAKEOVERS FOR	P	I-INSOLVENT		20.64	20.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	245259	295745		SAWYER, LAURA	P	I-INSOLVENT		219.30	219.30	O
2011	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O
2011	230327	258274		SCOTT, RONALD L	P	I-INSOLVENT		55.04	55.04	O
2011	246582	300378		SEALE & SON INC	P	I-INSOLVENT		263.76	263.76	O
2011	252820	304323		SEASONS IN THE SUN	P	I-INSOLVENT		173.44	173.44	O
2011	252516	293308		SEAWIND UNIT 1405 L L C	C	I-INSOLVENT		79.20	79.20	O
2011	249398	302539		SECORD, MARK	P	I-INSOLVENT		114.80	114.80	O
2011	201826	231118		SEITER, MICHAEL B	P	I-INSOLVENT		53.12	53.12	O
2011	20980	325402		SELLERS, EMMA B	P	I-INSOLVENT		9.60	9.60	O
2011	281539	331176		SHARPER IMAGE AUTOMOTIVE	P	I-INSOLVENT		2.58	2.58	O
2011	201889	249273		SHORELINE POWER EQUIP LLC	P	I-INSOLVENT		56.76	56.76	O
2011	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		33.04	33.04	O
2011	245800	296448		SIMPLY SOUTHERN LANDSCAPES INC	P	I-INSOLVENT		151.14	151.14	O
2011	237545	278479		SIZEMORE, J DANIEL	P	I-INSOLVENT		222.74	222.74	O
2011	205870	253803		SKY VIEW SERVICES	P	I-INSOLVENT		3.60	3.60	O
2011	251744	321269		SMITH, GARY ETAL SMITH, AMANDA	P	I-INSOLVENT		30.08	30.08	O
2011	265390	313417		SNYDER, JEFFREY L ETUX MELISSA R; DEYOUN	P	I-INSOLVENT		38.28	38.28	O
2011	245891	296526		SOIL SOLUTIONS LAWN & LANDSCAPTES LIMITE	P	I-INSOLVENT		151.14	151.14	O
2011	263332	317161		SOPHIE LOUISE LLC	P	I-INSOLVENT		94.60	94.60	O
2011	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		26.66	26.66	O
2011	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		23.40	23.40	O
2011	234065	281791		SOUTHERN MOST LAWN	P	I-INSOLVENT		17.92	17.92	O
2011	260878	217891		SOUTHERN OAKS ASSISTED LIVING OF BAY	P	I-INSOLVENT		123.25	123.25	O
2011	257218	310553		SOUTHERN PARTY RENTALS LLC	P	I-INSOLVENT		4.30	4.30	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	197009	223057		SOUTHERN TURF NURSERIES OF ALA LLC (STA)	P	I-INSOLVENT		201.96	201.96	O
2011	236353	285544		SOUTHERN TURFCARE INC	P	I-INSOLVENT		218.96	218.96	O
2011	210990	258831		SPANISH FORT MANUFACTURING, INC	P	I-INSOLVENT		5.60	5.60	O
2011	86816	101321		SPEED TECH AUTOMOTIVE	P	I-INSOLVENT		45.36	45.36	O
2011	45628	101494		SPENCER, GRACE W (AS TRUSTEE OF THE GRAC	P	I-INSOLVENT		32.64	32.64	O
2011	245516	296138		STEEL MAGNOLIAS FLOWERS & GIFT	P	I-INSOLVENT		8.96	8.96	O
2011	245484	296109		STEELE, MICHEAL	P	I-INSOLVENT		10.56	10.56	O
2011	98552	121137		STEMS FLORAL DESIGNS INC	C	I-INSOLVENT		141.90	141.90	O
2011	204653	322871		STEWART, VINCENT J ETAL STEWART, MELISSA	P	I-INSOLVENT		8.40	8.40	O
2011	185123	233822		STN INC	P	I-INSOLVENT		80.52	80.52	O
2011	226440	273324		STONEHENGE ASSOCIATES, LLC	P	I-INSOLVENT		61.06	61.06	O
2011	246552	257389		STOP N SHOP INC #9	P	I-INSOLVENT		3,600.96	3,600.96	O
2011	246552	300302		STOP N SHOP INC #9	P	I-INSOLVENT		681.52	681.52	O
2011	254857	309481		STUDIO BRONZE INC	P	I-INSOLVENT		260.70	260.70	O
2011	161356	212492		STYX RIVER CANOES	P	I-INSOLVENT		150.00	150.00	O
2011	245906	296539		SUMMERSET	P	I-INSOLVENT		6.02	6.02	O
2011	238884	101309		SUMRELL, ANGELA J	P	I-INSOLVENT		90.24	90.24	O
2011	238884	293674		SUMRELL, ANGELA J	P	I-INSOLVENT		100.48	100.48	O
2011	206191	263396		SUN WORLD INC	P	I-INSOLVENT		85.12	85.12	O
2011	245925	296558		SUPERIOR BEDROOMS INC	P	I-INSOLVENT		44.88	44.88	O
2011	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,065.05	1,065.05	O
2011	223773	270516		T R B DEVELOPMENT	P	I-INSOLVENT		3.40	3.40	O
2011	265603	317337		TAMRON INC	P	I-INSOLVENT		1,566.84	1,566.84	O
2011	256708	293398		TANT, JOSEPH E SR	P	I-INSOLVENT		82.50	82.50	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	280406	327559	TATOES TOYS & MONOGRAM GIFTS	P	I-INSOLVENT		7.84	7.84	O
2011	250525	302840	TATWILL TRUST LLC	P	I-INSOLVENT		40.32	40.32	O
2011	245658	296360	TEAL, ROYCE	P	I-INSOLVENT		207.90	207.90	O
2011	245966	296599	TEQUILA BAR AND GRILL INC	P	I-INSOLVENT		10.56	10.56	O
2011	271173	320518	THE ACOUSTICAL GROUP INC	P	I-INSOLVENT		12.04	12.04	O
2011	276475	326029	THE TITLE ZONE LLC	P	I-INSOLVENT		9.90	9.90	O
2011	227019	274142	THOMAS KEVIN LAYTON	P	I-INSOLVENT		60.20	60.20	O
2011	178376	92168	THOMPSON, PAUL R ETAL THOMPSON, KINTA B	P	I-INSOLVENT		54.78		O
2011	248894	302335	TIGERHAWG INC	P	I-INSOLVENT		103.20	103.20	O
2011	184284	233594	TIMOTHY M. WILSON	P	I-INSOLVENT		67.32	67.32	O
2011	205440	253295	TOMASO, MICHAEL	P	I-INSOLVENT		60.20	60.20	O
2011	257738	310601	TRADE TWO LIMITED PARTNERSHIP	P	I-INSOLVENT		.64	.64	O
2011	264583	207977	TRIPLE "S" VENTURES INC	C	I-INSOLVENT		717.42		O
2011	197380	248638	TROJAN LANDSCAPE INC	P	I-INSOLVENT		1,034.22	1,034.22	O
2011	246019	296649	TUCKER, SHAVER	P	I-INSOLVENT		10.56	10.56	O
2011	170585	222501	TURNSTILE USA, INC	C	I-INSOLVENT		16.34	16.34	O
2011	252865	304391	TWO BEACHES REFRESHMENTS	P	I-INSOLVENT		92.40	92.40	O
2011	267294	317604	ULTIMATE EVENT PROMOTIONS LLC	P	I-INSOLVENT		47.60	47.60	O
2011	231007	265743	URBAN ENVIRONMENTAL RESTORATION	P	I-INSOLVENT		476.00	476.00	O
2011	218312	308368	UTER, CYNTHIA JOHNSON	P	I-INSOLVENT		75.52	75.52	O
2011	199880	291469	VAN ALSTINE, TIMOTHY L ETAL VAN ALSTINE	P	I-INSOLVENT		174.72	174.72	O
2011	234610	282406	VICKI TAYLOR	P	I-INSOLVENT		10.88	10.88	O
2011	195403	244286	VIRTUAL CITY VISION, INC	C	I-INSOLVENT		100.62	100.62	O
2011	225366	272890	W E PENRY CONTRACTING INC	P	I-INSOLVENT		2.64	2.64	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	246035	296665	W M I INC	P	I-INSOLVENT		10.56	10.56	O
2011	280398	51004	WADE WARD REAL ESTATE INC	C	I-INSOLVENT		248.16	248.16	O
2011	234100	281831	WALLACE TOWING	P	I-INSOLVENT		38.28	38.28	O
2011	245334	295816	WALSH, JOANNIE	P	I-INSOLVENT		13.76	13.76	O
2011	255881	314806	WALSH, SHAWN SR STAL WALSH, LEA ANN	P	I-INSOLVENT		23.10	23.10	O
2011	267064	317491	WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		319.06	319.06	O
2011	224662	272553	WATERFRONT REALTY LLC	P	I-INSOLVENT		1,322.64	1,322.64	O
2011	221851	315127	WATTS, JEFFERY E	P	I-INSOLVENT		17.82	17.82	O
2011	245994	296626	WE SELL IT CENTRAL INC	P	I-INSOLVENT		8.96	8.96	O
2011	233629	281066	WILKINSON, ROBERT D	P	I-INSOLVENT		134.40	134.40	O
2011	271189	320529	WILL YUM SON LLC	P	I-INSOLVENT		915.04	915.04	O
2011	200652	325363	WILLIAMS, DARRYL ETUX LISA	P	I-INSOLVENT		12.90	12.90	O
2011	197524	248747	WINDSONG REALTY GROUP INC	P	I-INSOLVENT		47.52	47.52	O
2011	173222	303784	WISE, LARRY JR ETAL WISE, KRISTINA KILLI	P	I-INSOLVENT		12.90	12.90	O
2011	246036	296666	WOERNER ADVENTURES INC	P	I-INSOLVENT		10.56	10.56	O
2011	214460	234621	WOERNER PRESERVE LLC	P	I-INSOLVENT		44.22	44.22	O
2011	226498	314749	WOLF L L C	P	I-INSOLVENT		69.30	69.30	O
2011	226132	251533	WOODS, WILLIAM	P	I-INSOLVENT		29.04	29.04	O
2011	245912	296544	WOOLEY, THOMAS	P	I-INSOLVENT		10.56	10.56	O
2011	183977	233399	WRIGHT CONSTRUCTION	P	I-INSOLVENT		37.84	37.84	O
2011	228817	300712	WRIGHT, BRIAN	C	I-INSOLVENT		264.88	264.88	O
2011	250421	290652	YARD BOY LANDSCAPING INC	P	I-INSOLVENT		72.80	72.80	O
2011	280672	327708	ZATEZALO, ELI	P	I-INSOLVENT		2.58	2.58	O
2011	260307	296679	ZONE B 1 INC	P	I-INSOLVENT		526.68	526.68	O

KJONES LRMCAR23 05/17/2021 12:12 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year INSOLVENTS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 124

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011 248150 301765			26860 FOURTH ST, LLC		P I-INSOLVENT		19.84	19.84	O
Records this year			529			Total	137,194.92	136,282.78	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	233661	281196		A A A A BONDING LLC	P	I-INSOLVENT		10.56	10.56	O
2012	244604	294403		A TASTE OF NEW ORLEANS LLC	P	I-INSOLVENT		135.88	135.88	O
2012	282593	340969		ADMIX TELCOM INC	P	I-INSOLVENT		72.32	72.32	O
2012	277840	326686		AE ENTERPRISES LLC	P	I-INSOLVENT		1.12	1.12	O
2012	224010	271390		AGGRESSIVE INSURANCE	P	I-INSOLVENT		29.04	29.04	O
2012	98966	252335		ALABAMA FAST TAX INC	P	I-INSOLVENT		99.66	99.66	O
2012	166716	217322		ALABAMA RETIREMENT COUNCIL, INC	C	I-INSOLVENT		5.94	5.94	O
2012	201382	249134		ALLA MANO INC	P	I-INSOLVENT		25.80	25.80	O
2012	240089	322773		AMIGO RENTALS L L C	P	I-INSOLVENT		3.20	3.20	O
2012	248557	334626		ANDERSON, ARTIS E ETUX MARY E	P	I-INSOLVENT		3.00	3.00	O
2012	203346	336295		ANDREWS, JOHN	P	I-INSOLVENT		12.90	12.90	O
2012	56640	336428		ATLANTA MORTGAGE & LOAN INC	P	I-INSOLVENT		3.30	3.30	O
2012	56640	338235		ATLANTA MORTGAGE & LOAN INC	P	I-INSOLVENT		3.30	3.30	O
2012	288773	343430		ATLANTIC AIRCRAFT LEASING LLC	P	I-INSOLVENT		43.00	43.00	O
2012	244708	294491		AUNTIE BOS RESTAURANT	P	I-INSOLVENT		125.40	125.40	O
2012	244710	294493		AUTOMATION GALLERY INC	P	I-INSOLVENT		93.52	93.52	O
2012	183970	233395		B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2012	277413	326439		B BOUTIQUE INC	P	I-INSOLVENT		30.80	30.80	O
2012	234202	281962		BALDWIN AIR DESIGN INC	P	I-INSOLVENT		43.86	43.86	O
2012	280703	327741		BALDWIN ELECTRICAL SERVICES	P	I-INSOLVENT		57.60	57.60	O
2012	235839	331415		BANKESTER, CLAUDIA A	C	I-INSOLVENT		12.90	12.90	O
2012	254276	307087		BANKS NATURAL CONCRETE	P	I-INSOLVENT		13.20	13.20	O
2012	262060	316255		BAREFEET HOLDINGS LLC	P	I-INSOLVENT		13.44	13.44	O
2012	250918	302937		BATCHELDER, ROBERT E	P	I-INSOLVENT		33.00	33.00	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	244670	294453	BAY CITY MEDICAL SERVICES INC	P	I-INSOLVENT		9.52	9.52	O
2012	274947	325148	BAY INN & SUITES OF LOXLEY INC	P	I-INSOLVENT		567.28	567.28	O
2012	281125	264191	BAY VISTA LANDSCAPE INC	P	I-INSOLVENT		69.44	69.44	O
2012	256436	310351	BAYWOOD CUSTOM HOMES LLC	P	I-INSOLVENT		11.20	11.20	O
2012	249389	302522	BEACH BAY WEDDINGS & EVENTS LLC	P	I-INSOLVENT		2.55	2.55	O
2012	282264	340682	BEASLEY, JAMES	P	I-INSOLVENT		43.35	43.35	O
2012	282411	340836	BELLA LUNA PIZZA ORANGE BEACH INC	P	I-INSOLVENT		759.68	759.68	O
2012	267548	318093	BELLA SALONS LLC	P	I-INSOLVENT		46.20	46.20	O
2012	266425	333558	BERTAGNOLLI, PAT JR	P	I-INSOLVENT		8.40	8.40	O
2012	253891	331189	BHG L L C	P	I-INSOLVENT		9.90	9.90	O
2012	193884	242785	BIG O'S GRILL INC	P	I-INSOLVENT		30.36	30.36	O
2012	254277	307089	BLACK, ELIABETH J AND JAME	P	I-INSOLVENT		173.40	173.40	O
2012	234776	92799	BOATYARD LAKE MARINA	P	I-INSOLVENT		15.00	15.00	O
2012	245449	296071	BOBBY BARFIELD	P	I-INSOLVENT		8.96	8.96	O
2012	187295	338001	BOWDEN, KRISTINA N	P	I-INSOLVENT		2.80	2.80	O
2012	11819	332206	BOWYER, RICHARD E	P	I-INSOLVENT		2.80	2.80	O
2012	281906	334862	BOXWOOD HOME & GARDEN	P	I-INSOLVENT		4.30	4.30	O
2012	52202	329280	BRADY, HENRY M	P	I-INSOLVENT		12.90	12.90	O
2012	237399	285837	BRANCHWOOD DEVELOPMENT CORPORATION	P	I-INSOLVENT		2.80	2.80	O
2012	249727	329241	BRAY, JESSE K ETAL BRAY, MELINDA C	P	I-INSOLVENT		12.90	12.90	O
2012	223257	203821	BRENT'S BARBER SHOP	P	I-INSOLVENT		3.30	3.30	O
2012	225278	338310	BRIGGS, JONA A	P	I-INSOLVENT		9.90	9.90	O
2012	245233	295675	BROWN, KATHRYN M	P	I-INSOLVENT		10.56	10.56	O
2012	261452	314387	BRYAN, PETER M	P	I-INSOLVENT		245.12	245.12	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	2881	327009	BURGER, CLYDE H & MARY S	P	I-INSOLVENT		3.00	3.00	O
2012	267374	317689	BYRD, JERRY L	P	I-INSOLVENT		41.58	41.58	O
2012	244869	295018	C R SIGNS INC	P	I-INSOLVENT		40.80	40.80	O
2012	236509	285743	CAHABA DISASTER RECOVERY	P	I-INSOLVENT		1,006.40	1,006.40	O
2012	280812	303019	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		413.44	413.44	O
2012	280812	303032	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		256.00	256.00	O
2012	280812	303033	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		40.96	40.96	O
2012	280812	303035	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		320.10	320.10	O
2012	280812	303036	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		1,789.26	1,789.26	O
2012	280812	303039	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		643.84	643.84	O
2012	280812	303040	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		102.96	102.96	O
2012	280812	303043	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		22.40	22.40	O
2012	280812	303044	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		174.90	174.90	O
2012	280812	303047	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		120.32	120.32	O
2012	280812	303048	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		32.64	32.64	O
2012	280812	303052	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		61.38	61.38	O
2012	280812	303056	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		61.38	61.38	O
2012	280812	303058	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		31.68	31.68	O
2012	280812	303060	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		144.00	144.00	O
2012	280812	303068	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		199.68	199.68	O
2012	280812	303072	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		192.06	192.06	O
2012	280812	303073	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		303.60	303.60	O
2012	280812	303074	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		359.04	359.04	O
2012	280812	303075	CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		673.92	673.92	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	280812	303076		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		397.98	397.98	O
2012	280812	303077		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		450.56	450.56	O
2012	280812	303078		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		213.76	213.76	O
2012	280812	303079		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		4,106.24	4,106.24	O
2012	280812	303082		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		160.00	160.00	O
2012	280812	303083		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		314.24	314.24	O
2012	280812	318060		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		85.14	85.14	O
2012	280812	318160		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		286.08	286.08	O
2012	280812	318165		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		281.60	281.60	O
2012	280812	318171		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		159.36	159.36	O
2012	280812	318178		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		411.84	411.84	O
2012	280812	318182		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		77.44	77.44	O
2012	280812	318189		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		23.04	23.04	O
2012	280812	318193		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		106.24	106.24	O
2012	280812	318203		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		130.02	130.02	O
2012	280812	318206		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		305.92	305.92	O
2012	280812	326517		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		10,697.28	10,697.28	O
2012	280812	326521		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		251.46	251.46	O
2012	280812	328527		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		17.16	17.16	O
2012	280812	328528		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		77.88	77.88	O
2012	280812	328750		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		20.46	20.46	O
2012	280812	342369		CAPITOL INFRASTRUCTURE LLC	P	I-INSOLVENT		412.50	412.50	O
2012	98692	121301		CARR'S FUTURE INC	C	I-INSOLVENT		7.28	7.28	O
2012	36607	334093		CARWILE, FLORENCE CARY	P	I-INSOLVENT		9.90	9.90	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	157615	336160	CASH, PETER H ETAL CASH, GAY D	P	I-INSOLVENT		2.80	2.80	O
2012	288041	342103	CENTER OF ATTENTION, LLC	P	I-INSOLVENT		159.06	159.06	O
2012	244958	295299	CERTIFIED OFFICE FURNITURE LLC	P	I-INSOLVENT		49.92	49.92	O
2012	138428	333849	CHAFIN, THOMAS E ETAL WADDILL, BONITA C	P	I-INSOLVENT		3.00	3.00	O
2012	288781	343441	CHANDLER, WALTER B	P	I-INSOLVENT		33.00	33.00	O
2012	18820	309232	CHAUVIN, ART TRUSTEE OF THE ART CHAUVIN	P	I-INSOLVENT		18.92	18.92	O
2012	18820	309343	CHAUVIN, ART TRUSTEE OF THE ART CHAUVIN	P	I-INSOLVENT		23.22	23.22	O
2012	79999	82271	CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		309.12	309.12	O
2012	79136	246609	COACH STAGE INC	C	I-INSOLVENT		126.00	126.00	O
2012	242677	287841	COASTAL CABINETS LLC	P	I-INSOLVENT		47.52	47.52	O
2012	181664	311710	COM PAC PROPERTIES GROUP LP	P	I-INSOLVENT		314.16	314.16	O
2012	287816	341768	COMMERCIAL ADJUSTMENT SERVICE INC	P	I-INSOLVENT		107.92	107.92	O
2012	267346	317656	COMMODORE STEEL INC	P	I-INSOLVENT		15.48	15.48	O
2012	244778	294633	COMPLETE NETWORK SERVICES INC	P	I-INSOLVENT		53.20	53.20	O
2012	214423	262760	COMPLETE SKIN CARE CENTER INC	P	I-INSOLVENT		83.42	83.42	O
2012	261231	312928	CONSTRUCTION SURVEY SERVICES INC	P	I-INSOLVENT		47.52	47.52	O
2012	224080	271651	COPELAND OIL	P	I-INSOLVENT		33.00	33.00	O
2012	164864	315622	CRAIG, STEVEN W ETUX JODI L	P	I-INSOLVENT		23.22	23.22	O
2012	275348	333691	CREATIVE REALTY SOLUTIONS D/B/A TCS FORE	P	I-INSOLVENT		9.00	9.00	O
2012	284253	343206	CRIGLER, RODERICK	P	I-INSOLVENT		80.64	80.64	O
2012	281164	328795	CULBERT, JOSEPH M III	P	I-INSOLVENT		32.00	32.00	O
2012	283601	335708	CULVER, NAPOLEON	P	I-INSOLVENT		2.80	2.80	O
2012	200663	274720	CUMMINGS, ROBERT A III	P	I-INSOLVENT		89.60	89.60	O
2012	260648	311386	CUSTOM CRAFTED COUNTERS LLC	P	I-INSOLVENT		124.08	124.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	156530	207774		CUSTOM EXTERIORS, INC	C	I-INSOLVENT		277.10	277.10	O
2012	267220	317572		CYCLE NEWS & VIEWS LLC	P	I-INSOLVENT		3.30	3.30	O
2012	228332	275415		D F I TECHNOLOGIES, INC	P	I-INSOLVENT		79.36	79.36	O
2012	206023	256127		DAPHNE PAPAS INC	P	I-INSOLVENT		403.34	403.34	O
2012	233777	281357		DARRELLS RV SERVICE	P	I-INSOLVENT		10.56	10.56	O
2012	267897	329466		DAVENPORT, APRIL	P	I-INSOLVENT		3.00	3.00	O
2012	201065	336890		DAY, DAVID M ETAL DAY, T RAECHLE	P	I-INSOLVENT		2.80	2.80	O
2012	275254	325419		DELTA CIVIL DEVELOPERS INC	P	I-INSOLVENT		7,575.12	7,575.12	O
2012	259808	310944		DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		5.95	5.95	O
2012	251302	303462		DELTA TELECOMM INC	P	I-INSOLVENT		263.76	263.76	O
2012	208673	337319		DESHAZO, STEPHEN L	P	I-INSOLVENT		8.40	8.40	O
2012	265417	338834		DIXON, JESSIE JAMES	P	I-INSOLVENT		2.80	2.80	O
2012	288787	343446		DOLPHIN AIR LEASING	P	I-INSOLVENT		275.88	275.88	O
2012	257085	330445		DOUGLAS, JAMES L JR	P	I-INSOLVENT		12.90	12.90	O
2012	50692	331067		DOUGLAS, JAMES Z	P	I-INSOLVENT		16.80	16.80	O
2012	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2012	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2012	281727	302524		DREAM HOUSE MANAGEMENT, LLC	P	I-INSOLVENT		20.16	20.16	O
2012	232168	328913		DUBOSE, DOLLY RENEE	C	I-INSOLVENT		2.80	2.80	O
2012	275124	325308		DUCK BONDING LLC	P	I-INSOLVENT		3.40	3.40	O
2012	164324	215890		DUETS ENTERPRISES INC	C	I-INSOLVENT		18.06	18.06	O
2012	238718	332033		DURAN, JUAN JOSE	P	I-INSOLVENT		12.75	12.75	O
2012	249392	302528		DUTTON CONSTRUCTION INC	P	I-INSOLVENT		4.48	4.48	O
2012	78590	79215		DYER PKG STORE	P	I-INSOLVENT		119.46	119.46	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	267873	333668		EADY, TAMMY D ETVIR RICHARD DUANE	P	I-INSOLVENT		9.00	9.00	O
2012	243947	290697		EAST BAY CABINET SOLUTIONS INC	P	I-INSOLVENT		.86	.86	O
2012	223354	268515		EASTERN SHORE FLOOR COVERING &	P	I-INSOLVENT		18.06	18.06	O
2012	223355	268516		EASTERN SHORE HOSPITALITY & DESIGN LLC	P	I-INSOLVENT		644.14	644.14	O
2012	277173	326256		EASTERN SHORE MMA LLC	P	I-INSOLVENT		155.12	155.12	O
2012	262439	316636		EIB, DAVID J JR	P	I-INSOLVENT		27.72	27.72	O
2012	288245	342312		ELITE FIRE PROTECTION, LLC	P	I-INSOLVENT		23.10	23.10	O
2012	194362	330018		EMC MORTGAGE CORPORATION	P	I-INSOLVENT		10.20	10.20	O
2012	185454	234176		EMMA'S ATTIC	P	I-INSOLVENT		2.64	2.64	O
2012	244631	294422		ENGLISH, ALIMIREO	P	I-INSOLVENT		75.65	75.65	O
2012	257232	335624		ENGLISH, ALIMIREO	P	I-INSOLVENT		12.75	12.75	O
2012	262676	316822		ENJ VIDEO LLC	P	I-INSOLVENT		58.24	58.24	O
2012	245699	296393		ENTERPRISE TELEPHONY GROUP, INC	P	I-INSOLVENT		101.48	101.48	O
2012	276298	325927		ERA PLATINUM PROPERTIES	P	I-INSOLVENT		10.56	10.56	O
2012	227325	328941		ERICKSON, GEORGE J ETAL LONDON, DIXIE A	P	I-INSOLVENT		2.80	2.80	O
2012	197511	248735		EWING BUILDERS, INC	P	I-INSOLVENT		57.68	57.68	O
2012	269191	319618		FAIRHOPE BICYCLE COMPANY INC	P	I-INSOLVENT		20.64	20.64	O
2012	184069	233441		FAMILIES IN TRANSITION HOMES, INC	P	I-INSOLVENT		80.84	80.84	O
2012	263086	331575		FEDERAL HOME LOAN MORTGAGE CORPORATION	P	I-INSOLVENT		19.80	19.80	O
2012	288767	320303		FERGUSON AVIATION ACADEMY	P	I-INSOLVENT		302.60	302.60	O
2012	164214	215483		FIELDS PLUMBING CO., INC	C	I-INSOLVENT		47.30	47.30	O
2012	277267	326359		FIELDS, KENNETH	P	I-INSOLVENT		285.60	285.60	O
2012	266327	335184		FINKLEA, FELICIA ANN	P	I-INSOLVENT		3.00	3.00	O
2012	194662	243281		FITTS, JIM	P	I-INSOLVENT		3.84	3.84	O

KJONES LRMCA23 05/17/2021 12:12 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year INSOLVENTS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
								12.90	12.90	O
					P	I-INSOLVENT		17.20	17.20	O
2012	291552	328954		FLC LLC	P	I-INSOLVENT		15,900.00	15,900.00	O
2012	258631	310840		FORDS FUEL LLC	P	I-INSOLVENT		10.56	10.56	O
2012	246691	300797		FOREST ENERGY SYSTEMS, LLC	P	I-INSOLVENT		10.56	10.56	O
2012	223301	267982		FORT MORGAN RV PARK	P	I-INSOLVENT		35.26	35.26	O
2012	234841	282656		FOX'S PIZZA DEN	P	I-INSOLVENT		2.80	2.80	O
2012	205188	252999		FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		55.44	55.44	O
2012	126405	329318		FULFORD, JAMES WILLIAM ETUX DIANNA LYNN	P	I-INSOLVENT		16.20	16.20	O
2012	245410	295954		FUNNY FARM PETTING FARM INC	C	I-INSOLVENT		8.40	8.40	O
2012	170653	222915		GALLOWAY ELECTRIC INC	P	I-INSOLVENT		258.86	258.86	O
2012	255830	339206		GARRISON, LILLIE M	P	I-INSOLVENT		115.24	115.24	O
2012	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		12.90	12.90	O
2012	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		12.90	12.90	O
2012	238645	329138		GINNYCHASE PROPERTIES L L C	P	I-INSOLVENT		12.90	12.90	O
2012	71492	329232		GINNYCHASE PROPERTIES L L C	P	I-INSOLVENT		274.56	274.56	O
2012	71492	334822		GINNYCHASE PROPERTIES L L C	U	I-INSOLVENT		10.56	10.56	O
2012	213713	261390		GLOBAL CROSSING NORTH AMERICAN NETWORKS	P	I-INSOLVENT		8.40	8.40	O
2012	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		249.48	249.48	O
2012	276075	333216		GOOD, TROY ALLEN ETAL GOOD, KRISTIN ANN	P	I-INSOLVENT		12.90	12.90	O
2012	167467	230011		GORE, DANIEL R	P	I-INSOLVENT		12.90	12.90	O
2012	124031	330801		GOSNELL, WILLIAM T JR	P	I-INSOLVENT		13.76	13.76	O
2012	210640	329256		GRADY, LAURA CHRISTINE	P	I-INSOLVENT		45.58	45.58	O
2012	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		8.96	8.96	O
2012	217544	264230		GRAY, JUSTIN W	P	I-INSOLVENT				
2012	233904	281542		GREATER GULF ALARM						

KJONES LRMCA23 05/17/2021 12:12 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year INSOLVENTS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
					P	I-INSOLVENT		392.56	392.56	O
2012	267481	318002		GREEN PAIR LLC	P	I-INSOLVENT		2.80	2.80	O
2012	291258	337361		GREEN TREE-AL L L C	P	I-INSOLVENT		305.58	305.58	O
2012	222537	265874		GREENFISH VENTURES L L C	P	I-INSOLVENT		25.74	25.74	O
2012	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		8.40	8.40	O
2012	196479	333994		GREGG, PHYLLIS	P	I-INSOLVENT		23.10	23.10	O
2012	224098	226372		GSS, LLC	C	I-INSOLVENT		35.20	35.20	O
2012	205696	253549		GULF COAST CHOPPERS INC	P	I-INSOLVENT		267.46	267.46	O
2012	275139	325322		GULF COAST CONSTRUCTION PROPERTY MANAGE	P	I-INSOLVENT		43.00	43.00	O
2012	287944	341880		GULF COAST FIBER INC	P	I-INSOLVENT		1,255.60	1,255.60	O
2012	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		48.84	48.84	O
2012	288531	342414		GULF COAST MEDICAL NETWORKING, LLC	P	I-INSOLVENT		5.16	5.16	O
2012	288082	310553		GULF COAST PARTY RENTALS & SUPPLIES	P	I-INSOLVENT		711.68	711.68	O
2012	260457	86971		GULF OF DIXIE LLC	P	I-INSOLVENT		8.96	8.96	O
2012	205725	253586		GUNTER, KENNETH L	P	I-INSOLVENT		2.80	2.80	O
2012	9760	340204		HALL, JOHNNIE L	P	I-INSOLVENT		9.00	9.00	O
2012	211894	326862		HARRIS, WANDA B	P	I-INSOLVENT		3.00	3.00	O
2012	211894	326863		HARRIS, WANDA B	P	I-INSOLVENT		19.55	19.55	O
2012	164091	214820		HENRY CONSTRUCTION GROUP INC	C	I-INSOLVENT		11.20	11.20	O
2012	260311	286369		HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		485.90	485.90	O
2012	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		3.00	3.00	O
2012	209397	337673		HOLLINGS, SHARAE L MONIQUE	P	I-INSOLVENT		12.75	12.75	O
2012	237885	331279		HOLLIS, KEITH ETAL HOLLIS, SHERRY	C	I-INSOLVENT		329.38	329.38	O
2012	260685	286784		HOME RELIEF SERVICES LLC	P	I-INSOLVENT		114.38	114.38	O
2012	280197	327520		HOME RENEWERS INC	P	I-INSOLVENT				O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	254877	309517		HOOCH'S MAMA LLC	P	I-INSOLVENT		13.20	13.20	O
2012	183909	233362		HORIZON PROPERTIES, INC	P	I-INSOLVENT		40.96	40.96	O
2012	177027	226974		HOT RAYS	P	I-INSOLVENT		65.36	65.36	O
2012	11425	329900		HOWELL, SUSIE S	P	I-INSOLVENT		9.00	9.00	O
2012	261285	313234		HOWMAR ENTERPRISES OF ALABAMA, INC	P	I-INSOLVENT		91.16	91.16	O
2012	54449	329960		INGE, NATHANIEL LEWIS & ELIZA	P	I-INSOLVENT		3.00	3.00	O
2012	287671	341702		INHIBIX TECHNOLOGIES L L C	P	I-INSOLVENT		169.42	169.42	O
2012	236372	285562		INTERLINK LLC	P	I-INSOLVENT		3.44	3.44	O
2012	214219	262100		INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		5,147.52	5,147.52	O
2012	261247	313092		INTERNATIONAL MORTGAGE CORP	P	I-INSOLVENT		8.60	8.60	O
2012	287984	341976		INTERNATIONAL PERFORMING ARTS INST	P	I-INSOLVENT		6.72	6.72	O
2012	241989	286942		ISLANDER MARINE LLC	P	I-INSOLVENT		676.48	676.48	O
2012	282617	340997		J J & MJ LLC	P	I-INSOLVENT		32.48	32.48	O
2012	184751	233740		JAMES M BOLES, DMD PA	P	I-INSOLVENT		1,450.96	1,450.96	O
2012	204172	343457		JAMES, ROGER W	P	I-INSOLVENT		245.10	245.10	O
2012	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		1,205.12	1,205.12	O
2012	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		2,616.88	2,616.88	O
2012	261758	315948		JD ENTERPRISES LLC	P	I-INSOLVENT		179.74	179.74	O
2012	108227	108227		JOE RALEY BUILDERS INC	C	I-INSOLVENT		90.88	90.88	O
2012	251136	303130		JOHN GAMBLE PC	P	I-INSOLVENT		21.25	21.25	O
2012	276627	326080		JOHNS ELECTRIC	P	I-INSOLVENT		2.80	2.80	O
2012	241498	286779		JOHNS LUCIA LLC	P	I-INSOLVENT		1.12	1.12	O
2012	247761	335342		JOHNSON, GARLAND R	C	I-INSOLVENT		3.00	3.00	O
2012	205296	253110		JOLLYDOG MUSIC INC	P	I-INSOLVENT		31.82	31.82	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	12314	330086		JONES, ANNIE	P	I-INSOLVENT		12.75	12.75	O
2012	195758	330181		JONES, FREDDIE L ETAL WILLIAMS, DOLLIE A	P	I-INSOLVENT		8.40	8.40	O
2012	169997	218898		JONES, LAWERENCE L	P	I-INSOLVENT		12.54	12.54	O
2012	212464	330118		JONES, MAE D	P	I-INSOLVENT		8.40	8.40	O
2012	288803	343459		JORDAN AVIATION LLC	P	I-INSOLVENT		223.08	223.08	O
2012	267527	318082		JTCONSULTING, INC	P	I-INSOLVENT		31.68	31.68	O
2012	194051	242968		JUBILEE ENTERPRISES	P	I-INSOLVENT		34.40	34.40	O
2012	226593	273496		JUBILEE SERVICES	P	I-INSOLVENT		104.72	104.72	O
2012	205308	253157		K C N INC	P	I-INSOLVENT		10.56	10.56	O
2012	235183	233366		K J C INVESTMENT INC	P	I-INSOLVENT		84.56	84.56	O
2012	233533	336386		KEARNEY, KEVIN N ETAL KEARNEY, CHIE	P	I-INSOLVENT		8.40	8.40	O
2012	228590	328879		KEEL, PETER JEFFREY ETAL KEEL, KATHE	P	I-INSOLVENT		8.40	8.40	O
2012	257112	105035		KELSEYS BAR	P	I-INSOLVENT		20.46	20.46	O
2012	174942	337684		KENNEDY, GREG	P	I-INSOLVENT		9.90	9.90	O
2012	12932	334732		KILLCREAS, R W	P	I-INSOLVENT		9.00	9.00	O
2012	13166	330241		KNIGHT, HATTIE (LIFE ESTATE)	P	I-INSOLVENT		9.90	9.90	O
2012	183514	232718		KOONTZ & KOONTZ LLC	P	I-INSOLVENT		7.26	7.26	O
2012	257787	329589		L & G PROPERTIES LLC	P	I-INSOLVENT		12.75	12.75	O
2012	244371	291037		L A SERVICES INC	P	I-INSOLVENT		246.84	246.84	O
2012	164213	215465		L G L ASSOCIATES, INC	C	I-INSOLVENT		62.78	62.78	O
2012	250628	302906		LANG, GLEN	P	I-INSOLVENT		8,246.04	8,246.04	O
2012	55764	330352		LAW, LEONARD L SR ETAL LAW, WILLIAM J: L	P	I-INSOLVENT		2.80	2.80	O
2012	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		525.46	525.46	O
2012	43604	334191		LEATH, ANN C	P	I-INSOLVENT		2.80	2.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	245276	295759		LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2012	248763	327185		LEDLOW, LARRY ETAL SERGVIXAY, SOMSACK; G	P	I-INSOLVENT		9.90	9.90	O
2012	222750	338814		LEE, JONATHAN MICHAEL	P	I-INSOLVENT		3.00	3.00	O
2012	240820	315502		LEE, SARA ELIZABETH	P	I-INSOLVENT		12.90	12.90	O
2012	251190	303295		LEGAULT, LAWRENCE	P	I-INSOLVENT		32.00	32.00	O
2012	205732	253593		LESTERS INC	P	I-INSOLVENT		795.52	795.52	O
2012	245273	295757		LITTLE THINGS	P	I-INSOLVENT		10.56	10.56	O
2012	166066	122110		LLOYD, RONALD ETAL LLOYD, JANET	P	I-INSOLVENT		34.98	34.98	O
2012	216605	337724		LOTT, J ROBERT ETAL LOTT, BELINDA C	P	I-INSOLVENT		12.90	12.90	O
2012	257687	324311		LOWRY, JOHN F ETUX HEATHER V	P	I-INSOLVENT		12.90	12.90	O
2012	14643	330541		LYMON, WILLIS	P	I-INSOLVENT		8.40	8.40	O
2012	282618	340998		M & S AUTO REPAIR & SALES INC	P	I-INSOLVENT		95.46	95.46	O
2012	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		6.60	6.60	O
2012	246694	300806		MAGNOLIA SOFTWARE INC	P	I-INSOLVENT		13.86	13.86	O
2012	281532	331127		MAMAS PIZZA	P	I-INSOLVENT		37.84	37.84	O
2012	247053	330923		MARCRUM, STEVEN D	P	I-INSOLVENT		8.40	8.40	O
2012	245486	296111		MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		7.84	7.84	O
2012	255015	309726		MARGARET Y COLLINS	P	I-INSOLVENT		27.72	27.72	O
2012	251191	303296		MARSHALL, GEORGE B	P	I-INSOLVENT		86.46	86.46	O
2012	244793	294855		MARTIN, CONNIE M	P	I-INSOLVENT		6.02	6.02	O
2012	14970	330608		MARTIN, JOHN L	P	I-INSOLVENT		12.75	12.75	O
2012	163811	212810		MARY SISLAK & ASSOCIATES	P	I-INSOLVENT		14.56	14.56	O
2012	261309	313479		MAX ARD	P	I-INSOLVENT		24.08	24.08	O
2012	277966	326738		MCALLISTER CONSTRUCTION COMPANY	P	I-INSOLVENT		1.72	1.72	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	245173	295623		MCKINLEY, JAMES	P	I-INSOLVENT		13.60	13.60	O
2012	174847	343406		MCKINNEY, ELLEN	P	I-INSOLVENT		83.20	83.20	O
2012	67489	333494		MCWILLIAMS, THOMAS ETAL MCWILLIAMS, KAY	P	I-INSOLVENT		12.75	12.75	O
2012	250248	302727		MENAS, BILL	P	I-INSOLVENT		100.80	100.80	O
2012	173313	331318		MERRELL, DOROTHY D (1/10 INT) ETAL MERRE	P	I-INSOLVENT		25.20	25.20	O
2012	79792	256948		MERRITT OIL CO INC	P	I-INSOLVENT		399.04	399.04	O
2012	79792	256951		MERRITT OIL CO INC	P	I-INSOLVENT		5.12	5.12	O
2012	271005	320457		MICHOACANA MARKET LLC	P	I-INSOLVENT		364.32	364.32	O
2012	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.16	6.16	O
2012	242058	286989		MIDTOWN INVESTMENTS INC	P	I-INSOLVENT		4.30	4.30	O
2012	193531	242454		MIKE LEWIS CONSTRUCTION & REPAIR INC	P	I-INSOLVENT		645.68	645.68	O
2012	166874	217380		MIKE S MUNITIONS & PAWN	P	I-INSOLVENT		3.60	3.60	O
2012	256374	281430		MILLER, JEFFREY A	P	I-INSOLVENT		1,648.64	1,648.64	O
2012	37064	334356		MILLER, SILAS & MARY	P	I-INSOLVENT		8.40	8.40	O
2012	183076	337150		MILLS, TERRY LAMAR ETAL MILLS, NANCY JOY	P	I-INSOLVENT		2.80	2.80	O
2012	205609	253462		MOLYNEUX, BARBARA	P	I-INSOLVENT		8.96	8.96	O
2012	251299	303456		MOMMIE IDEAS, INC	P	I-INSOLVENT		2.56	2.56	O
2012	179677	229804		MONTE, JACK A	P	I-INSOLVENT		16.50	16.50	O
2012	223902	270724		MONTROSE COMPANIES INC	P	I-INSOLVENT		17.92	17.92	O
2012	64500	334363		MORAN, SUSAN K	P	I-INSOLVENT		12.90	12.90	O
2012	211456	334262		MORRIS, DEWITT ALVIN ETAL MORRIS, JAMES	P	I-INSOLVENT		9.00	9.00	O
2012	57694	331449		MORRIS, ESTER	P	I-INSOLVENT		12.75	12.75	O
2012	250183	335557		MOSLEY, TRACY S ETAL MOSLEY, CHRISTINA L	P	I-INSOLVENT		2.80	2.80	O
2012	245591	296330		MS ENTERPRISES LLC	P	I-INSOLVENT		1,548.00	1,548.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	233974	281626		MY WORLD ENVIROMENT	P	I-INSOLVENT		10.56	10.56	O
2012	234414	282180		NATURCHEM INC	P	I-INSOLVENT		13.76	13.76	O
2012	266691	332921		NELSON, KRYSTAL D	P	I-INSOLVENT		3.00	3.00	O
2012	228804	330770		NEWPORT, BRUCE EVAN	P	I-INSOLVENT		2.80	2.80	O
2012	235151	253607		NGUYEN, HUONG	P	I-INSOLVENT		43.52	43.52	O
2012	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		33.66	33.66	O
2012	223929	270772		NORMAN S RIDER	P	I-INSOLVENT		385.90	385.90	O
2012	247935	338964		NORRIS INVESTMENTS L L C	C	I-INSOLVENT		8.40	8.40	O
2012	269343	319724		OCEAN'S INC	P	I-INSOLVENT		256.74	256.74	O
2012	277392	326395		OMNI WORLDWIDE	P	I-INSOLVENT		4.30	4.30	O
2012	288820	343466		OMOHUNDRO, JOHN M III	P	I-INSOLVENT		169.68	169.68	O
2012	288554	342422		ONE POINT DIGITAL, INC	P	I-INSOLVENT		48.16	48.16	O
2012	257754	330621		OPPERMAN, MELVIN ETAL OPPERMAN, RENEE	P	I-INSOLVENT		12.75	12.75	O
2012	243006	102648		OSBORNE, BRANDON	P	I-INSOLVENT		18.92	18.92	O
2012	17749	331721		OWENS, LORENE	P	I-INSOLVENT		10.20	10.20	O
2012	246061	296690		PACE, WILLIAM W	P	I-INSOLVENT		10.56	10.56	O
2012	281530	331073		PAINT PARTY STUDIOS	P	I-INSOLVENT		37.52	37.52	O
2012	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		97.92	97.92	O
2012	58408	331736		PARNELL, CLARENCE RAY ETUX MARILYN	P	I-INSOLVENT		10.20	10.20	O
2012	267541	318090		PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		181.64	181.64	O
2012	134146	335594		PHILLIPS, DON ETUX JO ANN	P	I-INSOLVENT		5.60	5.60	O
2012	242224	287235		PHILLIPS, JENNIFER F	P	I-INSOLVENT		29.24	29.24	O
2012	268724	340084		PHILLIPS, TERESA	P	I-INSOLVENT		3.00	3.00	O
2012	88017	286452		POLK, LESLIE	P	I-INSOLVENT		120.40	120.40	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	245527	296148		POLKA DOT PRINCESS LLC	P	I-INSOLVENT		154.80	154.80	O
2012	282625	341007		PORKYS BBQ INC	P	I-INSOLVENT		46.86	46.86	O
2012	245052	295383		PORTER, HOMER G	P	I-INSOLVENT		13.76	13.76	O
2012	226866	273762		PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2012	256207	310232		PRESTO FLOORING LLC	P	I-INSOLVENT		33.54	33.54	O
2012	176816	234002		PRICE OIL INC	P	I-INSOLVENT		3.40	3.40	O
2012	245538	296158		PRINT CITY INC	P	I-INSOLVENT		10.56	10.56	O
2012	230548	277845		PUC L L C	P	I-INSOLVENT		8.40	8.40	O
2012	276191	325866		QUALITY OUTDOOR PRODUCTS INC	P	I-INSOLVENT		30.24	30.24	O
2012	288028	342098		QUINN KIGHT	P	I-INSOLVENT		392.32	392.32	O
2012	222505	265834		R & D MOBILE HOME OUTLET, INC	P	I-INSOLVENT		3.80	3.80	O
2012	288826	343473		RACHEL, THOMAS A	P	I-INSOLVENT		33.00	33.00	O
2012	204405	252437		RECORD HOLDER CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2012	275407	342460		REDD, RHONDA ETAL REDD, BILL	P	I-INSOLVENT		9.00	9.00	O
2012	279207	344209		REDDY, SURE S ETAL SURE, ARUNASREE	P	I-INSOLVENT		8.40	8.40	O
2012	196707	333931		REINHART PROPERTIES, L L C	P	I-INSOLVENT		12.90	12.90	O
2012	235893	284959		RELIANT BUSINESS SOLUTIONS INC	P	I-INSOLVENT		31.82	31.82	O
2012	246524	270483		REVIVED CARPET & UPHOLSTERY INC	P	I-INSOLVENT		72.24	72.24	O
2012	229311	330626		RIDER, ANNETTE M	P	I-INSOLVENT		9.00	9.00	O
2012	246310	80303		ROBERTSON, SARA	P	I-INSOLVENT		9.00	9.00	O
2012	266841	317446		RON JEAN LLC	P	I-INSOLVENT		.66	.66	O
2012	241547	286814		ROOSTER & CROW GRAPHICS & MARKETING, INC	P	I-INSOLVENT		12.32	12.32	O
2012	276778	326164		RUSS TED LLC	P	I-INSOLVENT		131.75	131.75	O
2012	238114	338171		RUSSELL, THOMAS W ETAL RUSSELL, ALYC	P	I-INSOLVENT		8.40	8.40	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	197305	97635		RUSTY'S RESTAURANT & LOUNGE	P	I-INSOLVENT		206.58	206.58	O
2012	280657	327699		S & N CHEMICAL PRODUCTS, INC	P	I-INSOLVENT		498.30	498.30	O
2012	183620	232825		SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		10.64	10.64	O
2012	278947	336759		SALTERS, CODY	P	I-INSOLVENT		2.80	2.80	O
2012	39340	277836		SAMUELS, KIRBY C ETUX MARTHA HELEN (	P	I-INSOLVENT		12.90	12.90	O
2012	205055	252868		SAMURAI J L L C THE	P	I-INSOLVENT		166.84	166.84	O
2012	51741	329079		SANDERS, WILLIE B JR ETAL JONES, ROBERTA	P	I-INSOLVENT		3.00	3.00	O
2012	226824	273703		SASSAFRASS MAKE BELIVE MAKEOVERS FOR	P	I-INSOLVENT		18.06	18.06	O
2012	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O
2012	266821	317440		SCOTTS ENTERPRISES LLC	P	I-INSOLVENT		205.26	205.26	O
2012	246582	300378		SEALE & SON INC	P	I-INSOLVENT		241.36	241.36	O
2012	249398	302539		SECORD, MARK	P	I-INSOLVENT		106.96	106.96	O
2012	284414	245513		SHAFFER, ROBERT A	P	I-INSOLVENT		94.08	94.08	O
2012	184187	233578		SHAVER, MARSHALL	P	I-INSOLVENT		161.28	161.28	O
2012	291166	257389		SHELL MERRI MART	P	I-INSOLVENT		3,068.34	3,068.34	O
2012	45103	336494		SHEPARD, FLOYD L ETAL MCNEIL-SHEPARD,	P	I-INSOLVENT		4.30	4.30	O
2012	21096	332938		SHEPHERD, MINNIE BELLE (HUGHES, CLARENCE	P	I-INSOLVENT		9.90	9.90	O
2012	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		33.04	33.04	O
2012	263349	332263		SHUMACK, MARY	P	I-INSOLVENT		11.40	11.40	O
2012	205870	253803		SKY VIEW SERVICES	P	I-INSOLVENT		3.60	3.60	O
2012	265191	332003		SLADE, BRANDON LEROUX	P	I-INSOLVENT		9.00	9.00	O
2012	244716	294498		SMITH, BEN	P	I-INSOLVENT		8.96	8.96	O
2012	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		10.88	10.88	O
2012	245891	296526		SOIL SOLUTIONS LAWN & LANDSCAPTES LIMITE	P	I-INSOLVENT		151.14	151.14	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	287662	341701		SOL Y LUN MEDICAL SPA L L C	P	I-INSOLVENT		131.58	131.58	O
2012	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		24.08	24.08	O
2012	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		19.80	19.80	O
2012	234065	281791		SOUTHERN MOST LAWN	P	I-INSOLVENT		17.36	17.36	O
2012	260878	217891		SOUTHERN OAKS ASSISTED LIVING OF BAY	P	I-INSOLVENT		123.25	123.25	O
2012	95543	227058		SOUTHERN SURETY ASSOCIATES INC	C	I-INSOLVENT		21.78	21.78	O
2012	197009	223057		SOUTHERN TURF NURSERIES OF ALA LLC (STA)	P	I-INSOLVENT		190.08	190.08	O
2012	236353	285544		SOUTHERN TURFCARE INC	P	I-INSOLVENT		225.68	225.68	O
2012	288222	342290		SPACE SAVERS SELF STORAGE INC	P	I-INSOLVENT		642.42	642.42	O
2012	235387	339609		SPATER, GEORGE GREGORY	P	I-INSOLVENT		12.90	12.90	O
2012	86816	101321		SPEED TECH AUTOMOTIVE	P	I-INSOLVENT		45.36	45.36	O
2012	1987	335895		SPENCE, MICHAEL W	P	I-INSOLVENT		8.40	8.40	O
2012	255075	309836		SPORTS VENTURES LLC	P	I-INSOLVENT		71.04	71.04	O
2012	280165	327490		STACY G LAY	P	I-INSOLVENT		23.52	23.52	O
2012	277807	340125		STAIMPEL, GERALD ETAL STAIMPEL, STACEY	P	I-INSOLVENT		2.80	2.80	O
2012	275193	325365		STALLWORTH, MARCUS	P	I-INSOLVENT		4.62	4.62	O
2012	185516	334982		STEEDLEY-CUCCHIARA WILDLIFE TRUST	P	I-INSOLVENT		8.40	8.40	O
2012	245516	296138		STEEL MAGNOLIAS FLOWERS & GIFT	P	I-INSOLVENT		8.96	8.96	O
2012	245484	296109		STEELE, MICHEAL	P	I-INSOLVENT		10.56	10.56	O
2012	98552	121137		STEMS FLORAL DESIGNS INC	C	I-INSOLVENT		141.90	141.90	O
2012	245935	296570		STEWART, TONYA B	P	I-INSOLVENT		45.90	45.90	O
2012	257222	310555		SUMMERVILLE, WESLEY	P	I-INSOLVENT		9.90		O
2012	206191	263396		SUN WORLD INC	P	I-INSOLVENT		66.64	66.64	O
2012	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,011.50	1,011.50	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	246770	300881		SWEET CREAMS LLC	P	I-INSOLVENT		651.88	651.88	O
2012	245942	296576		TALK SOURCE INC	P	I-INSOLVENT		541.80	541.80	O
2012	250525	302840		TATWILL TRUST LLC	P	I-INSOLVENT		35.20	35.20	O
2012	245658	296360		TEAL, ROYCE	P	I-INSOLVENT		207.90	207.90	O
2012	242184	329563		THAMES, JUDY E	P	I-INSOLVENT		3.00	3.00	O
2012	271173	320518		THE ACOUSTICAL GROUP INC	P	I-INSOLVENT		11.18	11.18	O
2012	61915	332733		THOMAS, LUTHER & DOLLIE M	P	I-INSOLVENT		3.30	3.30	O
2012	246043	296673		TI MEI OU	P	I-INSOLVENT		176.30	176.30	O
2012	214000	261474		TIENDA SAN FRANCISCO	P	I-INSOLVENT		19.14	19.14	O
2012	248894	302335		TIGERHAWG INC	P	I-INSOLVENT		97.18	97.18	O
2012	184284	233594		TIMOTHY M. WILSON	P	I-INSOLVENT		33.00	33.00	O
2012	234094	281824		TLC HOMES AND SERVICE	P	I-INSOLVENT		78.96	78.96	O
2012	205440	253295		TOMASO, MICHAEL	P	I-INSOLVENT		54.18	54.18	O
2012	262044	316240		TOOHEY, KRISTI	P	I-INSOLVENT		33.00	33.00	O
2012	267004	307288		TRAVEL CENTER ENTERTAINMENT LLC	P	I-INSOLVENT		37.40	37.40	O
2012	264583	207977		TRIPLE "S" VENTURES INC	C	I-INSOLVENT		635.58		O
2012	197380	248638		TROJAN LANDSCAPE INC	P	I-INSOLVENT		861.30	861.30	O
2012	238319	333673		TROUGH, JOSEPH	P	I-INSOLVENT		9.90	9.90	O
2012	246019	296649		TUCKER, SHAVER	P	I-INSOLVENT		10.56	10.56	O
2012	255009	228646		VICKI'S MERLE NORMAN, INC.	P	I-INSOLVENT		76.54	76.54	O
2012	225366	272890		W E PENRY CONTRACTING INC	P	I-INSOLVENT		2.64	2.64	O
2012	280398	51004		WADE WARD REAL ESTATE INC	C	I-INSOLVENT		266.64	266.64	O
2012	234100	281831		WALLACE TOWING	P	I-INSOLVENT		32.48	32.48	O
2012	267064	317491		WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		203.82	203.82	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	217145	339629		WATSON, TIMOTHY W ETAL WATSON, KIMBERLY	C	I-INSOLVENT		9.00	9.00	O
2012	35312	331294		WATTS, DELORES P	P	I-INSOLVENT		12.75	12.75	O
2012	258652	329791		WELLS FARGO BANK N A AS TRUSTEE	P	I-INSOLVENT		12.75	12.75	O
2012	34241	338331		WHATLEY, HARVEST LEE	P	I-INSOLVENT		3.00	3.00	O
2012	21396	332299		WHITE, EDDIE L	P	I-INSOLVENT		8.40	8.40	O
2012	265618	339156		WHITE, S NICHOLAS ETUX MEGAN MATRONE	P	I-INSOLVENT		12.90	12.90	O
2012	233629	281066		WILKINSON, ROBERT D	P	I-INSOLVENT		129.36	129.36	O
2012	271189	320529		WILL YUM SON LLC	P	I-INSOLVENT		985.56	985.56	O
2012	25461	333469		WILLIAMS, DAULPHIS SR ETUX ROSIE MAE	P	I-INSOLVENT		9.00	9.00	O
2012	45493	334835		WILLIAMS, RICHARD F	P	I-INSOLVENT		8.40	8.40	O
2012	246065	296693		WILLIAMS, SHIRLEY	P	I-INSOLVENT		12.16	12.16	O
2012	267275	333613		WILLIAMSON, HUSTON	P	I-INSOLVENT		8.40	8.40	O
2012	274943	325144		WILSON STAMPS	P	I-INSOLVENT		19.80	19.80	O
2012	281184	328819		WOLFPEC EQUIPMENT LEASING LLC	P	I-INSOLVENT		2,219.66	2,219.66	O
2012	245912	296544		WOOLEY, THOMAS	P	I-INSOLVENT		10.56	10.56	O
2012	183977	233399		WRIGHT CONSTRUCTION	P	I-INSOLVENT		36.98	36.98	O
2012	52262	329308		YEAGER, DOROTHY Y	P	I-INSOLVENT		12.90	12.90	O
2012	254246	331981		YORK, JAMES L	P	I-INSOLVENT		3.00	3.00	O
2012	210145	329290		YOUNG, WILLIAM THOMAS III	P	I-INSOLVENT		12.90	12.90	O
2012	260307	296679		ZONE B 1 INC	P	I-INSOLVENT		544.88	544.88	O
2012	197290	254898		2ND AVE LLC	P	I-INSOLVENT		3.92	3.92	O
Records this year				453				Total	=====	=====
								110,242.43	109,596.95	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	244604	294403		A TASTE OF NEW ORLEANS LLC	P	I-INSOLVENT		120.40	120.40	O
2013	283781	336047		ADKINS, DEBRA	P	I-INSOLVENT		2.80	2.80	O
2013	277840	326686		AE ENTERPRISES LLC	P	I-INSOLVENT		1.12	1.12	O
2013	282347	340769		AEJ III ENTERPRISES LLC	P	I-INSOLVENT		48.64	48.64	O
2013	282817	341253		AFFORDABLECONSIGNMENT.COM LLC	P	I-INSOLVENT		7.26	7.26	O
2013	201382	249134		ALLA MANO INC	P	I-INSOLVENT		23.22	23.22	O
2013	203346	336295		ANDREWS, JOHN	P	I-INSOLVENT		17.20	17.20	O
2013	290013	343769		ANTIQUITY'S	P	I-INSOLVENT		1.72	1.72	O
2013	291191	338235		ATLANTA MORTGAGE AND LOAN INC	C	I-INSOLVENT		3.30	3.30	O
2013	183970	233395		B & C PACKET CO OF AL	P	I-INSOLVENT		8.96	8.96	O
2013	262045	316241		BAILEY, KRISTY	P	I-INSOLVENT		450.24	450.24	O
2013	89929	203703		BALDWIN HOME IMPROVEMENT & CONSTRUCTION	C	I-INSOLVENT		80.64	80.64	O
2013	231391	329247		BALDWIN, RICHARD K ETAL BALDWIN, TAM	P	I-INSOLVENT		17.20	17.20	O
2013	207431	257900		BAMA DELIS LLC	P	I-INSOLVENT		553.84	553.84	O
2013	207431	257900	1	BAMA DELIS LLC	P	I-INSOLVENT		497.94	497.94	2008 E
2013	250338	302737		BAMA FEVER INC	P	I-INSOLVENT		69.96	69.96	O
2013	277215	326283		BARRETT, SCOTTY	P	I-INSOLVENT		13.20	13.20	O
2013	287950	341883		BASSETT HOLDINGS LLC	P	I-INSOLVENT		1.72	1.72	O
2013	256436	310351		BAYWOOD CUSTOM HOMES LLC	P	I-INSOLVENT		9.52	9.52	O
2013	299708	346611		BEAGLE AVIATION LLC	P	I-INSOLVENT		881.10	881.10	O
2013	282264	340682		BEASLEY, JAMES	P	I-INSOLVENT		41.65	41.65	O
2013	53522	329675		BENTLEY, RANDY ETAL BENTLEY, BARBARA; BE	P	I-INSOLVENT		17.00	17.00	O
2013	253891	331189		BHG L L C	P	I-INSOLVENT		13.20	13.20	O
2013	241103	342752		BLACK, PATRICK LEE ETAL BLACK, MELIS	P	I-INSOLVENT		11.20	11.20	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	290449	343998		BLESSED LLC	P	I-INSOLVENT		3,582.72	3,582.72	O
2013	234776	92799		BOATYARD LAKE MARINA	P	I-INSOLVENT		16.80	16.80	O
2013	281610	337877		BOLTON, ANTONIO R ETAL BOLTON, DORIS M	P	I-INSOLVENT		17.20	17.20	O
2013	281906	334862		BOXWOOD HOME & GARDEN	P	I-INSOLVENT		17.20	17.20	O
2013	280743	327787		BRANDON WHITE, LLC	P	I-INSOLVENT		16.34	16.34	O
2013	225278	338310		BRIGGS, JONA A	P	I-INSOLVENT		13.20	13.20	O
2013	247351	331714		BRISTER, DENISE O	P	I-INSOLVENT		7.84	7.84	O
2013	42806	339700		BROWN, JOSEPH EDWARD	P	I-INSOLVENT		2.80	2.80	O
2013	280299	328171		BROWN, WILLIAM A ETAL BROWN, GEORGIA C	P	I-INSOLVENT		23.04	23.04	O
2013	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		38.94	38.94	O
2013	266561	317412		C D HILL SERVICES INC	P	I-INSOLVENT		57.12	57.12	O
2013	247342	303695		CALHOUN, KEELY PALMER	P	I-INSOLVENT		12.00	12.00	O
2013	300043	347568		CARTER, JEFFERY	P	I-INSOLVENT		1.12	1.12	O
2013	244954	295294		CELLU NET II	P	I-INSOLVENT		9.46	9.46	O
2013	271952	321504		CHRISTINA RAY	P	I-INSOLVENT		8.96	8.96	O
2013	209897	258507		CLARK & ASSOCIATES L L C	P	I-INSOLVENT		110.94	110.94	O
2013	223975	214589		CLASSY CRITTERS PET GROOMING	C	I-INSOLVENT		13.20	13.20	O
2013	79999	82271		CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		270.48	270.48	O
2013	300041	347565		CLIMATE OUTDOOR ADVERTISING	P	I-INSOLVENT		181.44	181.44	O
2013	79136	246609		COACH STAGE INC	C	I-INSOLVENT		127.20	127.20	O
2013	242677	287841		COASTAL CABINETS LLC	P	I-INSOLVENT		47.52	47.52	O
2013	282272	340691		COASTAL COMFORT LLC	P	I-INSOLVENT		1.32	1.32	O
2013	282825	341261		COLD SNAP FAIRHOPE LLC	P	I-INSOLVENT		1,062.96	1,062.96	O
2013	288782	343442		COLLIER, ROBERT L	P	I-INSOLVENT		33.00	33.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	181664	311710		COM PAC PROPERTIES GROUP LP	P	I-INSOLVENT		284.24	284.24	O
2013	267346	317656		COMMODORE STEEL INC	P	I-INSOLVENT		14.62	14.62	O
2013	214423	262760		COMPLETE SKIN CARE CENTER INC	P	I-INSOLVENT		68.80	68.80	O
2013	224080	271651		COPELAND OIL	P	I-INSOLVENT		31.02	31.02	O
2013	164864	315622		CRAIG, STEVEN W ETUX JODI L	P	I-INSOLVENT		13.76	13.76	O
2013	275348	333691		CREATIVE REALTY SOLUTIONS D/B/A TCS FORE	P	I-INSOLVENT		12.00	12.00	O
2013	281164	328795		CULBERT, JOSEPH M III	P	I-INSOLVENT		32.00	32.00	O
2013	260648	311386		CUSTOM CRAFTED COUNTERS LLC	P	I-INSOLVENT		114.18	114.18	O
2013	156530	207774		CUSTOM EXTERIORS, INC	C	I-INSOLVENT		249.05	249.05	O
2013	266347	339210		D & S ENTERPRISES L L C	P	I-INSOLVENT		11.20	11.20	O
2013	228332	275415		D F I TECHNOLOGIES, INC	P	I-INSOLVENT		67.20	67.20	O
2013	162409	333599		DACUS, SOLOMON ETAL SUTTON, VONCILLE; DA	P	I-INSOLVENT		2.80	2.80	O
2013	206023	256127		DAPHNE PAPAS INC	P	I-INSOLVENT		332.82	332.82	O
2013	233777	281357		DARRELLS RV SERVICE	P	I-INSOLVENT		10.56	10.56	O
2013	296985	247738		DE NOYER, ANNETTE HOPE	P	I-INSOLVENT		1.98	1.98	O
2013	259808	310944		DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		5.10	5.10	O
2013	270493	320371		DELTA OUTFITTERS LLC	P	I-INSOLVENT		368.90	368.90	O
2013	208673	337319		DESHAZO, STEPHEN L	P	I-INSOLVENT		11.20	11.20	O
2013	164053	214604		DONNIES SATELLITE & ELECTRONIC SERVICE	P	I-INSOLVENT		24.42	24.42	O
2013	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2013	245092	295420		DOWN HOME SONG	P	I-INSOLVENT		10.56	10.56	O
2013	281727	302524		DREAM HOUSE MANAGEMENT, LLC	P	I-INSOLVENT		19.04	19.04	O
2013	267873	333668		EADY, TAMMY D ETVIR RICHARD DUANE	P	I-INSOLVENT		12.00	12.00	O
2013	242593	287767		EASTERN SHORE CHIROPRACTIC, LLC	P	I-INSOLVENT		191.78	191.78	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	223354	268515		EASTERN SHORE FLOOR COVERING &	P	I-INSOLVENT		16.34	16.34	O
2013	288245	342312		ELITE FIRE PROTECTION, LLC	P	I-INSOLVENT		20.46	20.46	O
2013	185454	234176		EMMA'S ATTIC	P	I-INSOLVENT		4.62	4.62	O
2013	244631	294422		ENGLISH, ALIMIREO	P	I-INSOLVENT		75.65	75.65	O
2013	257232	335624		ENGLISH, ALIMIREO	P	I-INSOLVENT		17.00	17.00	O
2013	262676	316822		ENJ VIDEO LLC	P	I-INSOLVENT		57.68	57.68	O
2013	281042	328689		ENR DENTAL PC	P	I-INSOLVENT		113.52	113.52	O
2013	276298	325927		ERA PLATINUM PROPERTIES	P	I-INSOLVENT		9.24	9.24	O
2013	270538	320393		FABULOUS FINDS OF FAIRHOPE LLC	P	I-INSOLVENT		2.58	2.58	O
2013	164214	215483		FIELDS PLUMBING CO, INC	C	I-INSOLVENT		44.72	44.72	O
2013	194662	243281		FITTS, JIM	P	I-INSOLVENT		3.84	3.84	O
2013	237834	223074		FOUR SEASONS RESORT MANAGEMENT INC	C	I-INSOLVENT		42.88	42.88	O
2013	282828	341264		FREE SPIRIT AL LLC	P	I-INSOLVENT		30.10	30.10	O
2013	295786	344642		FREEMAN, LAURA AND STEVE	P	I-INSOLVENT		1.98	1.98	O
2013	299522	346346		FRG, L L C	P	I-INSOLVENT		1,350.20	1,350.20	O
2013	205188	252999		FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		30.10	30.10	O
2013	300684	329318		FULFORD, JAMES WILLIAM ETUX DIANNA LYNN	P	I-INSOLVENT		2.80	2.80	O
2013	245410	295954		FUNNY FARM PETTING FARM INC	P	I-INSOLVENT		54.32	54.32	O
2013	214154	261704		G C E MFG L L C	P	I-INSOLVENT		197.34	197.34	O
2013	138468	329555		GAINES, MARILYN	P	I-INSOLVENT		17.00	17.00	O
2013	170653	222915		GALLOWAY ELECTRIC INC	C	I-INSOLVENT		15.60	15.60	O
2013	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		284.66	284.66	O
2013	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		113.52	113.52	O
2013	267522	318080		GET A GRIP OF FLORABAMA, LLC	P	I-INSOLVENT		15.68	15.68	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	238645	329138		GINNYCHASE PROPERTIES L L C	P	I-INSOLVENT		17.20	17.20	O
2013	71492	329232		GINNYCHASE PROPERTIES L L C	P	I-INSOLVENT		17.20	17.20	O
2013	71492	334822		GINNYCHASE PROPERTIES L L C	P	I-INSOLVENT		17.20	17.20	O
2013	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		11.88	11.88	O
2013	276075	333216		GOOD, TROY ALLEN ETAL GOOD, KRISTIN ANN	P	I-INSOLVENT		11.20	11.20	O
2013	124031	330801		GOSNELL, WILLIAM T JR	P	I-INSOLVENT		17.20	17.20	O
2013	297961	345399		GRACE, JENNIFER M	P	I-INSOLVENT		987.28	987.28	O
2013	244965	295303		GRAHAM, ELIZABETH M	P	I-INSOLVENT		15.48	15.48	O
2013	252675	304131		GRAVES COINS	P	I-INSOLVENT		29.70	29.70	O
2013	267481	318002		GREEN PAIR LLC	P	I-INSOLVENT		355.04	355.04	O
2013	291258	337361		GREEN TREE-AL L L C	P	I-INSOLVENT		2.80	2.80	O
2013	183647	232853		GREEN'S OLE TYME BAR B Q & SODA FOUNTAIN	P	I-INSOLVENT		29.12	29.12	O
2013	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		23.10	23.10	O
2013	205696	253549		GULF COAST CHOPPERS INC	P	I-INSOLVENT		39.04	39.04	O
2013	275139	325322		GULF COAST CONSTRUCTION PROPERTY MANAGE	P	I-INSOLVENT		249.40	249.40	O
2013	287944	341880		GULF COAST FIBER INC	P	I-INSOLVENT		45.58	45.58	O
2013	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		1,093.06	1,093.06	O
2013	288531	342414		GULF COAST MEDICAL NETWORKING, LLC	P	I-INSOLVENT		45.54	45.54	O
2013	205725	253586		GUNTER, KENNETH L	P	I-INSOLVENT		10.08	10.08	O
2013	262144	316342		GURUDEV LLC	P	I-INSOLVENT		455.60	455.60	O
2013	9760	340204		HALL, JOHNNIE L	P	I-INSOLVENT		2.80	2.80	O
2013	179630	339466		HAMM ENTERPRISES LTD	P	I-INSOLVENT		7.26	7.26	O
2013	211894	326862		HARRIS, WANDA B	P	I-INSOLVENT		12.00	12.00	O
2013	223143	331266		HASH, KELLY HARMON	P	I-INSOLVENT		2.80	2.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	281889	334498		HELP U SELL	P	I-INSOLVENT		8.60	8.60	O
2013	53808	329762		HENDERSON, DAISY	P	I-INSOLVENT		3.00	3.00	O
2013	278750	339919		HENRY, JOSHUA R	P	I-INSOLVENT		12.00	12.00	O
2013	260311	286369		HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		9.52	9.52	O
2013	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		534.92	534.92	O
2013	245191	295639		HOLLAND, JANE B	P	I-INSOLVENT		30.24	30.24	O
2013	209397	337673		HOLLINGS, SHARAE MONIQUE	P	I-INSOLVENT		3.00	3.00	O
2013	260685	286784		HOME RELIEF SERVICES LLC	P	I-INSOLVENT		264.02	264.02	O
2013	280197	327520		HOME RENEWERS INC	P	I-INSOLVENT		118.68	118.68	O
2013	288010	342080		HOMES BY HONS, LLC	P	I-INSOLVENT		24.08	24.08	O
2013	241715	97539		HONS BUILDERS INC	C	I-INSOLVENT		60.48	60.48	O
2013	254877	309517		HOOCH'S MAMA LLC	P	I-INSOLVENT		11.22	11.22	O
2013	183909	233362		HORIZON PROPERTIES, INC	P	I-INSOLVENT		35.84	35.84	O
2013	275252	325416		HORTON PAINTING COMPANY	P	I-INSOLVENT		11.88	11.88	O
2013	177027	226974		HOT RAYS	P	I-INSOLVENT		65.36	65.36	O
2013	223558	263079		HOUSEKEEPING MAINTENANCE LLC	P	I-INSOLVENT		45.44	45.44	O
2013	11425	329900		HOWELL, SUSIE S	P	I-INSOLVENT		12.00	12.00	O
2013	261285	313234		HOWMAR ENTERPRISES OF ALABAMA, INC	P	I-INSOLVENT		81.70	81.70	O
2013	215888	248454		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		37.62	37.62	O
2013	215888	285953		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		24.08	24.08	O
2013	215888	285954		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		40.42	40.42	O
2013	215888	285958		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		7.26	7.26	O
2013	215888	285960		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		25.16	25.16	O
2013	215888	285962		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		8.58	8.58	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	215888	285966		HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		17.82	17.82	O
2013	282403	340828		HUMMEL, DANTE	P	I-INSOLVENT		25.80	25.80	O
2013	288064	342129		INLAND-GULF MARITIME LLC	P	I-INSOLVENT		1,426.30	1,426.30	O
2013	206823	100189		INTERNATIONAL ASSURANCE-BALDWIN COUNTY	P	I-INSOLVENT		67.98	67.98	O
2013	214219	262100		INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		1,973.44	1,973.44	O
2013	261247	313092		INTERNATIONAL MORTGAGE CORP	P	I-INSOLVENT		6.88	6.88	O
2013	287984	341976		INTERNATIONAL PERFORMING ARTS INST	P	I-INSOLVENT		5.60	5.60	O
2013	241989	286942		ISLANDER MARINE LLC	P	I-INSOLVENT		580.72	580.72	O
2013	245096	295424		J & E COMPUTERS INC	P	I-INSOLVENT		12.24	12.24	O
2013	282617	340997		J J & MJ LLC	P	I-INSOLVENT		25.20	25.20	O
2013	241000	335082		J L E INVESTMENTS L L C	C	I-INSOLVENT		11.20	11.20	O
2013	280790	327837		JACKSON CONSULTING GROUP LLC	P	I-INSOLVENT		29.24	29.24	O
2013	98485	121054		JAKE'S STEAKHOUSE INC	C	I-INSOLVENT		615.04	615.04	O
2013	98485	206580		JAKE'S STEAKHOUSE INC	C	I-INSOLVENT		181.50	181.50	O
2013	170315	220492		JAMES H BALL	P	I-INSOLVENT		52.20	52.20	O
2013	174049	334697		JAMES, MICHAEL A ETAL PRIM, LOVELLA JAME	P	I-INSOLVENT		11.20	11.20	O
2013	299721	346919		JAMEY JOHNSON INC	P	I-INSOLVENT		1,613.44	1,613.44	O
2013	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		961.52	961.52	O
2013	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		2,147.04	2,147.04	O
2013	223647	205789		JEA LLC	C	I-INSOLVENT		4.30	4.30	O
2013	163166	343502		JERNIGAN, VICTORIA LYNN	P	I-INSOLVENT		2.80	2.80	O
2013	286905	299525		JILL SCOTT STEWART PHOTOGRAPHY	P	I-INSOLVENT		16.80	16.80	O
2013	241498	286779		JOHNS LUCIA LLC	P	I-INSOLVENT		1.68	1.68	O
2013	282488	340914		JOHNSON, ALICIA	P	I-INSOLVENT		7.26	7.26	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	12088	330040		JOHNSON, BERTHA Y	P	I-INSOLVENT		2.80	2.80	O
2013	73181	334865		JOHNSON, DARREN & JAMES	P	I-INSOLVENT		5.60	5.60	O
2013	205296	253110		JOLLYDOG MUSIC INC	P	I-INSOLVENT		25.80	25.80	O
2013	176692	330091		JONES, WILLIAM	P	I-INSOLVENT		17.20	17.20	O
2013	288803	343459		JORDAN AVIATION LLC	P	I-INSOLVENT		217.14	217.14	O
2013	267317	265174		JORDAN, GINGER	P	I-INSOLVENT		12.54	12.54	O
2013	282287	340706		JUST 4 FUN INFLATABLES LLC	P	I-INSOLVENT		99.66	99.66	O
2013	205308	253157		K C N INC	P	I-INSOLVENT		11.88	11.88	O
2013	228590	328879		KEEL, PETER JEFFREY ETAL KEEL, KATHE	P	I-INSOLVENT		11.20	11.20	O
2013	246742	300859		KELLY PROFESSIONAL ASSOCIATES INC	P	I-INSOLVENT		38.08	38.08	O
2013	257112	105035		KELSEYS BAR	P	I-INSOLVENT		21.12	21.12	O
2013	183514	232718		KOONTZ & KOONTZ LLC	P	I-INSOLVENT		7.26	7.26	O
2013	282045	233576		KOSH PETROLEUM	P	I-INSOLVENT		149.16	149.16	O
2013	257787	329589		L & G PROPERTIES LLC	P	I-INSOLVENT		17.00	17.00	O
2013	244371	291037		L A SERVICES INC	P	I-INSOLVENT		246.84	246.84	O
2013	164213	215465		L G L ASSOCIATES, INC	C	I-INSOLVENT		62.78	62.78	O
2013	274209	324331		LAM, MEGAN	P	I-INSOLVENT		55.04	55.04	O
2013	277811	342823		LASSITER, PHILLIP BRADLEY ETAL WILSON, K	P	I-INSOLVENT		2.80	2.80	O
2013	255567	347372		LAUBENTHAL, MARY KATHRYN	P	I-INSOLVENT		27.52	27.52	O
2013	55764	330352		LAW, LEONARD L SR ETAL LAW, WILLIAM J: L	P	I-INSOLVENT		2.80	2.80	O
2013	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		443.76	443.76	O
2013	245276	295759		LEATHERBURY REAL ESTATE INC	P	I-INSOLVENT		15.48	15.48	O
2013	248763	327185		LEDLOW, LARRY ETAL SERGVIXAY, SOMSACK; G	P	I-INSOLVENT		13.20	13.20	O
2013	240820	315502		LEE, SARA ELIZABETH	P	I-INSOLVENT		17.20	17.20	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	251190	303295		LEGAULT, LAWRENCE	P	I-INSOLVENT		32.00	32.00	O
2013	205732	253593		LESTERS INC	P	I-INSOLVENT		670.08	670.08	O
2013	205616	253469		LIGHTLINK PLUS INC	P	I-INSOLVENT		237.36	237.36	O
2013	262614	316798		LIL TEXAS	P	I-INSOLVENT		102.30	102.30	O
2013	297895	345317		LIQUID TRAILS, LLC	P	I-INSOLVENT		16.50	16.50	O
2013	297896	345318		LITTLE OF THIS LITTLE OF THAT, LLC	P	I-INSOLVENT		128.04	128.04	O
2013	166066	122110		LLOYD, RONALD ETAL LLOYD, JANET	P	I-INSOLVENT		21.12	21.12	O
2013	216605	337724		LOTT, J ROBERT ETAL LOTT, BELINDA C	P	I-INSOLVENT		17.20	17.20	O
2013	290415	343965		LUCY BEE SMOCKED LLC	P	I-INSOLVENT		16.80	16.80	O
2013	299881	330541		LYMON, WILLIS	P	I-INSOLVENT		11.20	11.20	O
2013	282618	340998		M & S AUTO REPAIR & SALES INC	P	I-INSOLVENT		103.20	103.20	O
2013	272023	321617		MAA ENTERPRISES LLC	P	I-INSOLVENT		1,096.26	1,096.26	O
2013	234980	282735		MAGANA FLOORING	P	I-INSOLVENT		13.20	13.20	O
2013	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		5.94	5.94	O
2013	246694	300806		MAGNOLIA SOFTWARE INC	P	I-INSOLVENT		12.54	12.54	O
2013	297898	345319		MAINE-LY LOBSTER, INC	P	I-INSOLVENT		176.96	176.96	O
2013	245486	296111		MARDI GRAS MADNESS, LLC	P	I-INSOLVENT		7.28	7.28	O
2013	251191	303296		MARSHALL, GEORGE B	P	I-INSOLVENT		86.46	86.46	O
2013	244793	294855		MARTIN, CONNIE M	P	I-INSOLVENT		5.16	5.16	O
2013	163811	212810		MARY SISLAK & ASSOCIATES	P	I-INSOLVENT		16.24	16.24	O
2013	194599	243263		MATTHEWS PROMOTIONAL PRODUCTS	P	I-INSOLVENT		1.72	1.72	O
2013	86730	335951		MCCALL, DEBORAH ETVIR RANDY	P	I-INSOLVENT		6.00	6.00	O
2013	232400	336834		MCCLUNG, JAMIE O ETAL MCCLUNG, KIMBERLY	P	I-INSOLVENT		13.20	13.20	O
2013	32604	333557		MCMILLAN, GEORGE W	P	I-INSOLVENT		12.00	12.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	79792	256951		MERRITT OIL CO INC	P	I-INSOLVENT		4.48	4.48	O
2013	263684	318982		MEYER, RICHARD	P	I-INSOLVENT		6.16	6.16	O
2013	286656	337830		MHD ACCEPTANCE L L C	P	I-INSOLVENT		3.30	3.30	O
2013	286656	337833		MHD ACCEPTANCE L L C	P	I-INSOLVENT		3.30	3.30	O
2013	271005	320457		MICHOACANA MARKET LLC	P	I-INSOLVENT		339.90	339.90	O
2013	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.16	6.16	O
2013	242058	286989		MIDTOWN INVESTMENTS INC	P	I-INSOLVENT		5.16	5.16	O
2013	183762	232894		MILLER SERVICES NETWORK, INC	C	I-INSOLVENT		51.60	51.60	O
2013	256374	281430		MILLER, JEFFREY A	P	I-INSOLVENT		1,284.48	1,284.48	O
2013	37064	334356		MILLER, SILAS & MARY	P	I-INSOLVENT		11.20	11.20	O
2013	272420	322048		MIZELL, CYNTHIA	P	I-INSOLVENT		13.76	13.76	O
2013	179677	229804		MONTE, JACK A	P	I-INSOLVENT		13.86	13.86	O
2013	205618	253471		MONTROSE ART LLC	P	I-INSOLVENT		10.64	10.64	O
2013	223902	270724		MONTROSE COMPANIES INC	P	I-INSOLVENT		17.92	17.92	O
2013	282492	340918		MORRIS MARINE WORKS L L C	P	I-INSOLVENT		9.24	9.24	O
2013	254894	309543		MOSAIC MEDSPA OF MISSISSIPPI LLC	P	I-INSOLVENT		56.76	56.76	O
2013	245591	296330		MS ENTERPRISES LLC	P	I-INSOLVENT		1,492.10	1,492.10	O
2013	299530	346355		MT2 TECHNOLOGIES LLC	P	I-INSOLVENT		44.72	44.72	O
2013	233974	281626		MY WORLD ENVIROMENT	P	I-INSOLVENT		11.88	11.88	O
2013	224029	271501		NEW CONCEPTS CONSTRUCTION SERVICE INC	P	I-INSOLVENT		162.96	162.96	O
2013	228804	330770		NEWPORT, BRUCE EVAN	P	I-INSOLVENT		2.80	2.80	O
2013	235151	253607		NGUYEN, HUONG	P	I-INSOLVENT		44.16	44.16	O
2013	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		28.38	28.38	O
2013	196893	245609		NOMAD PRODUCTIONS INC	P	I-INSOLVENT		138.46	138.46	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	223929	270772		NORMAN S RIDER	P	I-INSOLVENT		321.30	321.30	O
2013	233643	281081		NORTH AMERICAN CATASTROPHE SERVICES INC	P	I-INSOLVENT		1,607.34	1,607.34	O
2013	223503	104557		O C WIGGINS CONTRACTOR	P	I-INSOLVENT		6.72	6.72	O
2013	269343	319724		OCEAN'S INC	P	I-INSOLVENT		229.68	229.68	O
2013	281726	317652		OLIVER PATRICK, INC	P	I-INSOLVENT		18.48	18.48	O
2013	249085	116452		OLIVIA'S	P	I-INSOLVENT		118.56	118.56	O
2013	277392	326395		OMNI WORLDWIDE	P	I-INSOLVENT		4.30	4.30	O
2013	288554	342422		ONE POINT DIGITAL, INC	P	I-INSOLVENT		47.30	47.30	O
2013	244976	295314		OTTOSEN, ELIZABETH	P	I-INSOLVENT		187.44	187.44	O
2013	297865	345285		OUTREACH THRIFT SHOPPE	P	I-INSOLVENT		46.86	46.86	O
2013	246061	296690		PACE, WILLIAM W	P	I-INSOLVENT		11.88	11.88	O
2013	269397	319749		PACOLAY, LOUISE A	P	I-INSOLVENT		13.76	13.76	O
2013	262479	316669		PANACHE HAIR STUDIO	P	I-INSOLVENT		13.76	13.76	O
2013	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		107.52	107.52	O
2013	230529	276663		PARADISE L L C	P	I-INSOLVENT		67.98	67.98	O
2013	271117	320484		PATE, BRANDI	P	I-INSOLVENT		13.76	13.76	O
2013	289994	343758		PEPPI LE SHOE BOUTIQUE LLC	P	I-INSOLVENT		43.86	43.86	O
2013	267541	318090		PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		147.44	147.44	O
2013	212178	259329		PERROTTA, JONNIE G	P	I-INSOLVENT		3.44	3.44	O
2013	268724	340084		PHILLIPS, TERESA	P	I-INSOLVENT		3.00	3.00	O
2013	262504	316692		PKP SAIL LLC	P	I-INSOLVENT		9.24	9.24	O
2013	88017	286452		POLK, LESLIE	P	I-INSOLVENT		99.12	99.12	O
2013	282625	341007		PORKYS BBQ INC	P	I-INSOLVENT		50.82	50.82	O
2013	245052	295383		PORTER, HOMER G	P	I-INSOLVENT		15.48	15.48	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	226866	273762		PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2013	227002	331578		PRESCOTT, JEAN MARC	P	I-INSOLVENT		11.20	11.20	O
2013	227002	331733		PRESCOTT, JEAN MARC	P	I-INSOLVENT		3.00	3.00	O
2013	227002	332540		PRESCOTT, JEAN MARC	P	I-INSOLVENT		12.00	12.00	O
2013	227002	332609		PRESCOTT, JEAN MARC	P	I-INSOLVENT		12.00	12.00	O
2013	227002	332793		PRESCOTT, JEAN MARC	P	I-INSOLVENT		17.20	17.20	O
2013	227002	332921		PRESCOTT, JEAN MARC	P	I-INSOLVENT		3.00	3.00	O
2013	227002	336582		PRESCOTT, JEAN MARC	P	I-INSOLVENT		3.00	3.00	O
2013	243882	329872		PRESCOTT, MARC	C	I-INSOLVENT		3.00	3.00	O
2013	235436	332222		PRESCOTT, TYLER MONTANA JUL	P	I-INSOLVENT		2.80	2.80	O
2013	235436	340199		PRESCOTT, TYLER MONTANA JUL	C	I-INSOLVENT		3.00	3.00	O
2013	296334	344709		PRIME TIME TAN 24/7 INC	P	I-INSOLVENT		29.24	29.24	O
2013	245538	296158		PRINT CITY INC	P	I-INSOLVENT		11.88	11.88	O
2013	276191	325866		QUALITY OUTDOOR PRODUCTS INC	P	I-INSOLVENT		26.88	26.88	O
2013	288028	342098		QUINN KIGHT	P	I-INSOLVENT		650.24	650.24	O
2013	228755	317295		R B C BANK	P	I-INSOLVENT		291.72	291.72	O
2013	89153	106475		RAY, CORINNA	P	I-INSOLVENT		11.18	11.18	O
2013	204405	252437		RECORD HOLDER CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2013	297929	345370		REMNANT LLC	P	I-INSOLVENT		43.86	43.86	O
2013	262354	316562		RENNER PHOTOGRAPHY LLC	P	I-INSOLVENT		39.56	39.56	O
2013	246524	270483		REVIVED CARPET & UPHOLSTERY INC	P	I-INSOLVENT		59.34	59.34	O
2013	251228	342147		RICOH AMERICAS CORPORATION	P	I-RECD CK PAYABL		2.00	2.00	O
2013	285390	332000		RILEY, LEONARD ETUX QUEENA	P	I-INSOLVENT		17.00	17.00	O
2013	246310	80303		ROBERTSON, SARA	P	I-INSOLVENT		9.00	9.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	66595	313654		RULEMAN, C A	P	I-INSOLVENT		46.20	46.20	O
2013	197305	97635		RUSTY'S RESTAURANT & LOUNGE	P	I-INSOLVENT		211.86	211.86	O
2013	297779	345230		S & L FARMS LLC	P	I-INSOLVENT		15.12	15.12	O
2013	299958	347427		SAFEFACT.COM, LLC	P	I-INSOLVENT		735.00	735.00	O
2013	299958	347929		SAFEFACT.COM, LLC	P	I-INSOLVENT		62.70	62.70	O
2013	183620	232825		SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		10.64	10.64	O
2013	205055	252868		SAMURAI J L L C THE	P	I-INSOLVENT		147.06	147.06	O
2013	257170	310550		SAND DOLLAR MARINE SERVICES LLC	P	I-INSOLVENT		16.24	16.24	O
2013	300722	335600		SANDERS, BRUCE	P	I-INSOLVENT		2.80	2.80	O
2013	51741	329079		SANDERS, WILLIE B JR ETAL JONES, ROBERTA	P	I-INSOLVENT		3.00	3.00	O
2013	155631	204366		SASSY SCISSORS	P	I-INSOLVENT		1.98	1.98	O
2013	262220	316411		SCOTT, CAROLYN D	P	I-INSOLVENT		12.54	12.54	O
2013	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		10.08	10.08	O
2013	182758	341569		SCOTT, RONALD L ETAL SCOTT, CHRISTY DEES	P	I-INSOLVENT		35.26	35.26	O
2013	266821	317440		SCOTTS ENTERPRISES LLC	P	I-INSOLVENT		178.86	178.86	O
2013	246582	300378		SEALE & SON INC	P	I-INSOLVENT		209.44	209.44	O
2013	245779	296426		SHARPER CUTS LLC	P	I-INSOLVENT		58.74	58.74	O
2013	184187	233578		SHAVER, MARSHALL	P	I-INSOLVENT		144.64	144.64	O
2013	269913	320147		SHORELINE MOWER REPAIR AND SER	P	I-INSOLVENT		62.78	62.78	O
2013	204690	252632		SHORELINE PONTOON BOAT RENTALS	P	I-INSOLVENT		951.06	951.06	O
2013	262305	337438		SHOULTZ, LONNIE T	P	I-INSOLVENT		13.20	13.20	O
2013	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		33.04	33.04	O
2013	205870	253803		SKY VIEW SERVICES	P	I-INSOLVENT		3.00	3.00	O
2013	88332	104403		SMALL LOANS INC	P	I-INSOLVENT		81.60	81.60	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	229291	336606		SMART INC	P	I-INSOLVENT		12.04	12.04	O
2013	21504	329648		SMILEY, DOROTHY A	P	I-INSOLVENT		17.00	17.00	O
2013	227018	274140		SMITH, ANTHONY	P	I-INSOLVENT		118.16	118.16	O
2013	282379	316352		SMITH, BRANDON RHETT/HOG WILD BBQ	P	I-INSOLVENT		220.44	220.44	O
2013	250000	332343		SMITH, DEANNA J	P	I-INSOLVENT		13.20	13.20	O
2013	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		10.88	10.88	O
2013	285016	341463		SNO COVE CAFE LLC	P	I-INSOLVENT		100.24	100.24	O
2013	250437	290647		SOUTH ALABAMA RESEARCH SERVICE LLC	P	I-INSOLVENT		4.48	4.48	O
2013	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		19.78	19.78	O
2013	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		15.60	15.60	O
2013	228187	214630		SOUTHERN COASTAL RESTAURANTS LLC	P	I-INSOLVENT		797.44	797.44	O
2013	234065	281791		SOUTHERN MOST LAWN	P	I-INSOLVENT		15.68	15.68	O
2013	260878	217891		SOUTHERN OAKS ASSISTED LIVING OF BAY	P	I-INSOLVENT		123.25	123.25	O
2013	95543	227058		SOUTHERN SURETY ASSOCIATES INC	C	I-INSOLVENT		21.12	21.12	O
2013	204337	252343		SPECTERWEB	P	I-INSOLVENT		11.88	11.88	O
2013	253140	266730		SPEEDY SERVE LLC	P	I-INSOLVENT		602.58	602.58	O
2013	255075	309836		SPORTS VENTURES LLC	P	I-INSOLVENT		48.00	48.00	O
2013	245332	295815		SPRY, JOANNA M	P	I-INSOLVENT		9.46		O
2013	22092	340649		STAFFORD, MARY E (A/K/A ELEANOR J STAFFO	P	I-INSOLVENT		11.20	11.20	O
2013	277977	342813		STAFFORD, MICHAEL	P	I-INSOLVENT		11.20	11.20	O
2013	210752	336332		STEADMAN, JOHN F JR ETUX VICKIE A	P	I-INSOLVENT		3.00	3.00	O
2013	282885	337121		STOWE, JASON E ETAL STOWE, EMILY F	P	I-INSOLVENT		11.20	11.20	O
2013	245905	296538		SUMMERDALE SAND AND CLAY LLC	P	I-INSOLVENT		1,583.34	1,583.34	O
2013	257222	310555		SUMMERVILLE, WESLEY	P	I-INSOLVENT		8.58		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	22896	342867		SURREY, DOLORES STONER (LIFE ESTATE)	P	I-INSOLVENT		2.80	2.80	O
2013	79141	80450		SUTTON MUSIC	P	I-INSOLVENT		19.55	19.55	O
2013	79141	228692		SUTTON MUSIC	P	I-INSOLVENT		33.00	33.00	O
2013	79141	228694		SUTTON MUSIC	P	I-INSOLVENT		227.70	227.70	O
2013	79141	228695		SUTTON MUSIC	P	I-INSOLVENT		60.48	60.48	O
2013	79141	228696		SUTTON MUSIC	P	I-INSOLVENT		1.98	1.98	O
2013	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,847.05	1,847.05	O
2013	246770	300881		SWEET CREAMS LLC	P	I-INSOLVENT		645.86	645.86	O
2013	206447	257492		T C L HEALTHCARE, INC	P	I-INSOLVENT		20.64	20.64	O
2013	245942	296576		TALK SOURCE INC	P	I-INSOLVENT		539.22	539.22	O
2013	294097	333977		TARR, PATRICIA L	C	I-INSOLVENT		17.20	17.20	O
2013	250525	302840		TATWILL TRUST LLC	P	I-INSOLVENT		28.80	28.80	O
2013	271173	320518		THE ACOUSTICAL GROUP INC	P	I-INSOLVENT		8.60	8.60	O
2013	61915	332733		THOMAS, LUTHER & DOLLIE M	P	I-INSOLVENT		3.30	3.30	O
2013	171421	331864		THOMPSON, DAVID N	P	I-INSOLVENT		11.20	11.20	O
2013	184726	332290		THOMPSON, PETER MARSHALL ETAL THOMPSON,	P	I-INSOLVENT		11.20	11.20	O
2013	248894	302335		TIGERHAWG INC	P	I-INSOLVENT		85.14	85.14	O
2013	184284	233594		TIMOTHY M WILSON	P	I-INSOLVENT		55.44	55.44	O
2013	252859	304385		TISDALE, MARLON L	P	I-INSOLVENT		46.48	46.48	O
2013	234094	281824		TLC HOMES AND SERVICE	P	I-INSOLVENT		72.24	72.24	O
2013	100590	254551		TOBACCO SHACK OF ALABAMA INC II	C	I-INSOLVENT		1.68	1.68	O
2013	205440	253295		TOMASO, MICHAEL	P	I-INSOLVENT		45.58	45.58	O
2013	262044	316240		TOOHEY, KRISTI	P	I-INSOLVENT		36.30	36.30	O
2013	267004	307288		TRAVEL CENTER ENTERTAINMENT LLC	P	I-INSOLVENT		31.96	31.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	264583	207977		TRIPLE "S" VENTURES INC	C	I-INSOLVENT		528.00		O
2013	197380	248638		TROJAN LANDSCAPE INC	P	I-INSOLVENT		739.86	739.86	O
2013	192855	242182		TROPICAL LINENS & ACCESSORIES	P	I-INSOLVENT		17.36	17.36	O
2013	246019	296649		TUCKER, SHAVER	P	I-INSOLVENT		11.88	11.88	O
2013	246021	296651		TURNER DISTRIBUTION COMPANY	P	I-INSOLVENT		10.08	10.08	O
2013	300687	347821		UPTOWN BARBER SHOP	P	I-INSOLVENT		3.30	3.30	O
2013	39438	325961		VANDERWOOD, ROSE R (LIFE ESTATE)	P	I-INSOLVENT		17.20	17.20	O
2013	249825	342894		VESS, AMELIA A AS TRUSTEE OF THE AMELIA	P	I-INSOLVENT		13.20	13.20	O
2013	290082	343802		VINTAGE WINE & LIQUOR LLC	P	I-INSOLVENT		28.38	28.38	O
2013	297788	345238		VISION INTEGRATION SERVICES INC	P	I-INSOLVENT		45.58	45.58	O
2013	225366	272890		W E PENRY CONTRACTING INC	P	I-INSOLVENT		2.64	2.64	O
2013	280398	51004		WADE WARD REAL ESTATE INC	P	I-INSOLVENT		231.00	231.00	O
2013	206285	257275		WALLACE SEAFOOD TRADER INC	P	I-INSOLVENT		153.44	153.44	O
2013	234100	281831		WALLACE TOWING	P	I-INSOLVENT		32.48	32.48	O
2013	183028	338924		WALLACE, SHARON DAISY TATE	P	I-INSOLVENT		2.80	2.80	O
2013	267064	317491		WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		206.40	206.40	O
2013	100475	170114		WATTS MANAGEMENT CO	P	I-INSOLVENT		92.16	92.16	O
2013	254862	309492		WEBSTER GROUP INC THE	P	I-INSOLVENT		423.72	423.72	O
2013	258652	329791		WELLS FARGO BANK N A AS TRUSTEE	P	I-INSOLVENT		17.00	17.00	O
2013	199180	248865		WHITE DIAMOND EXPRESS, LLC	P	I-INSOLVENT		26.66	26.66	O
2013	271189	320529		WILL YUM SON LLC	P	I-INSOLVENT		922.78	922.78	O
2013	246065	296693		WILLIAMS, SHIRLEY	P	I-INSOLVENT		13.68	13.68	O
2013	274943	325144		WILSON STAMPS	P	I-INSOLVENT		21.60	21.60	O
2013	296926	344822		WOLFPACK ENTERTAINMENTS INC	P	I-INSOLVENT		1.32	1.32	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	245912	296544		WOOLEY, THOMAS	P	I-INSOLVENT		11.88	11.88	O
2013	298950	346038		WOOLLEY EDGE & GRIMSLEY LLC	P	I-INSOLVENT		10.32	10.32	O
2013	183977	233399		WRIGHT CONSTRUCTION	P	I-INSOLVENT		35.26	35.26	O
2013	294776	344509		WYLLIE, PAMELA	P	I-INSOLVENT		11.88	11.88	O
2013	155317	203790		YORK'S CONSTRUCTION	P	I-INSOLVENT		48.64	48.64	O
2013	210145	329290		YOUNG, WILLIAM THOMAS III	P	I-INSOLVENT		17.20	17.20	O
2013	260307	296679		ZONE B 1 INC	P	I-INSOLVENT		616.00	616.00	O
Records this year		391					Total	=====55,722.96	=====55,176.92	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	261950	316140		A FAIRHOPE ANTIQUERY	P	I-INSOLVENT		15.48	15.48	O
2014	275457	325581		AARON RHODES	P	I-INSOLVENT		13.60	13.60	O
2014	276834	326180		ABSOLUTE PLUMBING	P	I-INSOLVENT		8.96	8.96	O
2014	282816	341252		ACAI BERRY FASHION WEAR INC	P	I-INSOLVENT		100.98	100.98	O
2014	308310	355332		ACG SERVICES INC	P	I-INSOLVENT		8.96	8.96	O
2014	307190	354044		ADRENALINE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2014	307190	354489		ADRENALINE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2014	307190	354491		ADRENALINE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2014	307765	354717		AFC GUIDE SERVICE	P	I-INSOLVENT		160.64	160.64	O
2014	307873	354832		AFFORDABLE APPLIANCE REPAIR & SALES	P	I-INSOLVENT		10.56	10.56	O
2014	224010	271390		AGGRESSIVE INSURANCE	P	I-INSOLVENT		19.80	19.80	O
2014	307649	354593		ALL AMERICAN CONSTRUCTION	P	I-INSOLVENT		10.24	10.24	O
2014	308240	355239		ALL-BALDWIN CLEANERS	P	I-INSOLVENT		10.56	10.56	O
2014	201382	249134		ALLA MANO INC	P	I-INSOLVENT		22.36	22.36	O
2014	307902	354872		ALTERNATIVE POWERSPORTS	P	I-INSOLVENT		10.56	10.56	O
2014	307783	354733		AMG INSTALLATION & REPAIR	P	I-INSOLVENT		10.56	10.56	O
2014	261876	316067		ANDERSON, LYNN	P	I-INSOLVENT		16.34	16.34	O
2014	290012	343768		ANDRESS, JANA	P	I-INSOLVENT		10.56	10.56	O
2014	300869	347886		AQUA MARINE TECHS LLC	P	I-INSOLVENT		10.24	10.24	O
2014	301568	348163		ASSET MANAGEMENT GROUP LLC	P	I-INSOLVENT		8.96	8.96	O
2014	308034	355026		AT&T SALES	P	I-INSOLVENT		13.76	13.76	O
2014	307994	354982		AUTOMOTIVE INJURY SOLUTIONS	P	I-INSOLVENT		13.76	13.76	O
2014	234178	281933		AWSOME JANITORIAL	P	I-INSOLVENT		10.08	10.08	O
2014	255041	309799		B & R AUTO DEPOT	P	I-INSOLVENT		81.18	81.18	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307603	354544	B & R ENVIRO SERVICES LLC	P	I-INSOLVENT		8.96	8.96	O
2014	307695	354640	B & T TREE SERVICE	P	I-INSOLVENT		10.56	10.56	O
2014	262045	316241	BAILEY, KRISTY	P	I-INSOLVENT		268.24	268.24	O
2014	307688	354631	BAKER, CHRISTY	P	I-INSOLVENT		8.96	8.96	O
2014	307617	354560	BEACH LINKS REALTY & DEVELOPMENT LLC	P	I-INSOLVENT		11.52	11.52	O
2014	307784	354734	BEACH WEDDINGS BY SUGARBUG	P	I-INSOLVENT		10.56	10.56	O
2014	290164	343849	BEARFACE MEDIA LLC	P	I-INSOLVENT		10.08	10.08	O
2014	282264	340682	BEASLEY, JAMES	P	I-INSOLVENT		40.80	40.80	O
2014	306687	352519	BELLA SALONS LLC	P	I-INSOLVENT		33.66	33.66	O
2014	307650	354594	BELLALINDA BELLY DANCE	P	I-INSOLVENT		10.24	10.24	O
2014	275937	325801	BEST FRIENDS GALLERY LLC	P	I-INSOLVENT		54.40	54.40	O
2014	307246	354142	BLUE REEF WATERSPORTS CENTER LLC	P	I-INSOLVENT		10.24	10.24	O
2014	234776	92799	BOATYARD LAKE MARINA	P	I-INSOLVENT		16.80	16.80	O
2014	281610	337877	BOLTON, ANTONIO R ETAL BOLTON, DORIS M	P	I-INSOLVENT		17.20	17.20	O
2014	308057	355050	BOLTZ PAIN CENTER	P	I-INSOLVENT		13.76	13.76	O
2014	282267	340685	BON SECOUR TAVERN LLC	P	I-INSOLVENT		142.80		O
2014	216170	263725	BORGATA INVESTMENTS LLC	P	I-INSOLVENT		600.88	600.88	O
2014	281906	334862	BOXWOOD HOME & GARDEN	P	I-INSOLVENT		17.20	17.20	O
2014	280743	327787	BRANDON WHITE, LLC	P	I-INSOLVENT		16.34	16.34	O
2014	301550	348131	BRETAG HOSPITALITY INC	P	I-INSOLVENT		8.96	8.96	O
2014	301511	348092	BRETT BARTON TIRES LLC	P	I-INSOLVENT		10.88	10.88	O
2014	270249	320307	BRIDGES, JAMES E	P	I-INSOLVENT		11.88	11.88	O
2014	296904	344806	BRODBECK & COMPANY, INC	P	I-INSOLVENT		20.64	20.64	O
2014	78064	77525	BROOKS HEARING AID CENTER	P	I-INSOLVENT		85.80	85.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	260902	311767		BROWN, BONNIE K	P	I-INSOLVENT		36.12	36.12	O
2014	280299	328171		BROWN, WILLIAM A ETAL BROWN, GEORGIA C	P	I-INSOLVENT		23.04	23.04	O
2014	308194	355188		BURNETT LAW FIRM	P	I-INSOLVENT		13.76	13.76	O
2014	184953	343345		BURTON, DEDTRICK	P	I-INSOLVENT		11.20	11.20	O
2014	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		34.32	34.32	O
2014	305225	344814		C & R GROCERY	P	I-INSOLVENT		91.80	91.80	O
2014	301488	348078		CABLE GUYS	P	I-INSOLVENT		8.96	8.96	O
2014	308246	355248		CAINS HOME IMPROVEMENT LLC	P	I-INSOLVENT		8.96	8.96	O
2014	308247	355250		CARDINAL HILLS STORAGE	P	I-INSOLVENT		10.56	10.56	O
2014	291209	344157		CARLO, ALISHA	P	I-INSOLVENT		27.72	27.72	O
2014	306873	353725		CARR ENTERPRISES INC	P	I-INSOLVENT		10.24	10.24	O
2014	300043	347568		CARTER, JEFFERY	P	I-INSOLVENT		1.12	1.12	O
2014	191369	241685		CELLULAR PLUS	P	I-INSOLVENT		3.40	3.40	O
2014	255341	310145		CENTERLINE INC	P	I-INSOLVENT		92.96	92.96	O
2014	284885	341442		CHAFIN, GLENN DAVID	P	I-INSOLVENT		10.56		O
2014	213241	232759		CHARLIE'S BARBER SHOP	P	I-INSOLVENT		1.98	1.98	O
2014	301547	348128		CHRISTIENNE GIBSON BARRAZA	P	I-INSOLVENT		8.96	8.96	O
2014	307958	354936		CITY STYLES	P	I-INSOLVENT		13.76	13.76	O
2014	209897	258507		CLARK & ASSOCIATES L L C	P	I-INSOLVENT		102.34	102.34	O
2014	306346	351393		CLARK, PATRICIA	P	I-INSOLVENT		18.06	18.06	O
2014	307522	354457		CLEANING AND RESTORATION SERVICES OF THE	P	I-INSOLVENT		8.96	8.96	O
2014	79999	82271		CLIFF STAPLETON CATERING INC	C	I-INSOLVENT		234.64	234.64	O
2014	303197	348818		CLOOS, LILLIANA A/K/A SALAZAR, LILLI	P	I-INSOLVENT		16.80	16.80	O
2014	79136	246609		COACH STAGE INC	C	I-INSOLVENT		120.00	120.00	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	242677	287841		COASTAL CABINETS LLC	P	I-INSOLVENT		42.24	42.24	O
2014	282824	341260		COASTAL LEDS INC	P	I-INSOLVENT		3.92	3.92	O
2014	307627	354569		COASTAL LIFE COUNSELING LLC	P	I-INSOLVENT		10.24	10.24	O
2014	307057	353916		COASTAL MARINE ELECTRONICS LLC	P	I-INSOLVENT		10.24	10.24	O
2014	308193	355187		COASTAL SECURITY SOLUTIONS INC	P	I-INSOLVENT		13.76	13.76	O
2014	282825	341261		COLD SNAP FAIRHOPE LLC	P	I-INSOLVENT		1,074.14	1,074.14	O
2014	181664	104463		COM PAC PROPERTIES GROUP LP	P	I-INSOLVENT		1,119.96	1,119.96	O
2014	181664	111084		COM PAC PROPERTIES GROUP LP	P	I-INSOLVENT		978.12	978.12	O
2014	181664	311710		COM PAC PROPERTIES GROUP LP	P	I-INSOLVENT		240.04	240.04	O
2014	307877	354837		COMMAND HEARING CENTERS LLC	P	I-INSOLVENT		10.56	10.56	O
2014	267346	317656		COMMODORE STEEL INC	P	I-INSOLVENT		15.48	15.48	O
2014	214423	262760		COMPLETE SKIN CARE CENTER INC	P	I-INSOLVENT		59.34	59.34	O
2014	298934	346031		COOK & BROWN LLC	P	I-INSOLVENT		71.94	71.94	O
2014	307672	354615		COOK, JOHN AARON	P	I-INSOLVENT		10.56	10.56	O
2014	308187	355182		COOKS PEST CONTROL	P	I-INSOLVENT		13.76	13.76	O
2014	224080	271651		COPELAND OIL	P	I-INSOLVENT		30.36	30.36	O
2014	289946	343746		CORISAN SOLUTIONS LLC	P	I-INSOLVENT		15.48	15.48	O
2014	294406	344462		CORNER MARKET PLACE	P	I-INSOLVENT		10.08	10.08	O
2014	164864	315622		CRAIG, STEVEN W ETUX JODI L	P	I-INSOLVENT		13.76	13.76	O
2014	307790	354742		CROSS-EYED BUCK	P	I-INSOLVENT		10.56	10.56	O
2014	307911	354881		CTH RENTALS LLC	P	I-INSOLVENT		10.56	10.56	O
2014	281164	328795		CULBERT, JOSEPH M III	P	I-INSOLVENT		16.00	16.00	O
2014	156530	207774		CUSTOM EXTERIORS, INC	C	I-INSOLVENT		213.35	213.35	O
2014	254833	309433		CUTTIN' LOOSE FAMILY HAIR SALON	P	I-INSOLVENT		16.50	16.50	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	306895	353754	D & D CONCRETE	P	I-INSOLVENT		13.76	13.76	O
2014	307266	354163	D & M REMODELING	P	I-INSOLVENT		10.56	10.56	O
2014	234249	282009	D M HINOTE PLUMBING	P	I-INSOLVENT		59.40	59.40	O
2014	307076	353936	DAILY REAL ESTATE CORP	P	I-INSOLVENT		10.24	10.24	O
2014	306692	352567	DANCO MECHANICAL CONTRACTOR LLC	P	I-INSOLVENT		147.06	147.06	O
2014	305348	350651	DAPHNE AUCTION HOUSE LLC	P	I-INSOLVENT		13.76	13.76	O
2014	206023	256127	DAPHNE PAPAS INC	P	I-INSOLVENT		277.78	277.78	O
2014	308256	355258	DARE 2 DANCE	P	I-INSOLVENT		10.56	10.56	O
2014	233777	281357	DARRELLS RV SERVICE	P	I-INSOLVENT		10.56	10.56	O
2014	306980	353841	DAVES CONTRACTING INC	P	I-INSOLVENT		10.56	10.56	O
2014	306241	351246	DAVID W SANFORD, MD, PC	P	I-INSOLVENT		318.78	318.78	O
2014	306688	352546	DEAN BLACK TRUCK LINES INC	P	I-INSOLVENT		375.36	375.36	O
2014	307803	354756	DEAN FLOORING	P	I-INSOLVENT		10.24	10.24	O
2014	245296	295778	DEANGELIS, LORI BURCHETTE	P	I-INSOLVENT		11.52	11.52	O
2014	303823	349512	DEEP ROOT CREATIONS	P	I-INSOLVENT		13.76	13.76	O
2014	259808	310944	DELTA OUTDOOR GUIDE SERVICE	P	I-INSOLVENT		5.10	5.10	O
2014	270493	320371	DELTA OUTFITTERS LLC	P	I-INSOLVENT		374.00	374.00	O
2014	308257	355259	DETANGLE MASSAGE	P	I-INSOLVENT		10.56	10.56	O
2014	25613	337906	DEVINE, JERRY WAYNE ETUX DEVINE, PATRICI	P	I-INSOLVENT		2.80	2.80	O
2014	272104	321713	DINORAH, WADE	P	I-INSOLVENT		133.98	133.98	O
2014	275138	325321	DIVERSIFIED COATINGS	P	I-INSOLVENT		13.76	13.76	O
2014	304043	79199	DOG DAZE	P	I-INSOLVENT		15.48	15.48	O
2014	307247	354143	DON MARTINS BOAT REPAIR MOBILE SERVICE	P	I-INSOLVENT		12.16	12.16	O
2014	305350	350653	DONET, JANET LEE/COUNTRY CUPBOARD	P	I-INSOLVENT		8.96	8.96	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	164053	214604	DONNIES SATELLITE & ELECTRONIC SERVICE	P	I-INSOLVENT		27.06	27.06	O
2014	306699	352682	DOUGLAS, GERALD L	P	I-INSOLVENT		75.90	75.90	O
2014	245087	295416	DOWN BY THE BAY CAFE	P	I-INSOLVENT		280.36	280.36	O
2014	245092	295420	DOWN HOME SONG	P	I-INSOLVENT		11.88	11.88	O
2014	308095	355094	DREAM TEAM INTERNET SALES	P	I-INSOLVENT		13.76	13.76	O
2014	307645	354588	DRYWALL & PAINTING OF ALL BALDWIN COUNTY	P	I-INSOLVENT		10.56	10.56	O
2014	221597	268507	EARTH INC	P	I-INSOLVENT		15.48	15.48	O
2014	242593	287767	EASTERN SHORE CHIROPRACTIC, LLC	P	I-INSOLVENT		159.96	159.96	O
2014	306721	353307	EASTERN SHORE FITNESS CENTER	P	I-INSOLVENT		70.00	70.00	O
2014	256160	310222	EAT BEAT LLC THE	P	I-INSOLVENT		6.88	6.88	O
2014	304513	350474	ELITE AUTO LLC	P	I-INSOLVENT		8.96	8.96	O
2014	307387	354313	ELITE FIBERGLASS	P	I-INSOLVENT		8.96	8.96	O
2014	300127	347625	EMERALD RESTAURANTS & CATERING LLC	P	I-INSOLVENT		282.80	282.80	O
2014	301558	348141	ENGINEERING AT LARGE	P	I-INSOLVENT		8.96	8.96	O
2014	244631	294422	ENGLISH, ALIMIREO	P	I-INSOLVENT		83.30	83.30	O
2014	262676	316822	ENJ VIDEO LLC	P	I-INSOLVENT		48.72	48.72	O
2014	292915	346335	EQUITY TRUST COMPANY AS CUSTODIAN FBO TH	P	I-INSOLVENT		41.60	41.60	O
2014	276298	325927	ERA PLATINUM PROPERTIES	P	I-INSOLVENT		7.92	7.92	O
2014	278028	326763	ERIN CREEL PHOTOGRAPHY	P	I-INSOLVENT		15.48	15.48	O
2014	262109	316306	EUROCAR INC	P	I-INSOLVENT		12.54	12.54	O
2014	308117	355114	EVERY BODY SOLUTIONS	P	I-INSOLVENT		13.76	13.76	O
2014	282244	340647	EWING RV REPAIR LLC	P	I-INSOLVENT		11.22	11.22	O
2014	307444	354369	EXECUTIVE PROPERTY SERVICES INC	P	I-INSOLVENT		10.24	10.24	O
2014	307726	354676	EXTREME TEAM CLEANING SERVICE LLC	P	I-INSOLVENT		65.34	65.34	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	298045	345600	FAIRHOPE EYE AND LASER CENTER LLC	P	I-INSOLVENT		691.04	691.04	O
2014	306724	353325	FALCO, JOSEPH	P	I-INSOLVENT		2.58	2.58	O
2014	281200	328837	FARMER FRESH PRODUCE INT'L, LLC	P	I-INSOLVENT		1,649.76	1,649.76	O
2014	281200	342408	FARMER FRESH PRODUCE INT'L, LLC	P	I-INSOLVENT		134.40	134.40	O
2014	233803	281384	FAST FEET BAIL BONDING	P	I-INSOLVENT		5.94	5.94	O
2014	290460	344014	FINCH, LORRAINE	P	I-INSOLVENT		13.60	13.60	O
2014	307700	354650	FIRE SOLUTIONS INC	P	I-INSOLVENT		10.56	10.56	O
2014	301549	348130	FIRST SOUTHERN MORTGAGE	P	I-INSOLVENT		8.96	8.96	O
2014	245290	295772	FIVE INC	P	I-INSOLVENT		129.00	129.00	O
2014	308302	355324	FIXIT SPOT THE	P	I-INSOLVENT		10.56	10.56	O
2014	307263	354160	FLORA BAMA PALMCARE	P	I-INSOLVENT		8.96	8.96	O
2014	205153	252965	FOLEY NAPA AUTOMOTIVE & TRUCK INC	P	I-INSOLVENT		186.78	186.78	O
2014	308263	355265	FORCRETE DESIGNS	P	I-INSOLVENT		10.56	10.56	O
2014	295784	344641	FRANKS, LEONARD WYMAN JR/FOLEY FEED	P	I-INSOLVENT		10.56	10.56	O
2014	308075	355071	FRED ASTAIR DANCE STUDIO	P	I-INSOLVENT		13.76	13.76	O
2014	282828	341264	FREE SPIRIT AL LLC	P	I-INSOLVENT		22.36	22.36	O
2014	299997	347452	FREEMAN, JADE	P	I-INSOLVENT		10.56	10.56	O
2014	205188	252999	FRIENDSHIP GARDEN LLC	P	I-INSOLVENT		24.08	24.08	O
2014	272321	321951	FURAMA SUSHI & MORE LLC	P	I-INSOLVENT		29.68	29.68	O
2014	214154	261704	G C E MFG L L C	P	I-INSOLVENT		172.26	172.26	O
2014	298337	345825	G TIM JONES	P	I-INSOLVENT		23.68	23.68	O
2014	306686	352499	GADCON INC	P	I-INSOLVENT		113.90	113.90	O
2014	170653	222915	GALLOWAY ELECTRIC INC	C	I-INSOLVENT		15.00	15.00	O
2014	282625	341007	GARRETT, SUSAN T	P	I-INSOLVENT		47.52	47.52	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		284.66	284.66	O
2014	307513	354448		GENNY EXTERIORS	P	I-INSOLVENT		8.96	8.96	O
2014	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		113.52	113.52	O
2014	261754	315946		GEOQUEST LLC	P	I-INSOLVENT		9.52	9.52	O
2014	267522	318080		GET A GRIP OF FLORABAMA, LLC	P	I-INSOLVENT		21.84	21.84	O
2014	289884	343713		GIG ENTERPRISES INC	P	I-INSOLVENT		10.08	10.08	O
2014	288539	342419		GIVENS BROS INC	P	I-INSOLVENT		3,199.68	3,199.68	O
2014	307978	354963		GLAMEROUS DESIGN	P	I-INSOLVENT		13.76	13.76	O
2014	234901	282686		GONZALEZ PAINTING AND MORE	P	I-INSOLVENT		11.88	11.88	O
2014	167467	230011		GORE, DANIEL R	P	I-INSOLVENT		187.44	187.44	O
2014	124031	330801		GOSNELL, WILLIAM T JR	P	I-INSOLVENT		17.20	17.20	O
2014	307612	354553		GOUGH, ROBERT	P	I-INSOLVENT		10.24	10.24	O
2014	252675	304131		GRAVES COINS	P	I-INSOLVENT		24.42	24.42	O
2014	306698	352679		GREAT AMERICAN LEASING LLC	P	I-INSOLVENT		8.60	8.60	O
2014	267481	318002		GREEN PAIR LLC	P	I-INSOLVENT		297.92	297.92	O
2014	224656	272520		GREG STEJSKAL CONSTRUCTION LLC	P	I-INSOLVENT		23.10	23.10	O
2014	307755	354706		GROW CONSTRUCTION INC	P	I-INSOLVENT		10.24	10.24	O
2014	272403	322030		GS JEWELRY & ACCESSORIES INC	P	I-INSOLVENT		13.76	13.76	O
2014	290227	343877		GULF COAST ABRASIVE PRODUCTS LLC	P	I-INSOLVENT		1,063.04	1,063.04	O
2014	308317	355344		GULF COAST BEHAVIORAL MEDICINE PC	P	I-INSOLVENT		8.96	8.96	O
2014	241806	286857		GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		841.94	841.94	O
2014	288531	342414		GULF COAST MEDICAL NETWORKING, LLC	P	I-INSOLVENT		43.56	43.56	O
2014	262106	316303		GULF COAST POWERBOAT ASSOCIATION	P	I-INSOLVENT		5.76	5.76	O
2014	247509	301375		GULF SHORES NAPA AUTO & TRUCK INC	P	I-INSOLVENT		157.74	157.74	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	303827	349521		GULF STATES BUSINESS GROUP INC	P	I-INSOLVENT		7.04	7.04	O
2014	224547	272254		GULF WORLD LLC	P	I-INSOLVENT		11.88	11.88	O
2014	296317	344701		GULF XTREME BODYFLIGHT LLP	P	I-INSOLVENT		11.52	11.52	O
2014	262144	316342		GURUDEV LLC	P	I-INSOLVENT		321.60	321.60	O
2014	170830	223642		GUTTADAUROS INC	C	I-INSOLVENT		150.28	150.28	O
2014	300137	347633		HADLEY, LAUREN	P	I-INSOLVENT		10.56	10.56	O
2014	226393	252917		HAFFER & COOPER	P	I-INSOLVENT		30.36	30.36	O
2014	301576	348173		HARBOR WEB INTERNET SERVICES	P	I-INSOLVENT		8.96	8.96	O
2014	235035	282831		HARMS CONSTRUCTION COMPANY	P	I-INSOLVENT		3.30	3.30	O
2014	307916	354887		HARRIS TREE TRIMMING	P	I-INSOLVENT		10.56	10.56	O
2014	266256	345523		HARRISON FINANCE COMPANY	P	I-INSOLVENT		11.20	11.20	O
2014	277428	326454		HART, ANGELA	P	I-INSOLVENT		11.88	11.88	O
2014	278429	338456		HASTING, JORDAN K ETAL HASTING, KATLEY N	P	I-INSOLVENT		3.00	3.00	O
2014	276551	326043		HASTINGS AIR DESIGN	P	I-INSOLVENT		10.80	10.80	O
2014	262215	316408		HCM COPIER SERVICE LLC	P	I-INSOLVENT		16.34	16.34	O
2014	260311	286369		HERRERA INSURANCE AGENCY INC	P	I-INSOLVENT		7.28	7.28	O
2014	305354	350657		HOCK, JOSEPH JR	P	I-INSOLVENT		13.76	13.76	O
2014	304524	102014		HOLK ENTERPRISES LLC	P	I-INSOLVENT		23.76	23.76	O
2014	245191	295639		HOLLAND, JANE B	P	I-INSOLVENT		28.56	28.56	O
2014	198723	248837		HOMES BY DESIGN LLC	P	I-INSOLVENT		17.92	17.92	O
2014	288010	342080		HOMES BY HONS, LLC	P	I-INSOLVENT		21.50	21.50	O
2014	253517	305615		HONG KONG SUPER LIN BUFFET INC	P	I-INSOLVENT		282.08	282.08	O
2014	241715	97539		HONS BUILDERS INC	C	I-INSOLVENT		50.96	50.96	O
2014	254877	309517		HOOCH'S MAMA LLC	P	I-INSOLVENT		9.24	9.24	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	183909	233362	HORIZON PROPERTIES, INC	P	I-INSOLVENT		30.08	30.08	O
2014	275252	325416	HORTON PAINTING COMPANY	P	I-INSOLVENT		11.88	11.88	O
2014	177027	226974	HOT RAYS	P	I-INSOLVENT		65.36	65.36	O
2014	223558	263079	HOUSEKEEPING MAINTENANCE LLC	P	I-INSOLVENT		42.88	42.88	O
2014	215888	248454	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		31.68	31.68	O
2014	215888	285953	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		24.94	24.94	O
2014	215888	285954	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		36.12	36.12	O
2014	215888	285958	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		5.94	5.94	O
2014	215888	285960	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		22.44	22.44	O
2014	215888	285962	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		7.92	7.92	O
2014	215888	285966	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		17.16	17.16	O
2014	162782	327155	HUDGENS, DAVID E ETAL HUDGENS, JANET A	P	I-INSOLVENT		17.20	17.20	O
2014	282403	340828	HUMMEL, DANTE	P	I-INSOLVENT		26.66	26.66	O
2014	289902	343725	HUMPHREY, KIMBERLY C	P	I-INSOLVENT		11.88	11.88	O
2014	231004	52178	HUNTER'S COIN LAUNDRY	P	I-INSOLVENT		93.74	93.74	O
2014	307915	354886	H2O CONNECTION	P	I-INSOLVENT		10.56	10.56	O
2014	288064	342129	INLAND-GULF MARITIME LLC	P	I-INSOLVENT		1,331.10	1,331.10	O
2014	214219	262100	INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		1,448.72	1,448.72	O
2014	262259	316456	IRMATEAN WATSON INC	P	I-INSOLVENT		13.76	13.76	O
2014	307362	354260	ISLAND BREEZE HOME SVC	P	I-INSOLVENT		32.00	32.00	O
2014	307545	354483	ISLAND COATING SERVICES LLC	P	I-INSOLVENT		10.56	10.56	O
2014	241989	286942	ISLANDER MARINE LLC	P	I-INSOLVENT		461.44	461.44	O
2014	245096	295424	J & E COMPUTERS INC	P	I-INSOLVENT		12.24	12.24	O
2014	307920	354891	J & H CONSTRUCTION	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307517	354451		J & J CLEANING	P	I-INSOLVENT		10.56	10.56	O
2014	307884	354843		J & J FIRE PROTECTION	P	I-INSOLVENT		10.56	10.56	O
2014	306977	353839		J & J TRIM CARPENTRY	P	I-INSOLVENT		10.56	10.56	O
2014	298049	345611		J E SMITH INC	P	I-INSOLVENT		333.30	333.30	O
2014	206364	257384		J G LOPER CONSTRUCTION INC	P	I-INSOLVENT		1.72	1.72	O
2014	303834	349526		J W FINZ LLC	P	I-INSOLVENT		1,606.40	1,606.40	O
2014	291222	344178		JACK SUPPLY COMPANY	P	I-INSOLVENT		11.88	11.88	O
2014	280790	327837		JACKSON CONSULTING GROUP LLC	P	I-INSOLVENT		24.94	24.94	O
2014	170315	220492		JAMES H BALL	P	I-INSOLVENT		43.20	43.20	O
2014	226851	273754		JAYE, SAN ETTA	P	I-INSOLVENT		736.96	736.96	O
2014	226851	286551		JAYE, SAN ETTA	P	I-INSOLVENT		1,760.64	1,760.64	O
2014	282373	340795		JK'S ENDEAVOR INC	P	I-INSOLVENT		11.52	11.52	O
2014	307241	354137		JOHNNIE WARD CONSTRUCTION	P	I-INSOLVENT		13.76	13.76	O
2014	282488	340914		JOHNSON, ALICIA	P	I-INSOLVENT		6.60	6.60	O
2014	308113	355111		JONES, WESS	P	I-INSOLVENT		13.76	13.76	O
2014	267317	265174		JORDAN, GINGER	P	I-INSOLVENT		9.90	9.90	O
2014	308084	355081		JUBILEE & SOUTH BAY MOTORS INC	P	I-INSOLVENT		13.76	13.76	O
2014	180760	237612		JUNKYARD DOG INC	P	I-INSOLVENT		75.04	75.04	O
2014	307486	354418		K & L REPAIRS	P	I-INSOLVENT		10.56	10.56	O
2014	307480	354406		K O WHITINGER LLC	P	I-INSOLVENT		10.24	10.24	O
2014	307274	354171		KATHERINE SHAVER PHOTOGRAPHY	P	I-INSOLVENT		10.24	10.24	O
2014	282839	341278		KAZMAN, STEPHEN	P	I-INSOLVENT		33.66	33.66	O
2014	228590	328879		KEEL, PETER JEFFREY ETAL KEEL, KATHE	P	I-INSOLVENT		11.20	11.20	O
2014	297228	344914		KEENE, KAREN S	P	I-INSOLVENT		10.08	10.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	246742	300859		KELLY PROFESSIONAL ASSOCIATES INC	P	I-INSOLVENT		30.80	30.80	O
2014	308128	355127		KIDS PARADISE	P	I-INSOLVENT		13.76	13.76	O
2014	307887	354846		KILBOURNE'S LANDSCAPING	P	I-INSOLVENT		10.56	10.56	O
2014	289981	343753		KINCHELOE, LISA	P	I-INSOLVENT		15.48	15.48	O
2014	307347	354248		KITCHEN ELECTRIC CO INC	P	I-INSOLVENT		8.96	8.96	O
2014	282045	233576		KOSH PETROLEUM	P	I-INSOLVENT		149.16	149.16	O
2014	294714	344496		KRALICK, JOANNE K	P	I-INSOLVENT		10.08	10.08	O
2014	297834	345268		L A CANDIES LLC	P	I-INSOLVENT		17.36	17.36	O
2014	244371	291037		L A SERVICES INC	P	I-INSOLVENT		223.08	223.08	O
2014	307505	354439		L C CONTRACTING	P	I-INSOLVENT		10.24	10.24	O
2014	308280	355282		LARRY D FAISON PHD	P	I-INSOLVENT		10.56	10.56	O
2014	55764	330352		LAW, LEONARD L SR ETAL LAW, WILLIAM J: L	P	I-INSOLVENT		2.80	2.80	O
2014	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		388.72	388.72	O
2014	240820	315502		LEE, SARA ELIZABETH	P	I-INSOLVENT		17.20	17.20	O
2014	251190	303295		LEGAULT, LAWRENCE	P	I-INSOLVENT		32.00	32.00	O
2014	294722	344499		LEGGETT, JOE	P	I-INSOLVENT		10.56	10.56	O
2014	245365	295842		LG PHOTOGRAPHY LLC	P	I-INSOLVENT		42.56	42.56	O
2014	271428	320752		LIGHTSEY, BARBARA	P	I-INSOLVENT		1.68	1.68	O
2014	262614	316798		LIL TEXAS	P	I-INSOLVENT		112.86	112.86	O
2014	252745	304218		LILLIAN CAFE & COFFEE HOUSE	P	I-INSOLVENT		52.64	52.64	O
2014	297896	345318		LITTLE OF THIS LITTLE OF THAT, LLC	P	I-INSOLVENT		123.42	123.42	O
2014	162266	216231		LIVE OAK MOBILE HOME PARK INC	C	I-INSOLVENT		14.56	14.56	O
2014	281485	330591		LOFT OUTLET	P	I-INSOLVENT		370.26	370.26	O
2014	216605	337724		LOTT, J ROBERT ETAL LOTT, BELINDA C	P	I-INSOLVENT		17.20	17.20	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307720	354670		LUXURY SUPPLY COMPANY	P	I-INSOLVENT		8.96	8.96	O
2014	297789	345237		M & E PROPERTIES INC	P	I-INSOLVENT		26.32	26.32	O
2014	282618	340998		M & S AUTO REPAIR & SALES INC	P	I-INSOLVENT		95.46	95.46	O
2014	306700	352683		M AND C TRUCKING INC	P	I-INSOLVENT		8.60	8.60	O
2014	275166	325353		M J DEATON ENTERPRISES INC	P	I-INSOLVENT		10.56	10.56	O
2014	307821	354777		MAD MONKEY BAKERY CATERING	P	I-INSOLVENT		10.56	10.56	O
2014	261666	315732		MADRAD LLC	P	I-INSOLVENT		17.36	17.36	O
2014	234980	282735		MAGANA FLOORING	P	I-INSOLVENT		11.22	11.22	O
2014	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		5.28	5.28	O
2014	246694	300806		MAGNOLIA SOFTWARE INC	P	I-INSOLVENT		9.90	9.90	O
2014	297898	345319		MAINE-LY LOBSTER, INC	P	I-INSOLVENT		165.20	165.20	O
2014	307153	354006		MAKO MARINE ELECTRONICS	P	I-INSOLVENT		10.24	10.24	O
2014	307540	354476		MCCARDLE, CHARLENE	P	I-INSOLVENT		10.24	10.24	O
2014	245430	295971		MERCY MEDICAL A CORPORATION	P	I-INSOLVENT		8.60	8.60	O
2014	307471	354394		MICHAEL PARKER L L C	P	I-INSOLVENT		13.60	13.60	O
2014	271005	320457		MICHOACANA MARKET LLC	P	I-INSOLVENT		294.36	294.36	O
2014	221810	265465		MICROLINK SOFTWARE CORP	P	I-INSOLVENT		6.72	6.72	O
2014	248343	301964		MIDDLETON LAW CENTER, LLC	P	I-INSOLVENT		68.64	68.64	O
2014	183762	232894		MILLER SERVICES NETWORK, INC	C	I-INSOLVENT		49.02	49.02	O
2014	183076	337150		MILLS, TERRY LAMAR ETAL MILLS, NANCY JOY	P	I-INSOLVENT		2.80	2.80	O
2014	307738	354688		MISS JENNY CHARTERS	P	I-INSOLVENT		3,520.64	3,520.64	O
2014	290286	343895		MITCHELL, CHRISTINA	P	I-INSOLVENT		11.88	11.88	O
2014	179677	229804		MONTE, JACK A	P	I-INSOLVENT		8.40	8.40	O
2014	223902	270724		MONTROSE COMPANIES INC	P	I-INSOLVENT		17.92	17.92	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	308197	355191		MORGAN WEIHING MS	P	I-INSOLVENT		13.76	13.76	O
2014	254894	309543		MOSAIC MEDSPA OF MISSISSIPPI LLC	P	I-INSOLVENT		47.52	47.52	O
2014	299530	346355		MT2 TECHNOLOGIES LLC	P	I-INSOLVENT		45.58	45.58	O
2014	305880	351034		MULTIFAMILY CONSTRUCTION SERVICES, LLC	P	I-INSOLVENT		6.16	6.16	O
2014	233974	281626		MY WORLD ENVIROMENT	P	I-INSOLVENT		11.88	11.88	O
2014	197589	248754		NEUROLOGY CHILD ADULT PC	P	I-INSOLVENT		119.46	119.46	O
2014	285005	341459		NEUSCHWANDER, JAIME	P	I-INSOLVENT		10.08	10.08	O
2014	228804	330770		NEWPORT, BRUCE EVAN	P	I-INSOLVENT		2.80	2.80	O
2014	307474	354398		NEWTON PINESTRAW & MULCH LLC	P	I-INSOLVENT		10.24	10.24	O
2014	306964	353823		NICHOLS, KEN	P	I-INSOLVENT		10.56	10.56	O
2014	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		21.12	21.12	O
2014	301470	348065		NMO LLC	P	I-INSOLVENT		10.56	10.56	O
2014	196893	245609		NOMAD PRODUCTIONS INC	P	I-INSOLVENT		138.46	138.46	O
2014	276081	325839		NORRELL, KARA S	P	I-INSOLVENT		11.88	11.88	O
2014	306622	351949		N131VA LLC	P	I-INSOLVENT		857.34	857.34	O
2014	223503	104557		O C WIGGINS CONTRACTOR	P	I-INSOLVENT		5.60	5.60	O
2014	269343	319724		OCEAN'S INC	P	I-INSOLVENT		205.26	205.26	O
2014	281726	317652		OLIVER PATRICK, INC	P	I-INSOLVENT		17.36	17.36	O
2014	300604	347770		ONE OF A KIND	P	I-INSOLVENT		10.24	10.24	O
2014	308327	355354		PAMPERING PARLOR	P	I-INSOLVENT		10.56	10.56	O
2014	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		107.52	107.52	O
2014	262419	316619		PARMATM LLC	P	I-INSOLVENT		1,283.50	1,283.50	O
2014	271117	320484		PATE, BRANDI	P	I-INSOLVENT		15.48	15.48	O
2014	245460	296084		PATINA	P	I-INSOLVENT		12.04	12.04	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307396	354320		PATRIC'S LAWN CARE	P	I-INSOLVENT		10.56	10.56	O
2014	307476	354400		PATTERSON PAINTING	P	I-INSOLVENT		8.96	8.96	O
2014	307708	354656		PAXTERRA CARPENTRY	P	I-INSOLVENT		9.60	9.60	O
2014	307098	353954		PENNINGTON APPRAISAL SERVICES	P	I-INSOLVENT		10.24	10.24	O
2014	307565	354504		PERFECTLY CLEAN CLEANING SERVICE	P	I-INSOLVENT		8.96	8.96	O
2014	267541	318090		PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		126.16	126.16	O
2014	305830	350911		PHARR LLC	P	I-INSOLVENT		1,177.12	1,177.12	O
2014	303843	349533		PHILLIPS, CATHY J	P	I-INSOLVENT		3.36	3.36	O
2014	307499	354434		PHILLIPS, JOSEPH D	P	I-INSOLVENT		13.60	13.60	O
2014	88017	286452		POLK, LESLIE	P	I-INSOLVENT		73.36	73.36	O
2014	307415	354339		PORTSIDE REALTY LLC	P	I-INSOLVENT		10.24	10.24	O
2014	234426	282191		PRACTICAL POOLS AND PONDS	P	I-INSOLVENT		308.56	308.56	O
2014	226866	273762		PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2014	300161	347650		PRANAMI 108 INC	P	I-INSOLVENT		966.40	966.40	O
2014	245538	296158		PRINT CITY INC	P	I-INSOLVENT		11.88	11.88	O
2014	307686	354629		PSYCHIC STUDIO	P	I-INSOLVENT		10.24	10.24	O
2014	276191	325866		QUALITY OUTDOOR PRODUCTS INC	P	I-INSOLVENT		23.52	23.52	O
2014	288028	342098		QUINN KIGHT	P	I-INSOLVENT		613.12	613.12	O
2014	307111	353968		R & R CONTRACTING LLC	P	I-INSOLVENT		10.56	10.56	O
2014	290336	353336		R H SIMMONS L L C	P	I-INSOLVENT		2.80	2.80	O
2014	307541	354477		RANGLES, LINDSAY	P	I-INSOLVENT		8.96	8.96	O
2014	279588	348845		RAWDON, PAMELA ETAL WILHITE, GENA	P	I-INSOLVENT		17.20	17.20	O
2014	297672	337594		REAL PROPERTY INVESTMENTS INC	P	I-INSOLVENT		3.36	3.36	O
2014	204405	252437		RECORD HOLDER CHARTERS	P	I-INSOLVENT		165.66	165.66	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307289	354191		REEF SCUBA	P	I-INSOLVENT		10.24	10.24	O
2014	307412	354336		RELIABLE PLUMBING LLC	P	I-INSOLVENT		10.56	10.56	O
2014	301289	344272		RELIANCE GLOBALCOM SERV. INC	U	I-INSOLVENT		133.30	133.30	O
2014	273640	323642		RETRO CYCLE WORKS LLC	P	I-INSOLVENT		13.76	13.76	O
2014	307218	354114		RICK'S POOLS AND PROPERTIES	P	I-INSOLVENT		10.56	10.56	O
2014	229311	330626		RIDER, ANNETTE M	C	I-INSOLVENT		12.00	12.00	O
2014	307600	354541		ROBERTS, CHRIS	P	I-INSOLVENT		10.56	10.56	O
2014	51157	51157		ROBERTSDALE AIR CONDITIONING & HEATING I	P	I-INSOLVENT		439.60	439.60	O
2014	246310	80303		ROBERTSON, SARA	P	I-INSOLVENT		9.00	9.00	O
2014	282844	341284		ROSE JEWELRY INC	P	I-INSOLVENT		168.56	168.56	O
2014	308291	355304		ROXSTAR TOWING	P	I-INSOLVENT		10.56	10.56	O
2014	297779	345230		S & L FARMS LLC	P	I-INSOLVENT		14.00	14.00	O
2014	308040	355033		SADBERRY LAW OFFICE	P	I-INSOLVENT		13.76	13.76	O
2014	299958	347427		SAFEFACT.COM, LLC	P	I-INSOLVENT		808.50	808.50	O
2014	299958	347929		SAFEFACT.COM, LLC	P	I-INSOLVENT		57.42	57.42	O
2014	183620	232825		SAFETY FIRST PEST CONTROL, INC	C	I-INSOLVENT		10.64	10.64	O
2014	307749	354700		SAFETY FLOOR GULF COAST	P	I-INSOLVENT		10.24	10.24	O
2014	299515	107584		SAIL THE DAEDALUS, INC	P	I-INSOLVENT		110.08	110.08	O
2014	278723	336759		SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2014	308080	355077		SAMURAI J	P	I-INSOLVENT		13.76	13.76	O
2014	304071	313411		SANDRELL, MARVIN	P	I-INSOLVENT		23.04	23.04	O
2014	308148	355145		SARA PARKER MA	P	I-INSOLVENT		13.76	13.76	O
2014	296914	344816		SCHILLER, IAN	P	I-INSOLVENT		10.08	10.08	O
2014	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307901	354868		SEPTEMBER ENDEAVORS CONSULTING	P	I-INSOLVENT		10.56	10.56	O
2014	184187	233578		SHAVER, MARSHALL	P	I-INSOLVENT		119.04	119.04	O
2014	307593	354533		SHIPPS HARBOUR GRILL CATERING	P	I-INSOLVENT		10.24	10.24	O
2014	276892	326190		SHIRLS FASHION WEAR	P	I-INSOLVENT		9.60	9.60	O
2014	252163	303908		SHM LLC	P	I-INSOLVENT		421.12	421.12	O
2014	204690	252632		SHORELINE PONTOON BOAT RENTALS	P	I-INSOLVENT		951.06	951.06	O
2014	21212	80378		SHOWERS SEPTIC SYSTEM	P	I-INSOLVENT		33.04	33.04	O
2014	260694	311437		SHUCKERS OYSTER BAR AT ORANGE BEACH	P	I-INSOLVENT		279.68	279.68	O
2014	307336	354238		SHUTTS, YVONNE P	P	I-INSOLVENT		10.24	10.24	O
2014	289927	343735		SILVERHILL AUTO CLINIC INC	P	I-INSOLVENT		31.16	31.16	O
2014	283862	337652		SIMKINS, DAKOTA ETAL SIMPKINS, ELIZABETH	P	I-INSOLVENT		11.20	11.20	O
2014	205870	253803		SKY VIEW SERVICES	P	I-INSOLVENT		3.00	3.00	O
2014	88332	104403		SMALL LOANS INC	P	I-INSOLVENT		80.75	80.75	O
2014	229291	336606		SMART INC	P	I-INSOLVENT		11.18	11.18	O
2014	227018	274140		SMITH, ANTHONY	P	I-INSOLVENT		92.40	92.40	O
2014	282379	316352		SMITH, BRANDON RHETT/HOG WILD BBQ	P	I-INSOLVENT		186.12	186.12	O
2014	307587	354528		SMITH, CHRIS & GIGI	P	I-INSOLVENT		8.96	8.96	O
2014	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		12.24	12.24	O
2014	301476	348071		SMOKEHOUSE CAFE LLC	P	I-INSOLVENT		232.40	232.40	O
2014	308331	355359		SOUTH ALABAMA RAGE	P	I-INSOLVENT		10.56	10.56	O
2014	221801	265460		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		16.34	16.34	O
2014	221801	265812		SOUTH ALABAMA SUPPORT SERVICES, INC	P	I-INSOLVENT		13.20	13.20	O
2014	166724	217323		SOUTH BALDWIN DIAGNOSTIC IMAGING ASSOC 1	C	I-INSOLVENT		186.12	186.12	O
2014	297742	345177		SOUTH MALBIS L L C	P	I-INSOLVENT		3.92	3.92	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	308295	355307		SOUTHERN AUTO RECOVERY & TOW	P	I-INSOLVENT		10.56	10.56	O
2014	308296	355308		SOUTHERN CHIC SALON	P	I-INSOLVENT		10.56	10.56	O
2014	276903	326196		SOUTHERN COMFORT	P	I-INSOLVENT		10.80	10.80	O
2014	301604	348206		SOUTHERN CREDIT REPAIR	P	I-INSOLVENT		8.96	8.96	O
2014	234065	281791		SOUTHERN MOST LAWN	P	I-INSOLVENT		12.88	12.88	O
2014	260878	217891		SOUTHERN OAKS ASSISTED LIVING OF BAY	P	I-INSOLVENT		123.25	123.25	O
2014	308161	355157		SOUTHERN PAIN AND REHABILITATION	P	I-INSOLVENT		13.76	13.76	O
2014	307502	354436		SOUTHERN PAINTING & GENERAL REPAIR LLC	P	I-INSOLVENT		13.60	13.60	O
2014	307709	354658		SOUTHERN PERFECTION PAINTING	P	I-INSOLVENT		10.56	10.56	O
2014	307942	354920		SOUTHERN STEEL STRUCTURES	P	I-INSOLVENT		13.76	13.76	O
2014	307048	353906		SOVINE, MICHAEL	P	I-INSOLVENT		10.88	10.88	O
2014	204337	252343		SPECTERWEB	P	I-INSOLVENT		10.56	10.56	O
2014	255075	309836		SPORTS VENTURES LLC	P	I-INSOLVENT		42.88	42.88	O
2014	245332	295815		SPRY, JOANNA M	P	I-INSOLVENT		8.60		O
2014	300168	347658		STACEY AND GERALD STAIMPEL	P	I-INSOLVENT		330.66	330.66	O
2014	280165	327490		STACY G LAY	P	I-INSOLVENT		15.68	15.68	O
2014	22092	340649		STAFFORD, MARY E (A/K/A ELEANOR J STAFFO	P	I-INSOLVENT		11.20	11.20	O
2014	177643	228788		STEVENS CO LLC	P	I-INSOLVENT		12.04	12.04	O
2014	307865	354824		STORYBOOK TEA COMPANY	P	I-INSOLVENT		10.56	10.56	O
2014	307205	354101		SUN COAST BEACH WEDDINGS	P	I-INSOLVENT		8.96	8.96	O
2014	308094	355093		SUNBELT BUSINESS BROKERS INC	P	I-INSOLVENT		13.76	13.76	O
2014	308101	355100		SUNSHINE SCHOOL UNIFORMS	P	I-INSOLVENT		13.76	13.76	O
2014	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,689.80	1,689.80	O
2014	307891	354850		SYMBOLIC INK TATTOOS PIERCINGS NAIL STUD	P	I-INSOLVENT		10.56	10.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	272605	322218		T & S FACTORY OUTLET FURNITURE	P	I-INSOLVENT		13.60	13.60	O
2014	250525	302840		TATWILL TRUST LLC	P	I-INSOLVENT		21.12	21.12	O
2014	205418	253275		TEQUILA MEXICAN RESTAURANT	P	I-INSOLVENT		18.48	18.48	O
2014	252850	304370		TEQUILA WEST BEACH INC	P	I-INSOLVENT		333.30	333.30	O
2014	219736	337926		TESTON, LONNY S ETAL TESTON, MELANIE	C	I-INSOLVENT		13.20	13.20	O
2014	219736	337929		TESTON, LONNY S ETAL TESTON, MELANIE	C	I-INSOLVENT		13.20	13.20	O
2014	276472	326027		THE BAKE SHOPPE CAFE INC	P	I-INSOLVENT		100.98	100.98	O
2014	277404	326422		THE BLUE MERIDIAN CO LLC	P	I-INSOLVENT		11.52	11.52	O
2014	290353	343926		THE BUS STOP	P	I-INSOLVENT		10.08	10.08	O
2014	307375	354272		THE GREY COMPANY	P	I-INSOLVENT		10.24	10.24	O
2014	282389	340813		THE HAIR AFFAIR LLC	P	I-INSOLVENT		15.48	15.48	O
2014	306879	353732		THE MARINE GROUP OF PALM BEACH	P	I-INSOLVENT		10.24	10.24	O
2014	307404	354329		THE MOSQUITO AUTHORITY OF SOUTH ALABAMA	P	I-INSOLVENT		10.24	10.24	O
2014	254385	307269		THE PEAPOD CORPORATION	P	I-INSOLVENT		333.30	333.30	O
2014	205055	252868		THE SAMURAI J L L C	P	I-INSOLVENT		116.10	116.10	O
2014	307904	354874		THOMAS, JASON	P	I-INSOLVENT		10.56	10.56	O
2014	171421	331864		THOMPSON, DAVID N	P	I-INSOLVENT		11.20	11.20	O
2014	307023	353884		THOMPSONS TRIM OUT	P	I-INSOLVENT		13.76	13.76	O
2014	308202	355197		TKR BUILDING	P	I-INSOLVENT		13.76	13.76	O
2014	234094	281824		TLC HOMES AND SERVICE	P	I-INSOLVENT		63.84	63.84	O
2014	297250	344926		TOLBERT, WHITNEY/B & D CONVENIENCE STORE	P	I-INSOLVENT		84.56	84.56	O
2014	262044	316240		TOOHEY, KRISTI	P	I-INSOLVENT		36.30	36.30	O
2014	307584	354524		TRAIN WITH CHEN	P	I-INSOLVENT		10.24	10.24	O
2014	264583	207977		TRIPLE "S" VENTURES INC	P	I-INSOLVENT		294.36		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	306973	353835		TRIPLE C CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2014	197380	248638		TROJAN LANDSCAPE INC	P	I-INSOLVENT		648.12	648.12	O
2014	275571	325726		TUCKERS TANG SOO DO	P	I-INSOLVENT		33.66	33.66	O
2014	205973	255028		ULTRA STORES INC	P	I-INSOLVENT		198.66	198.66	O
2014	252866	304393		UNCLE LEES RVS & USED CARS	P	I-INSOLVENT		29.12	29.12	O
2014	262348	316558		UNIQUE FASHIONS CO LLC	P	I-INSOLVENT		13.60	13.60	O
2014	307028	353889		UNIQUE GLASS & MIRROR	P	I-INSOLVENT		8.96	8.96	O
2014	300687	347821		UPTOWN BARBER SHOP	P	I-INSOLVENT		3.30	3.30	O
2014	307946	354922		VAUGHN SCROGGINS LAW OFFICE	P	I-INSOLVENT		13.76	13.76	O
2014	205425	253281		VAUGHN, JANICE	P	I-INSOLVENT		15.84	15.84	O
2014	253122	296132		VAUGHNS FAMILY RESTAURANT	P	I-INSOLVENT		114.24	114.24	O
2014	308335	355364		VERTEX CONSTRUCTION	P	I-INSOLVENT		10.56	10.56	O
2014	290082	343802		VINTAGE WINE & LIQUOR LLC	P	I-INSOLVENT		28.38	28.38	O
2014	297808	345252		VIRTUAL PARTNERS INC	P	I-INSOLVENT		69.66	69.66	O
2014	297788	345238		VISION INTEGRATION SERVICES INC	P	I-INSOLVENT		42.14	42.14	O
2014	304559	350502		VISION POOLS RETAIL INCORPORATED	P	I-INSOLVENT		10.56	10.56	O
2014	307288	354190		W P PROPERTIES	P	I-INSOLVENT		10.56	10.56	O
2014	280398	51004		WADE WARD REAL ESTATE INC	P	I-INSOLVENT		214.50	214.50	O
2014	308308	355330		WAG/TAG JOINT VENTURE	P	I-INSOLVENT		10.56	10.56	O
2014	206285	257275		WALLACE SEAFOOD TRADER INC	P	I-INSOLVENT		154.00	154.00	O
2014	234100	281831		WALLACE TOWING	P	I-INSOLVENT		35.84	35.84	O
2014	290160	343846		WALLACE, TAMMY	P	I-INSOLVENT		11.88	11.88	O
2014	267064	317491		WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		176.30	176.30	O
2014	296924	344821		WATSON, STEPHANIE	P	I-INSOLVENT		10.08	10.08	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	307615	354557	WATTS UP ELECTRIC	P	I-INSOLVENT		10.56	10.56	O
2014	282465	340891	WEBER, ELISE	P	I-INSOLVENT		10.08	10.08	O
2014	254862	309492	WEBSTER GROUP INC THE	P	I-INSOLVENT		401.28	401.28	O
2014	258652	329791	WELLS FARGO BANK N A AS TRUSTEE	P	I-INSOLVENT		17.00	17.00	O
2014	307102	353959	WHISKEY WILLY'S	P	I-INSOLVENT		10.24	10.24	O
2014	306896	353755	WHITE CONSTRUCTION	P	I-INSOLVENT		10.24	10.24	O
2014	199180	248865	WHITE DIAMOND EXPRESS, LLC	P	I-INSOLVENT		22.36	22.36	O
2014	271189	320529	WILL YUM SON LLC	P	I-INSOLVENT		849.68	849.68	O
2014	246065	296693	WILLIAMS, SHIRLEY	P	I-INSOLVENT		13.68	13.68	O
2014	306133	319721	WILLIAMS, WILEY & HALIE	P	I-INSOLVENT		52.08	52.08	O
2014	307580	354519	WILSON CLEANING SERVICES	P	I-INSOLVENT		10.56	10.56	O
2014	274943	325144	WILSON STAMPS	P	I-INSOLVENT		21.60	21.60	O
2014	307936	354913	WOODLAND CONDOMINIUM COMPLEX	P	I-INSOLVENT		13.76	13.76	O
2014	183977	233399	WRIGHT CONSTRUCTION	P	I-INSOLVENT		35.26	35.26	O
2014	294776	344509	WYLLIE, PAMELA	P	I-INSOLVENT		12.54	12.54	O
2014	297625	77575	W3, INC	P	I-INSOLVENT		79.98	79.98	O
2014	295860	344672	XTREME AUDIO AND ACCESSORIES	P	I-INSOLVENT		13.60	13.60	O
2014	307197	354093	YACHT PRO	P	I-INSOLVENT		8.96	8.96	O
2014	246047	296677	ZIPPY DESIGN LLC	P	I-INSOLVENT		11.88	11.88	O
2014	308201	355195	100 PERCENT REAL ESTATE INC	P	I-INSOLVENT		13.76	13.76	O
2014	307852	354810	902 BOUTIQUE	P	I-INSOLVENT		10.56	10.56	O
Records this year 501							Total =====	=====	
							54,915.63	54,459.31	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	307190	354489	ADRENALINE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2015	307190	354491	ADRENALINE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2015	307633	354575	ADVANCED REPAIR SPECIALIST	P	I-INSOLVENT		11.76	11.76	O
2015	307765	354717	AFC GUIDE SERVICE	P	I-INSOLVENT		160.64	160.64	O
2015	307873	354832	AFFORDABLE APPLIANCE REPAIR & SALES	P	I-INSOLVENT		13.86	13.86	O
2015	224010	271390	AGGRESSIVE INSURANCE	P	I-INSOLVENT		15.84	15.84	O
2015	307416	354341	ALABAMA GETAWAY	P	I-INSOLVENT		13.44	13.44	O
2015	166716	217322	ALABAMA RETIREMENT COUNCIL, INC	C	I-INSOLVENT		3.96	3.96	O
2015	308240	355239	ALL-BALDWIN CLEANERS	P	I-INSOLVENT		10.56	10.56	O
2015	307783	354733	AMG INSTALLATION & REPAIR	P	I-INSOLVENT		13.86	13.86	O
2015	261876	316067	ANDERSON, LYNN	P	I-INSOLVENT		16.34	16.34	O
2015	315814	358383	ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2015	306341	351389	ANTIQUES BY SCOTTIE	P	I-INSOLVENT		18.06	18.06	O
2015	303982	352613	AUSTILL, J	P	I-INSOLVENT		11.20	11.20	O
2015	308134	355133	AUTO PAWN	P	I-INSOLVENT		18.06	18.06	O
2015	308126	355123	AXIS SECURITY	P	I-INSOLVENT		18.06	18.06	O
2015	307092	353948	B & B MOBILE HOME MOVERS	P	I-INSOLVENT		13.86	13.86	O
2015	255041	309799	B & R AUTO DEPOT	P	I-INSOLVENT		72.60	72.60	O
2015	307603	354544	B & R ENVIRO SERVICES LLC	P	I-INSOLVENT		11.76	11.76	O
2015	307695	354640	B & T TREE SERVICE	P	I-INSOLVENT		13.86	13.86	O
2015	277413	326439	B BOUTIQUE INC	P	I-INSOLVENT		63.28	63.28	O
2015	269163	319594	BAGGETT, DAVID	P	I-INSOLVENT		34.00	34.00	O
2015	266473	317399	BAY AREA BAIL BONDS LLC	P	I-INSOLVENT		17.85	17.85	O
2015	300871	347888	BAY MINETTE PROPERTIES LLC	P	I-INSOLVENT		17.85	17.85	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	306343	351391		BEACH REFLECTIONS LLC	P	I-INSOLVENT		13.86	13.86	O
2015	310006	355900		BEACHSIDE SERVICES LLC	P	I-INSOLVENT		13.86	13.86	O
2015	79999	82271		BEK CATERING LLC	C	I-INSOLVENT		331.96	331.96	O
2015	236376	285566		BENTZS PIZZA INC	P	I-INSOLVENT		72.24	72.24	O
2015	308443	355508		BLOUNT, JOSEPH	P	I-INSOLVENT		13.86	13.86	O
2015	234776	92799		BOATYARD LAKE MARINA	P	I-INSOLVENT		16.80	16.80	O
2015	315684	358190		BOBBY AUTREY, JR	P	I-INSOLVENT		3.30	3.30	O
2015	289941	343744		BODY SHOP OF AMERICA INC	P	I-INSOLVENT		507.54	507.54	O
2015	282267	340685		BON SECOUR TAVERN LLC	P	I-INSOLVENT		142.80		O
2015	216170	263725		BORGATA INVESTMENTS LLC	P	I-INSOLVENT		497.28	497.28	O
2015	281906	334862		BOXWOOD HOME & GARDEN	P	I-INSOLVENT		18.06	18.06	O
2015	280743	327787		BRANDON WHITE, LLC	P	I-INSOLVENT		14.62	14.62	O
2015	301550	348131		BRETAG HOSPITALITY INC	P	I-INSOLVENT		11.76	11.76	O
2015	307756	354707		BRETT THE PLUMBER	P	I-INSOLVENT		13.44	13.44	O
2015	270249	320307		BRIDGES, JAMES E	P	I-INSOLVENT		13.86	13.86	O
2015	296904	344806		BRODBECK & COMPANY, INC	P	I-INSOLVENT		16.34	16.34	O
2015	308583	355562		BRYANT, MARK	P	I-INSOLVENT		13.86		O
2015	308194	355188		BURNETT LAW FIRM	P	I-INSOLVENT		18.06	18.06	O
2015	184953	343345		BURTON, DEDTRICK	P	I-INSOLVENT		11.20	11.20	O
2015	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		30.36	30.36	O
2015	301488	348078		CABLE GUYS	P	I-INSOLVENT		11.76	11.76	O
2015	290451	344000		CACTUS FLOWER CAFE INC	P	I-INSOLVENT		141.90	141.90	O
2015	308246	355248		CAINS HOME IMPROVEMENT LLC	P	I-INSOLVENT		11.76	11.76	O
2015	301430	348042		CAMBRIDGE AUTOMOTIVE LLC	P	I-INSOLVENT		12.60	12.60	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	280074	327435	CANAAN PROPERTIES INC	P	I-INSOLVENT		8.40	8.40	O
2015	306873	353725	CARR ENTERPRISES INC	P	I-INSOLVENT		13.44	13.44	O
2015	300043	347568	CARTER, JEFFERY	P	I-INSOLVENT		1.12	1.12	O
2015	255341	310145	CENTERLINE INC	P	I-INSOLVENT		85.12	85.12	O
2015	303821	349509	COASTAL HEALTHY VENDING LLC	P	I-INSOLVENT		18.06	18.06	O
2015	307057	353916	COASTAL MARINE ELECTRONICS LLC	P	I-INSOLVENT		13.44	13.44	O
2015	306742	353405	COKER, BRETT MARGARET	P	I-INSOLVENT		18.06	18.06	O
2015	266876	317457	COLONY HOMES LLC	P	I-INSOLVENT		142.76	142.76	O
2015	214423	262760	COMPLETE SKIN CARE CENTER INC	P	I-INSOLVENT		49.88	49.88	O
2015	79406	81126	COMPUTERIZED SECURITY SYSTEMS INC	C	I-INSOLVENT		15.84	15.84	O
2015	315571	358132	CONSULTING STRATEGIES	P	I-INSOLVENT		23.22	23.22	O
2015	307672	354615	COOK, JOHN AARON	P	I-INSOLVENT		13.86	13.86	O
2015	224080	271651	COPELAND OIL	P	I-INSOLVENT		23.76	23.76	O
2015	294406	344462	CORNER MARKET PLACE	P	I-INSOLVENT		11.76	11.76	O
2015	164864	315622	CRAIG, STEVEN W ETUX JODI L	P	I-INSOLVENT		13.76	13.76	O
2015	156530	207774	CUSTOM EXTERIORS, INC	C	I-INSOLVENT		194.65	194.65	O
2015	254833	309433	CUTTIN' LOOSE FAMILY HAIR SALON	P	I-INSOLVENT		15.18	15.18	O
2015	306895	353754	D & D CONCRETE	P	I-INSOLVENT		11.76	11.76	O
2015	307266	354163	D & M REMODELING	P	I-INSOLVENT		13.86	13.86	O
2015	282604	340980	D D 2 LLC	P	I-INSOLVENT		285.60	285.60	O
2015	234249	282009	D M HINOTE PLUMBING	P	I-INSOLVENT		59.40	59.40	O
2015	21516	330884	DACUS, LARRY ETUX DACUS, SHIRELY JOINER	P	I-INSOLVENT		2.80	2.80	O
2015	308256	355258	DARE 2 DANCE	P	I-INSOLVENT		13.86	13.86	O
2015	233777	281357	DARRELLS RV SERVICE	P	I-INSOLVENT		13.86	13.86	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	306980	353841	DAVES CONTRACTING INC	P	I-INSOLVENT		27.06	27.06	O
2015	308214	355209	DAVIS, JAMES ELLSWORTH JR	P	I-INSOLVENT		112.00	112.00	O
2015	306688	352546	DEAN BLACK TRUCK LINES INC	P	I-INSOLVENT		454.24	454.24	O
2015	307803	354756	DEAN FLOORING	P	I-INSOLVENT		13.44	13.44	O
2015	245296	295778	DEANGELIS, LORI BURCHETTE	P	I-INSOLVENT		14.72	14.72	O
2015	270493	320371	DELTA OUTFITTERS LLC	P	I-INSOLVENT		341.70	341.70	O
2015	309571	355839	DEQUIRE, ANGIE	P	I-INSOLVENT		15.18	15.18	O
2015	233787	281368	DISCOUNTBAIL.COM	P	I-INSOLVENT		2.58	2.58	O
2015	304043	79199	DOG DAZE	P	I-INSOLVENT		14.62	14.62	O
2015	94909	116308	DONALD PRUETT & ASSOCIATES	C	I-INSOLVENT		3.36	3.36	O
2015	245087	295416	DOWN BY THE BAY CAFE	P	I-INSOLVENT		280.36	280.36	O
2015	245092	295420	DOWN HOME SONG	P	I-INSOLVENT		13.86	13.86	O
2015	293228	352699	DPG SCHMIDT TRUST	P	I-INSOLVENT		3.36	3.36	O
2015	307645	354588	DRYWALL & PAINTING OF ALL BALDWIN COUNTY	P	I-INSOLVENT		13.86	13.86	O
2015	308594	355571	DUNLAVY, MARK	P	I-INSOLVENT		13.44	13.44	O
2015	242593	287767	EASTERN SHORE CHIROPRACTIC, LLC	P	I-INSOLVENT		135.88	135.88	O
2015	315593	358139	EDGAR, TRAVIS	P	I-INSOLVENT		21.28	21.28	O
2015	294416	344464	ELBERTA AUTO PAINT & BODY	P	I-INSOLVENT		13.86	13.86	O
2015	296886	344790	ELEPHANTS ON PARADE LLC	P	I-INSOLVENT		15.48	15.48	O
2015	308261	355263	EMERALD COAST SPORTS MEMORABILIA/US	P	I-INSOLVENT		13.86	13.86	O
2015	244631	294422	ENGLISH, ALIMIREO	P	I-INSOLVENT		75.65	75.65	O
2015	315685	358192	ERIC COOPER	P	I-INSOLVENT		325.92	325.92	O
2015	278028	326763	ERIN CREEL PHOTOGRAPHY	P	I-INSOLVENT		18.06	18.06	O
2015	308117	355114	EVERY BODY SOLUTIONS	P	I-INSOLVENT		18.06	18.06	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	307444	354369		EXECUTIVE PROPERTY SERVICES INC	P	I-INSOLVENT		13.44	13.44	O
2015	306724	353325		FALCO, JOSEPH	P	I-INSOLVENT		178.02	178.02	O
2015	233803	281384		FAST FEET BAIL BONDING	P	I-INSOLVENT		5.76	5.76	O
2015	284942	341450		FERENCAK, BONITA L	P	I-INSOLVENT		18.06	18.06	O
2015	307700	354650		FIRE SOLUTIONS INC	P	I-INSOLVENT		13.86	13.86	O
2015	315382	359542		FISHER, BETH SUZANNE	P	I-INSOLVENT		31.36	31.36	O
2015	245290	295772		FIVE INC	P	I-INSOLVENT		102.34	102.34	O
2015	308140	355139		FIX IT SPOT	P	I-INSOLVENT		11.76	11.76	O
2015	290126	343822		FOLEY'S MUNCHKIN MARKET	P	I-INSOLVENT		13.86	13.86	O
2015	282828	341264		FREE SPIRIT AL LLC	P	I-INSOLVENT		16.34	16.34	O
2015	309098	355749		G & Z VENTURES LLC	P	I-INSOLVENT		13.86	13.86	O
2015	298337	345825		G TIM JONES	P	I-INSOLVENT		21.12	21.12	O
2015	306686	352499		GADCON INC	P	I-INSOLVENT		113.90	113.90	O
2015	170653	222915		GALLOWAY ELECTRIC INC	C	I-INSOLVENT		14.40	14.40	O
2015	95220	116677		GARSED LAND SURVEY	P	I-INSOLVENT		258.86	258.86	O
2015	307513	354448		GENNY EXTERIORS	P	I-INSOLVENT		11.76	11.76	O
2015	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		113.52	113.52	O
2015	267522	318080		GET A GRIP OF FLORABAMA, LLC	P	I-INSOLVENT		17.92	17.92	O
2015	301734	348258		GIBBS DETAILING SERVICE	P	I-INSOLVENT		11.76	11.76	O
2015	289884	343713		GIG ENTERPRISES INC	P	I-INSOLVENT		11.76	11.76	O
2015	288539	342419		GIVENS BROS INC	P	I-INSOLVENT		2,828.10	2,828.10	O
2015	307978	354963		GLAMOROUS DESIGN	P	I-INSOLVENT		18.06	18.06	O
2015	124031	330801		GOSNELL, WILLIAM T JR	P	I-INSOLVENT		17.20	17.20	O
2015	307612	354553		GOUGH, ROBERT	P	I-INSOLVENT		13.44	13.44	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	306698	352679	GREAT AMERICAN LEASING LLC	P	I-INSOLVENT		8.60	8.60	O
2015	307547	354484	GREEN MARINE	P	I-INSOLVENT		13.44	13.44	O
2015	310198	356013	GREEN, KEVIN	P	I-INSOLVENT		13.86	13.86	O
2015	310070	355915	GRIFFITH, JEREMY	P	I-INSOLVENT		13.86	13.86	O
2015	241806	286857	GULF COAST KITCHEN & BATH LLC	P	I-INSOLVENT		626.94	626.94	O
2015	262106	316303	GULF COAST POWERBOAT ASSOCIATION	P	I-INSOLVENT		5.12	5.12	O
2015	301576	348173	HARBOR WEB INTERNET SERVICES	P	I-INSOLVENT		11.76	11.76	O
2015	218673	266886	HARRIS, JACK A ETAL LIMBAUGH, JAMES F ET	P	I-INSOLVENT		26.88	26.88	O
2015	276551	326043	HASTINGS AIR DESIGN	P	I-INSOLVENT		12.60	12.60	O
2015	315663	358165	HINES, LAUREN	P	I-INSOLVENT		9.60	9.60	O
2015	245288	295770	HOLLAND, JERRY II	P	I-INSOLVENT		12.60	12.60	O
2015	253517	305615	HONG KONG SUPER LIN BUFFET INC	P	I-INSOLVENT		229.62	229.62	O
2015	183909	233362	HORIZON PROPERTIES, INC	P	I-INSOLVENT		28.16	28.16	O
2015	177027	226974	HOT RAYS	P	I-INSOLVENT		64.50	64.50	O
2015	11425	329901	HOWELL, SUSIE S	P	I-INSOLVENT		3.00	3.00	O
2015	215888	285954	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		25.80	25.80	O
2015	215888	285960	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		16.32	16.32	O
2015	215888	285966	HSI TELECOMMUNICATIONS INC	P	I-INSOLVENT		13.86	13.86	O
2015	307544	354480	HUNTER SERVICES	P	I-INSOLVENT		11.76	11.76	O
2015	181891	348454	HURLEY, DENNIS	P	I-INSOLVENT		34.40	34.40	O
2015	315129	357771	INDUSTRIAL DIVING SERVICES, LLC	P	I-INSOLVENT		36.96	36.96	O
2015	314667	286975	INFINITY BUILDERS INC	P	I-INSOLVENT		462.00	462.00	O
2015	307882	354841	INKWORKS OF SOUTH BALDWIN	P	I-INSOLVENT		13.86	13.86	O
2015	214219	262100	INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		1,112.72	1,112.72	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	307728	354678	ISLAND HOPPER RENTALS	P	I-INSOLVENT		13.44	13.44	O
2015	307607	354548	ISLAND TECHNOLOGIES INC	P	I-INSOLVENT		13.44	13.44	O
2015	307884	354843	J & J FIRE PROTECTION	P	I-INSOLVENT		10.56	10.56	O
2015	306977	353839	J & J TRIM CARPENTRY	P	I-INSOLVENT		13.86	13.86	O
2015	308435	355502	J & K HOME DECOR	P	I-INSOLVENT		11.76	11.76	O
2015	279787	327279	1 J C STANARD COATINGS, LLC	P	I-INSOLVENT		32.68	32.68	S
2015	298049	345611	J E SMITH INC	P	I-INSOLVENT		333.30	333.30	O
2015	291222	344178	JACK SUPPLY COMPANY	P	I-INSOLVENT		13.86	13.86	O
2015	170315	220492	JAMES H BALL	P	I-INSOLVENT		45.60	45.60	O
2015	234479	282251	JIMMY BYRD CONSTRUCTION	P	I-INSOLVENT		12.60	12.60	O
2015	307731	354681	JNJ CLEANING SERVICE	P	I-INSOLVENT		9.90	9.90	O
2015	307241	354137	JOHNNIE WARD CONSTRUCTION	P	I-INSOLVENT		11.76	11.76	O
2015	301619	325961	JOHNS, ELISE H	P	I-INSOLVENT		17.20	17.20	O
2015	276631	326082	JOINER ROOFING COMPANY	P	I-INSOLVENT		17.85	17.85	O
2015	309241	355768	JONES, STEVE	P	I-INSOLVENT		13.86	13.86	O
2015	302814	348349	JTM MARKETING LLC	P	I-INSOLVENT		13.44	13.44	O
2015	308084	355081	JUBILEE MOTOR CO	P	I-INSOLVENT		18.06	18.06	O
2015	180760	237612	JUNKYARD DOG INC	P	I-INSOLVENT		75.04	75.04	O
2015	307486	354418	K & L REPAIRS	P	I-INSOLVENT		13.86	13.86	O
2015	307274	354171	KATHERINE SHAVER PHOTOGRAPHY	P	I-INSOLVENT		13.44	13.44	O
2015	228590	328879	KEEL, PETER JEFFREY ETAL KEEL, KATHE	P	I-INSOLVENT		11.20	11.20	O
2015	307610	354551	KING, ALEXIS	P	I-INSOLVENT		146.56	146.56	O
2015	233959	281609	KITTRELL AUTO GLASS	P	I-INSOLVENT		.66	.66	O
2015	294714	344496	KRALICK, JOANNE K	P	I-INSOLVENT		11.76	11.76	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	308695	355619		KROPP, KELLY	P	I-INSOLVENT		18.06	18.06	O
2015	315266	357826		KTRE LLC	P	I-INSOLVENT		3.20	3.20	O
2015	307703	354651		KULMAU, ELIZABETH	P	I-INSOLVENT		11.88	11.88	O
2015	244371	291037		L A SERVICES INC	P	I-INSOLVENT		223.08	223.08	O
2015	308279	355281		L AND L CASH ADVANCE	P	I-INSOLVENT		12.88	12.88	O
2015	308678	355612		LANGFORD, CURT	P	I-INSOLVENT		13.86	13.86	O
2015	55764	330352		LAW, LEONARD L SR ETAL LAW, WILLIAM J: L	P	I-INSOLVENT		2.80	2.80	O
2015	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		309.60	309.60	O
2015	251190	303295		LEGAULT, LAWRENCE	P	I-INSOLVENT		32.00	32.00	O
2015	307720	354670		LUXURY SUPPLY COMPANY	P	I-INSOLVENT		11.76	11.76	O
2015	276669	326102		LYMON ELECTRICAL & PLUMBING	P	I-INSOLVENT		12.60	12.60	O
2015	306700	352683		M AND C TRUCKING INC	P	I-INSOLVENT		17.20	17.20	O
2015	261666	315732		MADRAD LLC	P	I-INSOLVENT		18.48	18.48	O
2015	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		4.62	4.62	O
2015	297898	345319		MAINE-LY LOBSTER, INC	P	I-INSOLVENT		145.04	145.04	O
2015	307153	354006		MAKO MARINE ELECTRONICS	P	I-INSOLVENT		13.44	13.44	O
2015	311638	170148		MAXX DISCOUNT AUTOS	P	I-INSOLVENT		66.00	66.00	O
2015	309020	355727		MCADAMS, JAMES N	P	I-INSOLVENT		13.86	13.86	O
2015	310210	356017		MCWILLIAMS, RENAEI	P	I-INSOLVENT		13.86	13.86	O
2015	267632	318284		MEDI-STAT RX LLC	P	I-INSOLVENT		5,006.76	5,006.76	O
2015	307630	354572		MEDICAL NUTRITION SERVICES LLC	P	I-INSOLVENT		13.44	13.44	O
2015	307440	354366		MELISSA FILE LMT	P	I-INSOLVENT		13.44	13.44	O
2015	164127	215054		MILLERS GRAND EVENTS INC	C	I-INSOLVENT		600.88		O
2015	183076	337150		MILLS, TERRY LAMAR ETAL MILLS, NANCY JOY	P	I-INSOLVENT		2.80	2.80	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	304540	350485		MIMI'S GIFT & THRIFT INC	P	I-INSOLVENT		8.36	8.36	O
2015	205618	253471		MONTROSE ART LLC	P	I-INSOLVENT		10.08	10.08	O
2015	282296	340715		MOO CHE CHE LLC	P	I-INSOLVENT		843.92	843.92	O
2015	308725	355632		MORGAN, TERRY	P	I-INSOLVENT		13.86	13.86	O
2015	299530	346355		MT2 TECHNOLOGIES LLC	P	I-INSOLVENT		43.00	43.00	O
2015	305880	351034		MULTIFAMILY CONSTRUCTION SERVICES, LLC	P	I-INSOLVENT		4.48	4.48	O
2015	233974	281626		MY WORLD ENVIROMENT	P	I-INSOLVENT		13.86	13.86	O
2015	307602	354543		MYERS COMFORT SPECIALIST	P	I-INSOLVENT		18.06	18.06	O
2015	297240	344921		NANI'S NOOK & T-SHIRT SHACK INC	P	I-INSOLVENT		21.12	21.12	O
2015	197589	248754		NEUROLOGY CHILD ADULT PC	P	I-INSOLVENT		155.66	155.66	O
2015	287786	341758		NEWMAN INC	P	I-INSOLVENT		1.12	1.12	O
2015	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		16.50	16.50	O
2015	301470	348065		NMO LLC	P	I-INSOLVENT		13.86	13.86	O
2015	196893	245609		NOMAD PRODUCTIONS INC	P	I-INSOLVENT		137.60	137.60	O
2015	306622	351949		N131VA LLC	P	I-INSOLVENT		798.60	798.60	O
2015	290369	343938		ORANGE BEACH ADVENTURES INC	P	I-INSOLVENT		350.08	350.08	O
2015	307437	354363		ORANGE BEACH FITNESS LLC	P	I-INSOLVENT		13.44	13.44	O
2015	245454	296076		PARADISE INDOOR MINIATURE GOLF	P	I-INSOLVENT		107.52	107.52	O
2015	262419	316619		PARMATM LLC	P	I-INSOLVENT		1,283.50	1,283.50	O
2015	271117	320484		PATE, BRANDI	P	I-INSOLVENT		18.06	18.06	O
2015	240948	340453		PENSCO TRUST COMPANY CUSTODIAN FBO MARIN	P	I-INSOLVENT		17.20	17.20	O
2015	267541	318090		PERFORMANCE GRAPHICS, LLC	P	I-INSOLVENT		110.20	110.20	O
2015	305830	350911		PHARR LLC	P	I-INSOLVENT		1,166.48	1,166.48	O
2015	307837	354795		POPCORN CANDY MOUNTAIN LLC	P	I-INSOLVENT		13.86	13.86	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	307415	354339	PORTSIDE REALTY LLC	P	I-INSOLVENT		13.44	13.44	O
2015	280395	327558	POTEAT STUDIOS LLC	P	I-INSOLVENT		60.20	60.20	O
2015	226866	273762	PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2015	300161	347650	PRANAMI 108 INC	P	I-INSOLVENT		966.40	966.40	O
2015	256207	310232	PRESTO FLOORING LLC	P	I-INSOLVENT		21.50	21.50	O
2015	308116	355113	PRIVATE EYZE LLC	P	I-INSOLVENT		12.90	12.90	O
2015	288028	342098	QUINN KIGHT	P	I-INSOLVENT		618.24	618.24	O
2015	157040	358379	REALTY PROFESSIONALS LLC	P	I-INSOLVENT		601.26	601.26	O
2015	217485	264220	RICH RODENBERG	P	I-INSOLVENT		21.50	21.50	O
2015	229311	330626	RIDER, ANNETTE M	C	I-INSOLVENT		12.00	12.00	O
2015	306867	353719	RIP TIDE CHARTERS INC	P	I-INSOLVENT		416.64	416.64	O
2015	275095	310846	RUDRA ENTERPRISES LLC	P	I-INSOLVENT		338.24	338.24	O
2015	275157	325344	S A LUCKIE BUILDER LLC	P	I-INSOLVENT		8.60	8.60	O
2015	299515	107584	SAIL THE DAEDALUS, INC	P	I-INSOLVENT		96.00	96.00	O
2015	298934	346031	SALTAIRE RESTORATION	P	I-INSOLVENT		66.66	66.66	O
2015	278723	336759	SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2015	307543	354481	SAND AND SEAGRASS SOLUTIONS LLC	P	I-INSOLVENT		11.76	11.76	O
2015	205049	252862	SANDERS INCORPORATED	P	I-INSOLVENT		8.50	8.50	O
2015	308148	355145	SARA PARKER MA	P	I-INSOLVENT		18.06	18.06	O
2015	315451	358040	SAWGRASS BUILDERS INC	P	I-INSOLVENT		200.38	200.38	O
2015	309216	355764	SCARDINA, BETTYE	P	I-INSOLVENT		16.50	16.50	O
2015	296914	344816	SCHILLER, IAN	P	I-INSOLVENT		11.76	11.76	O
2015	245252	295739	SCOTT, LARRY	P	I-INSOLVENT		11.76	11.76	O
2015	246582	300378	SEALE & SON INC	P	I-INSOLVENT		133.28	133.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	305370	350671		SEAMS 'N' SCENES	P	I-INSOLVENT		12.60	12.60	O
2015	297986	345466		SEASONS IN THE SUN INC	P	I-INSOLVENT		180.88		O
2015	307901	354868		SEPTEMBER ENDEAVORS CONSULTING	P	I-INSOLVENT		13.86	13.86	O
2015	184187	233578		SHAVER, MARSHALL	P	I-INSOLVENT		97.28	97.28	O
2015	307593	354533		SHIPPS HARBOUR GRILL CATERING	P	I-INSOLVENT		13.44	13.44	O
2015	276892	326190		SHIRLS FASHION WEAR	P	I-INSOLVENT		12.60	12.60	O
2015	252163	303908		SHM LLC	P	I-INSOLVENT		328.32	328.32	O
2015	204690	252632		SHORELINE PONTOON BOAT RENTALS	P	I-INSOLVENT		864.60	864.60	O
2015	289927	343735		SILVERHILL AUTO CLINIC INC	P	I-INSOLVENT		28.12	28.12	O
2015	308685	355613		SIMS, STEPHEN	P	I-INSOLVENT		13.86	13.86	O
2015	306999	353860		SKOGLUND IMPORTS LLC	P	I-INSOLVENT		13.86	13.86	O
2015	227018	274140		SMITH, ANTHONY	P	I-INSOLVENT		76.72	76.72	O
2015	282379	316352		SMITH, BRANDON RHETT/HOG WILD BBQ	P	I-INSOLVENT		161.70	161.70	O
2015	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		14.28	14.28	O
2015	308295	355307		SOUTHERN AUTO RECOVERY & TOW	P	I-INSOLVENT		13.86	13.86	O
2015	308296	355308		SOUTHERN CHIC SALON	P	I-INSOLVENT		10.56	10.56	O
2015	308333	355362		SOUTHERN DESTINATIONS LLC	P	I-INSOLVENT		13.86	13.86	O
2015	308161	355157		SOUTHERN PAIN AND REHABILITATION	P	I-INSOLVENT		18.06	18.06	O
2015	307502	354436		SOUTHERN PAINTING & GENERAL REPAIR LLC	P	I-INSOLVENT		17.85	17.85	O
2015	307709	354658		SOUTHERN PERFECTION PAINTING	P	I-INSOLVENT		13.86	13.86	O
2015	306944	353803		SOUTHERN SANDS ELECTRICAL LLC	P	I-INSOLVENT		13.44	13.44	O
2015	307942	354920		SOUTHERN STEEL STRUCTURES	P	I-INSOLVENT		18.06	18.06	O
2015	255075	309836		SPORTS VENTURES LLC	P	I-INSOLVENT		37.76	37.76	O
2015	307205	354101		SUN COAST BEACH WEDDINGS	P	I-INSOLVENT		11.76	11.76	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2015	245924	296557	SUNSOUTH DIABETIC SOLUTIONS LLC	P	I-INSOLVENT		279.44	279.44	O
2015	249597	302601	SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,415.25	1,415.25	O
2015	250525	302840	TATWILL TRUST LLC	P	I-INSOLVENT		16.64	16.64	O
2015	315499	358071	TECHNICAL DESIGN GROUP, LLC	P	I-INSOLVENT		30.96	30.96	O
2015	205418	253275	TEQUILA MEXICAN RESTAURANT	P	I-INSOLVENT		16.50	16.50	O
2015	276472	326027	THE BAKE SHOPPE CAFE INC	P	I-INSOLVENT		100.98	100.98	O
2015	277404	326422	THE BLUE MERIDIAN CO LLC	P	I-INSOLVENT		13.44	13.44	O
2015	290353	343926	THE BUS STOP	P	I-INSOLVENT		11.76	11.76	O
2015	285019	341466	THE COMPUTER STORE-EASTERN SHORE LLC	P	I-INSOLVENT		20.16	20.16	O
2015	307003	353864	THE COPPER COLUMN LLC	P	I-INSOLVENT		18.06	18.06	O
2015	307375	354272	THE GREY COMPANY	P	I-INSOLVENT		13.44	13.44	O
2015	306879	353732	THE MARINE GROUP OF PALM BEACH	P	I-INSOLVENT		13.44	13.44	O
2015	254385	307269	THE PEAPOD CORPORATION	P	I-INSOLVENT		333.30	333.30	O
2015	171421	331864	THOMPSON, DAVID N	P	I-INSOLVENT		11.20	11.20	O
2015	307023	353884	THOMPSONS TRIM OUT	P	I-INSOLVENT		18.06	18.06	O
2015	234094	281824	TLC HOMES AND SERVICE	P	I-INSOLVENT		58.80	58.80	O
2015	275326	325485	TNT AUTOMOTIVE SERVICE	P	I-INSOLVENT		11.76	11.76	O
2015	41532	335960	TRAUDT, JON RICHARD	P	I-INSOLVENT		11.20	11.20	O
2015	315714	327542	TRI CITY RADIO LLC	P	I-INSOLVENT		1,348.38	1,348.38	O
2015	264583	207977	TRIPLE "S" VENTURES INC	P	I-INSOLVENT		238.26		O
2015	306973	353835	TRIPLE C CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2015	246005	296638	TRUCK ZONE LLC THE	P	I-INSOLVENT		190.06	190.06	O
2015	307466	354387	TURBULENT POWER WASH INC	P	I-INSOLVENT		13.44	13.44	O
2015	262348	316558	UNIQUE FASHIONS CO LLC	P	I-INSOLVENT		17.85	17.85	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2015	300687	347821		UPTOWN BARBER SHOP	P	I-INSOLVENT		2.64	2.64	O	
2015	306401	351446		VALENES INTERIOR DESIGNS	P	I-INSOLVENT		13.44	13.44	O	
2015	311028	356195		VERAS, MARIA C	P	I-INSOLVENT		13.86	13.86	O	
2015	165298	331614		VILES, CARRIE C ETAL VILES, R JAMES; VIL	P	I-INSOLVENT		5.60	5.60	O	
2015	297808	345252		VIRTUAL PARTNERS INC	P	I-INSOLVENT		57.62	57.62	O	
2015	297788	345238		VISION INTEGRATION SERVICES INC	P	I-INSOLVENT		40.42	40.42	O	
2015	280398	51004		WADE WARD REAL ESTATE INC	P	I-INSOLVENT		199.98	199.98	O	
2015	206285	257275		WALLACE SEAFOOD TRADER INC	P	I-INSOLVENT		143.92	143.92	O	
2015	267064	317491		WARRIOR GAS & DEVELOPMENT	P	I-INSOLVENT		156.52	156.52	O	
2015	307615	354557		WATTS UP ELECTRIC	P	I-INSOLVENT		13.86	13.86	O	
2015	282465	340891		WEBER, ELISE	P	I-INSOLVENT		11.76	11.76	O	
2015	306376	351422		WEBER, ZACHERY S	P	I-INSOLVENT		11.76	11.76	O	
2015	307102	353959		WHISKEY WILLY'S	P	I-INSOLVENT		10.24	10.24	O	
2015	306896	353755		WHITE CONSTRUCTION	P	I-INSOLVENT		13.44	13.44	O	
2015	307567	354506		WHITE, MICHELLE	P	I-INSOLVENT		13.44	13.44	O	
2015	307697	354644		WII PLUMB LLC	P	I-INSOLVENT		13.86	13.86	O	
2015	309820	355868		WILLIAMS, O D JEFFERY	P	I-INSOLVENT		13.86	13.86	O	
2015	246065	296693		WILLIAMS, SHIRLEY	P	I-INSOLVENT		15.96	15.96	O	
2015	310005	355898		WILLIAMSON, DONALD W	P	I-INSOLVENT		13.86	13.86	O	
2015	217375	347424		WUELA B & SONS L L C	P	I-INSOLVENT		19.04	19.04	O	
2015	307721	354669		YOUNG, STEPHEN	P	I-INSOLVENT		13.86	13.86	O	
Records this year				309	Total			=====	36,056.36	=====	34,879.68

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	255036	309796		A PASSION FOR FLOWERS	P	I-INSOLVENT		34.32		O
2016	233787	281368		AA DISCOUNT BAIL.COM	P	I-INSOLVENT		2.58	2.58	O
2016	308814	355673		ADAMS, MICHAEL	P	I-INSOLVENT		13.86	13.86	O
2016	307633	354575		ADVANCED REPAIR SPECIALIST	P	I-INSOLVENT		11.76	11.76	O
2016	316090	360304		AG SYSTEMS INCORPORATED	P	I-INSOLVENT		17.20	17.20	O
2016	224010	271390		AGGRESSIVE INSURANCE	P	I-INSOLVENT		13.86	13.86	O
2016	324934	366613		ALL IN FISHING LLC	P	I-INSOLVENT		320.64	320.64	O
2016	316536	360985		ALL-TERRAIN COMMUNICATIONS INC	P	I-INSOLVENT		159.10	159.10	O
2016	315814	358383		ANDERSON, STEVE H	P	I-INSOLVENT		33.00	33.00	O
2016	316756	361289		AQUA DREAM	P	I-INSOLVENT		160.64	160.64	O
2016	308077	355073		ARMSTRONG LAW FIRM	P	I-INSOLVENT		18.06	18.06	O
2016	316418	360811		AUTRY, SIGRID L	P	I-INSOLVENT		11.76	11.76	O
2016	316024	360250		AZUA DILMA, CRISANTY	P	I-INSOLVENT		13.20	13.20	O
2016	324938	366618		BACK BAY SAILING ADVENTURES	P	I-INSOLVENT		336.64	336.64	O
2016	318056	361939		BAGGETTS LAWN AND TRACTOR SERVICE	P	I-INSOLVENT		15.60	15.60	O
2016	315992	360219		BALDWIN UNLIMITED LLC	P	I-INSOLVENT		215.60	215.60	O
2016	310006	355900		BEACHSIDE SERVICES LLC	P	I-INSOLVENT		13.86	13.86	O
2016	267141	317513		BLACK ANGUS CONSTRUCTION LLC	P	I-INSOLVENT		12.90	12.90	O
2016	324961	366658		BLACKHORSE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2016	282267	340685		BON SECOUR TAVERN LLC	P	I-INSOLVENT		142.80		O
2016	270249	320307		BRIDGES, JAMES E	P	I-INSOLVENT		13.86	13.86	O
2016	308583	355562		BRYANT, MARK	P	I-INSOLVENT		13.86		O
2016	244852	295001		BUCK GERALDINE BOYD	P	I-INSOLVENT		7.74	7.74	O
2016	245183	295632		BUCK, KENNETH P	P	I-INSOLVENT		7.74		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	308194	355188		BURNETT LAW FIRM	P	I-INSOLVENT		18.06	18.06	O
2016	184953	343345		BURTON, DEDTRICK	P	I-INSOLVENT		11.20	11.20	O
2016	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		44.88	44.88	O
2016	324948	366628		CAPTAIN RINGO INSHORE FISHING	P	I-INSOLVENT		160.64	160.64	O
2016	254370	307252		CAROLINE'S HEIRLOOM PHOTOGRAPHY	P	I-INSOLVENT		25.76	25.76	O
2016	306873	353725		CARR ENTERPRISES INC	P	I-INSOLVENT		13.44	13.44	O
2016	79136	246609		COACH STAGE INC	C	I-INSOLVENT		114.00	114.00	O
2016	288769	281069		COASTAL AIR SIGN LLC	P	I-INSOLVENT		170.28	170.28	O
2016	245589	296328		COLE, REBECCA	P	I-INSOLVENT		10.56	10.56	O
2016	266876	317457		COLONY HOMES LLC	P	I-INSOLVENT		122.12	122.12	O
2016	315571	358132		CONSULTING STRATEGIES	P	I-INSOLVENT		18.06	18.06	O
2016	298042	345596		COOPER, ERIC/ALABAMA PADDLE SPORTS	P	I-INSOLVENT		42.56	42.56	O
2016	229283	77524		COPPOLETTA CUISINE LLC	P	I-INSOLVENT		299.28	299.28	O
2016	309631	355848		COURSON, SANDRA KAY	P	I-INSOLVENT		13.44	13.44	O
2016	316037	360262		CREEL, MIKE & ERIN	P	I-INSOLVENT		14.62	14.62	O
2016	315823	358406		D & A AVIATION LLC	P	I-INSOLVENT		5,411.20	5,411.20	O
2016	300553	347741		DAPHNE PHARMACY LLC	P	I-INSOLVENT		172.86	172.86	O
2016	306980	353841		DAVES CONTRACTING INC	P	I-INSOLVENT		20.16	20.16	O
2016	306688	352546		DEAN BLACK TRUCK LINES INC	P	I-INSOLVENT		161.84	161.84	O
2016	245296	295778		DEANGELIS, LORI BURCHETTE	P	I-INSOLVENT		160.64	160.64	O
2016	100163	122899		DOBBINS BUILDERS INC.	C	I-INSOLVENT		16.15	16.15	O
2016	324959	366656		DOCKSIDE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2016	304043	79199		DOG DAZE	P	I-INSOLVENT		12.90	12.90	O
2016	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		280.36	280.36	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	315593	358139		EDGAR, TRAVIS	P	I-INSOLVENT		30.24	30.24	O
2016	255046	361545		EL POTRO MEXICAN RESTAURANT LLC	P	I-INSOLVENT		326.40	326.40	O
2016	315685	358192		ERIC COOPER	P	I-INSOLVENT		313.60	313.60	O
2016	306724	353325		FALCO, JOSEPH	P	I-INSOLVENT		157.38	157.38	O
2016	324967	366664		FED UP INSHORE CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2016	307764	354715		FISHLIFE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2016	307622	354564		FOAM TIGHT INSULATORS	P	I-INSOLVENT		18.06	18.06	O
2016	306787	353450		FUTURE OPTICS INC	P	I-INSOLVENT		941.36	941.36	O
2016	307245	354141		GARY'S GULF DIVERS	P	I-INSOLVENT		157.44	157.44	O
2016	184475	233664		GENE FRY AUCTIONS & MARKETING	P	I-INSOLVENT		4.62	4.62	O
2016	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		111.80	111.80	O
2016	83580	92550		GOSPEL LIGHTHOUSE BOOK STORE	P	I-INSOLVENT		15.18	15.18	O
2016	155976	348306		GREENWOOD, JAMES ALLEN III	P	I-INSOLVENT		2.80	2.80	O
2016	307761	354713		GULF COAST CHARTERS	P	I-INSOLVENT		640.64	640.64	O
2016	316046	360269		GULF COAST PADDLE COMPANY LLC	P	I-INSOLVENT		12.80	12.80	O
2016	218673	266886		HARRIS, JACK A ETAL LIMBAUGH, JAMES F ET	P	I-INSOLVENT		26.88	26.88	O
2016	276551	326043		HASTINGS AIR DESIGN LLC	P	I-INSOLVENT		12.60	12.60	O
2016	39206	325944		HAUSER, FRED H - REVOCABLE TRUST	P	I-INSOLVENT		17.20	17.20	O
2016	245288	295770		HOLLAND, JERRY II	P	I-INSOLVENT		12.60	12.60	O
2016	307772	354723		HOSS FLY CHARTER FISHING LLC	P	I-INSOLVENT		480.64	480.64	O
2016	11425	329901		HOWELL, SUSIE S	P	I-INSOLVENT		3.00	3.00	O
2016	214219	262100		INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		491.68	491.68	O
2016	279787	327279		J C STANARD COATINGS, LLC	P	I-INSOLVENT		263.16	263.16	O
2016	254440	307485		JD ADAMS CONTRACTING & PAINTING	P	I-INSOLVENT		8.96	8.96	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	309820	355868		JEFFERY W WILLIAMS OD PC	P	I-INSOLVENT		13.86	13.86	O
2016	234479	282251		JIMMY BYRD CONSTRUCTION	P	I-INSOLVENT		12.60	12.60	O
2016	302814	348349		JTM MARKETING LLC	P	I-INSOLVENT		13.44	13.44	O
2016	301506	348089		JUBILEE HOME IMPROVEMENTS	P	I-INSOLVENT		1.68	1.68	O
2016	307486	354418		K & L REPAIRS	P	I-INSOLVENT		11.76	11.76	O
2016	307274	354171		KATHERINE SHAVER PHOTOGRAPHY	P	I-INSOLVENT		13.44	13.44	O
2016	228590	328879		KEEL, PETER JEFFREY ETAL KEEL, KATHE	P	I-INSOLVENT		11.20	11.20	O
2016	290145	343832		KIMBERLY STEEL SOLUTIONS INC	P	I-INSOLVENT		103.60	103.60	O
2016	284856	357126		KOCH, CAROLE KITTY	P	I-INSOLVENT		11.20		O
2016	294714	344496		KRALICK, JOANNE K	P	I-INSOLVENT		11.76	11.76	O
2016	308695	355619		KROPP, KELLY	P	I-INSOLVENT		18.06	18.06	O
2016	307703	354651		KULMAN, ELIZABETH	P	I-INSOLVENT		10.56	10.56	O
2016	244371	291037		L A SERVICES INC	P	I-INSOLVENT		223.08	223.08	O
2016	258025	307578		LATHAM, ROGER DALE ETAL LATHAM, MICHELE	P	I-INSOLVENT		21.12		O
2016	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		264.02	264.02	O
2016	251190	303295		LEGAULT, LAWRENCE	P	I-INSOLVENT		32.00	32.00	O
2016	282292	340711		LOPEZ, LUIS ALONZO	P	I-INSOLVENT		13.86	13.86	O
2016	316352	360633		LOPEZ, LUIS ALONZO	P	I-INSOLVENT		13.86	13.86	O
2016	316633	361075		LOVINGOOD DISTRIBUTION LLC	P	I-INSOLVENT		13.86	13.86	O
2016	318419	353494		MAGNOLIA PLACE APARTMENTS OF BALDWIN COU	P	I-INSOLVENT		399.50	399.50	O
2016	245431	295972		MAGNOLIA RIVER BAR AND GRILL LLC	P	I-INSOLVENT		3.96	3.96	O
2016	315932	360160		MAIN STREET CIGAR LOUNGE LLC	P	I-INSOLVENT		18.06	18.06	O
2016	307153	354006		MAKO MARINE ELECTRONICS	P	I-INSOLVENT		13.44	13.44	O
2016	316057	360280		MAXX ACCESS TRUCK LLC	P	I-INSOLVENT		17.20	17.20	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	164127	215054		MILLERS GRAND EVENTS INC	C	I-INSOLVENT		571.20		O
2016	183076	337150		MILLS, TERRY LAMAR ETAL MILLS, NANCY JOY	P	I-INSOLVENT		2.80	2.80	O
2016	304540	350485		MIMI'S GIFT & THRIFT INC	P	I-INSOLVENT		6.84	6.84	O
2016	239796	362442		MINCHEW, DIANTHA ETAL MINCHEW, DONAL	P	I-INSOLVENT		2.80	2.80	O
2016	300044	347569		MITCHEM, JACKIE L	P	I-INSOLVENT		284.46	284.46	O
2016	71279	332536		NEEL, RONALD F	P	I-INSOLVENT		3.20	3.20	O
2016	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		14.52	14.52	O
2016	306622	351949		N131VA LLC	P	I-INSOLVENT		798.60	798.60	O
2016	214569	263078		OB & P TOWING & AUTO REPAIR CENTER INC	P	I-INSOLVENT		13.44	13.44	O
2016	307759	354710		OH SO COASTAL	P	I-INSOLVENT		13.44	13.44	O
2016	307437	354363		ORANGE BEACH FITNESS LLC	P	I-INSOLVENT		13.44	13.44	O
2016	173804	337398		ORLANDO, RAYMOND ETUX VERONICA J	P	I-INSOLVENT		2.80	2.80	O
2016	297764	302375		OUR CIGAR BAR LLC	P	I-INSOLVENT		323.84	323.84	O
2016	271117	320484		PATE, BRANDI	P	I-INSOLVENT		18.06	18.06	O
2016	312544	356617		PAUL, GRADIE	P	I-INSOLVENT		85.88		O
2016	313894	359142		POIRIER, TODD	P	I-INSOLVENT		2.80	2.80	O
2016	307415	354339		PORTSIDE REALTY LLC	P	I-INSOLVENT		13.44	13.44	O
2016	226866	273762		PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2016	256207	310232		PRESTO FLOORING LLC	P	I-INSOLVENT		16.34	16.34	O
2016	307564	354503		PROFESSIONAL INSTALLATIONS	P	I-INSOLVENT		11.76	11.76	O
2016	281591	359140		RAULERSON, EMORY III	P	I-INSOLVENT		2.80	2.80	O
2016	301289	344272		RELIANCE GLOBALCOM SERVICES, INC	U	I-INSOLVENT		134.16	134.16	O
2016	229311	330626		RIDER, ANNETTE M	C	I-INSOLVENT		12.00	12.00	O
2016	306867	353719		RIP TIDE CHARTERS INC	P	I-INSOLVENT		416.64	416.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	264642	333184		ROLISON, JERRY D	P	I-INSOLVENT		2.80	2.80	O
2016	222349	362435		ROSSI, ALTHEA B	P	I-INSOLVENT		2.80	2.80	O
2016	299515	107584		SAIL THE DAEDALUS, INC	P	I-INSOLVENT		88.96	88.96	O
2016	278723	336759		SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2016	278723	350712		SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2016	307543	354481		SAND AND SEAGRASS SOLUTIONS LLC	P	I-INSOLVENT		11.76	11.76	O
2016	309216	355764		SCARDINA, BETTYE	P	I-INSOLVENT		16.50	16.50	O
2016	306881	353734		SCOTT JOHNSON GUIDE SERVICE	P	I-INSOLVENT		160.64	160.64	O
2016	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		11.76	11.76	O
2016	282265	340683		SCOTTS APPLIANCE SERVICE LLC	P	I-INSOLVENT		24.08	24.08	O
2016	164360	216368		SELECT AIRCRAFT PAINTING INC	C	I-INSOLVENT		40.26	40.26	O
2016	308884	359945		SELF DIRECTED IRA SERVICES INC CUSTODIAN	P	I-INSOLVENT		23.76	23.76	O
2016	301599	348200		SEVEN BRIDGES MANAGEMENT INC	P	I-INSOLVENT		9.52	9.52	O
2016	316634	361076		SHEPARD AUTOMATION LLC	P	I-INSOLVENT		13.86	13.86	O
2016	295834	344665		SHEPERD, KAYLAN MARLE	P	I-INSOLVENT		28.56	28.56	O
2016	308685	355613		SIMS, STEPHEN	P	I-INSOLVENT		13.86	13.86	O
2016	227018	274140		SMITH, ANTHONY	P	I-INSOLVENT		70.56	70.56	O
2016	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		14.28	14.28	O
2016	301736	348260		SPANISH FORT RADIATOR	P	I-INSOLVENT		11.76	11.76	O
2016	316290	360610		STAX FITNESS	P	I-INSOLVENT		13.86	13.86	O
2016	316560	361007		SUDS IN A BUCKET CLEANING SERVICE LLC	P	I-INSOLVENT		16.50	16.50	O
2016	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		1,133.90	1,133.90	O
2016	296984	344829		TARPON PAPER CO	P	I-INSOLVENT		11.76	11.76	O
2016	316460	360898		THE FAIRHOPE SALON AND SPA LLC	P	I-INSOLVENT		18.06	18.06	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	262044	316240		TOOHEY, KRISTI	P	I-INSOLVENT		33.66	33.66	O
2016	264583	207977		TRIPLE "S" VENTURES INC	P	I-INSOLVENT		240.24		O
2016	306973	353835		TRIPLE C CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2016	275571	325726		TUCKERS TANG SOO DO	P	I-INSOLVENT		25.74	25.74	O
2016	300687	347821		UPTOWN BARBER SHOP	P	I-INSOLVENT		1.98	1.98	O
2016	316295	360613		VALLE, MIRIAM	P	I-INSOLVENT		13.86		O
2016	308335	355364		VERTEX CONSTRUCTION LLC	P	I-INSOLVENT		13.44	13.44	O
2016	307102	353959		WHISKEY WILLY'S	P	I-INSOLVENT		11.52	11.52	O
2016	306896	353755		WHITE CONSTRUCTION	P	I-INSOLVENT		13.44	13.44	O
2016	307567	354506		WHITE, MICHELLE	P	I-INSOLVENT		13.44	13.44	O
2016	304645	351833		5M FARMS L L C	P	I-INSOLVENT		11.20	11.20	O
Records this year			155				Total	=====19,924.31	=====18,782.09	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	255036	309796	A PASSION FOR FLOWERS	P	I-INSOLVENT		33.00		O
2017	308204	355200	A PAWS AND CLAWS COUNTRY KENNEL LLC	P	I-INSOLVENT		11.76	11.76	O
2017	324842	366431	A SHORE THING BEACH SERVICE LLC	P	I-INSOLVENT		13.20	13.20	O
2017	316283	360605	A-24 HOUR SELF STORAGE	P	I-INSOLVENT		13.86	13.86	O
2017	267675	318380	ACCELERATED SERVICES GROUP	P	I-INSOLVENT		58.24	58.24	O
2017	333193	370002	ACCUSCRIPT SOLUTIONS LLC	P	I-INSOLVENT		12.88		O
2017	306769	353431	ACTION AUTO WHOLESALE LLC	P	I-INSOLVENT		11.76	11.76	O
2017	316089	360303	ACTION HYGIENE SERVICES GULF COAST INC	P	I-INSOLVENT		17.20	17.20	O
2017	307633	354575	ADVANCED REPAIR SPECIALIST	P	I-INSOLVENT		10.08	10.08	O
2017	316090	360304	AG SYSTEMS INCORPORATED	P	I-INSOLVENT		18.06	18.06	O
2017	224010	271390	AGGRESSIVE INSURANCE	P	I-INSOLVENT		13.20	13.20	O
2017	299981	347436	ALGAE SYSTEMS LLC	P	I-INSOLVENT		3,723.00	3,723.00	O
2017	324744	366245	ALL BRONZED BEAUTY	P	I-INSOLVENT		336.60	336.60	O
2017	275466	325606	ALL CLIMATE SERVICE INC	P	I-INSOLVENT		5.40	5.40	O
2017	324934	366613	ALL IN FISHING LLC	P	I-INSOLVENT		326.40	326.40	O
2017	157741	210828	AMELIA'S DELI & CATERING	P	I-INSOLVENT		15.27		O
2017	314854	359960	AMERICAN ESTATE & TRUST LC CUSTODIAN FBO	P	I-INSOLVENT		27.72	27.72	O
2017	333772	371605	ANN MCMILLIAN PHOTOGRAPHY	P	I-INSOLVENT		12.60	12.60	O
2017	316756	361289	AQUA DREAM	P	I-INSOLVENT		160.64	160.64	O
2017	243668	365582	ARMENTROUT, W NEIL	P	I-INSOLVENT		1,071.84	1,071.84	O
2017	308077	355073	ARMSTRONG LAW FIRM	P	I-INSOLVENT		18.06	18.06	O
2017	325000	366694	ASM INVESTMENTS LLC	P	I-INSOLVENT		11.76	11.76	O
2017	281921	335218	AURORA'S	P	I-INSOLVENT		88.58	88.58	O
2017	316418	360811	AUTRY, SIGRID L	P	I-INSOLVENT		11.76	11.76	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	324938	366618		BACK BAY SAILING ADVENTURES	P	I-INSOLVENT		336.64	336.64	O
2017	318056	361939		BAGGETTS LAWN AND TRACTOR SERVICE	P	I-INSOLVENT		15.60	15.60	O
2017	233787	281368		BALDWIN 033151, INC	P	I-INSOLVENT		2.58	2.58	O
2017	294389	344450		BEASLEY, RENEE	P	I-INSOLVENT		1.68	1.68	O
2017	328921	367290		BEAUTIFULLY BROKEN ART	P	I-INSOLVENT		13.86	13.86	O
2017	316876	361337		BECKETT, LAUREN L	P	I-INSOLVENT		68.80	68.80	O
2017	324768	366267		BERGERONS HAIR & NAIL SALON	P	I-INSOLVENT		18.06	18.06	O
2017	316839	361312		BIG ADVENTURE FISHING CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2017	324961	366658		BLACKHORSE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2017	282267	340685		BON SECOUR TAVERN LLC	P	I-INSOLVENT		142.80		O
2017	282355	340779		BRAVO TACOS INC	P	I-INSOLVENT		65.28	65.28	O
2017	308583	355562		BRYANT, MARK	P	I-INSOLVENT		13.86		O
2017	194446	243085		BUBBA BLACKWELL LLC	P	I-INSOLVENT		2.80	2.80	O
2017	241146	267358		BUCHHOLZ, CYNTHIA GANNON ETAL BUCHHOLZ,	C	I-INSOLVENT		48.84	48.84	O
2017	244852	295001		BUCK GERALDINE BOYD	P	I-INSOLVENT		5.16	5.16	O
2017	245183	295632		BUCK, KENNETH P	P	I-INSOLVENT		6.02		O
2017	324845	366439		BUNKER CAFE LLC	P	I-INSOLVENT		13.86	13.86	O
2017	308194	355188		BURNETT LAW FIRM	P	I-INSOLVENT		215.86	215.86	O
2017	309609	355844		BUTLER, JON	P	I-INSOLVENT		13.86	13.86	O
2017	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		34.98	34.98	O
2017	316094	360310		CAFC INC	P	I-INSOLVENT		13.86	13.86	O
2017	324948	366628		CAPTAIN RINGO INSHORE FISHING	P	I-INSOLVENT		160.64	160.64	O
2017	307461	354383		CAPTURED BY US	P	I-INSOLVENT		13.44		O
2017	254370	307252		CAROLINE'S HEIRLOOM PHOTOGRAPHY	P	I-INSOLVENT		39.56	39.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	306873	353725		CARR ENTERPRISES INC	P	I-INSOLVENT		64.64	64.64	O
2017	325011	366701		CATES, BRANDON	P	I-INSOLVENT		13.86	13.86	O
2017	324733	366234		CC'S FULL SERVICE SALON	P	I-INSOLVENT		13.86	13.86	O
2017	333867	371672		CEDS TOWING AND SERVICES	P	I-INSOLVENT		64.60	64.60	O
2017	308672	355607		CHAMBLISS, ROBERT	P	I-INSOLVENT		1.98	1.98	O
2017	324721	366222		CLEMMONS, TIMOTHY	P	I-INSOLVENT		11.76	11.76	O
2017	308968	355703		CLEVINGER, ERICA	P	I-INSOLVENT		13.86	13.86	O
2017	79136	246609		COACH STAGE INC	C	I-INSOLVENT		112.20	112.20	O
2017	288769	281069		COASTAL AIR SIGN LLC	P	I-INSOLVENT		170.28	170.28	O
2017	307626	354568		COASTAL CONCRETE DESIGNS INC	P	I-INSOLVENT		11.20	11.20	O
2017	306606	351808		COATS, CHRISTOPHER V	P	I-INSOLVENT		33.00	33.00	O
2017	266876	317457		COLONY HOMES LLC	P	I-INSOLVENT		100.62	100.62	O
2017	315571	358132		CONSULTING STRATEGIES	P	I-INSOLVENT		16.34	16.34	O
2017	298042	345596		COOPER, ERIC/ALABAMA PADDLE SPORTS	P	I-INSOLVENT		86.80	86.80	O
2017	229283	77524		COPPOLETTA CUISINE LLC	P	I-INSOLVENT		246.82	246.82	O
2017	308581	355561		COUNTRY CLEANERS	P	I-INSOLVENT		11.76	11.76	O
2017	315889	360117		COUNTRY LIQUOR & WINE	P	I-INSOLVENT		11.76	11.76	O
2017	316037	360262		CREEL, MIKE & ERIN	P	I-INSOLVENT		18.06	18.06	O
2017	324725	366226		CRUISE ORANGE BEACH LLC	P	I-INSOLVENT		13.44	13.44	O
2017	324757	366258		CRUZ, SHANNON FLEMING	P	I-INSOLVENT		13.86		O
2017	315823	358406		D & A AVIATION LLC	P	I-INSOLVENT		5,411.20	5,411.20	O
2017	331538	369107		DADUM LLC	P	I-INSOLVENT		6.02	6.02	O
2017	307796	354748		DANIELS, CHARLES A	P	I-INSOLVENT		34.98	34.98	O
2017	300553	347741		DAPHNE PHARMACY LLC	P	I-INSOLVENT		156.52	156.52	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	306980	353841		DAVES CONTRACTING INC	P	I-INSOLVENT		19.04	19.04	O
2017	307087	353943		DAVID'S WORK & MAINTENANCE	P	I-INSOLVENT		13.86	13.86	O
2017	306688	352546		DEAN BLACK TRUCK LINES INC	P	I-INSOLVENT		161.84	161.84	O
2017	169724	218148		DEAN CARR	P	I-INSOLVENT		58.48	58.48	O
2017	245296	295778		DEANGELIS, LORI BURCHETTE	P	I-INSOLVENT		160.64	160.64	O
2017	333241	370147		DERMA MED TECHNOLOGIES CORP	P	I-INSOLVENT		1.68	1.68	O
2017	324848	366442		DESOUSA RESTAURANT GROUP LLC	P	I-INSOLVENT		13.44		O
2017	324959	366656		DOCKSIDE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2017	304043	79199		DOG DAZE	P	I-INSOLVENT		11.18	11.18	O
2017	245087	295416		DOWN BY THE BAY CAFE	P	I-INSOLVENT		254.56	254.56	O
2017	258598	109400		DOWN UNDER DIVE SHOP GULF SHORES, LLC	P	I-INSOLVENT		227.04	227.04	O
2017	325026	366706		DRIFTWOOD RESTAURANTS LLC	P	I-INSOLVENT		13.44	13.44	O
2017	316150	360428		DUBOISE, JEREMY	P	I-INSOLVENT		12.60	12.60	O
2017	324616	366107		E-Z MOTORS LLC	P	I-INSOLVENT		11.76	11.76	O
2017	333211	370052		EASTERN SHORE CONSTRUCTION LLC	P	I-INSOLVENT		.86	.86	O
2017	83980	93507		EASTERN SHORE MARINE INC	C	I-INSOLVENT		211.56	211.56	O
2017	164255	300430		EASTERN SHORE NEUROLOGY CLINIC, INC	C	I-INSOLVENT		2,033.04	2,033.04	O
2017	158522	211024		EASTERN SHORE U-STORE-IT	P	I-INSOLVENT		2.58	2.58	O
2017	315593	358139		EDGAR, TRAVIS	P	I-INSOLVENT		31.92	31.92	O
2017	255046	361545		EL POTRO MEXICAN RESTAURANT LLC	P	I-INSOLVENT		326.40	326.40	O
2017	315685	358191		ERIC COOPER	P	I-INSOLVENT		11.20	11.20	O
2017	315685	358192		ERIC COOPER	P	I-INSOLVENT		289.52	289.52	O
2017	324614	366105		EVOLVE FITNESS SPA LLC	P	I-INSOLVENT		315.52	315.52	O
2017	50658	50658		FAIRHOPE HARDWARE INC	C	I-INSOLVENT		59.34	59.34	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	161346	212482	FATHOM INDUSTRIES	P	I-INSOLVENT		437.36	437.36	O
2017	324967	366664	FED UP INSHORE CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2017	307807	354760	FENDERSPLENDOR	P	I-INSOLVENT		12.54	12.54	O
2017	316104	360317	FIESTA MEXICAN RESTAURANT LLC	P	I-INSOLVENT		13.86	13.86	O
2017	307764	354715	FISHLIFE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2017	325028	354097	FLORA BAMA BAIT & TACKLE INC	P	I-INSOLVENT		7.68	7.68	O
2017	316937	361399	FLUID MOTION SOLUTIONS, LLC	P	I-INSOLVENT		223.60	223.60	O
2017	307622	354564	FOAM TIGHT INSULATORS	P	I-INSOLVENT		18.06	18.06	O
2017	306609	351854	FREGO, MICHAEL	P	I-INSOLVENT		5.60	5.60	O
2017	280767	327808	FULTON G. DEFOUR, MD	P	I-INSOLVENT		.86	.86	O
2017	252055	303863	FUNES PHOTOGRAPHY STUDIOS	P	I-INSOLVENT		30.96	30.96	O
2017	307245	354141	GARY'S GULF DIVERS	P	I-INSOLVENT		131.84	131.84	O
2017	184475	233664	GENE FRY AUCTIONS & MARKETING	P	I-INSOLVENT		3.96	3.96	O
2017	183540	232756	GEO SURVEYING INC	P	I-INSOLVENT		101.48	101.48	O
2017	324714	366216	GLOW HAIR SALON	P	I-INSOLVENT		13.86	13.86	O
2017	83580	92550	GOSPEL LIGHTHOUSE BOOK STORE	P	I-INSOLVENT		13.86	13.86	O
2017	254844	309458	GRANDMA DEE'S FLORIST & GIFTS	P	I-INSOLVENT		6.12	6.12	O
2017	226217	232206	GRAPHOS, PETER T JR ETAL ACTON, DONALD K	P	I-INSOLVENT		23.04	23.04	O
2017	333324	370339	GREABCO ARTIOM	P	I-INSOLVENT		1.92	1.92	O
2017	290463	344016	GREAT THOUGHTS	P	I-INSOLVENT		6.16	6.16	O
2017	307761	354713	GULF COAST CHARTERS	P	I-INSOLVENT		640.64	640.64	O
2017	288331	342345	GULF COAST MEDICAL EVALUATION CENTER PC	P	I-INSOLVENT		6.88	6.88	O
2017	316046	360269	GULF COAST PADDLE COMPANY LLC	P	I-INSOLVENT		13.44	13.44	O
2017	218673	266886	HARRIS, JACK A ETAL LIMBAUGH, JAMES F ET	P	I-INSOLVENT		26.88	26.88	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	245288	295770	HOLLAND, JERRY II	P	I-INSOLVENT		12.60	12.60	O
2017	307772	354723	HOSS FLY CHARTER FISHING LLC	P	I-INSOLVENT		480.64	480.64	O
2017	328620	367275	HOT ROD 50'S DINER LLC	P	I-INSOLVENT		326.40	326.40	O
2017	315548	358121	HOUSTON HOLDINGS OF FL LLC	P	I-INSOLVENT		713.80	713.80	O
2017	307354	354254	ILLUMINATION MASSAGE	P	I-INSOLVENT		3.84	3.84	O
2017	214219	262100	INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		327.60	327.60	O
2017	279787	327279	J C STANARD COATINGS, LLC	P	I-INSOLVENT		221.88	221.88	O
2017	325530	366992	J H HERRING LLC	P	I-INSOLVENT		2,524.96	2,524.96	O
2017	316051	360274	J MARTIN PHOTOGRAPHY LLC	P	I-INSOLVENT		17.85	17.85	O
2017	270249	320307	JAMES E BRIDGES III PC	P	I-INSOLVENT		132.66	132.66	O
2017	254440	307485	JD ADAMS CONTRACTING & PAINTING	P	I-INSOLVENT		8.32	8.32	O
2017	309820	355868	JEFFERY W WILLIAMS OD PC	P	I-INSOLVENT		43.86	43.86	O
2017	324779	366274	JEN ADAMS LMT	P	I-INSOLVENT		18.06	18.06	O
2017	234479	282251	JIMMY BYRD CONSTRUCTION	P	I-INSOLVENT		12.60	12.60	O
2017	298964	346049	JLP ENTERPRISES	P	I-INSOLVENT		7.68	7.68	O
2017	307929	354899	JUBILEE CONTRACTING	P	I-INSOLVENT		11.76	11.76	O
2017	301506	348089	JUBILEE HOME IMPROVEMENTS	P	I-INSOLVENT		1.68	1.68	O
2017	307486	354418	K & L REPAIRS	P	I-INSOLVENT		11.76	11.76	O
2017	307274	354171	KATHERINE SHAVER PHOTOGRAPHY	P	I-INSOLVENT		32.64	32.64	O
2017	290145	343832	KIMBERLY STEEL SOLUTIONS INC	P	I-INSOLVENT		147.28	147.28	O
2017	294714	344496	KRALICK, JOANNE K	P	I-INSOLVENT		11.76	11.76	O
2017	308695	355619	KROPP, KELLY	P	I-INSOLVENT		18.06	18.06	O
2017	307957	354933	L & S TRANSERVICES	P	I-INSOLVENT		18.06	18.06	O
2017	244371	291037	L A SERVICES INC	P	I-INSOLVENT		246.84	246.84	O

Year Acct	PPIN	Ent Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	265171	317309	LAMBCO WAYNE LAMBERT	P I-INSOLVENT	10.32	10.32	O
2017	249396	302536	LAWN CARE SPECIALTIES LLC	P I-INSOLVENT	430.00	430.00	O
2017	251190	303295	LEGAULT, LAWRENCE	P I-INSOLVENT	43.00	43.00	O
2017	207362	258565	LEGGETT, MICHAEL KENNETH ETAL LEGGETT, S	P I-INSOLVENT	62.72	62.72	O
2017	308765	355653	LIPSCOMB, MICHAEL	P I-INSOLVENT	8.96	8.96	O
2017	282292	340711	LOPEZ, LUIS ALONZO	P I-INSOLVENT	13.86	13.86	O
2017	316352	360633	LOPEZ, LUIS ALONZO	P I-INSOLVENT	13.86	13.86	O
2017	325041	366722	LOS REYES	P I-INSOLVENT	11.76	11.76	O
2017	223801	270578	MAGNOLIA KEY TOWNHOMES ASSN INC	P I-INSOLVENT	1.28	1.28	O
2017	245431	295972	MAGNOLIA RIVER BAR AND GRILL LLC	P I-INSOLVENT	35.64	35.64	O
2017	315932	360160	MAIN STREET CIGAR LOUNGE LLC	P I-INSOLVENT	184.04	184.04	O
2017	307153	354006	MAKO MARINE ELECTRONICS	P I-INSOLVENT	32.64	32.64	O
2017	262693	360183	MANLY, KIM	P I-INSOLVENT	15.68	15.68	O
2017	246982	301241	MARIROSE C TRIMMIER, MD	P I-INSOLVENT	304.92	304.92	O
2017	325036	366717	MARTINEZ, CHASE	P I-INSOLVENT	13.86		O
2017	324665	366166	MARYS SOUTHERN COOKING #2	P I-INSOLVENT	13.86	13.86	O
2017	316057	360280	MAXX ACCESS TRUCK LLC	P I-INSOLVENT	18.06	18.06	O
2017	307674	354617	MCCALLUM ELECTRIC	P I-INSOLVENT	15.48	15.48	O
2017	245504	296129	MIKA N CO LLC	P I-INSOLVENT	115.50	115.50	O
2017	324831	273133	MIKE HOWARD	P I-INSOLVENT	23.04	23.04	O
2017	164127	215054	MILLERS GRAND EVENTS INC	C I-INSOLVENT	407.12		O
2017	183076	337150	MILLS, TERRY LAMAR ETAL MILLS, NANCY JOY	P I-INSOLVENT	2.80	2.80	O
2017	300044	347569	MITCHEM, JACKIE L	P I-INSOLVENT	284.46	284.46	O
2017	307991	354979	MODERN ENSEMBLE MUSIC	P I-INSOLVENT	18.06	18.06	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	308226	355222	MOJOS RESTAURANTS LLC	P	I-INSOLVENT		112.86	112.86	O
2017	98949	121620	MONTELARO TOBACCO ROAD INC	C	I-INSOLVENT		330.24	330.24	O
2017	71279	332536	NEEL, RONALD F	P	I-INSOLVENT		3.20	3.20	O
2017	224379	272046	NIELSEN CONTRACTING INC	P	I-INSOLVENT		13.20	13.20	O
2017	322031	363923	NOELYN SERVICES CORPORATION	P	I-INSOLVENT		130.72	130.72	O
2017	325038	295971	NOLAND EASTERN SHORE LLC	P	I-INSOLVENT		6.02	6.02	O
2017	306622	351949	N131VA LLC	P	I-INSOLVENT		798.60	798.60	O
2017	165534	216914	OCEAN EDDIE, INC	C	I-INSOLVENT		45.54		O
2017	307759	354710	OH SO COASTAL	P	I-INSOLVENT		13.44	13.44	O
2017	312210	356442	ON THE BALL AUTO MALL	P	I-INSOLVENT		13.86	13.86	O
2017	296901	344803	OPTIMUM INSURANCE GROUP, LLC	P	I-INSOLVENT		36.98	36.98	O
2017	307463	354385	ORANGE BEACH WEDDINGS AND EVENTS	P	I-INSOLVENT		13.44	13.44	O
2017	325505	366970	ORANGE GROVE LLC THE	P	I-INSOLVENT		13.44	13.44	O
2017	282697	341105	OUTLAW MMA LLC	P	I-INSOLVENT		13.20	13.20	O
2017	320530	363089	PANADERIA LA MEXICANA LLC	P	I-INSOLVENT		13.86	13.86	O
2017	295823	344658	PEEK-A-BOUTIQUE LLC	P	I-INSOLVENT		85.12	85.12	O
2017	316628	361070	PERSONAL KREATIONS	P	I-INSOLVENT		3.96	3.96	O
2017	170315	220492	PICKERS PARADISE	P	I-INSOLVENT		31.80	31.80	O
2017	261333	313639	POINT CLEAR TENNIS CLUB, LLC	P	I-INSOLVENT		101.36	101.36	O
2017	282316	340735	POLANCO, ANGEL	P	I-INSOLVENT		11.76	11.76	O
2017	88017	286452	POLK, LESLIE	P	I-INSOLVENT		43.68	43.68	O
2017	226866	273762	PRADCOM INC	P	I-INSOLVENT		6.02	6.02	O
2017	256207	310232	PRESTO FLOORING LLC	P	I-INSOLVENT		12.90	12.90	O
2017	307564	354503	PROFESSIONAL INSTALLATIONS	P	I-INSOLVENT		11.20	11.20	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	333245	370152	PSI RECRUITING INC	P	I-INSOLVENT		7.04	7.04	O
2017	287841	170440	QSR HOSPITALITY L L C	P	I-INSOLVENT		170.28	170.28	O
2017	235102	283071	QUALITY TOOL & EQUIPMENT	P	I-INSOLVENT		11.76	11.76	O
2017	282329	340750	R & Z SALES LLC	P	I-INSOLVENT		173.58	173.58	O
2017	325040	366721	RAILHOUSE ENTERPRISES LLC	P	I-INSOLVENT		196.56	196.56	O
2017	325037	366718	RANDY MCCOY CONSTRUCTION	P	I-INSOLVENT		14.28	14.28	O
2017	281591	359140	RAULERSON, EMORY III	P	I-INSOLVENT		2.80	2.80	O
2017	301289	344272	RELIANCE GLOBALCOM SERVICES, INC	U	I-INSOLVENT		142.76	142.76	O
2017	65108	51160	ROBERTSDALE LIVESTOCK AUCTION	C	I-INSOLVENT		53.46	53.46	O
2017	222349	362435	ROSSI, ALTHEA B	P	I-INSOLVENT		2.80	2.80	O
2017	293464	303350	S & K WEST BEACH L L C	P	I-INSOLVENT		55.44	55.44	O
2017	299515	107584	SAIL THE DAEDALUS, INC	P	I-INSOLVENT		80.64	80.64	O
2017	278723	336759	SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2017	278723	350712	SALTERS, JIMMY E	P	I-INSOLVENT		2.80	2.80	O
2017	307543	354481	SAND AND SEAGRASS SOLUTIONS LLC	P	I-INSOLVENT		11.76	11.76	O
2017	316414	360807	SAND DOLLAR BEACH WEDDINGS LLC	P	I-INSOLVENT		13.44	13.44	O
2017	316415	360808	SANTA FE MEXICAN GRILL INC	P	I-INSOLVENT		13.86	13.86	O
2017	306881	353734	SCOTT JOHNSON GUIDE SERVICE	P	I-INSOLVENT		160.64	160.64	O
2017	245252	295739	SCOTT, LARRY	P	I-INSOLVENT		11.76	11.76	O
2017	282265	340683	SCOTTS APPLIANCE SERVICE LLC	P	I-INSOLVENT		14.62	14.62	O
2017	273159	323177	SEAN HOWARD	P	I-INSOLVENT		18.06		O
2017	316612	361056	SEASONS OF THE GULF LLC	P	I-INSOLVENT		11.76	11.76	O
2017	164360	216368	SELECT AIRCRAFT SERVICES	C	I-INSOLVENT		36.96	36.96	O
2017	308884	359945	SELF DIRECTED IRA SERVICES INC CUSTODIAN	P	I-INSOLVENT		23.76	23.76	O

Year Acct	PPIN	Ent Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017 301599 348200		SEVEN BRIDGES MANAGEMENT INC	P I-INSOLVENT		7.28	7.28	O
2017 275097 325280		SHELPER'S MARINE LLC	P I-INSOLVENT		5.94	5.94	O
2017 316634 361076		SHEPARD AUTOMATION LLC	P I-INSOLVENT		13.86	13.86	O
2017 308685 355613		SIMS, STEPHEN	P I-INSOLVENT		13.86	13.86	O
2017 245382 295859		SMITH, JOSEPH	P I-INSOLVENT		14.28	14.28	O
2017 307487 354419		SOMETHING TOO TALK ABOUT	P I-INSOLVENT		13.44	13.44	O
2017 315680 358183		SOUTHEASTERN COMPETITIVE OUTDOORS INC	P I-INSOLVENT		670.88	670.88	O
2017 301736 348260		SPANISH FORT RADIATOR	P I-INSOLVENT		11.76	11.76	O
2017 269408 319763		SPORTSMAN FISHHOUSE LLC	P I-INSOLVENT		2,168.96	2,168.96	O
2017 205381 253237		STALLEY, EDWARD & DANA	P I-INSOLVENT		2.80	2.80	O
2017 195629 244725		STATIONERY STUDIO L L C	P I-INSOLVENT		7.74	7.74	O
2017 316560 361007		SUDS IN A BUCKET CLEANING SERVICE LLC	P I-INSOLVENT		25.08	25.08	O
2017 315966 360193		SUMMERDALE DINER LLC	P I-INSOLVENT		13.86	13.86	O
2017 262500 316688		SUN HARBOR WATERSPORTS LLC	P I-INSOLVENT		320.64	320.64	O
2017 249597 302601		SUTTON, JOHN & MELISSA	P I-INSOLVENT		836.40	836.40	O
2017 317297 361562		SYLVAN LEARNING CENTER	P I-INSOLVENT		25.20	25.20	O
2017 296984 344829		TARPON PAPER CO	P I-INSOLVENT		11.76	11.76	O
2017 307843 354801		TAYLOR PAINTING	P I-INSOLVENT		13.86	13.86	O
2017 261236 313045		TELECOM CONSORTIUM INC	P I-INSOLVENT		12.60	12.60	O
2017 316460 360898		THE FAIRHOPE SALON AND SPA LLC	P I-INSOLVENT		18.06	18.06	O
2017 255405 310182		THE LINKS AT GULF SHORES ALP	P I-INSOLVENT		664.62	664.62	O
2017 324759 366260		THE TREASURE TRUNK	P I-INSOLVENT		13.86	13.86	O
2017 234094 281824		TLC HOMES AND SERVICE	P I-INSOLVENT		42.56	42.56	O
2017 315853 358502		TMR59 LLC	P I-INSOLVENT		1,071.56	1,071.56	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	262044	316240	TOOHEY, KRISTI	P	I-INSOLVENT		33.66	33.66	O
2017	315714	327542	TRI CITY RADIO LLC	P	I-INSOLVENT		944.46	944.46	O
2017	264583	207977	TRIPLE "S" VENTURES INC	P	I-INSOLVENT		220.44		O
2017	306973	353835	TRIPLE C CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2017	250528	274580	TWEEN BRANDS INC	P	I-INSOLVENT		667.92	667.92	O
2017	298993	346068	TWO OLD BROADS DESIGN LLC	P	I-INSOLVENT		116.10	116.10	O
2017	307295	354197	UNDERWOODS CARPET& UPHOLSTERY SPECIALIST	P	I-INSOLVENT		11.76	11.76	O
2017	321288	363563	UNIFUND COMPANY INC THE	P	I-INSOLVENT		77.40	77.40	O
2017	300687	347821	UPTOWN BARBER SHOP	P	I-INSOLVENT		1.98	1.98	O
2017	316295	360613	VALLE, MIRIAM	P	I-INSOLVENT		13.86		O
2017	324544	365571	VALLEY ICE, LLC	P	I-INSOLVENT		277.86	277.86	O
2017	315856	358510	WE FLY EQUIPMENT LEASING LLC	P	I-INSOLVENT		1,463.68	1,463.68	O
2017	327426	304061	WILLIS, ASHLEY M	P	I-INSOLVENT		17.82	17.82	O
2017	309716	355858	WILSON, BLAKE	P	I-INSOLVENT		13.86	13.86	O
2017	247612	301422	WILSON, TROY D & KRISTIN	P	I-INSOLVENT		30.80	30.80	O
2017	307936	354913	WOODLAND CONDOMINIUM COMPLEX	P	I-INSOLVENT		17.20	17.20	O
2017	306805	353468	YODER, ROBYN	P	I-INSOLVENT		11.76	11.76	O
Records this year 257							Total =====	=====	
							41,316.24	40,332.79	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	255036	309796	A PASSION FOR FLOWERS	P	I-INSOLVENT		27.72		O
2018	308311	355333	ACL CONSTRUCTION LLC	P	I-INSOLVENT		11.76	11.76	O
2018	339351	353431	ACTION AUTO WHOLESALE LLC	P	I-INSOLVENT		56.56	56.56	O
2018	316642	361090	ADAMS, LAUREN	P	I-INSOLVENT		18.06		O
2018	282210	340605	ADAMSON, JULIE	P	I-INSOLVENT		34.16	34.16	O
2018	224010	271390	AGGRESSIVE INSURANCE	P	I-INSOLVENT		12.54	12.54	O
2018	324744	366245	ALL BRONZED BEAUTY	P	I-INSOLVENT		336.60	336.60	O
2018	261989	316179	ALL ISLAND FLOWERS LLC	P	I-INSOLVENT		13.44	13.44	O
2018	333772	371605	ANN MCMILLIAN PHOTOGRAPHY	P	I-INSOLVENT		12.60	12.60	O
2018	83103	91657	ANTHONY'S BRIDAL BOUTIQUE	P	I-INSOLVENT		13.20		O
2018	342355	375541	APEX AV SYSTEMS INC	P	I-INSOLVENT		6.02	6.02	O
2018	308077	355073	ARMSTRONG LAW FIRM	P	I-INSOLVENT		117.82	117.82	O
2018	281866	334272	AUTOS DIRECT INC	P	I-INSOLVENT		864.30		O
2018	338847	373199	B GANEY ENTERPRISES LLC	P	I-INSOLVENT		193.80	193.80	O
2018	324938	366618	BACK BAY SAILING ADVENTURES	P	I-INSOLVENT		336.64	336.64	O
2018	307115	353974	BAHAMA FREEZE SHAVED ICE & LEMONADE	P	I-INSOLVENT		13.86	13.86	O
2018	233787	281368	BALDWIN 033151, INC	P	I-INSOLVENT		2.58	2.58	O
2018	315919	360147	BAMA-BUDS LLC	P	I-INSOLVENT		378.84	378.84	O
2018	316885	361344	BEESAN LLC	P	I-INSOLVENT		430.86	430.86	O
2018	276040	325821	BIG DADDY'S CONSTRUCTION	P	I-INSOLVENT		13.86	13.86	O
2018	307599	354540	BIRGE, MATTHEW	P	I-INSOLVENT		10.88	10.88	O
2018	324961	366658	BLACKHORSE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2018	341999	375318	BOND PEST CONTROL, LLC	P	I-INSOLVENT		153.08		O
2018	306633	352005	BONNER, CHARLES L	P	I-INSOLVENT		93.72	93.72	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	87852	170495		BONNERS AERIAL APPLICATORS INC	C	I-INSOLVENT		44.22	44.22	O
2018	320513	363075		BRAUD, KARA M	P	I-INSOLVENT		11.76	11.76	O
2018	324709	366211		BREATHE	P	I-INSOLVENT		13.44	13.44	O
2018	324647	366142		BRIGHT FOOD MART	P	I-INSOLVENT		626.45	626.45	O
2018	194446	243085		BUBBA BLACKWELL LLC	P	I-INSOLVENT		2.80	2.80	O
2018	244852	295001		BUCK GERALDINE BOYD	P	I-INSOLVENT		5.16	5.16	O
2018	245183	295632		BUCK, KENNETH P	P	I-INSOLVENT		18.06		O
2018	324845	366439		BUNKER CAFE LLC	P	I-INSOLVENT		330.66	330.66	O
2018	308194	355188		BURNETT LAW FIRM	P	I-INSOLVENT		215.86	215.86	O
2018	316569	361014		BURT WHITMIRE CONSTRUCTION	P	I-INSOLVENT		56.56	56.56	O
2018	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		29.04	29.04	O
2018	324948	366628		CAPTAIN RINGO INSHORE FISHING	P	I-INSOLVENT		160.64	160.64	O
2018	304905	371024		CARRINGTON, CATHERINE J	P	I-INSOLVENT		66.00	66.00	O
2018	269170	319600		CARZ ON CREDIT LLC	P	I-INSOLVENT		3.96	3.96	O
2018	333867	371672		CEDS TOWING AND SERVICES	P	I-INSOLVENT		64.60	64.60	O
2018	243251	151085		CHECKERS DRIVE IN RESTAURANTS INC	P	I-INSOLVENT		503.58	503.58	O
2018	306344	351392		CHILDRESS, DALE & SHANNON	P	I-INSOLVENT		7.26	7.26	O
2018	269190	319617		CIEUTAT, MATTHEW	P	I-INSOLVENT		11.76	11.76	O
2018	343297	376879		CMC SERVICES INC	P	I-INSOLVENT		583.52		O
2018	79136	246609		COACH STAGE INC	C	I-INSOLVENT		111.60	111.60	O
2018	290453	344002		COASTAL FITNESS	P	I-INSOLVENT		231.00	231.00	O
2018	343265	376813		COOPER, BRIAN K	P	I-INSOLVENT		496.72	496.72	O
2018	298042	345596		COOPER, ERIC/ALABAMA PADDLE SPORTS	P	I-INSOLVENT		71.12	71.12	O
2018	229283	77524		COPPOLETTA CUISINE LLC	P	I-INSOLVENT		321.64	321.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	84569	96072		CROSS, ROBERT N & ANDREA K	P	I-INSOLVENT		42.88		O
2018	300553	347741		DAPHNE PHARMACY LLC	P	I-INSOLVENT		140.18	140.18	O
2018	307087	353943		DAVID'S WORK & MAINTENANCE	P	I-INSOLVENT		13.86	13.86	O
2018	279843	327327		DAVIS WORK OF ALABAMA, LLC	P	I-INSOLVENT		161.68	161.68	O
2018	169724	218148		DEAN CARR	P	I-INSOLVENT		48.16	48.16	O
2018	245296	295778		DEANGELIS, LORI BURCHETTE	P	I-INSOLVENT		160.64	160.64	O
2018	315864	358626		DELTA SHORES MARINE	P	I-INSOLVENT		129.60	129.60	O
2018	324959	366656		DOCKSIDE CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2018	304043	79199		DOG DAZE	P	I-INSOLVENT		9.46	9.46	O
2018	301706	348243		DOM'S TREES	P	I-INSOLVENT		58.80	58.80	O
2018	316150	360428		DUBOISE, JEREMY	P	I-INSOLVENT		12.60	12.60	O
2018	184631	233722		E GAYLON MCCOLLOUGH MD LLC	P	I-INSOLVENT		945.12		O
2018	184631	233722	1	E GAYLON MCCOLLOUGH MD LLC	P	I-INSOLVENT	03/08/2021	4,221.33	4,221.33	2013 E
2018	333211	370052		EASTERN SHORE CONSTRUCTION LLC	P	I-INSOLVENT		17.20	17.20	O
2018	83980	93507		EASTERN SHORE MARINE INC	C	I-INSOLVENT		200.38	200.38	O
2018	324772	366270		ENVISIONS HAIR SALON	P	I-INSOLVENT		114.38		O
2018	315685	358191		ERIC COOPER	P	I-INSOLVENT		9.52	9.52	O
2018	315685	358192		ERIC COOPER	P	I-INSOLVENT		262.08	262.08	O
2018	307139	353994		EXCEL PLUMBING	P	I-INSOLVENT		13.86		O
2018	307255	354151		EXECUTIVE AVIATION GROUP LLC	P	I-INSOLVENT		9.60	9.60	O
2018	200728	248993	1	EXPRESS HEALTHCARE INC	P	I-INSOLVENT		835.06	835.06	S
2018	200728	248993	2	EXPRESS HEALTHCARE INC	P	I-INSOLVENT		160.82	160.82	2014 E
2018	324849	366443		EYEBROW ART STUDIO	P	I-INSOLVENT		33.66	33.66	O
2018	80933	150867		FAIRHOPE LAUNDRY & CLEANERS, INC	C	I-INSOLVENT		6,009.96	6,009.96	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	324967	366664	FED UP INSHORE CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2018	333176	369944	FELDER SERVICES LLC	P	I-INSOLVENT		123.84	123.84	O
2018	342338	375537	FELDER SERVICES LLC	P	I-INSOLVENT		6.88	6.88	O
2018	316104	360317	FIESTA MEXICAN RESTAURANT LLC	P	I-INSOLVENT		330.66	330.66	O
2018	255047	309806	FIVE RIVERS DELTA SAFARIS LLC	P	I-INSOLVENT		501.20	501.20	O
2018	308140	355139	FIX IT SPOT	P	I-INSOLVENT		28.56	28.56	O
2018	343886	378253	FLIP DADDY'S LLC	P	I-INSOLVENT		71.68	71.68	O
2018	316937	361399	FLUID MOTION SOLUTIONS, LLC	P	I-INSOLVENT		214.14	214.14	O
2018	307622	354564	FOAM TIGHT INSULATORS	P	I-INSOLVENT		18.06	18.06	O
2018	340238	374289	FONTENOT, KIMBERLY	P	I-INSOLVENT		2.58	2.58	O
2018	307245	354141	GARY'S GULF DIVERS	P	I-INSOLVENT		124.16	124.16	O
2018	333165	369900	GENESIS CAREER GROUP INC	P	I-INSOLVENT		260.58	260.58	O
2018	183540	232756	GEO SURVEYING INC	P	I-INSOLVENT		101.48	101.48	O
2018	333244	370151	GILDER THOMAS M	P	I-INSOLVENT		1.68		O
2018	333171	369928	GRAND PROPERTIES LLC	P	I-INSOLVENT		27.54	27.54	O
2018	300570	347752	GREEN ACRES LLC	P	I-INSOLVENT		4.08	4.08	O
2018	241241	286678	GTP CORPORATION	P	I-INSOLVENT		77.22	77.22	O
2018	307761	354713	GULF COAST CHARTERS	P	I-INSOLVENT		640.64	640.64	O
2018	324679	366182	GYPSEA SCREENPRINTING T'S & MORE	P	I-INSOLVENT		33.66		O
2018	268307	92445	HALL, JOHN T	P	I-INSOLVENT		27.52	27.52	O
2018	268307	236154	HALL, JOHN T	P	I-INSOLVENT		32.34		O
2018	291217	344172	HAMES NEW CO INC	P	I-INSOLVENT		73.26	73.26	O
2018	291217	344173	HAMES NEW CO INC	P	I-INSOLVENT		129.86	129.86	O
2018	308590	355568	HANDY4U	P	I-INSOLVENT		13.86	13.86	O

Year Acct	PPIN	Ent Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	276559	326051	HI TECH SOLAR SYSTEMS LLC	P I-INSOLVENT	59.50	59.50	O
2018	160709	335892	HIGHWAY 59 FLEA MARKET L L C	P I-INSOLVENT	11.88	11.88	O
2018	307772	354723	HOSS FLY CHARTER FISHING LLC	P I-INSOLVENT	480.64	480.64	O
2018	328620	367275	HOT ROD 50'S DINER LLC	P I-INSOLVENT	326.40	326.40	O
2018	214219	262100	INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P I-INSOLVENT	263.76	263.76	O
2018	325530	366992	J H HERRING LLC	P I-INSOLVENT	2,549.90	2,549.90	O
2018	309820	355868	JEFFERY W WILLIAMS OD PC	P I-INSOLVENT	43.86	43.86	O
2018	324779	366274	JEN ADAMS LMT	P I-INSOLVENT	18.06	18.06	O
2018	307158	354012	JOSEPH'S CARPENTRY	P I-INSOLVENT	9.24	9.24	O
2018	307274	354171	KATHERINE SHAVER PHOTOGRAPHY	P I-INSOLVENT	32.64	32.64	O
2018	333789	371610	KELLAMS CORNER INC	P I-INSOLVENT	19.80	19.80	O
2018	201951	251642	KINGRY, ADAM	P I-INSOLVENT	5.28		O
2018	325532	366994	KLMJC INC	P I-INSOLVENT	13.86	13.86	O
2018	200676	79490	L & R FAMILY INC	P I-INSOLVENT	198.90	198.90	O
2018	244371	291037	L A SERVICES INC	P I-INSOLVENT	287.76	287.76	O
2018	265171	317309	LAMBCO WAYNE LAMBERT	P I-INSOLVENT	8.60	8.60	O
2018	307735	354685	LANDSHARK HAULING AND CLEARING	P I-INSOLVENT	3.36	3.36	O
2018	325041	366722	LOS REYES	P I-INSOLVENT	11.76	11.76	O
2018	301583	348182	LUXURY NAILS LLC	P I-INSOLVENT	23.73	23.73	O
2018	245431	295972	MAGNOLIA RIVER BAR AND GRILL LLC	P I-INSOLVENT	35.64	35.64	O
2018	262693	360183	MANLY, KIM	P I-INSOLVENT	15.12	15.12	O
2018	307674	354617	MCCALLUM ELECTRIC	P I-INSOLVENT	13.76	13.76	O
2018	342419	375598	MILESTONE FAMILY DENTISTRY LLC	P I-INSOLVENT	2,205.04		O
2018	164127	215054	MILLERS GRAND EVENTS INC	C I-INSOLVENT	353.92		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	204413	252442		MISS HOLLIE	P	I-INSOLVENT		155.52	155.52	O
2018	300044	347569		MITCHEM, JACKIE L	P	I-INSOLVENT		284.46	284.46	O
2018	307991	354979		MODERN ENSEMBLE MUSIC	P	I-INSOLVENT		40.42	40.42	O
2018	262689	203977		MOEINI CORPORATION	P	I-INSOLVENT		258.16	258.16	O
2018	262689	376170		MOEINI CORPORATION	P	I-INSOLVENT		1,188.66	1,188.66	O
2018	245500	296126		MORRIS, PENNY T	P	I-INSOLVENT		7.92		O
2018	307820	354775		MY PHONE ACCESSORIES	P	I-INSOLVENT		13.44	13.44	O
2018	90127	108315		NEW SOUTH CHINA	C	I-INSOLVENT		42.14	42.14	O
2018	322031	363923		NOELYN SERVICES CORPORATION	P	I-INSOLVENT		117.82	117.82	O
2018	306622	351949		N131VA LLC	P	I-INSOLVENT		852.06	852.06	O
2018	180320	230400		OB GYN ASSOCIATES OF BALDWIN COUNTY PC	P	I-INSOLVENT		84.48	84.48	O
2018	165534	216914		OCEAN EDDIE, INC	P	I-INSOLVENT		44.16		O
2018	339664	364434		OCHELLO, JOHN	P	I-INSOLVENT		137.94	137.94	O
2018	245213	295658		ODOM, JASON	P	I-INSOLVENT		230.48	230.48	O
2018	297764	302375		OUR CIGAR BAR LLC	P	I-INSOLVENT		252.80	252.80	O
2018	282697	341105		OUTLAW MMA LLC	P	I-INSOLVENT		11.88	11.88	O
2018	320530	363089		PANADERIA LA MEXICANA LLC	P	I-INSOLVENT		13.86	13.86	O
2018	308097	355096		PHLEBO CARE MOBILE	P	I-INSOLVENT		110.08	110.08	O
2018	170315	220492		PICKERS PARADISE	P	I-INSOLVENT		29.40	29.40	O
2018	308230	355226		PIMP LLC	P	I-INSOLVENT		11.76	11.76	O
2018	297245	344924		PINZONE'S ITALIAN DOWNTOWN LLC	P	I-INSOLVENT		1,437.06	1,437.06	O
2018	301710	348245		PITTMAN LANDSCAPING LLC	P	I-INSOLVENT		58.80	58.80	O
2018	328917	367286		PLATINUM AIR CENTER JKA LLC	P	I-INSOLVENT		1,578.72	1,578.72	O
2018	194793	263666		PLEASURE ISLAND CRUISE & SIGHTSEEING INC	C	I-INSOLVENT		42.24	42.24	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	194793	286910	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	C	I-INSOLVENT		17.92	17.92	O
2018	194793	313659	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	C	I-INSOLVENT		9.90	9.90	O
2018	194793	345473	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	P	I-INSOLVENT		3.36	3.36	O
2018	194793	345479	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	P	I-INSOLVENT		7.28	7.28	O
2018	194793	369863	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	P	I-INSOLVENT		9.90	9.90	O
2018	194793	369864	PLEASURE ISLAND CRUISE & SIGHTSEEING INC	P	I-INSOLVENT		9.90	9.90	O
2018	261333	313639	POINT CLEAR TENNIS CLUB, LLC	P	I-INSOLVENT		101.36	101.36	O
2018	88017	286452	POLK, LESLIE	P	I-INSOLVENT		43.68	43.68	O
2018	226866	273762	PRADCOM INC	P	I-INSOLVENT		5.16	5.16	O
2018	316338	86354	PRENTISS ENTERPRISES INC	P	I-INSOLVENT		114.84	114.84	O
2018	341623	347303	QUALITY SERVICE INSPECTIONS L L C	P	I-INSOLVENT		66.00		O
2018	325040	366721	RAILHOUSE ENTERPRISES LLC	P	I-INSOLVENT		196.56	196.56	O
2018	325037	366718	RANDY MCCOY CONSTRUCTION	P	I-INSOLVENT		767.72	767.72	O
2018	340895	374674	RESORT REALTY LLC	P	I-INSOLVENT		3.84	3.84	O
2018	306867	353719	RIP TIDE CHARTERS INC	P	I-INSOLVENT		416.64	416.64	O
2018	288284	342338	RJ & J TRUCKING L L C	P	I-INSOLVENT		180.32	180.32	O
2018	324693	366198	ROBERTSON COMMERCIAL PROPERTIES LLC	P	I-INSOLVENT		13.44		O
2018	299515	107584	SAIL THE DAEDALUS, INC	P	I-INSOLVENT		80.64	80.64	O
2018	307543	354481	SAND AND SEAGRASS SOLUTIONS LLC	P	I-INSOLVENT		11.76	11.76	O
2018	316414	360807	SAND DOLLAR BEACH WEDDINGS LLC	P	I-INSOLVENT		13.44	13.44	O
2018	316415	360808	SANTA FE MEXICAN GRILL INC	P	I-INSOLVENT		13.86	13.86	O
2018	309216	355764	SCARDINA, BETTYE	P	I-INSOLVENT		16.50	16.50	O
2018	173782	90036	SCOTT, GARY L	P	I-INSOLVENT		44.80		O
2018	245252	295739	SCOTT, LARRY	P	I-INSOLVENT		161.28	161.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	283084	170327	2	SE PROPERTY HOLDINGS L L C	P	I-INSOLVENT		1,950.08	1,950.08	S
2018	301599	348200		SEVEN BRIDGES MANAGEMENT INC	P	I-INSOLVENT		6.16	6.16	O
2018	269407	319762		SIMPLY SIGNS GRAPHICS & MORE LLC	P	I-INSOLVENT		34.40	34.40	O
2018	316645	361096		SLOAN INVESTMENTS LLC	P	I-INSOLVENT		4.30		O
2018	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		93.16	93.16	O
2018	308510	355548		SMITH, MICHELLE LEIGH	P	I-INSOLVENT		13.44	13.44	O
2018	315261	357824		SOME BEECH WOODWORKS LLC	P	I-INSOLVENT		138.88		O
2018	315680	358183		SOUTHEASTERN COMPETITIVE OUTDOORS INC	P	I-INSOLVENT		605.92	605.92	O
2018	309146	360055		SOUTHEASTERN FINANCIAL SOLUTIONS L L C	P	I-INSOLVENT		49.28	49.28	O
2018	307917	354888		SOUTHEASTERN GROUND SRVS	P	I-INSOLVENT		32.34	32.34	O
2018	280214	327532		SOUTHERN TRAVEL SOLUTIONS, INC.	P	I-INSOLVENT		24.08	24.08	O
2018	304552	350495		SQUASHED GRAPES LLC	P	I-INSOLVENT		29.70	29.70	O
2018	224165	265143		SSC MONTROSE BAY OPERATING COMPANY LLC	P	I-INSOLVENT		712.32	712.32	O
2018	316560	361007		SUDS IN A BUCKET CLEANING SERVICE LLC	P	I-INSOLVENT		23.10	23.10	O
2018	300897	347912		SUNBELT TRANSFORMER LTD	P	I-INSOLVENT		112.20		O
2018	308199	355192		SUPREME LENDING	P	I-INSOLVENT		71.38	71.38	O
2018	267593	318208		SUSAN'S ACADEMY OF DANCE	P	I-INSOLVENT		47.30	47.30	O
2018	270972	320448		SUSAN'S SALON ON SECTION	P	I-INSOLVENT		18.06		O
2018	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		709.75	709.75	O
2018	301731	348255		TANGLED LLC	P	I-INSOLVENT		33.60		O
2018	308041	355036		TAYLOR ENGINEERING LLC	P	I-INSOLVENT		43.86	43.86	O
2018	325554	367019		TECH-NOW SMART REPAIR LLC	P	I-INSOLVENT		13.86	13.86	O
2018	307040	353901		TERRELL DIXON	P	I-INSOLVENT		13.44	13.44	O
2018	282393	340817		THE COUNTRY WAGON FARM MARKET LLC	P	I-INSOLVENT		655.20	655.20	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	316460	360898	THE FAIRHOPE SALON AND SPA LLC	P	I-INSOLVENT		18.06	18.06	O
2018	307306	354208	THE MEN'S DEN PREMIER BARBER SHOP	P	I-INSOLVENT		13.44	13.44	O
2018	282267	340685	THE TAVERN OF BON SECOUR LLC	P	I-INSOLVENT		142.80		O
2018	315681	358187	THOMAS FAMILY HEALTH AND WELLNESS	P	I-INSOLVENT		1,133.48	1,133.48	O
2018	163026	212669	THREE BOYS INC	P	I-INSOLVENT		12.90	12.90	O
2018	246302	365210	TIMEPAYMENT CORP	P	I-INSOLVENT		27.72	27.72	O
2018	307498	354433	TJM CONSTRUCTION	P	I-INSOLVENT		13.86	13.86	O
2018	290432	343980	TOLLIVER, OASIS	P	I-INSOLVENT		13.76	13.76	O
2018	266353	259779	TOMPKINS, WILLIAM F III	P	I-INSOLVENT		31.02	31.02	O
2018	266353	319534	TOMPKINS, WILLIAM F III	P	I-INSOLVENT		31.02	31.02	O
2018	315714	327542	1 TRI CITY RADIO LLC	P	I-INSOLVENT		1,020.36	1,020.36	S
2018	315714	327542	2 TRI CITY RADIO LLC	P	I-INSOLVENT		1,232.22	1,232.22	2015 E
2018	264583	207977	TRIPLE "S" VENTURES INC	P	I-INSOLVENT		3.96		O
2018	306973	353835	TRIPLE C CHARTERS	P	I-INSOLVENT		160.64	160.64	O
2018	290081	343801	UNDERWOOD, SHARON	P	I-INSOLVENT		18.48	18.48	O
2018	307295	354197	UNDERWOODS CARPET& UPHOLSTERY SPECIALIST	P	I-INSOLVENT		11.76	11.76	O
2018	321288	363563	UNIFUND COMPANY INC THE	P	I-INSOLVENT		67.94	67.94	O
2018	300687	347821	UPTOWN BARBER SHOP	P	I-INSOLVENT		1.98	1.98	O
2018	316295	360613	VALLE, MIRIAM	P	I-INSOLVENT		13.86		O
2018	300634	347795	VAPOR TIME LLC	P	I-INSOLVENT		25.20	25.20	O
2018	260842	311691	WALKER MAINTENANCE INC	P	I-INSOLVENT		24.08	24.08	O
2018	315655	358158	WALSH, NICHOLAS	P	I-INSOLVENT		100.62	100.62	O
2018	316013	360240	WATSON, ANDREZA	P	I-INSOLVENT		11.20		O
2018	315856	358510	WE FLY EQUIPMENT LEASING LLC	P	I-INSOLVENT		1,338.88	1,338.88	O

KJONES LRMCA23 05/17/2021 12:12 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year INSOLVENTS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 222

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	320016	362731		WELCH, DIANNE R	P	I-INSOLVENT		17.82	17.82	O
2018	309716	355858		WILSON, BLAKE	P	I-INSOLVENT		13.86	13.86	O
2018	247612	301422		WILSON, TROY D & KRISTIN	P	I-INSOLVENT		29.12	29.12	O
2018	306804	353467		WOOD, JOEY	P	I-INSOLVENT		11.76		O
2018	137799	116563		ZEKES CHARTER FLEET LLC	P	I-INSOLVENT		2.56	2.56	O
2018	283084	170327	1	ZLM ACQUISITIONS, LLC	P	I-INSOLVENT		455.68	455.68	2017 E
2018	332191	369543		3B LEASING LLC	P	I-INSOLVENT		2,118.48	2,118.48	O
Records this year			223					Total=====	53,944.66=====	47,851.62=====

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	173180	354391	A J ENTERPRISES LLC	P	I-INSOLVENT		13.44		O
2019	173180	383918	1 A J ENTERPRISES LLC	P	I-INSOLVENT		108.24		S
2019	173180	383918	2 A J ENTERPRISES LLC	P	I-INSOLVENT		656.04		2015 E
2019	316607	361051	A PLUS YARD MAINTENANCE	P	I-INSOLVENT		151.80	151.80	O
2019	343304	355534	A SEA OF SERVICE IMPROVEMENTS	P	I-INSOLVENT		9.90		O
2019	242055	286988	A TO Z SERVICES LLC	P	I-INSOLVENT		863.94		O
2019	330824	368813	ABC PARASAIL LLC	P	I-INSOLVENT		11.52	11.52	O
2019	315537	358109	ABEAR ENTERPRISES, CORP	P	I-INSOLVENT		63.64	63.64	O
2019	343873	378238	ABIGAIL WELLINGHURST PHOTOGRAPHY	P	I-INSOLVENT		16.80		O
2019	204343	252349	ABSOLUTE STORAGE	P	I-INSOLVENT		1.98		O
2019	277578	326569	ACHEE, STEPHEN	P	I-INSOLVENT		45.44		O
2019	308311	355333	ACL CONSTRUCTION LLC	P	I-INSOLVENT		11.76	11.76	O
2019	339351	353431	ACTION AUTO WHOLESALE LLC	P	I-INSOLVENT		56.56	56.56	O
2019	282210	340605	ADAMSON, JULIE	P	I-INSOLVENT		34.16	34.16	O
2019	352770	379811	ADVANCED HOME SOLUTIONS INC	P	I-INSOLVENT		30.80	30.80	O
2019	310740	356144	ADVANTAGE AUTO CARE LLC	P	I-INSOLVENT		56.56		O
2019	307954	354931	ADVISORS MD	P	I-INSOLVENT		21.50		O
2019	282347	360990	AEJ III ENTERPRISES LLC	P	I-INSOLVENT		12.16		O
2019	224010	271390	AGGRESSIVE INSURANCE	P	I-INSOLVENT		11.88	11.88	O
2019	129685	316248	AGNEW, DUSTIN J	P	I-INSOLVENT		13.86		O
2019	340894	374673	ALABAMA COASTAL CONDOS LLC	P	I-INSOLVENT		4.30		O
2019	324931	366610	ALABAMA GIRL CHARTERS	P	I-INSOLVENT		165.76		O
2019	260803	311636	ALAIN MELENDEZ & ASSOCIATES	P	I-INSOLVENT		6.88		O
2019	316020	360246	ALAMED LLC	P	I-INSOLVENT		18.06		O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	333491	371223	ALC APPLIANCE REPAIR INC	P	I-INSOLVENT		12.90		O
2019	263466	363326	ALFONSO, MICHELLE ETAL BURCH, PAUL JR	P	I-INSOLVENT		24.08		O
2019	282134	340428	ALL AROUND FITNESS	P	I-INSOLVENT		325.08	325.08	O
2019	261989	316179	ALL ISLAND FLOWERS LLC	P	I-INSOLVENT		13.44	13.44	O
2019	301418	348032	ALL PRO AUTOMOTIVE LLC	P	I-INSOLVENT		196.00	196.00	O
2019	308584	355563	ALLEN, MICHAEL	P	I-INSOLVENT		11.76		O
2019	324763	366265	ALLURE HAIR AND MAKEUP STUDIO	P	I-INSOLVENT		114.38	114.38	O
2019	91289	110722	ALTERNATIVE HAIR REPLACEMENT	P	I-INSOLVENT		19.78	19.78	O
2019	307869	354828	AMBROSE'S LOCK & KEY	P	I-INSOLVENT		13.86		O
2019	157741	210828	AMELIA'S DELI & CATERING	P	I-INSOLVENT		20.46		O
2019	315683	358189	AMERICAN AUTISM & REHABILITATION CENTER,	P	I-INSOLVENT		503.10		O
2019	316883	361340	AMERICAN LASER GRADING INC	P	I-INSOLVENT		466.12		O
2019	353573	380176	ANTHONY SMITH	P	I-INSOLVENT		78.88		O
2019	83103	91657	ANTHONY'S BRIDAL BOUTIQUE	P	I-INSOLVENT		57.42		O
2019	342355	375541	APEX AV SYSTEMS INC	P	I-INSOLVENT		12.90	12.90	O
2019	306887	353741	AQUARIUS LIFTS	P	I-INSOLVENT		9.90		O
2019	308077	355073	ARMSTRONG LAW FIRM	P	I-INSOLVENT		117.82	117.82	O
2019	338068	313407	ARNOLD, ANDREW SCOTT AS TRUSTEE OF LARRY	P	I-INSOLVENT		30.72		O
2019	253486	305500	ARTS ALABAMA INC	P	I-INSOLVENT		23.22	23.22	O
2019	307024	353885	ATTRACTIONS DIST INC	P	I-INSOLVENT		7.60	7.60	O
2019	281866	334272	AUTOS DIRECT INC	P	I-INSOLVENT		430.86		O
2019	308313	355337	B. & J PAINTING LLC	P	I-INSOLVENT		10.56		O
2019	338847	373199	B GANEY ENTERPRISES LLC	P	I-INSOLVENT		156.40	156.40	O
2019	324938	366618	BACK BAY SAILING ADVENTURES	P	I-INSOLVENT		336.64	336.64	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	332452	369697	BALCONY ON CHURCH STREET LLC	P	I-INSOLVENT		417.96		O
2019	316242	360565	BALDWIN ATV & JET SKI SALES REPAIRS LLC	P	I-INSOLVENT		84.56	84.56	O
2019	251326	303583	BALDWIN CONTAINER COMPANY LLC	P	I-INSOLVENT		8,646.66		O
2019	315919	360147	BAMA-BUDS LLC	P	I-INSOLVENT		552.42		O
2019	308173	310547	BANGKOK THAI CUISINE	P	I-INSOLVENT		70.52		O
2019	334969	372534	BARNES, ADAM ETUX BRENDA	P	I-INSOLVENT		60.72		O
2019	290086	343805	BARTL, MICHELLE	P	I-INSOLVENT		14.56		O
2019	243564	92695	BAUGH, SINDI	P	I-INSOLVENT		1.32		O
2019	320716	376932	BAY APARTMENTS L L C	P	I-INSOLVENT		102.00		O
2019	308846	355683	BAY SHORE ELECTRIC LLC	P	I-INSOLVENT		477.30		O
2019	353201	379884	BAY SHORE REALTY GROUP	P	I-INSOLVENT		8.60		O
2019	352294	379498	BAYSIDE BEHAVIORAL HEALTH CENTER, LLC	P	I-INSOLVENT		12.24		O
2019	242044	286982	BAYSIDE SIGNS & GRAPHICS INC	P	I-INSOLVENT		50.82		O
2019	262096	316293	BEACH BUCS INC	P	I-INSOLVENT		67.94		O
2019	316488	360932	BEACH SIDE HOME & CONDO LLC	P	I-INSOLVENT		13.86		O
2019	308738	355639	BEACHMERCHANT.COM, INC	P	I-INSOLVENT		8.58	8.58	O
2019	352831	379817	BEACON SALES ACQUISITION	P	I-INSOLVENT		472.56		O
2019	316876	361337	BECKETT, LAUREN L	P	I-INSOLVENT		43.00	43.00	O
2019	179084	229670	BEEBE'S ACTION MASTERS PEST CONTROL	P	I-INSOLVENT		43.56		O
2019	307571	354510	BEEDE CONSTRUCTION & MAINTENANCE	P	I-INSOLVENT		38.08		O
2019	352450	353277	BELCHER, BARBARA	P	I-INSOLVENT		52.80	52.80	O
2019	197260	116721	BELFOREST LANDSCAPING LLC	P	I-INSOLVENT		177.52	177.52	O
2019	340929	374709	BELL LANDSCAPE MANAGEMENT, LLC	P	I-INSOLVENT		42.56		O
2019	311730	337421	BENAVIDEZ, BRIAN S	P	I-INSOLVENT		11.76	11.76	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	199788	116608	BERGERON'S II SALON	P	I-INSOLVENT		14.62	14.62	O
2019	298071	92319	BERTHEAUD, STEVEN LINDSEY ETAL BERTHEAUD	P	I-INSOLVENT		33.04		O
2019	222894	266659	BIG ADVENTURE CHARTERS	P	I-INSOLVENT		638.72	638.72	O
2019	316568	361013	BIG COUNTRY CLEANERS LLC	P	I-INSOLVENT		183.48		O
2019	276040	325821	BIG DADDYS CONSTRUCTION	P	I-INSOLVENT		13.86	13.86	O
2019	324943	366623	BIG JOB CHARTERS	P	I-INSOLVENT		366.36		O
2019	87456	102655	BIG JOHNS SONS TREE SERVICE INC	C	I-INSOLVENT		121.52		O
2019	312120	356422	BIGGS, RONALD	P	I-INSOLVENT		5.04		O
2019	282266	340684	BILL ES LLC	P	I-INSOLVENT		179.76		O
2019	307328	354230	BLADES LANDSCAPING	P	I-INSOLVENT		5.60	5.60	O
2019	91739	111589	BLALOCK SEAFOOD INC	C	I-INSOLVENT		172.26		O
2019	297220	344906	BLUE SKY TECHNOLOGY INC	P	I-INSOLVENT		9.90		O
2019	307195	354091	BLUE WATER CLEANING	P	I-INSOLVENT		9.60		O
2019	316389	360780	BNW1 LLC	P	I-INSOLVENT		380.12		O
2019	90339	108925	BON WORTH	P	I-INSOLVENT		25.74	25.74	O
2019	343287	376856	BONNER, JESSICA	P	I-INSOLVENT		107.50		O
2019	316697	361217	BOQUET, REBECCA	P	I-INSOLVENT		22.40	22.40	O
2019	235935	229871	BORDEN, RICHARD C SR	P	I-INSOLVENT		109.56	109.56	O
2019	296878	344782	BOUNDS, MIRANDA	P	I-INSOLVENT		24.65		O
2019	269162	296498	BRANTLEYS TIRES OF BAY MINETTE L L C	P	I-INSOLVENT		158.10		O
2019	309350	355801	BREWER, JACKIE	P	I-INSOLVENT		41.44		O
2019	297949	345389	BRI LLC	P	I-INSOLVENT		12.90	12.90	O
2019	342105	375428	BRICKWORK INVESTMENT CO., INC.	P	I-INSOLVENT		21.12		O
2019	319962	362797	BRIGHAM, JOSHUA	P	I-INSOLVENT		5.28	5.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	308396	355447		BRILL RESTAURANT GROUP INC	P	I-INSOLVENT		61.38		O
2019	308461	355524		BRYAN, VICTORIA	P	I-INSOLVENT		1.32		O
2019	245183	295632		BUCK, KENNETH P	P	I-INSOLVENT		18.06		O
2019	324201	248447		BUILT TO SCALE	P	I-INSOLVENT		171.92	171.92	O
2019	316569	361014		BURT WHITMIRE CONSTRUCTION	P	I-INSOLVENT		56.56	56.56	O
2019	339499	373642		BUSTERS SOUTHERN PIT BBQ	P	I-INSOLVENT		210.54		O
2019	267374	317689		BYRD, JERRY L	P	I-INSOLVENT		25.74	25.74	O
2019	181622	380174		BYRD, STEVEN MAX ETAL BYRD, SHIRLIN R	P	I-INSOLVENT		58.08		O
2019	324846	366440		BYRDS EAGLE PRINTING LLC	P	I-INSOLVENT		442.85	442.85	O
2019	343454	377241		C & A EVENT RENTAL LLC	P	I-INSOLVENT		18.92	18.92	O
2019	267252	317578		C & C CUSTOM CABINETS L L C	P	I-INSOLVENT		44.88		O
2019	307563	354502		C-SHELZ PHOTOGRAPHY	P	I-INSOLVENT		13.86		O
2019	325009	366700		CANTRELL, JAKE	P	I-INSOLVENT		13.86		O
2019	308054	355047		CAP AND GOWN INC	P	I-INSOLVENT		24.94		O
2019	324948	366628		CAPTAIN RINGO INSHORE FISHING	P	I-INSOLVENT		160.64	160.64	O
2019	307461	354383		CAPTURED BY US	P	I-INSOLVENT		16.50		O
2019	254370	307252		CAROLINE'S HEIRLOOM PHOTOGRAPHY	P	I-INSOLVENT		39.56	39.56	O
2019	261994	316186		CARPENTER, DONNA	P	I-INSOLVENT		18.06	18.06	O
2019	304905	371024		CARRINGTON, CATHERINE J	P	I-INSOLVENT		66.00	66.00	O
2019	261740	315937		CARZ PLUS INC	P	I-INSOLVENT		292.32		O
2019	310819	356156		CASA DE MEDINAS	P	I-INSOLVENT		230.40	230.40	O
2019	87503	102744		CEDAR GROVE MOBILE HOME PARK	P	I-INSOLVENT		39.76		O
2019	333867	371672		CEDS TOWING AND SERVICES	P	I-INSOLVENT		64.60	64.60	O
2019	333856	371662		CENTRAL BALDWIN THRIFT	P	I-INSOLVENT		13.86		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307574	354513		CENTRAL TECHNOLOGY NETWORK	P	I-INSOLVENT		13.86	13.86	O
2019	352307	379503		CERTOS, LLC	P	I-INSOLVENT		52.46		O
2019	308850	355685		CHAPMAN, CINDY	P	I-INSOLVENT		3.96		O
2019	343821	378123		CHASING THE SON PHOTOGRAPHY	P	I-INSOLVENT		23.52		O
2019	243251	151085		CHECKERS DRIVE IN RESTAURANTS INC	P	I-INSOLVENT		454.08	454.08	O
2019	205242	253056		CHECKOUTS INC	P	I-INSOLVENT		48.18		O
2019	315946	360173		CHEF 181	P	I-INSOLVENT		201.60		O
2019	234768	224118		CHILDRENS LEARNING CENTER INC	P	I-INSOLVENT		89.76		O
2019	269190	319617		CIEUTAT, MATTHEW	P	I-INSOLVENT		11.76	11.76	O
2019	281186	328824		CISS L L C	P	I-INSOLVENT		3.96	3.96	O
2019	309097	355748		CLARKE, BILL	P	I-INSOLVENT		21.12		O
2019	316890	361347		CLORINDA LLC	P	I-INSOLVENT		371.84	371.84	O
2019	343297	376879		CMC SERVICES INC	P	I-INSOLVENT		525.28		O
2019	224084	271654		CMR MACHINE LLC	P	I-INSOLVENT		114.24		O
2019	273183	323210		CNJ CREATIVE L L C	P	I-INSOLVENT		15.18		O
2019	269192	319619		COACH & CAMPER CARE LLC	P	I-INSOLVENT		5.94		O
2019	79136	246609		COACH STAGE INC	C	I-INSOLVENT		109.80	109.80	O
2019	288769	358401		COASTAL AIR SIGN LLC	P	I-INSOLVENT		221.76	221.76	O
2019	170778	223332		COASTAL COOKING	C	I-INSOLVENT		77.88		O
2019	170778	233739		COASTAL COOKING	C	I-INSOLVENT		155.66		O
2019	351733	379348		COASTAL CRYO, LLC	P	I-INSOLVENT		545.82	545.82	O
2019	290453	344002		COASTAL FITNESS	P	I-INSOLVENT		231.00	231.00	O
2019	289877	343707		COASTAL FITNESS FACTORY LLC	P	I-INSOLVENT		11.76		O
2019	308314	355338		COASTAL MEDICAL LLC	P	I-INSOLVENT		495.00		O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	343874	378239	COASTAL ZEN LLC A	P	I-INSOLVENT		75.52		O
2019	353451	380083	COATSAL AIR SIGN LLC	P	I-INSOLVENT		546.48	546.48	O
2019	324713	366215	COLOR SOLUTIONS	P	I-INSOLVENT		13.86		O
2019	342610	376086	COMMERCIAL INDUSTRIAL FINANCE INC	P	I-INSOLVENT		293.12		O
2019	191713	241802	COMMUNITY PRINTING & AD	P	I-INSOLVENT		3.20		O
2019	214116	217646	CONLIN PROPERTIES INC	P	I-INSOLVENT		304.44	304.44	O
2019	254994	309680	CONNOLLY, BRIAN	P	I-INSOLVENT		38.64		O
2019	343265	376813	COOPER CONSTRUCTION INC	P	I-INSOLVENT		484.40	484.40	O
2019	308015	355007	COOPER LAW	P	I-INSOLVENT		61.06	61.06	O
2019	310827	319339	COPE INVESTMENTS L L C	P	I-INSOLVENT		156.80		O
2019	229283	77524	COPPOLETTA CUISINE LLC	P	I-INSOLVENT		320.78	320.78	O
2019	236314	285460	COUMANIS & YORK	P	I-INSOLVENT		20.64		O
2019	267739	286858	COURT REPORTERS LLC	P	I-INSOLVENT		6.88		O
2019	269491	319854	COUTURE CAKES LLC	P	I-INSOLVENT		88.58		O
2019	316029	360255	COVERT COMICS LLC	P	I-INSOLVENT		13.76		O
2019	328493	357694	CPF DENTAL LLC DBA	P	I-INSOLVENT		259.38		O
2019	254291	105349	CRABTREE & SWEET PC	C	I-INSOLVENT		218.44		O
2019	307072	353932	CRAZY LADY (BOAT DETAILING)	P	I-INSOLVENT		6.40		O
2019	306575	351648	CRISIS HOSPITALIST STAFFING SOLUTIONS	P	I-INSOLVENT		251.98	251.98	O
2019	326835	90922	CRIST, DENNIS L ETAL CRIST, MANTHANA	P	I-INSOLVENT		27.52		O
2019	310829	356163	CRITTENDEN, CYNTHIA A	P	I-INSOLVENT		13.86	13.86	O
2019	84569	96072	CROSS, ROBERT N & ANDREA K	P	I-INSOLVENT		42.88		O
2019	290122	343818	CROSSFIT EASTERN SHORE	P	I-INSOLVENT		49.28		O
2019	270485	320365	CW ENTERTAINMENT INC	P	I-INSOLVENT		2,083.20		O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307794	354746	DAMON MIDDLETON CONST LLC	P	I-INSOLVENT		304.08		O
2019	301497	348083	DANSCO INC	P	I-INSOLVENT		1.12		O
2019	176944	226602	DAPHMONT VARIETY STORE	P	I-INSOLVENT		15.48	15.48	O
2019	87771	103232	DAVID STYRON BUILDERS	P	I-INSOLVENT		69.30		O
2019	314739	357547	DAVIS WORKS OF ALABAMA LLC	P	I-INSOLVENT		79.52		O
2019	201707	251195	DAVIS, EMMETT M JR	P	I-INSOLVENT		62.72		O
2019	309625	365672	DAY, CHARLES	P	I-INSOLVENT		12.60		O
2019	306929	353784	DECORATOR SERVICES	P	I-INSOLVENT		1.98		O
2019	280259	224117	DELAMARE LLC	P	I-INSOLVENT		7.28		O
2019	342010	375329	DENNIS TAYLOR	P	I-INSOLVENT		1.98	1.98	O
2019	316682	361198	DENNIS, NEKIA M COLE	P	I-INSOLVENT		11.76		O
2019	333735	371537	DESMONDS TASTE OF JAMAICA LLC	P	I-INSOLVENT		93.84		O
2019	353726	232581	DEVIL DOG LLC	P	I-INSOLVENT		13.60	13.60	O
2019	305349	350652	DHI TITLE OF ALABAMA INC	P	I-INSOLVENT		253.70	253.70	O
2019	287182	245620	DHUME, BHOLANATH V ETUX PRABHA	P	I-INSOLVENT		57.42		O
2019	299994	347449	DIBELLA, SAL	P	I-INSOLVENT		28.56		O
2019	320041	232294	DILL, MICHAEL A ETAL DILL, JACKIE C	P	I-INSOLVENT		53.46		O
2019	324557	365585	DISPENSER BEVERAGES	P	I-INSOLVENT		27.06	27.06	O
2019	333266	370217	DOCTORS DIET PROGRAM	P	I-INSOLVENT		38.08	38.08	O
2019	304043	79199	DOG DAZE	P	I-INSOLVENT		8.60	8.60	O
2019	282606	340982	DOGWATCH OF THE GULF COAST LLC	P	I-INSOLVENT		65.52		O
2019	202214	290906	DOLPHIN MOBILE HOME PARK LLC	P	I-INSOLVENT		63.28		O
2019	301706	348243	DOM'S TREES	P	I-INSOLVENT		58.80	58.80	O
2019	352296	379500	DOUBLE B CHARTERS, LLC	P	I-INSOLVENT		63.36		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	92195	112344		DRC ENTERPRISES	C	I-INSOLVENT		100.98		O
2019	316150	360428		DUBOISE, JEREMY	P	I-INSOLVENT		12.60	12.60	O
2019	332557	369748		D1 SPORTS TRAINING OF DAPHNE LLC	P	I-INSOLVENT		46.44	46.44	O
2019	100599	170250		E C I ENGINEERING INC	C	I-INSOLVENT		8.60		O
2019	80936	353508		E D C FOLEY INC	P	I-INSOLVENT		193.76		O
2019	184631	233722		E GAYLON MCCOLLLOUGH MD LLC	P	I-INSOLVENT		873.84		O
2019	306854	353703		E L LOVE CONSTRUCTION INC	P	I-INSOLVENT		13.44		O
2019	307770	354721		EAST BAY PLUMBING	P	I-INSOLVENT		102.85		O
2019	333211	370052		EASTERN SHORE CONSTRUCTION LLC	P	I-INSOLVENT		17.20	17.20	O
2019	306350	351398		EASTERN SHORE DANCE INC	P	I-INSOLVENT		11.76	11.76	O
2019	83980	93507		EASTERN SHORE MARINE INC	C	I-INSOLVENT		193.50	193.50	O
2019	315593	358139		EDGAR, TRAVIS	P	I-INSOLVENT		61.60	61.60	O
2019	287781	341754		EDGERLY, BRIAN	P	I-INSOLVENT		49.02	8.03	O
2019	307503	354438		EDWARDS ROOFING	P	I-INSOLVENT		7.92		O
2019	333391	360317		EL REY MEXICAN RESTAURANT	P	I-INSOLVENT		330.66	330.66	O
2019	298793	345993		EL TORO MEXICAN RESTAURANT	P	I-INSOLVENT		545.82	545.82	O
2019	88060	111843		ELBERTA GROCERY, INC	C	I-INSOLVENT		388.74		O
2019	273188	323217		ELITE PRO ROOFING L L C	P	I-INSOLVENT		13.86		O
2019	316100	360314		EMMAR BIGGINS LLC	P	I-INSOLVENT		199.98	199.98	O
2019	332059	369461		ENVERTO INVESTMENT GROUP LLC	P	I-INSOLVENT		49.02	49.02	O
2019	324772	366270		ENVISIONS HAIR SALON	P	I-INSOLVENT		114.38		O
2019	288792	343450		ERM CHARTERS INC	P	I-INSOLVENT		3,062.46	3,062.46	O
2019	333385	227330		ETERNITY MEDIA GROUP, LLC	P	I-INSOLVENT		55.04	55.04	O
2019	163725	212753		EVELYNS TAX SERVICE	P	I-INSOLVENT		1.12		O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307139	353994	EXCEL PLUMBING	P	I-INSOLVENT		13.86	11.96	O
2019	307255	354151	EXECUTIVE AVIATION GROUP LLC	P	I-INSOLVENT		8.32	8.32	O
2019	306930	353785	EXPERT DRY	P	I-INSOLVENT		11.76		O
2019	200728	248993	EXPRESS HEALTHCARE INC	P	I-INSOLVENT		712.08	712.08	O
2019	320484	379872	EXTRA SPACE MANAGEMENT	P	I-INSOLVENT		7.92	7.92	O
2019	333392	371108	EYE GUY BUSINESS HOLDINGS INC	P	I-INSOLVENT		27.52	27.52	O
2019	324849	366443	EYEBROW ART STUDIO	P	I-INSOLVENT		47.52	47.52	O
2019	197319	248267	F & F DIRT INC	P	I-INSOLVENT		104.04		O
2019	206461	257500	FABRIZIO, PETER	P	I-INSOLVENT		7.48	7.48	O
2019	350590	368615	FAIRHOPE BAY DENTAL LLC	P	I-INSOLVENT		1,109.36		O
2019	269213	319637	1 FAIRHOPE FITNESS 24 LLC	P	I-INSOLVENT		3.44		S
2019	80933	109404	FAIRHOPE LAUNDRY & CLEANERS, INC	C	I-INSOLVENT		122.10		O
2019	80933	150336	FAIRHOPE LAUNDRY & CLEANERS, INC	C	I-INSOLVENT		3.92		O
2019	80933	150746	FAIRHOPE LAUNDRY & CLEANERS, INC	C	I-INSOLVENT		14.62		O
2019	80933	150867	FAIRHOPE LAUNDRY & CLEANERS, INC	C	I-INSOLVENT		6,009.30		O
2019	333367	371062	FAIRHOPE SUNDRIES LLC	P	I-INSOLVENT		6.02		O
2019	195730	244820	FAIRHOPE UPHOLSTERY, LLC	P	I-INSOLVENT		45.92		O
2019	245124	295518	FAITH PHOTOGRAPHY	P	I-INSOLVENT		29.44	29.44	O
2019	309083	361671	FARRIS, TERESA KIM	P	I-INSOLVENT		49.92		O
2019	324967	366664	FED UP INSHORE CHARTERS	P	I-INSOLVENT		165.66	165.66	O
2019	306888	353745	FILLMORE CORPORATION	P	I-INSOLVENT		13.44		O
2019	255047	309806	FIVE RIVERS DELTA SAFARIS LLC	P	I-INSOLVENT		462.00	462.00	O
2019	316937	361399	FLUID MOTION SOLUTIONS, LLC	P	I-INSOLVENT		183.18	183.18	O
2019	282368	340790	FOLEY DOUGHNUT CO LLC	P	I-INSOLVENT		1,118.04		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	315996	360223		FORREST, AVERY	P	I-INSOLVENT		39.20		O
2019	290048	343780		FORTITUDE BUSINESS SOLUTIONS	P	I-INSOLVENT		101.48	101.48	O
2019	333351	371042		FOSTER, KASSANDRA	P	I-INSOLVENT		24.08		O
2019	276409	326008		FREDA BEAUTY SALON	P	I-INSOLVENT		13.60	13.60	O
2019	89031	79330		FREDS DOLLAR STORE	P	I-INSOLVENT		708.18	708.18	O
2019	89031	106240		FREDS DOLLAR STORE	P	I-INSOLVENT		685.42	685.42	O
2019	89031	351140		FREDS DOLLAR STORE	P	I-INSOLVENT		1,015.08	1,015.08	O
2019	254378	307260		FUTURE AUTOMOTIVE	P	I-INSOLVENT		7.74	7.74	O
2019	299998	347453		G & J TILE AND FLOOR COVERING LLC	P	I-INSOLVENT		170.28		O
2019	98469	121032		G R J WINDOW FASHIONS ETC LLC	C	I-INSOLVENT		52.14		O
2019	324644	366139		G S BREWING LLC	P	I-INSOLVENT		384.00		O
2019	205886	253971		G S R HOUSEKEEPING INC	P	I-INSOLVENT		2.64	2.64	O
2019	245197	295645		GANTT, KIMBERLY M	P	I-INSOLVENT		17.85	17.85	O
2019	307245	354141		GARY'S GULF DIVERS	P	I-INSOLVENT		114.56	114.56	O
2019	155673	204396		GATEWAY PET GROOMING	P	I-INSOLVENT		7.26	7.26	O
2019	328034	245174		GEERLING, LEONARD ETAL SENA REVOCABLE FA	P	I-INSOLVENT		55.44		O
2019	353308	380044		GEIGER LLC	P	I-INSOLVENT		319.06		O
2019	333165	369900		GENESIS CAREER GROUP INC	P	I-INSOLVENT		193.50	193.50	O
2019	183540	232756		GEO SURVEYING INC	P	I-INSOLVENT		101.48	101.48	O
2019	294437	344468		GEORGE HINOTE PLUMBING	P	I-INSOLVENT		11.76	11.76	O
2019	340062	374825		GILBERT, JOHN O ETAL HERROD, JOHN JR CO-	P	I-INSOLVENT		80.00	80.00	O
2019	343259	92539		GILES UNDERWOOD AND WILSON LLC	P	I-INSOLVENT		95.04		O
2019	262720	114066		GILLILAND FAMILY L L C	P	I-INSOLVENT		15.84		O
2019	276875	361735		GIVENS, KIM JELLISON	P	I-INSOLVENT		16.50		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	228243	275404		GLOBAL MARKETING SOLUTIONS LLC	P	I-INSOLVENT		23.10		O
2019	308163	355160		GOENS AUTOMOTIVE	P	I-INSOLVENT		422.26		O
2019	328578	367269		GOHTE INC	P	I-INSOLVENT		2.80		O
2019	307367	354265		GOIN COASTAL SERVICES	P	I-INSOLVENT		125.40	125.40	O
2019	322684	364435		GOLF 4 LESS INC	P	I-INSOLVENT		27.06	27.06	O
2019	27928	224576		GRAF, PHILLIP JR	P	I-INSOLVENT		15.36		O
2019	307365	354263		GRASS KICKIN LAWN CARE	P	I-INSOLVENT		553.60		O
2019	242845	368795		GRAY, KENT ETAL GRAY, JULIE	C	I-INSOLVENT		65.28		O
2019	343769	377926		GREAT DAYS OUTDOOR MEDIA	P	I-INSOLVENT		.56		O
2019	333168	369923		GULF COAST BEACH CAMS LLC	P	I-INSOLVENT		250.80		O
2019	170649	222907		GULF COAST BOMINITE LLC	P	I-INSOLVENT		726.70	726.70	O
2019	307761	354713		GULF COAST CHARTERS	P	I-INSOLVENT		640.64	640.64	O
2019	343845	378204		GULF COAST CHOPPERZ	P	I-INSOLVENT		88.44	88.44	O
2019	343771	377928		GULF COAST EQUIPMENT SALES LLC	P	I-INSOLVENT		13.20	13.20	O
2019	291216	344171	2	GULF COAST EVENTS AND PARTY RENTALS	P	I-INSOLVENT		816.48		2016 E
2019	306978	353834		GULF COAST GREEN POWER INC	P	I-INSOLVENT		20.16	20.16	O
2019	316459	360896		GULF COAST MAINTENANCE SRV LLC	P	I-INSOLVENT		11.22		O
2019	308108	355106		GULF COAST MENTAL HEALTH SERVICES	P	I-INSOLVENT		22.36		O
2019	320517	363077		GULF COAST UPA LLC	P	I-INSOLVENT		13.86	13.86	O
2019	328582	367270		GULF ICE COMPANY	P	I-INSOLVENT		13.44		O
2019	246088	296808		GULF ISLAND GRILL INC	P	I-INSOLVENT		178.20	178.20	O
2019	260457	86971		GULF OF DIXIE LLC	P	I-INSOLVENT		1.92	1.92	O
2019	234921	282709		GULF PAINTING	P	I-INSOLVENT		11.76		O
2019	335417	328546		GULF SHORES BEACH PROPERTIES L L C	C	I-INSOLVENT		32.34		O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	353695	343292	GULF SHORES BEACH PROPERTIES L L C	P	I-INSOLVENT		64.00		O
2019	273320	323315	GULF SHORES EQUIPMENT RENTAL LLC	P	I-INSOLVENT		1,157.44		O
2019	273320	323315	1 GULF SHORES EQUIPMENT RENTAL LLC	P	I-INSOLVENT		6,010.47		2014 E
2019	324679	366182	GYPSEA SCREENPRINTING	P	I-INSOLVENT		31.02		O
2019	343784	378058	GYPSY QUEEN JAVA	P	I-INSOLVENT		42.90		O
2019	332940	369833	H & H COSTRUCTION OF THE GULF COAST LLC	P	I-INSOLVENT		8.60		O
2019	194268	243010	H M S AQUACULTURE INTERNATIONAL INC	C	I-INSOLVENT		8.60		O
2019	271574	320927	HABER, AMANDA	P	I-INSOLVENT		32.34	32.34	O
2019	308267	355270	HALE LEATHER COMPANY LLC	P	I-INSOLVENT		13.86		O
2019	348228	346184	HALE, SHEILA N AS TRUSTEE OF THE SHEILA	P	I-INSOLVENT		65.92		O
2019	268307	92445	HALL, JOHN T	P	I-INSOLVENT		27.52	27.52	O
2019	268307	236154	HALL, JOHN T	P	I-INSOLVENT		32.34		O
2019	291217	344172	HAMES NEW CO INC	P	I-INSOLVENT		67.98	67.98	O
2019	291217	344173	HAMES NEW CO INC	P	I-INSOLVENT		121.26	121.26	O
2019	308590	355568	HANDY4U	P	I-INSOLVENT		13.86	13.86	O
2019	270962	320439	HARRELL C ANDREW JR PC	P	I-INSOLVENT		73.92		O
2019	87774	103243	HARTMAN, CHARLES & SHIRLEY F	P	I-INSOLVENT		238.68		O
2019	307568	354507	HAUGEN CONSTRUCTION & MAINTAINENCE	P	I-INSOLVENT		13.44		O
2019	195115	243780	HCH GLAMOUR NAILS INC	P	I-INSOLVENT		86.00		O
2019	321978	363906	HELTON, OLIVIA	P	I-INSOLVENT		25.80		O
2019	267218	317571	HEMACARE PLUS INC	P	I-INSOLVENT		1,161.86		O
2019	226394	233448	HEMESU INC	P	I-INSOLVENT		461.55		O
2019	100471	170110	HEY BOY II	P	I-INSOLVENT		76.80		O
2019	322688	364440	HIGGINBOTHAM, JARRED ASHLEY	P	I-INSOLVENT		126.56		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	310859	356173		HIGH PRESSURE DIVE SHOP INC	P	I-INSOLVENT		144.64	144.64	O
2019	308269	355272		HIGHWAY 104 MOBILE HOME PARK LLC	P	I-INSOLVENT		9.24		O
2019	160709	335892		HIGHWAY 59 FLEA MARKET L L C	P	I-INSOLVENT		11.88	11.88	O
2019	343707	377813		HILLBUILT TRAILERS	P	I-INSOLVENT		13.20		O
2019	165448	216873		HLW, INC	P	I-INSOLVENT		58.65		O
2019	325638	343257		HOFFMAN, KIRK RANDALL ETAL HOFFMAN, CARO	P	I-INSOLVENT		47.52		O
2019	234397	282163		HOFFRENS LANDSCAPE	P	I-INSOLVENT		58.48	58.48	O
2019	353714	344692		HOTARD, CAYCE	P	I-INSOLVENT		10.56	10.56	O
2019	252911	252888		HUB CITY SEAFOOD	P	I-INSOLVENT		87.12	87.12	O
2019	80117	50848		HUBBARD LANDING INC	C	I-INSOLVENT		309.00		O
2019	227118	274482		HUDGENS & ASSOCIATES LLC	P	I-INSOLVENT		19.60	19.60	O
2019	353790	381634		HUNTER'S FURNITURE AND INTERIOR	P	I-INSOLVENT		53.46		O
2019	353712	380683		HURRICANE ELECTRONICS	P	I-INSOLVENT		385.28		O
2019	186125	245832		HYMER, GLENN M ETAL HYMER, SARA C	P	I-INSOLVENT		66.56	66.56	O
2019	307590	354530		I BEACH SERVICE	P	I-INSOLVENT		3.96	3.96	O
2019	317409	361604		IDEAL LAWN SOLUTIONS	P	I-INSOLVENT		840.56		O
2019	315689	358195		IMPERIUM RESOURCES, INC	P	I-INSOLVENT		4.62		O
2019	255054	309813		INCREDIBLE CANDIES LLC	P	I-INSOLVENT		13.86	13.86	O
2019	352295	379499		INDUSTRIAL WELDING SERVICES, INC	P	I-INSOLVENT		42.00		O
2019	353799	381707		INFINITY COUNSELING SERVICES	P	I-INSOLVENT		14.52		O
2019	292866	238097		INNOVATIVE HEALTH SERVICES L L C	P	I-INSOLVENT		64.96		O
2019	292866	293698		INNOVATIVE HEALTH SERVICES L L C	P	I-INSOLVENT		64.96		O
2019	332507	379877		INOGEN INC	P	I-INSOLVENT		6.16	6.16	O
2019	214219	262100		INTERNATIONAL EQUIPMENT DISTRIBUTORS, INC	P	I-INSOLVENT		238.56	238.56	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	170301	220482		ISLAND STONE	P	I-INSOLVENT		37.62		O
2019	306839	353685		ISLAND STORAGE INC	P	I-INSOLVENT		6.40		O
2019	343739	377856		IT'S JUST PERFECT LLC	P	I-INSOLVENT		72.60	72.60	O
2019	276585	326069		J C ELECTRIC	P	I-INSOLVENT		17.85		O
2019	307193	354047		J C'S CUSTOM AIRBRUSHING	P	I-INSOLVENT		8.96		O
2019	343743	377867		JACKIE WANG INC	P	I-INSOLVENT		79.20	79.20	O
2019	247555	301391		JACKY RAY BARGANIER ARCHITECT, INC	P	I-INSOLVENT		12.88		O
2019	300887	347902		JAYROE, ANGELA/GULF COAST MUSIC	P	I-INSOLVENT		53.46		O
2019	353832	381956		JBSMI LLC	P	I-INSOLVENT		33.00	33.00	O
2019	307099	353955		JEF ROWLAND SERVICE & REPAIR	P	I-INSOLVENT		66.56	8.66	O
2019	309820	355868		JEFFERY W WILLIAMS OD PC	P	I-INSOLVENT		43.86	43.86	O
2019	324779	366274		JEN ADAMS LMT	P	I-INSOLVENT		18.06	18.06	O
2019	353819	381922		JENA PENDLEY	P	I-INSOLVENT		4.62		O
2019	343951	378345		JERRY MCCUTCHEN	P	I-INSOLVENT		63.36		O
2019	333416	371139		JEWELRY DESIGNS OF ORANGE BEACH LLC	P	I-INSOLVENT		17.92	17.92	O
2019	155620	204350		JIMMY D REALTY	P	I-INSOLVENT		4.62		O
2019	351936	225676		JJ SMITH ENTERPRISES INC	P	I-INSOLVENT		48.00		O
2019	330994	368929		JMAC SERVICES INC	P	I-INSOLVENT		78.26		O
2019	352146	379422		JMBH, LLC	P	I-INSOLVENT		558.36		O
2019	296895	344797		JMW INVESTMENTS LLC	P	I-INSOLVENT		11.76	11.76	O
2019	276625	326079		JOE'S CUTZ & STYLES	P	I-INSOLVENT		6.00		O
2019	269252	319675		JOHNSON, CHARLOTTE	P	I-INSOLVENT		18.92		O
2019	307998	354988		JUBILEE MEDICAL EQUIPMENT	P	I-INSOLVENT		12.90		O
2019	315758	358275		JUBILEE TOWING, LLC	P	I-INSOLVENT		5.04	5.04	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	282408	340833		K & M CANVAS WORKS INC	P	I-INSOLVENT		37.52		O
2019	262008	316199		K KYSER INC	P	I-INSOLVENT		30.36	30.36	O
2019	307952	354929		KARL VOLK & CO	P	I-INSOLVENT		18.06	18.06	O
2019	315541	358113		KATHLEEN C HEATH COUNSELING	P	I-INSOLVENT		7.74		O
2019	333789	371610		KELLAMS CORNER INC	P	I-INSOLVENT		17.82	17.82	O
2019	205293	253107		KEN MCNEILLS AUTO CARE INC	P	I-INSOLVENT		5.60		O
2019	316000	360227		KHLOE & KATE DESIGNER CHILDRENS	P	I-INSOLVENT		13.44		O
2019	31614	86439		KIDD, JAMES H JR	P	I-INSOLVENT		12.32		O
2019	201951	251642		KINGRY, ADAM	P	I-INSOLVENT		5.28		O
2019	353818	381909		KIT & KABOOTLE	P	I-INSOLVENT		11.88	11.88	O
2019	343605	377690		KMAC INDUSTRIES INC	P	I-INSOLVENT		1.72	1.72	O
2019	184156	241098		KRHUT ENTERPRISES, LLC	P	I-INSOLVENT		86.80		O
2019	100816	249203		KRHUT FARMS, INC	C	I-INSOLVENT		9.52		O
2019	201462	249198		KRHUT MOBILE HOME PARK L L C	P	I-INSOLVENT		6.16	6.16	O
2019	205075	252887		KYSER, GREGORY KEITH	P	I-INSOLVENT		13.86	13.86	O
2019	245235	295677		L MABRY ENTERPRISES INC	P	I-INSOLVENT		86.46		O
2019	266172	303688		LAFOY & ASSOCIATES CPAS LLC	P	I-INSOLVENT		17.82		O
2019	245558	296180		LAIRD, MARSHA D JENNINGS	P	I-INSOLVENT		15.96	15.96	O
2019	307735	354685		LANDSHARK HAULING AND CLEARING	P	I-INSOLVENT		3.36	3.36	O
2019	288023	342091		LANG, SUSAN K	P	I-INSOLVENT		3.96		O
2019	249396	302536		LAWN CARE SPECIALTIES LLC	P	I-INSOLVENT		488.48	488.48	O
2019	342375	375561		LAWNS AND ORDER LLC	P	I-INSOLVENT		53.76		O
2019	316950	361413		LAZY LINE CHARTERS	P	I-INSOLVENT		425.60		O
2019	343877	378242		LBN FURNITURE OUTLET	P	I-INSOLVENT		2.64	2.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	303165	348583		LEE HOLMES POTTERY	P	I-INSOLVENT		8.60		O
2019	303213	348612		LEGACY STUDIO LLC	P	I-INSOLVENT		18.06	18.06	O
2019	262119	316321		LEW THOMAS PHOTOGRAPHY	P	I-INSOLVENT		25.76	25.76	O
2019	307386	354312		LILWIGGLIN INC	P	I-INSOLVENT		.64		O
2019	288104	342178		LINDSEY LANDSCAPING, LLC	P	I-INSOLVENT		524.72		O
2019	279970	327396		LITTLE LANGUAGE, LLC	P	I-INSOLVENT		2.40		O
2019	277390	326392		LL'S SEAFOOD LLC	P	I-INSOLVENT		11.76	11.76	O
2019	296900	344802		LOCALS LLC	P	I-INSOLVENT		10.32	10.32	O
2019	353827	366722		LOS REYES GROCERY	P	I-INSOLVENT		23.10	23.10	O
2019	343916	378305		LOST BAY TACKLE LLC	P	I-INSOLVENT		185.60		O
2019	301725	348252		LPW LLC	P	I-INSOLVENT		67.20	67.20	O
2019	301725	357698		LPW LLC	P	I-INSOLVENT		113.52	113.52	O
2019	307465	354386		LSN CONSTRUCTION INC	P	I-INSOLVENT		13.86		O
2019	245307	295789		LURBONCA INC	P	I-INSOLVENT		22.44		O
2019	307658	354602		LUXURY GULF RENTALS	P	I-INSOLVENT		87.68		O
2019	301583	348182		LUXURY NAILS LLC	P	I-INSOLVENT		77.28	77.28	O
2019	309334	355799		LYNN, ROGER	P	I-INSOLVENT		11.22		O
2019	306878	353731		M G MARINE CONSTRUCTION	P	I-INSOLVENT		136.68		O
2019	308180	355176		MAGNOLIA COIN LAUNDRY	P	I-INSOLVENT		129.86		O
2019	342815	376299		MAMRE LLC	P	I-INSOLVENT		1,532.16	1,532.16	O
2019	300587	347765		MARCH 25 LLC	P	I-INSOLVENT		17.48	17.48	O
2019	219631	361078		MARCRUM, STEVE D	C	I-INSOLVENT		33.66	33.66	O
2019	315688	358193		MARIANNA WHATLEY	P	I-INSOLVENT		12.54		O
2019	262234	316431		MARINE ENGINE MAINTENANCE INC	P	I-INSOLVENT		100.24	100.24	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	316859	361324		MARK E CALAMETTI	P	I-INSOLVENT		18.06		O
2019	316292	360612		MARKET AT THE WHARF LLC THE	P	I-INSOLVENT		13.44	13.44	O
2019	276254	325900		MARKS BARBER SHOP	P	I-INSOLVENT		13.86		O
2019	325036	366717		MARTINEZ, CHASE	P	I-INSOLVENT		13.86		O
2019	228524	353737		MAYNARD WOODWORKING	C	I-INSOLVENT		13.86	13.86	O
2019	307674	354617		MCCALLUM ELECTRIC	P	I-INSOLVENT		12.90	12.90	O
2019	213985	261466		MCCLUER, EDWIN L	P	I-INSOLVENT		6.40	6.40	O
2019	343571	377524		MCCLURE HOLDINGS LLC	P	I-INSOLVENT		243.84		O
2019	249397	302538		MCCONNELL ENTERPRISES LLC	P	I-INSOLVENT		160.82		O
2019	324449	365443		MCCOOL CONSULTING, LLC	P	I-INSOLVENT		64.50		O
2019	309971	355895		MCCORMICK, JOHN M JR	P	I-INSOLVENT		13.86	13.86	O
2019	319941	319093		MCCORRY, LYNN ETUX SANDRA	P	I-INSOLVENT		156.80		O
2019	308462	355525		MCCREADY, CLIFF	P	I-INSOLVENT		13.20		O
2019	307427	354352		MCGONIGAL YACHT REPAIR AND SERVICE	P	I-INSOLVENT		13.44		O
2019	306392	351438		MCINNIS, TIFFANY	P	I-INSOLVENT		18.06	18.06	O
2019	315903	360132		MELEI, STEVEN	P	I-INSOLVENT		12.60		O
2019	227186	274570		MICHAEL PURVIS CONSTRUCTION & DESIGN	P	I-INSOLVENT		42.00		O
2019	342419	375598		MILESTONE FAMILY DENTISTRY LLC	P	I-INSOLVENT		2,092.38	2,092.38	O
2019	342386	375567		MILLER, JEFF	P	I-INSOLVENT		36.96		O
2019	164127	215054		MILLERS GRAND EVENTS INC	C	I-INSOLVENT		303.52		O
2019	316750	361288		MISS MADISON CHARTERS	P	I-INSOLVENT		136.32		O
2019	353733	366189		MJM-OMG LLC	P	I-INSOLVENT		175.44		O
2019	330757	368734		MOCKSPEED MEDIA, LLC	P	I-INSOLVENT		744.48	744.48	O
2019	307991	354979		MODERN ENSEMBLE MUSIC	P	I-INSOLVENT		40.42	40.42	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307380	354279		MORGAN, ROGER	P	I-INSOLVENT		13.86	13.86	O
2019	297606	240138		MORRIS AGENCY OF BALDWIN COUNTY, LLC	P	I-INSOLVENT		27.72		O
2019	307410	354334		MORRIS, MICHAEL	P	I-INSOLVENT		8.40	8.40	O
2019	245500	296126		MORRIS, PENNY T	P	I-INSOLVENT		7.26		O
2019	262379	316586		MORRISON, ROBERT F III	P	I-INSOLVENT		238.22		O
2019	296329	344707		MORTELLARO, CYNTHIA	P	I-INSOLVENT		7.74		O
2019	245581	296248		MOTORSPORTS FREAKS INC	P	I-INSOLVENT		3.96		O
2019	301592	348195		NAIL STUDIO	P	I-INSOLVENT		54.88	54.88	O
2019	290158	343844		NAIL, MICHELLE	P	I-INSOLVENT		18.06		O
2019	215029	263269		NANCY MCLEOD MD	P	I-INSOLVENT		12.04	12.04	O
2019	50926	50926		NELSON'S NET SHOP INC	C	I-INSOLVENT		14.56		O
2019	333655	371404		NEWSOME, BILLY	P	I-INSOLVENT		11.76		O
2019	306597	351741		NEXT LEVEL TUMBLING LLC	P	I-INSOLVENT		333.68		O
2019	284589	313318		NIELAND, CHRIS ETAL NIELAND, KATHY	P	I-INSOLVENT		104.32		O
2019	224379	272046		NIELSEN CONTRACTING INC	P	I-INSOLVENT		13.20	13.20	O
2019	307710	354659		NIGHT SHIFT CHARTER SERVICE	P	I-INSOLVENT		69.12	69.12	O
2019	315759	358277		NO OFF SEASON, LLC	P	I-INSOLVENT		30.10		O
2019	322031	363923		NOELYN SERVICES CORPORATION	P	I-INSOLVENT		108.36	108.36	O
2019	167292	104914		NORTH BALDWIN FAMILY PHARMACY LLC	P	I-INSOLVENT		227.80		O
2019	206282	257260		NORTH BAY REALTY LLC	P	I-INSOLVENT		10.08		O
2019	177092	227090		NOVOAIR INTERIORS, LLC	P	I-INSOLVENT		6.60		O
2019	165534	216914		OCEAN EDDIE, INC	P	I-INSOLVENT		44.16		O
2019	339664	364434		OCHELLO, JOHN	P	I-INSOLVENT		137.28	137.28	O
2019	245213	295658		ODOM, JASON	P	I-INSOLVENT		187.48	187.48	O

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307860	354818	OFF THE CUFF BAIL BONDS	P	I-INSOLVENT		17.85		O
2019	297918	245963	ONE QUARTER AT A TIME	P	I-INSOLVENT		154.24		O
2019	341972	375287	OPNAD FUND INC	P	I-INSOLVENT		56.10		O
2019	341972	375288	OPNAD FUND INC	P	I-INSOLVENT		135.02		O
2019	341972	375289	OPNAD FUND INC	P	I-INSOLVENT		87.12		O
2019	341972	375290	OPNAD FUND INC	P	I-INSOLVENT		43.56		O
2019	341972	375291	OPNAD FUND INC	P	I-INSOLVENT		44.88		O
2019	341972	375292	OPNAD FUND INC	P	I-INSOLVENT		42.24		O
2019	341972	375293	OPNAD FUND INC	P	I-INSOLVENT		36.96		O
2019	223755	270499	OPTERA CREATIVE INC	P	I-INSOLVENT		212.84		O
2019	223755	345359	OPTERA CREATIVE INC	P	I-INSOLVENT		133.30		O
2019	282305	340724	OUTDOOR FUN INFLATABLES AND PARTY	P	I-INSOLVENT		700.26		O
2019	331971	369391	OWEN & ADRIENNE GILL	P	I-INSOLVENT		21.84		O
2019	308756	355648	P D PAINTING	P	I-INSOLVENT		9.90	9.90	O
2019	301532	348112	PAINT SLINGERS	P	I-INSOLVENT		19.60		O
2019	87381	102515	PAPA'S PLACE INC	C	I-INSOLVENT		193.50		O
2019	307267	354164	PARADISE ISLAND MAINTENANCE LLC	P	I-INSOLVENT		7.26		O
2019	307535	354472	PARADISE POOLS LLC	P	I-INSOLVENT		10.88		O
2019	269236	319658	PASCO METAL LLC	P	I-INSOLVENT		504.00	504.00	O
2019	307016	353876	PENDLETON SERVICES LLC	P	I-INSOLVENT		3.20		O
2019	352139	379415	PENDLETON SERVICES LLC	P	I-INSOLVENT		3.20	3.20	O
2019	344786	380458	PENNEY, KIMBERLY A ETAL KNIPP, RANDY E	P	I-INSOLVENT		36.30	36.30	O
2019	300126	347624	PERDIDO BEACH TRADING CO	P	I-INSOLVENT		11.76		O
2019	172075	229786	PERDUE, JOHNNIE	P	I-INSOLVENT		2,897.44		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	309874	355872		PERRY, TAMMIE	P	I-INSOLVENT		47.52		O
2019	294740	344505		PHILLIPS, JOSEPH	P	I-INSOLVENT		13.44	13.44	O
2019	170315	220492		PICKERS PARADISE	P	I-INSOLVENT		27.00	27.00	O
2019	308230	355226		PIMP LLC	P	I-INSOLVENT		18.06	18.06	O
2019	122782	203680		PINE REST FUNERAL HOME INC	P	I-INSOLVENT		635.60		O
2019	331280	369035		PINNACLE AUTOMOTIVE SYSTEMS, LLC	P	I-INSOLVENT		.56		O
2019	297245	344924		PINZONE'S ITALIAN DOWNTOWN LLC	P	I-INSOLVENT		1,235.82	1,235.82	O
2019	309095	355746		PIPE SERVICES OF SOUTH ALABAMA LLC	P	I-INSOLVENT		210.54		O
2019	190225	238380		PIRATES COVE YACHT CLUB	P	I-INSOLVENT		33.60		O
2019	301710	348245		PITTMAN LANDSCAPING LLC	P	I-INSOLVENT		58.80	58.80	O
2019	328917	367286		PLATINUM AIR CENTER JKA LLC	P	I-INSOLVENT		1,467.18	1,467.18	O
2019	252786	304293		PLEASURE ISLAND PARASAIL LLC	P	I-INSOLVENT		2,056.96		O
2019	88367	104529		PLEASURE ISLE BOATS	P	I-INSOLVENT		96.64	96.64	O
2019	308141	355140		PLOW VENTURES LLC	P	I-INSOLVENT		210.70	210.70	O
2019	315222	357814		POINT CLEAR INSURANCE PARTNERS, LLC	P	I-INSOLVENT		11.18	11.18	O
2019	185283	233910		POINT CLEAR INSURANCE SERVICE LLC	P	I-INSOLVENT		141.04	141.04	O
2019	261333	313639		POINT CLEAR TENNIS CLUB, LLC	P	I-INSOLVENT		100.80	100.80	O
2019	88017	286452		POLK, LESLIE	P	I-INSOLVENT		43.68	43.68	O
2019	231115	121760		PONDER, AARON R ETAL PONDER, SHARON O	P	I-INSOLVENT		30.80		O
2019	309027	355730		POOL WIZARDS INC	P	I-INSOLVENT		99.66	99.66	O
2019	307415	354339		PORTSIDE REALTY LLC	P	I-INSOLVENT		13.44	13.44	O
2019	269339	319723		POWER PRODUCTIONS INC	P	I-INSOLVENT		75.68		O
2019	331401	340665		PRA PROPERTIES L L C	P	I-INSOLVENT		478.04	478.04	O
2019	306861	353710		PRECISION PLUMBING	P	I-INSOLVENT		13.86		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307925	354895		PREMIER VENDING SERVICES LLC	P	I-INSOLVENT		78.26		O
2019	343747	377871		PRETZELBON LLC	P	I-INSOLVENT		205.26		O
2019	335609	233718		PROPERTY SISTERS L L C, THE DBA HEATHER	P	I-INSOLVENT		9.90		O
2019	308737	355638		PUMROY, JOANNA	P	I-INSOLVENT		13.86	13.86	O
2019	343786	317450		R&M LOCAL KITCHEN LLC	P	I-INSOLVENT		1,133.44		O
2019	308426	355493		RADEK KOLMAJER	P	I-INSOLVENT		13.86		O
2019	325040	366721		RAILHOUSE ENTERPRISES LLC	P	I-INSOLVENT		231.66		O
2019	197575	248751		RAINBOW AMUSEMENT CO	P	I-INSOLVENT		249.90	249.90	O
2019	301598	348199		RANGER INDUSTRIAL SERVICES LLC	P	I-INSOLVENT		11.76		O
2019	205333	253190		RANKIN, ANITA	P	I-INSOLVENT		7.74	7.74	O
2019	307373	354270		RAY'S LAWN SERVICE	P	I-INSOLVENT		36.40	36.40	O
2019	261315	313543		RAZZANO PERSONAL FITNESS TRAINING, LLC	P	I-INSOLVENT		426.56		O
2019	306681	352397		RECORD BAR LLC	P	I-INSOLVENT		9.46	9.46	O
2019	165233	216775		REEDY CONSTRUCTION	P	I-INSOLVENT		146.20		O
2019	342012	375331		RENEE MACARTHUR, LLC	P	I-INSOLVENT		2.80		O
2019	342358	375544		RENU HARD SURFACE RESTORATIONS LLC	P	I-INSOLVENT		126.42		O
2019	340895	374674		RESORT REALTY LLC	P	I-INSOLVENT		5.76	5.76	O
2019	205018	252836		REZNER, R JOHN III	P	I-INSOLVENT		29.24		O
2019	306867	353719		RIP TIDE CHARTERS INC	P	I-INSOLVENT		416.64	416.64	O
2019	306867	353719	1	RIP TIDE CHARTERS INC	P	I-INSOLVENT		404.48		2014 E
2019	12789	356738		RIVERA REAL ESTATE LLC	P	I-INSOLVENT		15.36		O
2019	309846	216906		RMG STORAGE PARTNERS L L L P	P	I-INSOLVENT		153.78		O
2019	183546	232761		ROAD KILL CAFE	P	I-INSOLVENT		34.32		O
2019	324950	366631		ROB'S INSHORE FISHING	P	I-INSOLVENT		160.64		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	170326	220504		ROBBIES FLORIST AND GIFTS	P	I-INSOLVENT		14.45	14.45	O
2019	220088	364883		ROBERTSDALE MOBILE HOME PARK L L C	P	I-INSOLVENT		13.86		O
2019	324693	366198		ROBERTSON COMMERCIAL PROPERTIES LLC	P	I-INSOLVENT		13.44		O
2019	352267	379482		ROCKING BOOT CAMP, LLC	P	I-INSOLVENT		188.10	188.10	O
2019	343294	376863		ROGERS REAL ESTATE SERVICES LLC	P	I-INSOLVENT		52.80	52.80	O
2019	201444	249183		ROGERS, RUTH R	P	I-INSOLVENT		10.56	10.56	O
2019	326503	313431		ROLAND RENTALS L L C	P	I-INSOLVENT		42.88		O
2019	333319	370322		ROM TRANS LLC	P	I-INSOLVENT		69.96	69.96	O
2019	275294	325464		ROOF DOCTORS	P	I-INSOLVENT		22.44		O
2019	352278	379487		ROOTZ, LLC	P	I-INSOLVENT		327.66	327.66	O
2019	353488	380108		RSC AVIATION LLC	P	I-INSOLVENT		5,227.86	5,227.86	O
2019	236386	285579		RTR HOLDINGS INC	P	I-INSOLVENT		123.84	123.84	O
2019	254851	309469		RUBBER DUCKY LLC	P	I-INSOLVENT		34.56		O
2019	333164	369897		RUTA QURESHI	P	I-INSOLVENT		16.64		O
2019	331985	369400		SAFETY EXTINGUISHER LLC	P	I-INSOLVENT		22.40		O
2019	299515	107584		SAIL THE DAEDALUS, INC	P	I-INSOLVENT		80.64	80.64	O
2019	301475	348070		SALON ON 20TH AVE	P	I-INSOLVENT		28.38	28.38	O
2019	307231	354126		SALTY DOG CHARTERS	P	I-INSOLVENT		544.64		O
2019	316414	360807		SAND DOLLAR BEACH WEDDINGS LLC	P	I-INSOLVENT		13.44	13.44	O
2019	296337	344712		SARACENO'S LLC	P	I-INSOLVENT		281.68		O
2019	173782	90036		SCOTT, GARY L	P	I-INSOLVENT		44.80		O
2019	245252	295739		SCOTT, LARRY	P	I-INSOLVENT		161.28	161.28	O
2019	297689	319703		SEAMAN, REBECCA	P	I-INSOLVENT		12.90	12.90	O
2019	307483	354411		SEAMITCHELL REALTY & GULF BEACH	P	I-INSOLVENT		12.16		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	307280	354182		SEASIDE RESORT SERVICES	P	I-INSOLVENT		8.96	8.96	O
2019	353322	380049		SECTION STREET PIZZA LLC	P	I-INSOLVENT		761.10		O
2019	338728	253472		SEELEY, DUANNE	P	I-INSOLVENT		1.72		O
2019	282687	341090		SELLERS EXCAVATING & CONSTRUCTION	P	I-INSOLVENT		10.08		O
2019	324694	366199		SFMCO EQUIPMENT COMPANY LLC	P	I-INSOLVENT		43,120.50	43,120.50	O
2019	245370	295846		SHEFFIELD, JOSEPH	P	I-INSOLVENT		6.02		O
2019	291166	257389		SHELL MERRI MART	P	I-INSOLVENT		28.38		O
2019	307459	354381		SHORELINE MAINTENANCE	P	I-INSOLVENT		13.20	13.20	O
2019	307262	354159		SHOTTS MARINE ELECTRONICS	P	I-INSOLVENT		9.24		O
2019	305882	351038		SIMMONDS, TIMOTHY P AND MARISA E	P	I-INSOLVENT		38.28		O
2019	342023	375339		SIMONSON DESIGN LAB/STUDIOS	P	I-INSOLVENT		5.28		O
2019	269407	319762		SIMPLY SIGNS GRAPHICS & MORE LLC	P	I-INSOLVENT		29.24	29.24	O
2019	352279	379488		SKYVUE, LLC	P	I-INSOLVENT		113.68		O
2019	353671	380323		SLATER, CHRISTOPHER D	P	I-INSOLVENT		135.30		O
2019	333401	371119		SLEEP CENTER OF LOWER AL THE	P	I-INSOLVENT		34.72		O
2019	316645	361096		SLOAN INVESTMENTS LLC	P	I-INSOLVENT		2.58		O
2019	287888	341829		SMITH PAYNE INC	P	I-INSOLVENT		14.62	14.62	O
2019	245382	295859		SMITH, JOSEPH	P	I-INSOLVENT		93.16	93.16	O
2019	308373	355441		SMITH, KOREY	P	I-INSOLVENT		42.50	42.50	O
2019	307473	354397		SMITHERMAN ELECTRIC	P	I-INSOLVENT		13.86	13.86	O
2019	95163	358261		SNAPPY CAR WASH - BAY MINETTE #2	P	I-INSOLVENT		91.80		O
2019	277401	326413		SNAPPY SNOWCONES	P	I-INSOLVENT		5.94		O
2019	301602	348203		SNOWBIRD BEACHES LLC	P	I-INSOLVENT		1.12		O
2019	315261	357824		SOME BEECH WOODWORKS LLC	P	I-INSOLVENT		130.48		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	333244	370151		SOUTH ALABAMA SYNTHETICS LLC	P	I-INSOLVENT		1.68		O
2019	280167	327492		SOUTHEASTERN RESOURCE MANAGEMENT, LLC	P	I-INSOLVENT		36.40	36.40	O
2019	325552	367015		SOUTHERN CRAFTERS VINYL LLC	P	I-INSOLVENT		43.56	43.56	O
2019		23 57407		SOUTHERN LAND TITLE, INC	C	I-INSOLVENT		116.45	116.45	O
2019		23 170174		SOUTHERN LAND TITLE, INC	C	I-INSOLVENT		49.88	49.88	O
2019	343667	377764		SOUTHERN PUBLIC HOMES	P	I-INSOLVENT		6.02		O
2019	353839	382056		SOUTHERN ROOTS HAIR SALON FOLEY	P	I-INSOLVENT		93.06	93.06	O
2019	280214	327532		SOUTHERN TRAVEL SOLUTIONS, INC.	P	I-INSOLVENT		20.64	20.64	O
2019	339516	373677		SOUTHWOOD ENTERPRISES LLC	P	I-INSOLVENT		939.12		O
2019	327692	353497		SPANISH FORT REALTY L L C	P	I-INSOLVENT		1,957.76		O
2019	315911	360140		SPARK IMAGING LLC	P	I-INSOLVENT		22.36	22.36	O
2019	308297	355310		SPECTRUM ENVIRONMENTAL INC	P	I-INSOLVENT		6.60	6.60	O
2019	284665	342452		SPONSELLER, MARY LYNNE	P	I-INSOLVENT		33.66		O
2019	245865	296502		SPORTS CENTER IMPORTS INC	P	I-INSOLVENT		30.96		O
2019	304552	350495		SQUASHED GRAPES LLC	P	I-INSOLVENT		26.40	26.40	O
2019	276905	326199		SRK HOME MAINTENNANCE & REMODELING	P	I-INSOLVENT		17.85	17.85	O
2019	252848	346546		SSIINC, INC	P	I-INSOLVENT		223.44		O
2019	320665	344457		STAINLESS AND ALUMINUM FABRICATION	P	I-INSOLVENT		219.64		O
2019	308298	355312		STAR IMPORTS	P	I-INSOLVENT		90.42		O
2019	316186	360513		STARFISH REALTY	P	I-INSOLVENT		13.86		O
2019	171620	223737		STITCHIN POST, THE	P	I-INSOLVENT		13.86		O
2019	316642	361090		STITCHY FISH LLC	P	I-INSOLVENT		18.06		O
2019	76450	98053		STOLTENBERG, JOHN H & MARION V	P	I-INSOLVENT		30.72	30.72	O
2019	76450	277061		STOLTENBERG, JOHN H & MARION V	P	I-INSOLVENT		62.72	62.72	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	333481	371209		STRAWBERRIES N SUNSHINE LLC	P	I-INSOLVENT		.56	.56	O
2019	248428	343224		STRICKLAND, JENNIFER	P	I-INSOLVENT		66.00		O
2019	324698	366203		STYX RIVER TUBES & CANOES	P	I-INSOLVENT		420.56		O
2019	315912	360141		SUGAR SANDS RV RESORT LLC	P	I-INSOLVENT		320.32		O
2019	300897	347912		SUNBELT TRANSFORMER LTD	P	I-INSOLVENT		106.92	106.92	O
2019	353297	379978		SUNDAY AFTERNOON LLC	P	I-INSOLVENT		23.52		O
2019	307056	353914		SURF STYLE RETAIL MANAGEMENT INC	P	I-INSOLVENT		13.44	13.44	O
2019	307056	353915		SURF STYLE RETAIL MANAGEMENT INC	P	I-INSOLVENT		13.44	13.44	O
2019	267593	318208		SUSAN'S ACADEMY OF DANCE	P	I-INSOLVENT		48.16	48.16	O
2019	270972	320448		SUSAN'S SALON ON SECTION	P	I-INSOLVENT		18.06		O
2019	249597	302601		SUTTON, JOHN & MELISSA	P	I-INSOLVENT		733.55	733.55	O
2019	79142	80451		SWEET, JAMES H	P	I-INSOLVENT		9.46	9.46	O
2019	288025	342096		T K WOODWORKS, LLC	P	I-INSOLVENT		135.88		O
2019	299529	346354		T-ROYS RELIEF ROOFING LLC	P	I-INSOLVENT		18.56		O
2019	343935	378324		TAMBO'S SURF SHACK	P	I-INSOLVENT		9.90		O
2019	301731	348255		TANGLED LLC	P	I-INSOLVENT		33.60		O
2019	308041	355036		TAYLOR ENGINEERING LLC	P	I-INSOLVENT		43.86	43.86	O
2019	325554	367019		TECH-NOW SMART REPAIR LLC	P	I-INSOLVENT		61.38	61.38	O
2019	299528	346353		TED MILES AIA LLC	P	I-INSOLVENT		23.22	23.22	O
2019	307040	353901		TERRELL DIXON	P	I-INSOLVENT		13.44	13.44	O
2019	219736	367995		TESTON, LONNY S ETAL TESTON, MELANIE	P	I-INSOLVENT		64.00	64.00	O
2019	282393	340817		THE COUNTRY WAGON FARM MARKET LLC	P	I-INSOLVENT		655.20	655.20	O
2019	244966	295304		THE DAILY CATCH INC	P	I-INSOLVENT		199.98		O
2019	260940	311803		THE DUNES A CIGAR BAR LLC	P	I-INSOLVENT		155.10		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	315528	358102		THE ELLIOT COMPANIES, INC	P	I-INSOLVENT		925.68	925.68	O
2019	331986	369403		THE LITTLE DRAWER LLC	P	I-INSOLVENT		33.54	33.54	O
2019	307306	354208		THE MEN'S DEN PREMIER BARBER SHOP	P	I-INSOLVENT		13.44	13.44	O
2019	343952	378347		THE ROYAL OYSTER LLC	P	I-INSOLVENT		48.18		O
2019	311018	356193		THE RUFF HOUSE	P	I-INSOLVENT		59.34	59.34	O
2019	282267	340685		THE TAVERN OF BON SECOUR LLC	P	I-INSOLVENT		142.80		O
2019	340876	374660		THE WORMHOLE	P	I-INSOLVENT		85.14	85.14	O
2019	276948	326212		THERESA'S HOME DAY CARE	P	I-INSOLVENT		17.85		O
2019	177412	227642		THOMAS E DASINGER ATTY PC	P	I-INSOLVENT		34.40		O
2019	315681	358187		THOMAS FAMILY HEALTH AND WELLNESS	P	I-INSOLVENT		1,055.22	1,055.22	O
2019	309897	355878		THOMPSON, FRAN	P	I-INSOLVENT		13.86	13.86	O
2019	163026	212669		THREE BOYS INC	P	I-INSOLVENT		11.18	11.18	O
2019	316484	360928		THREE BROTHERS ARMS LLC	P	I-INSOLVENT		4.20		O
2019	307498	354433		TJM CONSTRUCTION	P	I-INSOLVENT		13.86	13.86	O
2019	266353	259779		TOMPKINS, WILLIAM F III	P	I-INSOLVENT		31.02	31.02	O
2019	266353	319534		TOMPKINS, WILLIAM F III	P	I-INSOLVENT		31.02	31.02	O
2019	262328	316540		TOP OF THE BAY	P	I-INSOLVENT		739.60		O
2019	322057	363929	1	TOP TIER WATER SPORT LLC	P	I-INSOLVENT		12,046.32		2016 E
2019	315493	358067		TRADE REALTY, LLC	P	I-INSOLVENT		1.28		O
2019	308203	355199		TRANSPORTATION SAFETY SERVICES	P	I-INSOLVENT		208.12		O
2019	92683	113059		TREND SETTERS	P	I-INSOLVENT		30.96	30.96	O
2019	315714	327542		TRI CITY RADIO LLC	P	I-INSOLVENT		237.60	237.60	O
2019	264583	207977		TRIPLE "S" VENTURES INC	P	I-INSOLVENT		3.96		O
2019	247612	301422		TROY D WILSON LAND SALES LLC	P	I-INSOLVENT		29.12	29.12	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	352281	379490		TRUTEMP HEATING & AIR CONDITIONING, LLC	P	I-INSOLVENT		4.62		O
2019	306984	353845		TURF-PRO LANDSCAPING & LAWN CARE LLC	P	I-INSOLVENT		59.36		O
2019	333200	370009		UNDERWOOD & RIEMER, PC	P	I-INSOLVENT		102.34		O
2019	47996	47996		UNDERWOOD PRINTING & OFFICE SUPPLIES INC	C	I-INSOLVENT		473.22	473.22	O
2019	307295	354197		UNDERWOODS CARPET& UPHOLSTERY SPECIALIST	P	I-INSOLVENT		11.20	11.20	O
2019	333748	371574		UNIFORMS AND MORE LLC	P	I-INSOLVENT		42.24		O
2019	333256	370188		UNLEASHED LLC	P	I-INSOLVENT		15.12		O
2019	333450	371175		UNO TOUCH INC	P	I-INSOLVENT		54.78	54.78	O
2019	325042	366723		UPTOWN EVENT RENTALS LLC	P	I-INSOLVENT		90.72		O
2019	219166	264847		URBAN PROPERTY LLC	P	I-INSOLVENT		81.70	81.70	O
2019	307323	354225		VACATION BEACH PORTRAITS	P	I-INSOLVENT		13.44		O
2019	336705	277166		VALADEZ, JAIME RAMIREL	P	I-INSOLVENT		30.72		O
2019	316295	360613		VALLE, MIRIAM	P	I-INSOLVENT		13.86		O
2019	324544	365571		VALLEY ICE, LLC	P	I-INSOLVENT		227.04	227.04	O
2019	324638	366134		VAPING THE COAST LLC	P	I-INSOLVENT		18.06		O
2019	316373	360643		VAPORS	P	I-INSOLVENT		13.44		O
2019	321176	363453		VASILCHER, IVAN OR NIKITINA, ALLA	P	I-INSOLVENT		6.60		O
2019	324346	367101		VAUGHN, BOBBIE M ETAL GODFREY, LESLIE VA	P	I-INSOLVENT		14.52	14.52	O
2019	349425	319576		VCP ROBERTSDALE LLC	P	I-INSOLVENT		180.84		O
2019	307845	354803		VILLE CONTRACTING LLC	P	I-INSOLVENT		56.56	56.56	O
2019	343972	378983		WAGASA SUSHI & HIBACHI	P	I-INSOLVENT		203.15	203.15	O
2019	178165	229023		WALDING & WALDING INV	P	I-INSOLVENT		18.48	18.48	O
2019	269511	319867		WALSH, CLAIBORNE S	P	I-INSOLVENT		3.44		O
2019	237670	285905		WASH NO MORE TOWEL SERVICE	P	I-INSOLVENT		58.08	58.08	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	352623	116796		WATHEY, LISA J	P	I-INSOLVENT		30.72		O
2019	316013	360240		WATSON, ANDREZA	P	I-INSOLVENT		10.64		O
2019	277409	326435		WAUGH, WANDA	P	I-INSOLVENT		21.12		O
2019	332287	369664		WEBESHARING LLC	P	I-INSOLVENT		188.16		O
2019	307539	354475		WELDON, KATHERINE N	P	I-INSOLVENT		6.40		O
2019	290359	343931		WENDY WILSON PHOTOGRAPHY LLC	P	I-INSOLVENT		19.04		O
2019	341805	265603		WESSON FRAMING CORPORATION	P	I-INSOLVENT		124.16		O
2019	236387	285580		WHEEL RECON INC	P	I-INSOLVENT		4.48	4.48	O
2019	322748	364467		WHITE CREEK OUTFITTERS LLC	P	I-INSOLVENT		1.98	1.98	O
2019	307730	354680		WILD ORANGE CHARTERS	P	I-INSOLVENT		160.64		O
2019	316130	360345		WILLIAMS, PAMELA C	P	I-INSOLVENT		11.76		O
2019	306804	353467		WOOD, JOEY	P	I-INSOLVENT		11.76		O
2019	242485	287643		WORSHAM, PAMELA E	P	I-INSOLVENT		3.44		O
2019	308309	355331		X & O'S APPLIANCES	P	I-INSOLVENT		13.86	13.86	O
2019	343540	377412		YINZERS LLC	P	I-INSOLVENT		375.82		O
2019	281897	334726		YOUSEF MASTER TAILOR	P	I-INSOLVENT		18.06		O
2019	137799	116563		ZEKES CHARTER FLEET LLC	P	I-INSOLVENT		2.56	2.56	O
2019	352762	379809		1ST CALL SERVICES LLC	P	I-INSOLVENT		119.84		O
2019	245596	353931		1ST CHOICE APPLIANCE SERVICE CO	P	I-INSOLVENT		5.60	5.60	O
2019	343658	377755		10 65 INC	P	I-INSOLVENT		65.36		O
2019	323090	364673		2 TEAM LEASING	P	I-INSOLVENT		1.28	1.28	O
2019	307616	354558		2ND CHANCE CHARTERS	P	I-INSOLVENT		38.64	38.64	O
2019	332191	369543		3B LEASING LLC	P	I-INSOLVENT		2,118.48	2,118.48	O
2019	353310	380047		4UROOFING	P	I-INSOLVENT		11.18	11.18	O
Records this year				696						
Total Records.....				5,912						
Write Off Records				1						
Total								178,387.03	90,388.32	

Number of Records Listed.... 30
 Total Tax..... 11,789.96

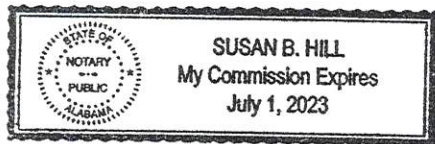
Distribution Summary		Rate	Value	Gross Tax	Homesteads	Abatements	EXEMPTIONS Industrial	Other	Total	Net Due
1	STATE-GENERAL	2.50	363800	909.50	98.70				98.70	810.80
2	STATE-SOLDIER	1.00	363800	363.80	39.48				39.48	324.32
3	STATE-SCHOOL	3.00	363800	1091.40	118.44				118.44	972.96
	SUB-TOTAL.....			2364.70	256.62				256.62	2108.08
4	COUNTY-GENERAL	5.00	363800	1819.00	109.40				109.40	1709.60
5	COUNTY-ROAD AND BRID	2.50	363800	909.50	54.70				54.70	854.80
6	COUNTY-FIRE	1.50	363800	545.70	32.82				32.82	512.88
11	HEALTH	.50	363800	181.90	10.94				10.94	170.96
	SUB-TOTAL.....			3456.10	207.86				207.86	3248.24
13	CITY-DAPHNE	15.00	70100	1051.50						1051.50
14	CITY-FAIRHOPE	15.00	16600	249.00						249.00
16	CITY-ELBERTA	5.00	7040	35.20						35.20
17	CITY-FOLEY	5.00	10360	51.80						51.80
20	CITY-ROBERTSDALE	5.00	6900	34.50						34.50
22	CITY-ORANGE BEACH	4.00	2220	8.88						8.88
	SUB-TOTAL.....			1430.88						1430.88
8	SCHOOL-COUNTY WIDE	5.00	363800	1819.00	19.40				19.40	1799.60
9	SCHOOL-CAPITAL OUTLA	4.00	363800	1455.20	15.52				15.52	1439.68
10	SCHOOL DISTRICT 2 (3	3.00	363800	1091.40	11.64				11.64	1079.76
33	FAIRHOPE SCHOOLS	Mixed	23300	69.90						69.90
34	SPANISH FORT SCHOOLS	Mixed	84900	254.70						254.70
	SUB-TOTAL.....			4690.20	46.56				46.56	4643.64
7	COUNTY-HOSPITAL	2.00	189240	378.48	19.76				19.76	358.72
	SUB-TOTAL.....			378.48	19.76				19.76	358.72
TOTAL				12320.36	530.80				530.80	11789.56
							Timber Tax			
							Total			11,789.96

I hereby certify that the above is a true and correct statement.

Revenue Commissioner

Sworn to and subscribed before me this
 20th day of May, 2021.

Susan B. Hill



Year	Acct	PPIN	Name	Abs	Reason	Net Due	Balance	Type
2020	353037	9682	ADAMS, LARRY DEMETRIUS	G	B-CASE #20-12763 FILED 12/9/20	15.00	15.00	O
2020	306873	353725	CARR ENTERPRISES INC	P	B-CASE #17-03821 FILED 10/9/17	71.04	71.04	O
2020	339888	220395	CENTRALITE SYSTEMS INC	G	B-CASE #19-10447 FILED 2/8/19	326.70	326.70	O
2020	206147	34739	DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139 FILED 1/28/18	232.32	232.32	O
2020	311964	289627	GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604 FILED 11/12/18	1,431.62	1,431.62	O
2020	343406	377174	GILLESPIE, NATHAN	P	B-CASE #19-10012 FILED 1/2/19	763.60	763.60	O
2020	262869	222307	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988 FILED 12/7/14	120.40	120.40	O
2020	262869	312170	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988 FILED 12/7/14	99.76	99.76	O
2020	262869	312171	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988 FILED 12/7/14	109.22	109.22	O
2020	262869	312172	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988 FILED 12/7/14	147.92	147.92	O
2020	238673	320692	HERRIN, KEVIN R ETUX DARLA K	G	B-CASE #17-02841 FILED 7/31/17	371.60	371.60	O
2020	360376	300162	JACKSON, RONNIE E	G	B-CASE #21-10248 FILED 2/9/21	18.32	18.32	O
2020	219393	279736	JOHNSTON, DONIS L ETAL JOHNSTON, JENNY R	G	B-CASE #17-01676 FILED 5/4/17	386.76	386.76	O
2020	350868	107434	KEERS, JOSHUA R ETAL KEERS, NAOMI R	G	B-CASE #19-11501 FILED 5/7/19	367.52	367.52	O
2020	279487	70140	LAKE, MICHAEL F ETUX TAMMY NEISLER	G	B-CASE #18-01017 FILED 3/14/18	78.96	78.96	O
2020	361376	312197	LEGACY ROOF CONTRACTORS L L C	G	B-CASE #21-10595 FILED 3/29/21	1,987.92	1,987.92	O
2020	294917	243290	LEWIS, DELORIS M	G	B-CASE #16-02329 FILED 7/13/16	56.42	56.42	O
2020	181562	230017	LUKE, EDWARD ROBERT	E	B-CASE #19-12452 FILED 7/19/19	378.00	378.00	O
2020	310023	90335	MCCANTS, RON ETAL MCCANTS, LATONYA	G	B-CASE #20-12782 FILED 12/11/20	151.28	151.28	O
2020	307380	354279	MORGAN, ROGER	P	B-CASE #20-11901 FILED 7/30/20	15.18	15.18	O
2020	238806	67198	PETWAY, DAVID M ETAL PETWAY, ANNEASE L E	G	B-CASE #20-10507 FILED 2/14/2020	793.20	793.20	O
2020	238806	67198	PETWAY, DAVID M ETAL PETWAY, ANNEASE L E	G	B-CASE #20-10507 FILED 2/14/2020	805.20	805.20	E
2020	238806	67199	PETWAY, DAVID M ETAL PETWAY, ANNEASE L E	G	B-CASE #20-10507 FILED 2/14/2020	123.60	123.60	O
2020	199714	35313	SCOTT, CHARLES DAVID	G	B-CASE #17-03926 FILED 10/16/17	394.40	394.40	O

KJONES LRMCAR03 05/17/2021 12:06 Tax Collections Baldwin County
 Annual Report of Tax Collector
 Litigations for the Year 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 2

Year	Acct	PPIN	Name	Abs	Reason	Net Due	Balance	Type
2020	160097	36771	SLADE, DAPHNE	G	B-CASE #20-10590 FILED 2/21/20	340.40	340.40	O
2020	250000	39404	SMITH, DEANNA J	G	B-CASE #17-01105 FILED 3/27/17	182.70	182.70	O
2020	185024	83079	SPIVEY, DONALD CHARLES	G	B-CASE #17-03887 FILED 10/13/17	424.28	424.28	O
2020	185024	83081	SPIVEY, DONALD CHARLES	G	B-CASE #17-03887 FILED 10/13/17	122.08	122.08	O
2020	191268	200644	VOLLENWEIDER, TIMOTHY	G	B-CASE #18-04220 FILED 10/17/18	1,089.36	1,089.36	O
2020	305379	262244	WALLEY, PATRICK ETUX ANGELICA	G	B-CASE #18-03998 FILED 10/2/18	385.20	385.20	O
Total						=====	=====	
						11,789.96	11,789.96	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
-----------	------	-----	------	-----	--------	-------------------	-----------------------	-----------------------	------

Distribution Summary

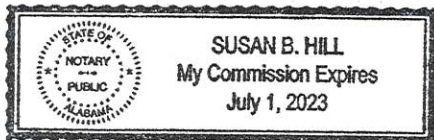
	Gross Tax	Exempt Tax	Net	Payments	Balance
STATE-GENERAL	14,966.11	3,117.77	11,848.34	1,111.11	1,111.11
STATE-SOLDIER	1,777.77	1,777.77	0.00	1,777.77	0.00
STATE-SCHOOL	1,777.77	1,777.77	0.00	1,777.77	0.00
COUNTY-GENERAL	2,000.00	2,000.00	0.00	2,000.00	0.00
COUNTY-ROAD AND BRIDGE	14,966.11	3,117.77	11,848.34	1,111.11	1,111.11
COUNTY-FIRE	1,777.77	1,777.77	0.00	1,777.77	0.00
COUNTY-HOSPITAL	1,777.77	1,777.77	0.00	1,777.77	0.00
SCHOOL-COUNTY WIDE	2,000.00	2,000.00	0.00	2,000.00	0.00
SCHOOL-CAPITAL OUTLAY	1,777.77	1,777.77	0.00	1,777.77	0.00
SCHOOL DISTRICT 2 (3)	1,777.77	1,777.77	0.00	1,777.77	0.00
HEALTH	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-BAY MINETTE	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-DAPHNE	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-FAIRHOPE	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-SILVERHILL	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-ELBERTA	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-FOLEY	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-GULF SHORES	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-SUMMERDALE	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-ROBERTSDALE	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-SPANISH FORT	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-ORANGE BEACH	1,777.77	1,777.77	0.00	1,777.77	0.00
CITY-LOXLEY	1,777.77	1,777.77	0.00	1,777.77	0.00
GULF SHORES SCHOOLS	1,777.77	1,777.77	0.00	1,777.77	0.00
TOTAL	204,623.00	1,861.69	202,761.31	16,477.53	186,283.78
ASSESSOR FEE			93.25		93.25
TIMBER TAX			9.40	3.10	6.30
SPECIAL			10.00		10.00
Total.....			202,873.96	16,480.63	186,393.33

I hereby certify that the above is a true and correct statement.

Revenue Commissioner

Sworn to and subscribed before me this
 20th day of May, 2021.

Susan B. Hill



KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 1

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1985 155498 204152			TRADING POST, THE		P B-CASE #86-40083		23.29	23.29	O
Records this year		1				Total	=====23.29	=====23.29	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 2

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1988	155499	204153		KING ARTHUR CLOCK CO. INC.		P B-BANKRUPTCY CAS		1,797.78	1,797.78	O
Records this year 1								Total	=====1,797.78	=====1,797.78

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1993	88463	104754		VALUE MERCHANTS INC		D/B/A P B-CASE # 93-2673		287.30	287.30	O
Records this year				1			Total	287.30	287.30	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1994	64924	50410		COASTAL COMMUNICATIONS INC		U B-CASE # 95-1040		539.50	539.50	O
1994	120784	114025*		ROMAR DEVELOPMENT INC		G L-LITIGATION		132.55	132.55	O
Records this year				2			Total	=====672.05	=====672.05	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Effective Date 7/ 1/2020 thru 6/30/2021

PAGE 5

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1995	64924	50410		COASTAL COMMUNICATIONS INC	U	B-CASE #95-10405		552.75	552.75	O
1995	83409	92244		KNIGHTS INN	P	B-CASE #95-12119		1,275.00	1,275.00	O
Records this year							2			
							Total	=====	=====	
								1,827.75	1,827.75	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 6

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1996	64924	50410		COASTAL COMMUNICATIONS INC		U B-BANKRUPTCY		565.75	565.75	O
Records this year								1		
Total								=====	=====	
								565.75	565.75	

KJONES LRMCA23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 7

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1997	64924	50410		COASTAL COMMUNICATIONS INC		U B-BANKRUPTCY		572.00	572.00	O
Records this year								1		
Total								=====	=====	
								572.00	572.00	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year Litigations 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 8

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1998	64924	50410		COASTAL COMMUNICATIONS INC	U	B-BANKRUPTCY/CS9		572.00	572.00	O
1998	92729	113136		MCKIM, ROBERT D JR & MARGARET C	P	B-BANKRUPTCY		131.75	131.75	O
Records this year 2								Total	703.75	703.75

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1999	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		190.68	190.68	O
1999	164748	216510		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS99-4		141.95	141.95	O
1999	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		22.95	22.95	O
1999	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		24.65	24.65	O
1999	164748	216513		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		24.65	24.65	O
1999	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		274.95	274.95	O
1999	164748	216515		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS #99		148.20	148.20	O
1999	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		75.40	75.40	O
1999	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		45.50	45.50	O
1999	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		175.77	175.77	O
1999	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		27.00	27.00	O
1999	164748	223782		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CASE#9		136.08	136.08	O
1999	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		62.90	62.90	O
1999	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		77.35	77.35	O
1999	98568	121167		FORMAN ENTERPRISES INC	P	B-BRUPTCY/CS#002		444.60	444.60	O
1999	92657	113019		LEMASTER OPTICAL	C	B-BRUPTCY/CS#00-		111.72	111.72	O
1999	92729	113136		MCKIM, ROBERT D JR & MARGARET C	P	B-BANKRUPTCY		119.85	119.85	O
1999	88369	104532		PRESTIGE FRAGRANCE & COSMETICS INC	P	B-BRUPTCY/CS#99		260.65	260.65	O
Records this year 18								Total	2,364.85	2,364.85

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2000	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		125.16	125.16	O
2000	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		20.40	20.40	O
2000	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.95	22.95	O
2000	164748	216513		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.10	22.10	O
2000	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		251.55	251.55	O
2000	164748	216515		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		130.00	130.00	O
2000	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		68.90	68.90	O
2000	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		41.60	41.60	O
2000	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		160.65	160.65	O
2000	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		24.75	24.75	O
2000	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		51.00	51.00	O
2000	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		71.50	71.50	O
2000	78156	77859		PIC N PAY STORES INC	P	B-00-1358 (JJF) DI		43.35	43.35	O
Records this year 13								Total	=====	=====
									1,033.91	1,033.91

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2001	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		220.08	220.08	O	
2001	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		18.70	18.70	O	
2001	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		20.40	20.40	O	
2001	164748	216513		BANKVEST CAPITAL CORPORATION	P	B- B-BANKRUPTCY		20.40	20.40	O	
2001	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		226.20	226.20	O	
2001	164748	216515		BANKVEST CAPITAL CORPORATION	P	B- B-BANKRUPTCY		128.05	128.05	O	
2001	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		61.75	61.75	O	
2001	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		38.35	38.35	O	
2001	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		148.05	148.05	O	
2001	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.50	22.50	O	
2001	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		56.95	56.95	O	
2001	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		72.15	72.15	O	
2001	180006	229898		CAPITAL ASSOCIATES INTERNATIONAL	P	B-BRUPTCY/CS#01		18.15	18.15	O	
2001	156546	207984		LECHTERS ALABAMA	P	B-BRUPTCY/CS01 4		137.15	137.15	O	
2001	163738	212766		LEE MOSLEY	P	B-BRUPTCY/CS#01		611.65	611.65	O	
2001	57199	57199		OMNI SOUTH INC	C	B-BRUPTCY/MOBILE		48.75	48.75	O	
2001	95546	117145		P & M SAND & GRAVEL INC	C	B-CS#63 1089929		155.77	155.77	O	
2001	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY/DIST O		34.85	34.85	O	
Records this year 18								Total =====	2,039.90	=====	2,039.90

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type		
2002	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY CS# 99		18.06	18.06	O		
2002	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		133.76	133.76	O		
2002	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		51.60	51.60	O		
2002	177323	227553		FLORSHEIM FACTORY OUTLET STORE	P	B-BRUPTCY/CS#02		163.68	163.68	O		
2002	163738	212766		LEE MOSLEY	P	B-BRUPTCY/CS#01		621.06	621.06	O		
2002	86221	1456		LOEWEN (ALABAMA) LP	P	B-BRUPTCY/CS#99		216.72	216.72	O		
2002	86221	211013		LOEWEN (ALABAMA), L P	P	B-BRUPTCY, CS# 99		41.28	41.28	O		
2002	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		138.00	138.00	O		
2002	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY/CS#00		28.38	28.38	O		
Records this year							9	Total	=====	1,412.54	=====	1,412.54

KJONES LRMCA23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama
 Effective Date 7/ 1/2020 thru 6/30/2021

PAGE 13

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2003	81619	86915		LLOYD LITHOGRAPHICS INC	C	B-BRPTCY#04-1142		440.60	440.60	O
2003	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		129.20	129.20	O
2003	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY		32.52	32.52	O
2003	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY CS#		228.98	228.98	O
2003	45199	120569*		TRUST COMPANY OF TEXAS - TRUSTEE OF THE	G	B-BRUPTCY/CS#01		15.60	15.60	O
2003	98897	121556		VALUE MUSIC CONCEPTS INC	P	B-BRUPTCY/CS#03		45.93	45.93	O
Records this year 6								Total	=====892.83=====	=====892.83=====

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 14

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2004	94789	116084*		BOYKIN, RICHARD A JR ETAL	G	B-CS#01 48267		5.60	5.60	O
2004	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		110.60	110.60	O
2004	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY CS#		220.86	220.86	O
2004	45199	120569*		TRUST COMPANY OF TEXAS - TRUSTEE OF THE	G	B-BRUPTCY/CS#01		5.60	5.60	O
Records this year 4								Total	=====	=====
									342.66	342.66

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2005	176816	226374		PRICE OIL INC	P	B-BKRPT CS#05-34		165.20	165.20	O
2005	176816	234002		PRICE OIL INC	P	B-BKRPT CS#05-34		6.80	6.80	O
2005	176816	234003		PRICE OIL INC	P	B-BKRPT CS#05-34		177.65	177.65	O
2005	167168	249216		PRICE OIL, INC	P	B-BKRPT CS#05-34		654.08	654.08	O
2005	172220	223951		PROCARE SYSTEMS LLC	P	B-BRUPTCY CS#04-		183.02	183.02	O
2005	100757	170410		RESPIRATORY DISTRIBUTORS INC	C	B-BKRPT CASE 05-		8,407.74	8,407.74	O
2005	79200	80616	1	WINN DIXIE	P	B-BRUPTCY CS#05-		714.25	714.25	S
2005	79200	80618	1	WINN DIXIE	P	B-BRUPTCY CS#05-		1,644.06	1,644.06	S
2005	79200	80620	1	WINN DIXIE	P	B-BRUPTCY CS#05-		5,025.14	5,025.14	S
2005	79200	86193	1	WINN DIXIE	P	B-BRUPTCY CS#05-		2,914.65	2,914.65	S
2005	79200	221693	1	WINN DIXIE	P	B-BRUPTCY CS#05-		6,625.13	6,625.13	S
2005	79200	234778	1	WINN DIXIE	P	B-BRUPTCY CS#05-		8,865.27	8,865.27	S
2005	79200	243964	1	WINN DIXIE	P	B-BRUPTCY CS#05-		8,514.15	8,514.15	S
Total								=====	=====	
								43,897.14	43,897.14	

Records this year 13

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2006	200612	248967		BIBLE FACTORY OUTLET LLC	P	B-BKRPT CS#07-40		44.88	44.88	O
2006	176816	226374		PRICE OIL INC	P	B-BKRPT CS#05-34		164.08	164.08	O
2006	176816	234002		PRICE OIL INC	P	B-BKRPT CS#05-34		5.95	5.95	O
2006	176816	234003		PRICE OIL INC	P	B-BKRPT CS#05-34		135.15	135.15	O
2006	167168	249216		PRICE OIL, INC	P	B-BKRPT CS#05-34		621.04	621.04	O
2006	172220	223951		PROCARE SYSTEMS LLC	P	B-BRUPTCY CS#04-		141.04	141.04	O
Records this year			6				Total	=====1,112.14	=====1,112.14	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2007	200612	248967		BIBLE FACTORY OUTLET LLC	P	B-BKRPT CS#07-40		49.88	49.88	O	
2007	236058	101743		EDGAR, BRUCE KEVIN	P	B-BANKRUPTCY CAS		86.40	86.40	O	
2007	224815	272733		GULF COAST METAL WORKS INC	P	B-BANKRUPTCY CAS		3,704.40	3,704.40	O	
2007	176816	226374		PRICE OIL INC	P	B-BANKRUPTCY		173.56	173.56	O	
2007	176816	234002		PRICE OIL INC	P	B-BANKRUPTCY		5.95	5.95	O	
2007	176816	234003		PRICE OIL INC	P	B-BANKRUPTCY		130.05	130.05	O	
2007	167168	249216		PRICE OIL, INC	P	B-BANKRUPTCY		626.04	626.04	O	
2007	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY		120.40	120.40	O	
2007	215665	74033*		RAMSEY, FORREST M ETAL RAMSEY, LINDA P	G	B-BANKRUPTCY CAS		1,615.02	1,615.02	O	
2007	209533	10148*		HUNSUCKER, JANE	G	L-LITIGATION		53.32	53.32	O	
2007	13752	25274*		LAWRENZ, GRACE P ETAL	G	L-LITIGATION		1,568.00	1,568.00	O	
2007	145754	118604*		O'NEAL, GEORGE ETAL O'NEAL, MARILYN	G	L-LITIGATION		230.35	230.35	O	
2007	218279	281110*		SCOTT, C WAYNE	G	L-SENT BILL N/C		176.80	176.80	O	
Records this year 13								Total =====	8,540.17	=====	8,540.17

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	233634	85864		BRUNOS SUPERMARKETS INC	P	B-BANKRUPTCY CAS		4,042.00	4,042.00	O
2008	233634	244618		BRUNOS SUPERMARKETS INC	P	B-BANKRUPTCY CAS		3,809.28	3,809.28	O
2008	236058	101743		EDGAR, BRUCE KEVIN	P	B-BANKRUPTCY CAS		80.64	80.64	O
2008	192846	242178		GOODY'S FAMILY CLOTHING INC	P	B-BANKRUPTCY CAS		1,923.82	1,923.82	O
2008	224310	121294		KB TOYS RETAIL INC	P	B-BANKRUPTCY CAS		166.98	166.98	O
2008	188464	272509*		MOLLESTON, MICHAEL C	G	B-BANKRUPTCY CAS		475.20	475.20	O
2008	188464	272510*		MOLLESTON, MICHAEL C	G	B-BANKRUPTCY CAS		495.00	495.00	O
2008	236599	239138		TILLMAN, MARIMANDA P	P	B-BANKRUPTCY CAS		74.58	74.58	O
2008	175402	281165*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281175*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281177*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281178*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281179*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281190*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	89690	235250* 1		BERRY, MARY ANN	G	L-UNDER APPEAL P		78.11	78.11	S
2008	178693	292796		BLOUNT, WILLIAM B	P	L-LITIGATION		115.84	115.84	O
2008	224114	275926 1		BRETT, CLAUDETTE H	C	L-LITIGATION		96.00	96.00	S
2008	160230	224562		BRETT, TILLIS M	P	L-LITIGATION		16.64	16.64	O
2008	254711	300328*		BROWN, JONATHAN E	G	L-LITIGATION		223.42	223.42	O
2008	156421	206055		BUFFET ENHANCEMENTS INTERNATIONAL INC	C	L-LITIGATION		831.04	831.04	O
2008	189327	277856*		CHEVES, SHANNON R ETAL CHEVES, JILL K	G	L-LITIGATION		166.25	166.25	O
2008	240240	3101*		CUNNINGHAM, LOWELL A	G	L-LITIGATION		243.24	243.24	O
2008	225384	307333		DOLPHIN PARK INVESTMENT L L C	P	L-LITIGATION		112.20	112.20	O
2008	218172	259433		DUNAGAN, TERRY L ETAL DUNAGAN, JULIE	P	L-LITIGATION		113.28	113.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2008	32325	291626*		FORD, MIKE A ETAL	G	L-LITIGATION		1,475.04	1,475.04	O
2008	87923	103563		FRANCOS ITALIAN RESTAURANT INC	C	L-LITIGATION		3,058.44	3,058.44	O
2008	193729	31323*		GARRETT INVESTMENTS L L C	G	L-LITIGATION		1,031.52	1,031.52	O
2008	159306	76376*	1	GIBBONS, JOHN D ETUX DARCIE H	G	L-LITIGATION		179.80	179.80	S
2008	241316	286736		GLENLAKES ESTATES LLC	P	L-LITIGATION		9.62	9.62	O
2008	208931	262176*		GOODEN HOMES INC	G	L-LITIGATION		79.40	79.40	O
2008	208931	293574*		GOODEN HOMES INC	G	L-LITIGATION		36.84	36.84	O
2008	241241	286678		GTP CORPORATION	P	L-LITIGATION		855.74	855.74	O
2008	252244	307241		HEGGLIN, LEIGH	P	L-LITIGATION		80.52	80.52	O
2008	96734	117379*		HERRICK, DAVID P	G	L-LITIGATION		289.48	289.48	O
2008	54172	20787*		HOPKINS, JAMES A & CHARLCIE	G	L-LITIGATION		220.00	220.00	O
2008	13754	302958*	1	LAWRENZ, DONALD ETUX JOANNE 50% INT; LAW	G	L-LITIGATION		173.68	173.68	2003 E
2008	221565	259444		LEOPARD, RUSSELL D ETAL LEOPARD, DEBORAH	C	L-LITIGATION		52.48	52.48	O
2008	179179	229723		MARY BETH MANTIPLY	P	L-LITIGATION		19.62	19.62	O
2008	140880	307406		MCCASKILL, KATHY	P	L-LITIGATION		99.00	99.00	O
2008	247888	301566	1	MX VENTURES, INC	P	L-LITIGATION		46.20	46.20	2007 E
2008	225622	239064		RHODES, JAMES H ETAL RHODES, ANDREA	P	L-LITIGATION		62.04	62.04	O
2008	219600	105624		SADLIS, JOHN J ETAL SADLIS, RAE ANN	P	L-LITIGATION		70.92	70.92	O
2008	214076	261562		SHAMROCK INC	P	L-LITIGATION		440.32	440.32	O
2008	74924	71646*		STEJSKAL, EMMA I	G	L-LITIGATION		194.18	194.18	O
2008	251091	308173		STRICKLAND, DAVIS P	P	L-LITIGATION		99.00	99.00	O
2008	221379	265355		SUNCOAST VACATION RENTALS LLC	P	L-LITIGATION		281.82	281.82	O
2008	246048	296678		Z L M ACQUISITIONS LLC	P	L-LITIGATION		71.04	71.04	O
Records this year 47								Total	22,287.16	22,287.16

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	40739	58494*	1	BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE NO 09-111		5,052.50	5,052.50	S
2009	233634	85864		BRUNOS SUPERMARKETS INC	P	B-CASE NO. 09-00		3,728.96	3,728.96	O
2009	233634	244618		BRUNOS SUPERMARKETS INC	P	B-CASE NO. 09-00		3,246.72	3,246.72	O
2009	64998	50642		DAVCO PROFESSIONAL COLLISION SERVICE INC	C	B-CASE NO 09-122		404.96	404.96	O
2009	165387	56174		FINLAY FINE JEWELRY CORPORATION	P	B-CASE NO 09-148		724.12	724.12	O
2009	226626	122133		FISHER, ROBERT M	P	B-CASE NO 08 024		283.92	283.92	O
2009	192846	242178		GOODY'S FAMILY CLOTHING INC	P	B-CASE NO 09 101		1,642.60	1,642.60	O
2009	224310	121294		KB TOYS RETAIL INC	P	B-CASE NO 08 132		163.02	163.02	O
2009	155908	207471		KING SEAFOOD INC	C	B-CASE NO 09 135		72.24	72.24	O
2009	205583	253437		MARTIN, PHILIP J	P	B-CASE NO 09 111		478.22	478.22	O
2009	171871	223838		MARTINIERE, THOMAS G, JR	P	B-CASE NO 09 131		988.96	988.96	O
2009	197177	246579		PET FRIENDLY, INC	C	B-CASE NO 09 148		3,960.14	3,960.14	O
2009	231436	291065		PISCES TWO L L C	C	B-CASE NO 09 139		459.24	459.24	O
2009	256743	314174		PURKEY, GREGORY L ETAL PURKEY, CANDICE R	P	B-CASE NO 10 019		74.48	74.48	O
2009	256633	90545		REDNOUR, RICHARD R II	P	B-CASE NO 10 506		74.48	74.48	O
2009	216484	304547*		SPANISH TRAIL INVESTMENTS L L C	G	B- CASE NO.10-01		83.16	83.16	O
2009	208264	266956		THARP, BERNICE	P	B-CASE NO 08 149		144.64	144.64	O
2009	178366	214713*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214720*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214726*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214737*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214742*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214747*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	25958	47074*		WOERNER, NORMAN L	G	B-CASE NO 09 139		211.12		O

KJONES LRMCA23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

Effective Date 7/ 1/2020 thru 6/30/2021

PAGE 21

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009 247538	9270*	1	POWELL, CHARLES BRAD ETAL POWELL, MIRAND G L-LITIGATION				592.26	592.26	2007 E
Records this year		25				Total	22,553.74	22,342.62	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 22

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2010	31198	37138*		CARRIO, KENNETH	G	B-CASE 10-5948 F		232.20	232.20	O
2010	178366	214713*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	178366	214720*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	178366	214726*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	178366	214737*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	178366	214742*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	178366	214747*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O
2010	25958	47074*		WOERNER, NORMAN L	G	B-CASE 09-13918		28.00	28.00	O
Records this year			8					178.64		O
							Total	=====578.84=====	=====400.20=====	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2011	31198	37138*	CARRIO, KENNETH	G	B-CASE #10-5948		206.40	206.40	O
2011	178366	214713*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	178366	214720*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	178366	214726*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	178366	214737*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	178366	214742*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	178366	214747*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O
2011	25958	47074*	WOERNER, NORMAN L	G	B-CASE #09-13918		5.60		O
Records this year							8		
Total							=====	=====	
							380.00	374.40	

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 24

Year Acct	PPIN	Ent	Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	31198	37138*	CARRIO, KENNETH	G B-CASE #10-5948		193.50	193.50	O
Records this year		1			Total	=====193.50	=====193.50	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	280812	303019		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		323.20	323.20	O
2013	280812	303032		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		196.48	196.48	O
2013	280812	303033		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		30.72	30.72	O
2013	280812	303035		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		245.52	245.52	O
2013	280812	303036		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		1,320.66	1,320.66	O
2013	280812	303039		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		501.12	501.12	O
2013	280812	303040		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		78.54	78.54	O
2013	280812	303043		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		16.64	16.64	O
2013	280812	303044		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		130.02	130.02	O
2013	280812	303047		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		89.60	89.60	O
2013	280812	303048		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		24.96	24.96	O
2013	280812	303052		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		45.54	45.54	O
2013	280812	303056		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		45.54	45.54	O
2013	280812	303058		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		23.10	23.10	O
2013	280812	303060		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		107.52	107.52	O
2013	280812	303068		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		170.88	170.88	O
2013	280812	303072		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		140.58	140.58	O
2013	280812	303073		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		225.06	225.06	O
2013	280812	303074		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		266.88	266.88	O
2013	280812	303075		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		561.92	561.92	O
2013	280812	303076		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		340.56	340.56	O
2013	280812	303077		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		334.72	334.72	O
2013	280812	303078		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		158.72	158.72	O
2013	280812	303079		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		3,152.64	3,152.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	280812	303082		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		119.04	119.04	O
2013	280812	303083		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		232.96	232.96	O
2013	280812	318060		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		67.32	67.32	O
2013	280812	318160		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		245.12	245.12	O
2013	280812	318165		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		240.64	240.64	O
2013	280812	318171		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		136.32	136.32	O
2013	280812	318178		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		353.10	353.10	O
2013	280812	318182		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		65.92	65.92	O
2013	280812	318189		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		19.84	19.84	O
2013	280812	318193		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		90.88	90.88	O
2013	280812	318203		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		111.54	111.54	O
2013	280812	318206		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		261.12	261.12	O
2013	280812	326517		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		9,542.28	9,542.28	O
2013	280812	326521		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		215.16	215.16	O
2013	280812	328527		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		15.84	15.84	O
2013	280812	328528		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		71.94	71.94	O
2013	280812	328750		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		19.14	19.14	O
2013	280812	342369		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		425.04	425.04	O
2013	255341	310145		CENTERLINE INC	P	B-CASE #10-03991		113.68	113.68	O
2013	217352	264194		GULF STATES ELECTRICAL CONTRACTORS INC	P	B-CASE #13-00218		177.16	177.16	O
2013	219644	200371*		SPIVEY, SARAH	G	B-BKRP CASE#13-0		3,970.40	3,970.40	O
2013	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		782.10	782.10	O
Records this year 46								Total =====	=====	
								25,807.66	25,807.66	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2014	244651	294434		BANKS, CEDRIC L	P	B-CASE #14-03785		92.65	92.65	O
2014	295769	344634		BELLE FOODS LLC	P	B-CASE #13-81963		840.84	840.84	O
2014	295769	344635		BELLE FOODS LLC	P	B-CASE #13-81963		900.48	900.48	O
2014	234716	282524		COLDWATER CREEK INC	P	B-CASE #14-10867		802.48	802.48	O
2014	234716	301705		COLDWATER CREEK INC	P	B-FILED 14-10867		635.58	635.58	O
2014	237603	105569		CRS PIZZA INC	P	B-CASE #15-00369		251.12	251.12	O
2014	270284	214945		CRS PIZZA INC	P	B-CASE #15-00369		170.94	170.94	O
2014	237603	232592		CRS PIZZA INC	P	B-CASE #15-00369		254.56	254.56	O
2014	223521	249269		CRS PIZZA INC	P	B-CASE #15-00369		182.16	182.16	O
2014	270284	249270		CRS PIZZA INC	P	B-CASE #15-00369		199.98	199.98	O
2014	262453	317274		CRS PIZZA INC	P	B-CASE #15-00369		183.68	183.68	O
2014	59643	106959		MCDOWALL, PRISCILLA M	P	B-CASE #14-01271		5.94	5.94	O
2014	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		2,069.10	2,069.10	O
Records this year 13								Total	=====	=====
									6,589.51	6,589.51

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2015	244651	294434		BANKS, CEDRIC L	P	B-CASE #14-03785		92.65	92.65	O	
2015	40739	37420*		BRELAND, CHARLES K (BRELAND, JANE ATTY-I	G	B-CASE #09-11139		3,864.00	3,864.00	O	
2015	40739	234018*		BRELAND, CHARLES K ETAL BRELAND, YVONNE	G	B-CASE #09-11139		1,438.44	1,438.44	O	
2015	182097	69539*		BRELAND, CHARLES K JR	G	B-CASE #09-11139		263.34	263.34	O	
2015	40739	246232*		BRELAND, CHARLES K JR	G	B-CASE #09-11139		8.60	8.60	O	
2015	40739	982*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		1,344.00	1,344.00	O	
2015	40739	62996*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		2,645.36	2,645.36	O	
2015	40739	206996*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		406.00	406.00	O	
2015	275479	229139*		BRELAND, CHARLES K JR (16.67% INT) ETAL	G	B-CASE #09-11139		6,466.34	6,466.34	O	
2015	79136	246609		COACH STAGE INC	C	B-CASE #15-02062		116.40	116.40	O	
2015	184587	233711		PRIVATE GALLERY, INC	P	B-CASE #15-00928		68.80	68.80	O	
2015	184587	248949		PRIVATE GALLERY, INC	P	B-CASE #15-00928		49.28	49.28	O	
2015	184587	258233		PRIVATE GALLERY, INC	P	B-CASE #15-00928		350.02	350.02	O	
2015	184587	275330		PRIVATE GALLERY, INC	P	B-CASE #15-00928		29.68	29.68	O	
2015	306801	353464		THE WET SEAL RETAIL INC	P	B-CASE #15-10081		723.36	723.36	O	
2015	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		2,069.10	2,069.10	O	
Records this year 16								Total =====	19,935.37	=====	19,935.37

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2016	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2016	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		98.68		O
2016	300043	347568		CARTER, JEFFERY	P	B-CASE #17-00089		1.12	1.12	O
2016	310180	358545		GANEY, KRISTEN P	P	B-CASE #16-00717		11.20	11.20	O
2016	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		152.22		O
2016	301473	348068		PIPING SYSTEMS INTERNATIONAL INC	P	B-CASE #17-01868		378.60	378.60	O
2016	231933	205647	1	SOUTHERN QUALITY DRY CLEANERS	P	B-CASE #17-00012		13.76	13.76	S
2016	231933	205647	3	SOUTHERN QUALITY DRY CLEANERS	P	B-CASE #17-00012		68.80	68.80	2012 E
2016	235519	30309*		MEADOR, DOROTHY KAY	G	L-PER OWNER REQ/		2,069.10	2,069.10	O
2016	4409	40507*	2	SHORT, WILLIE RICHARD ETAL SHORT, DEBRA	G	L-LITIGATION		259.54	259.54	S
Records this year			10					3,233.02	2,802.12	
Total								=====	=====	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2017	208155	264169*		BOWMAN, JUDITH M ETAL BOWMAN, WAYNE H	G	B-CASE #15-02869		85.20		O
2017	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2017	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		108.76		O
2017	274177	42756*		CARTER, LAURA VARNADORE ETAL CARTER, JEF	E	B-CASE #17-00089		217.28	217.28	O
2017	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		120.12	120.12	O
2017	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		31.80	31.80	O
2017	242135	273553		FIRE MOUNTAIN RESTAURANTS LLC	P	B-CASE #16-50557		1,668.48	1,668.48	O
2017	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #15-01242		158.60	158.60	O
2017	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		154.80		O
2017	180384	348860		MITTS, MARK STEPHEN	P	B-CASE #16-04102		17.20	17.20	O
2017	297764	302375		OUR CIGAR BAR LLC	P	B-CASE #18-01449		286.08	286.08	O
2017	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O
2017	312544	356617		PAUL, GRADIE	P	B-CASE #18-01682		53.24		O
2017	301473	348068		PIPING SYSTEMS INTERNATIONAL INC	P	B-CASE #17-01868		323.40	323.40	O
2017	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #15-01407		138.32		O
2017	173317	72272*		ROBINSON, ROSE WATKINS	G	B-CASE #15-01407		29.68		O
2017	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		329.60	329.60	O
2017	253291	108459		STEWART & YOUNG INC	C	B-CASE #17-04439		403.24	403.24	O
2017	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LIT W/CITY		1,623.60	1,623.60	O
Records this year 19								Total =====	6,087.80	===== 5,179.40

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2018	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		108.76		O
2018	306873	353725		CARR ENTERPRISES INC	P	B-CASE #17-03821		64.64	64.64	O
2018	274177	42756*		CARTER, LAURA VARNADORE ETAL CARTER, JEF	E	B-CASE #17-00089		240.80	240.80	O
2018	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		137.94	137.94	O
2018	320359	323385*		DAVIS, RICHARD W JR ETAL DAVIS, ASHLEY R	G	B-CASE #15-02442		274.90		O
2018	215475	114*		DUPREE, PATRICIA ANN	G	B-CASE #16-03788		85.42	85.42	O
2018	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		34.20		O
2018	311964	289627*		GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604		1,326.70	1,326.70	O
2018	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #18-03868		171.80	171.80	O
2018	98817	121462		J & J FURNITURE CO INC	P	B-CASE #18-04412		60.20	60.20	O
2018	307929	354899		JUBILEE CONTRACTING	P	B-CASE #18-03986		1,811.16	1,811.16	O
2018	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		168.56		O
2018	29705	57879*		OVERSTREET, B JOYCE ETAL PAUL, CARRIE	G	B-CASE #17-00826		942.00		O
2018	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O
2018	258461	46385*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		1,899.00		O
2018	197038	242841*		OVERSTREET, JOYCE B	G	B-CASE #17-00826		193.80		O
2018	245200	295650		PARKER, RICHARD W, JR	P	B-CASE #18-03935		82.20	82.20	O
2018	312544	356617		PAUL, GRADIE	P	B-CASE #18-01682		11.47		O
2018	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		157.92		O
2018	173317	72272*		ROBINSON, ROSE WATKINS	G	B-CASE #18-04937		29.68		O
2018	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		353.60	353.60	O
2018	212155	51633*		SHIDLER, SCOTT A ETAL SHIDLER, BARBARA	G	B-CASE #18-05202		61.41		O
2018	253291	108459		STEWART & YOUNG INC	C	B-CASE #17-04439		677.28	677.28	O

KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021
 Prior Year LITIGATIONS 2020, County of BALDWIN
 in Compliance with the Revenue Laws of the State of Alabama

PAGE 32

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	253291	108459	1	STEWART & YOUNG INC		C B-CASE #17-04439		75.48	75.48	2017 E
2018	235519	30309*		MEADOR, DOROTHY KAY		G L-IN LITIGATION		1,782.00	1,782.00	O
Records this year								26		
Total								=====	=====	
								11,089.32	6,869.22	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	208155	264169*		BOWMAN, JUDITH M ETAL BOWMAN, WAYNE H	G	B-CASE #15-02869		100.80		O
2019	54977	23069*		BROWN, PAMELA ETAL WRIGHT, ELIZABETH	G	B-CASE #16-04385		106.64	106.64	O
2019	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2019	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		116.68		O
2019	306873	353725		CARR ENTERPRISES INC	P	B-CASE #17-03821		64.64	64.64	O
2019	236662	302745		CHARLOTTE RUSSE INC	P	B-CASE #19-10210		405.24	405.24	O
2019	282240	340642		CHARMING CHARLIE INC #77	P	B-CASE #19-11534		355.60	355.60	O
2019	322291	278457*		CMK INVESTMENT PROPERTIES L L C	G	B-CASE #20-00862		2,623.50		O
2019	322291	322993		CMK INVESTMENT PROPERTIES L L C	P	B-CASE #20-00862		50.16		O
2019	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		167.64	167.64	O
2019	332360	25295*		DAVIS, MARAIETTA LAWSON	G	B-CASE #19-13176		140.92		O
2019	154364	203232*		DILLEY, BRENDA L ETAL DILLEY, SABRINA AN	G	B-CASE #19-13401		107.52		O
2019	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		36.60		O
2019	311964	289627*		GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604		1,382.60	1,382.60	O
2019	227099	357823		GYMBOREE RETAIL STORES INC	P	B-CASE #17-32986		201.30		O
2019	227099	379253		GYMBOREE RETAIL STORES LLC	P	B-CASE #17-32986		147.18		O
2019	262869	312172*		HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988		135.02		O
2019	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #18-03868		196.40	196.40	O
2019	318250	6974*		LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		110.40		O
2019	318250	6974*	2	LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		110.40		2018 E
2019	318250	275983*		LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		218.90		O
2019	318250	275983*	1	LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		206.90		2018 E
2019	302663	279426*		LOUGHRAN, SARA	G	B-CASE #19-13552		579.96		O
2019	171356	222372*		NERO, ALEXANDER A	G	B-CASE #19-11766		135.52		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	29705	57879*		OVERSTREET, B JOYCE ETAL PAUL, CARRIE	G	B-CASE #17-00826		803.40		O
2019	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O
2019	258461	46385*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		2,769.60		O
2019	197038	242841*		OVERSTREET, JOYCE B	G	B-CASE #17-00826		201.60		O
2019	221191	47759*		PATTERSON, MATTHEW ETAL WOERNER, CURTIS	G	B-BANKRUPTCY		76.72	76.72	O
2019	18596	33919*		PIERCE, ANTHONY J	E	B-CASE #19-13649		93.52		O
2019	305403	5797*		RALEY, JARED A	G	B-CASE #19-10999		306.80		O
2019	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		157.92		O
2019	173317	72272*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		29.68		O
2019	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		376.40	376.40	O
2019	212155	51633*		SHIDLER, SCOTT A ETAL SHIDLER, BARBARA	G	B-CASE #20-10726		66.57		O
2019	185024	83079*		SPIVEY, DONALD CHARLES	G	B-CASE #17-03887		410.84		O
2019	185024	83081*		SPIVEY, DONALD CHARLES	G	B-CASE #17-03887		68.88		O
2019	267042	315880*		SULLIVAN, MARK (1/2 INT) ETAL FUQUA, HER	G	B-CASE #15-02112		103.40		O
2019	181569	44977*		THORNTON, RAY V	E	B-CASE #18-01036		147.90		O
2019	219284	43305*		TUNNELL, JOE A/K/A TUNNELL, JOSEPH JR ET	G	B-CASE #14-02529		593.34	593.34	O
2019	338393	89417*		YIELDING, SARAH ALISA	G	B-CASE #19-13560		5.60		O
2019	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION				O
Records this year								=====	=====	
Total								1,801.14	1,801.14	
Total Records.....								=====	=====	
								16,052.23	5,526.36	



Baldwin County Commission

Agenda Action Form

File #: 21-0891, **Version:** 1

Item #: BL1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Terri Graham, Development and Environmental Director

Submitted by: Allison Owens, Chief Administrative Assistant

ITEM TITLE

Magnolia Sanitary Landfill - National Pollutant Discharge Elimination System (NPDES) Permit Renewal

STAFF RECOMMENDATION

Take the following actions:

- 1) Authorize the Chairman to execute the National Pollutant Discharge Elimination System (NPDES) Permit Renewal for Magnolia Sanitary Landfill, Permit No. AL 0069345; and
- 2) Authorize the Clerk Treasurer to issue a check to Alabama Department of Environmental Management (ADEM) for permit fees in the amount of \$7,060.00.

BACKGROUND INFORMATION

Previous Commission action/date: February 16, 2016

Background: NPDES permit is current and set to expire on January 31, 2022. Per ADEM requirement the permit application must be submitted 180 days prior to expiration date. IP3 Plan and EPA Forms attached for execution.

FINANCIAL IMPACT

Total cost of recommendation: \$7,060.00

Budget line item(s) to be used: 51054300 51730

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: June 15, 2021

Individual(s) responsible for follow up: Terri Graham, Development and Environmental Director;
Cian Harrison, Clerk Treasurer.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Once executed all documents including check need to be sent to Terri Graham at Magnolia Landfill.

Additional instructions/notes: N/A

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES INDIVIDUAL PERMIT APPLICATION
SUPPLEMENTARY INFORMATION FOR INDUSTRIAL FACILITIES

Instructions: This form should be used to submit the required supplementary information for an application for an NPDES individual permit for industrial facilities. The completed application should be submitted to ADEM in duplicate. If insufficient space is available to address any item, please continue on an attached sheet of paper. Please mark "N/A" in the appropriate box when an item is not applicable to the applicant. Please type or print legibly in blue or black ink. Mail the completed application to:

ADEM-Water Division
Industrial Section
P O Box 301463
Montgomery, AL 36130-1463

PURPOSE OF THIS APPLICATION

- | | |
|--|---|
| <input type="checkbox"/> Initial Permit Application for New Facility*
<input type="checkbox"/> Modification of Existing Permit
<input type="checkbox"/> Revocation & Reissuance of Existing Permit | <input type="checkbox"/> Initial Permit Application for Existing Facility*
<input checked="" type="checkbox"/> Reissuance of Existing Permit

<i>* An application for participation in the ADEM's Electronic Environmental (E2) Reporting must be submitted to allow permittee to electronically submit reports as required.</i> |
|--|---|

SECTION A – GENERAL INFORMATION

1. Facility Name: Magnolia Sanitary Landfill
2. NPDES Permit Number: AL 006934 5 (not applicable if initial permit application)
3. SID Permit Number (if applicable): IU
4. NPDES General Permit Number (if applicable): ALG
5. Facility Location (Front Gate): Latitude: 30.445286 Longitude: -87.772793
7. Responsible Official (as described on the last page of this application):
Name: Honorable Joe Davis, III Title: Chairman - Baldwin County Commission
Address: 312 Courthouse Square, Suite 12
City: Bay Minette State: Alabama Zip: 36507
Phone Number: 251-990-4620 Email Address: joe.davis@baldwincountyal.gov
8. Designated Discharge Monitoring Report (DMR) Contact:
Name: Terri Graham Title: Development and Enviromental Director
Phone Number: 251-972-6878 Email Address: tgraham@baldwincountyal.gov
9. Type of Business Entity:
☐ Corporation ☐ General Partnership ☐ Limited Partnership ☐ Limited Liability Company ☐ Sole Proprietorship
☒ Other (Please Specify) Municipal
10. Complete this section if the Applicant's business entity is a Corporation
 - a) Location of Incorporation:
Address: _____
City: _____ County: _____ State: _____ Zip: _____
 - b) Parent Corporation of Applicant:
Name: _____
Address: _____
City: _____ State: _____ Zip: _____

c) Subsidiary Corporation(s) of Applicant:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

d) Corporate Officers:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

e) Agent designated by the corporation for purposes of service:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

11. If the Applicant's business entity is a Partnership, please list the general partners.

Name: _____ Name: _____

Address: _____ Address: _____

City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____

12. If the Applicant's business entity is a Proprietorship, please enter the proprietor's information.

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

15. Identify all Administrative Complaints, Notices of Violation, Directives, Administrative Orders, or Litigation concerning water pollution, if any, against the Applicant, its parent corporation or subsidiary corporations within the State of Alabama within the past five years (attach additional sheets if necessary):

<u>Facility Name</u>	<u>Permit Number</u>	<u>Type of Action</u>	<u>Date of Action</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SECTION B – BUSINESS ACTIVITY

If your facility conducts or will be conducting any of the processes listed below (regardless of whether they generate wastewater, waste sludge, or hazardous waste), place a check beside the category of business activity (check all that apply):

Industrial Categories

- | | |
|---|---|
| <input type="checkbox"/> Aluminum Forming | <input type="checkbox"/> Metal Molding and Casting |
| <input type="checkbox"/> Asbestos Manufacturing | <input type="checkbox"/> Metal Products |
| <input type="checkbox"/> Battery Manufacturing | <input type="checkbox"/> Nonferrous Metals Forming |
| <input type="checkbox"/> Can Making | <input type="checkbox"/> Nonferrous Metals Manufacturing |
| <input type="checkbox"/> Canned and Preserved Fruit and Vegetables | <input type="checkbox"/> Oil and Gas Extraction |
| <input type="checkbox"/> Canned and Preserved Seafood | <input type="checkbox"/> Organic Chemicals Manufacturing |
| <input type="checkbox"/> Cement Manufacturing | <input type="checkbox"/> Paint and Ink Formulating |
| <input type="checkbox"/> Centralized Waste Treatment | <input type="checkbox"/> Paving and Roofing Manufacturing |
| <input type="checkbox"/> Carbon Black | <input type="checkbox"/> Pesticides Manufacturing |
| <input type="checkbox"/> Coal Mining | <input type="checkbox"/> Petroleum Refining |
| <input type="checkbox"/> Coil Coating | <input type="checkbox"/> Phosphate Manufacturing |
| <input type="checkbox"/> Copper Forming | <input type="checkbox"/> Photographic |
| <input type="checkbox"/> Electric and Electronic Components Manufacturing | <input type="checkbox"/> Pharmaceutical |
| <input type="checkbox"/> Electroplating | <input type="checkbox"/> Plastic & Synthetic Materials |
| <input type="checkbox"/> Explosives Manufacturing | <input type="checkbox"/> Plastics Processing Manufacturing |
| <input type="checkbox"/> Feedlots | <input type="checkbox"/> Porcelain Enamel |
| <input type="checkbox"/> Ferroalloy Manufacturing | <input type="checkbox"/> Pulp, Paper, and Fiberboard Manufacturing |
| <input type="checkbox"/> Fertilizer Manufacturing | <input type="checkbox"/> Rubber |
| <input type="checkbox"/> Foundries (Metal Molding and Casting) | <input type="checkbox"/> Soap and Detergent Manufacturing |
| <input type="checkbox"/> Glass Manufacturing | <input type="checkbox"/> Steam and Electric |
| <input type="checkbox"/> Grain Mills | <input type="checkbox"/> Sugar Processing |
| <input type="checkbox"/> Gum and Wood Chemicals Manufacturing | <input type="checkbox"/> Textile Mills |
| <input type="checkbox"/> Inorganic Chemicals | <input type="checkbox"/> Timber Products |
| <input type="checkbox"/> Iron and Steel | <input type="checkbox"/> Transportation Equipment Cleaning |
| <input type="checkbox"/> Leather Tanning and Finishing | <input type="checkbox"/> Waste Combustion |
| <input type="checkbox"/> Metal Finishing | <input checked="" type="checkbox"/> Other (specify) <u>Refuse Systems</u> |
| <input type="checkbox"/> Meat Products | |

A facility with processes inclusive in these business areas may be covered by Environmental Protection (EPA) categorical standards. These facilities are termed "categorical users".

SECTION C – WASTEWATER DISCHARGE INFORMATION

1. Do you share an outfall with another facility? ☐ Yes ☒ No (If no, continue to C.2)

For each shared outfall, provide the following:

Applicant's Outfall No.	Name of Other Permittee/Facility	NPDES Permit No.	Where is sample collected by Applicant?
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

2. Do you have, or plan to have, automatic sampling equipment or continuous wastewater flow metering equipment at this facility?

Current:	Flow Metering	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
	Sampling Equipment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Planned:	Flow Metering	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
	Sampling Equipment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A

If so, please attach a schematic diagram of the sewer system indicating the present or future location of this equipment and describe the equipment below:

3. Are any process changes or expansions planned during the next three years that could alter wastewater volumes or characteristics?

☐ Yes ☒ No (If no, continue to C.4)

Briefly describe these changes and their anticipated effects on the wastewater volume and characteristics:

4. List the trade name and chemical composition of all biocides and corrosion inhibitors used:

Trade Name	Chemical Composition

For each biocide and/or corrosion inhibitor used, please include the following information:

- (1) 96-hour median tolerance limit data for organisms representative of the biota of the waterway into which the discharge will ultimately reach,
- (2) quantities to be used,
- (3) frequencies of use,
- (4) proposed discharge concentrations, and
- (5) EPA registration number, if applicable

SECTION D – WATER SUPPLY

Water Sources (check as many as are applicable):

<input type="checkbox"/> Private Well	<input type="checkbox"/> Surface Water
<input type="checkbox"/> Municipal Water Utility (Specify City):	<input checked="" type="checkbox"/> Other (Specify): <u>Fairhope Utilities</u>

IF MORE THAN ONE WELL OR SURFACE INTAKE, PROVIDE DATA FOR EACH ON AN ATTACHMENT

City: _____ MGD* Well: _____ MGD* Well Depth: _____ Ft. Latitude: _____ Longitude: _____

Surface Intake Volume: _____ MGD* Intake Elevation in Relation to Bottom: _____ Ft.

Intake Elevation: _____ Ft. Latitude: _____ Longitude: _____

Name of Surface Water Source: _____

* MGD – Million Gallons per Day

Cooling Water Intake Structure Information

Complete D.1 and D.2 if your water supply is provided by an outside source and not by an onsite water intake structure? (e.g., another industry, municipality, etc...)

1. Does the provider of your source water operate a surface water intake? ☐ Yes ☒ No
(If yes, continue, if no, go to Section E.)

a) Name of Provider: _____ b) Location of Provider: _____
c) Latitude: _____ Longitude: _____

2. Is the provider a public water system (defined as a system which provides water to the public for human consumption or which provides only treated water, not raw water)? ☒ Yes ☐ No (If yes, go to Section E, if no, continue.)

Only to be completed if you have a cooling water intake structure or the provider of your water supply uses an intake structure and does not treat the raw water.

3. Is any water withdrawn from the source water used for cooling? ☐ Yes ☒ No

4. Using the average monthly measurements over any 12-month period, approximately what percentage of water withdrawn is used exclusively for cooling purposes? _____%

5. Does the cooling water consist of treated effluent that would otherwise be discharged? ☐ Yes ☐ No
(If yes, go to Section E, if no, complete D.6 – D.17)

6. a. Is the cooling water used in a once-through cooling system? ☐ Yes ☐ No

- b. Is the cooling water used in a closed cycle cooling system? ☐ Yes ☐ No

7. When was the intake installed? _____
(Please provide dates for all major construction/installation of intake components including screens)

8. What is the maximum intake volume? _____
(maximum pumping capacity in gallons per day)

9. What is the average intake volume? _____
(average intake pump rate in gallons per day average in any 30-day period)

10. What is the actual intake flow (AIF) as defined in 40 CFR §125.92(a)? _____MGD

11. How is the intake operated? (e.g., continuously, intermittently, batch) _____

12. What is the mesh size of the screen on your intake? _____

13. What is the intake screen flow-through area? _____

14. What is the through-screen design intake flow velocity? _____ft/sec

15. What is the through-screen actual velocity (in ft/sec)? _____ft/sec

16. What is the mechanism for cleaning the screen? (e.g., does it rotate for cleaning) _____

17. Do you have any additional fish detraction technology on your intake? ☐ Yes ☐ No

18. Have there been any studies to determine the impact of the intake on aquatic organisms? ☐ Yes ☐ No (If yes, please provide.)

19. Attach a site map showing the location of the water intake in relation to the facility, shoreline, water depth, etc.

SECTION E – WASTE STORAGE AND DISPOSAL INFORMATION

Provide a description of the location of all sites involved in the storage of solids or liquids that could be accidentally discharged to a water of the state, either directly or indirectly via such avenues as storm water drainage, municipal wastewater systems, etc., which are located at the facility for which the NPDES application is being made. Where possible, the location should be noted on a map and included with this application:

Description of Waste	Description of Storage Location

SECTION F – COASTAL ZONE INFORMATION

Is the discharge(s) located within the 10-foot elevation contour and within the limits of Mobile or Baldwin County? ☐ Yes ☒ No

If yes, complete items F.1 – F.12:

	Yes	No
1. Does the project require new construction?.....	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the project be a source of new air emissions?	<input type="checkbox"/>	<input type="checkbox"/>
3. Does the project involve dredging and/or filling of a wetland area or water way?	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, has the Corps of Engineers (COE) permit been received?	<input type="checkbox"/>	<input type="checkbox"/>
COE Project No. _____		
4. Does the project involve wetlands and/or submersed grassbeds?	<input type="checkbox"/>	<input type="checkbox"/>
5. Are oyster reefs located near the project site?.....	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, include a map showing project and discharge location with respect to oyster reefs		
6. Does the project involve the site development, construction and operation of an energy facility as defined in ADEM Admin. Code r. 335-8-1-.02(bb)?	<input type="checkbox"/>	<input type="checkbox"/>
7. Does the project involve mitigation of shoreline or coastal area erosion?.....	<input type="checkbox"/>	<input type="checkbox"/>
8. Does the project involve construction on beaches or dune areas?.....	<input type="checkbox"/>	<input type="checkbox"/>
9. Will the project interfere with public access to coastal waters?.....	<input type="checkbox"/>	<input type="checkbox"/>
10. Does the project lie within the 100-year floodplain?.....	<input type="checkbox"/>	<input type="checkbox"/>
11. Does the project involve the registration, sale, use, or application of pesticides?.....	<input type="checkbox"/>	<input type="checkbox"/>
12. Does the project propose or require construction of a new well or to alter an existing groundwater well to pump more than 50 gallons per day (GPD)?.....	<input type="checkbox"/>	<input type="checkbox"/>
If yes, has the applicable permit for groundwater recovery or for groundwater well installation been obtained?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION G – ANTI-DEGRADATION EVALUATION

In accordance with 40 CFR §131.12 and the ADEM Admin. Code r. 335-6-10-.04 for anti-degradation, the following information must be provided, if applicable. It is the applicant's responsibility to demonstrate the social and economic importance of the proposed activity. If further information is required to make this demonstration, attach additional sheets to the application.

1. Is this a new or increased discharge that began after April 3, 1991? ☐ Yes ☒ No
If yes, complete G.2 below. If no, go to Section H.

2. Has an Anti-Degradation Analysis been previously conducted and submitted to the Department for the new or increased discharge referenced in G.1? ☐ Yes ☐ No

If yes, do not complete this section. If no, and the discharge is to a Tier II waterbody as defined in ADEM Admin. Code r. 335-6-10-.12(4), complete G.2.A – G.2.F below and ADEM Forms 311 and 313 (attached). ADEM Form 313 must be provided for each alternative considered technically viable.

Information required for new or increased discharges to high quality waters:

A. What environmental or public health problem will the discharger be correcting?

B. How much will the discharger be increasing employment (at its existing facility or as the result of locating a new facility)?

C. How much reduction in employment will the discharger be avoiding?

D. How much additional state or local taxes will the discharger be paying?

E. What public service to the community will the discharger be providing?

F. What economic or social benefit will the discharger be providing to the community?

SECTION H – EPA Application Forms

All Applicants must submit EPA permit application forms. More than one application form may be required from a facility depending on the number and types of discharges or outfalls found. The EPA application forms are found on the Department's website at <http://www.adem.alabama.gov/programs/water/waterforms.cnt>. The EPA application forms must be submitted in duplicate as follows:

1. All applicants must submit Form 1.
2. Applicants for existing industrial facilities (including manufacturing facilities, commercial facilities, mining activities, and silvicultural activities) which discharge process wastewater must submit Form 2C.
3. Applicants for new industrial facilities which propose to discharge process wastewater must submit Form 2D.
4. Applicants for new and existing industrial facilities which discharge only non-process wastewater (i.e., non-contact cooling water and/or sanitary wastewater) must submit Form 2E.
5. Applicants for new and existing facilities whose discharge is composed entirely of storm water associated with industrial activity must submit Form 2F, unless exempted by § 122.26(c)(1)(ii). If the discharge is composed of storm water and non-storm water, the applicant must also submit Forms 2C, 2D, and/or 2E, as appropriate (in addition to Form 2F).

SECTION I – ENGINEERING REPORT/BMP PLAN REQUIREMENTS

See ADEM 335-6-6-.08(i) & (j)

SECTION J- RECEIVING WATERS

Outfall No.	Receiving Water(s)	303(d) Segment?		Included in TMDL?*	
001	UT to Barner Branch	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

*If a TMDL Compliance Schedule is requested, the following should be attached as supporting documentation:

- (1) Justification for the requested Compliance Schedule (e.g. time for design and installation of control equipment, etc.);
- (2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical results (mass and concentration), methods utilized, MDL/ML, etc. should be submitted as available);
- (3) Requested interim limitations, if applicable;
- (4) Date of final compliance with the TMDL limitations; and,
- (5) Any other additional information available to support requested compliance schedule.

SECTION K – APPLICATION CERTIFICATION

The information contained in this form must be certified by a responsible official as defined in ADEM Administrative Code r. 335-6-6-.09 "signatories to permit applications and reports" (see below).

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible Official: _____ Date Signed: _____

Name: Honorable Joe Davis, III Title: Chairman, Baldwin County Commission

If the Responsible Official signing this application is not identified in Section A.7, provide the following information:


Mailing Address: 312 Courthouse Square, Suite 12

City: Bay Minette State: Alabama Zip: 36507

Phone Number: 251-990-4620 Email Address: joe.davis@baldwincountyal.gov

335-6-6-.09 SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS.

- (1) The application for an NPDES permit shall be signed by a responsible official, as indicated below:
 - (a) In the case of a corporation, by a principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated facility;
 - (b) In the case of a partnership, by a general partner;
 - (c) In the case of a sole proprietorship, by the proprietor; or
 - (d) In the case of a municipal, state, federal, or other public entity, by either a principal executive officer, or ranking elected official.

EPA Identification Number		NPDES Permit Number AL0069345		Facility Name Magnolia Sanitary Landfill		Form Approved 03/05/19 OMB No. 2040-0004		
Form 1 NPDES			U.S. Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater GENERAL INFORMATION					
SECTION 1. ACTIVITIES REQUIRING AN NPDES PERMIT (40 CFR 122.21(f) and (f)(1))								
Activities Requiring an NPDES Permit	1.1	Applicants Not Required to Submit Form 1						
	1.1.1	Is the facility a new or existing publicly owned treatment works ? If yes, STOP. Do NOT complete Form 1. Complete Form 2A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			1.1.2	Is the facility a new or existing treatment works treating domestic sewage ? If yes, STOP. Do NOT complete Form 1. Complete Form 2S. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	1.2	Applicants Required to Submit Form 1						
	1.2.1	Is the facility a concentrated animal feeding operation or a concentrated aquatic animal production facility ? <input type="checkbox"/> Yes → Complete Form 1 and Form 2B. <input checked="" type="checkbox"/> No			1.2.2	Is the facility an existing manufacturing, commercial, mining, or silvicultural facility that is currently discharging process wastewater ? <input checked="" type="checkbox"/> Yes → Complete Form 1 and Form 2C. <input type="checkbox"/> No		
	1.2.3	Is the facility a new manufacturing, commercial, mining, or silvicultural facility that has not yet commenced to discharge ? <input type="checkbox"/> Yes → Complete Form 1 and Form 2D. <input checked="" type="checkbox"/> No			1.2.4	Is the facility a new or existing manufacturing, commercial, mining, or silvicultural facility that discharges only nonprocess wastewater ? <input type="checkbox"/> Yes → Complete Form 1 and Form 2E. <input checked="" type="checkbox"/> No		
	1.2.5	Is the facility a new or existing facility whose discharge is composed entirely of stormwater associated with industrial activity or whose discharge is composed of both stormwater and non-stormwater ? <input checked="" type="checkbox"/> Yes → Complete Form 1 and Form 2F unless exempted by 40 CFR 122.26(b)(14)(x) or (b)(15). <input type="checkbox"/> No						
SECTION 2. NAME, MAILING ADDRESS, AND LOCATION (40 CFR 122.21(f)(2))								
Name, Mailing Address, and Location	2.1	Facility Name						
		Magnolia Sanitary Landfill						
	2.2	EPA Identification Number						
	2.3	Facility Contact						
	Name (first and last) Terri Graham		Title Development and Environmental Director		Phone number (251) 972-6878			
Email address tgraham@baldwincountyal.gov								
2.4	Facility Mailing Address							
Street or P.O. box 15140 County Road 49								
City or town Summerdale		State Alabama		ZIP code 36580				

EPA Identification Number		NPDES Permit Number AL0069345		Facility Name Magnolia Sanitary Landfill		Form Approved 03/05/19 OMB No. 2040-0004	
Name, Mailing Address, and Location Continued	2.5	Facility Location					
		Street, route number, or other specific identifier 15140 County Road 49					
		County name Baldwin		County code (if known)			
		City or town Summerdale		State Alabama		ZIP code 36580	
SECTION 3. SIC AND NAICS CODES (40 CFR 122.21(f)(3))							
SIC and NAICS Codes	3.1	SIC Code(s)		Description (optional)			
		49530302		Refuse Systems - Sanitary Landfill Operation			
	3.2	NAICS Code(s)		Description (optional)			
		562219		Landfill			
SECTION 4. OPERATOR INFORMATION (40 CFR 122.21(f)(4))							
Operator Information	4.1	Name of Operator					
		Baldwin County Commission					
	4.2	Is the name you listed in Item 4.1 also the owner? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
	4.3	Operator Status					
		<input type="checkbox"/> Public—federal <input type="checkbox"/> Public—state <input checked="" type="checkbox"/> Other public (specify) <u>County Commis</u> <input type="checkbox"/> Private <input type="checkbox"/> Other (specify) _____					
Operator Information Continued	4.4	Phone Number of Operator					
		(251) 988-8125					
	4.5	Operator Address					
		Street or P.O. Box 312 Courthouse Square, Suite 12					
		City or town Bay Minette		State Alabama		ZIP code 36507	
	Email address of operator bunderwood@baldwincountyal.gov						
SECTION 5. INDIAN LAND (40 CFR 122.21(f)(5))							
Indian Land	5.1	Is the facility located on Indian Land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

SECTION 6. EXISTING ENVIRONMENTAL PERMITS (40 CFR 122.21(f)(6))

Existing Environmental Permits	6.1	Existing Environmental Permits (check all that apply and print or type the corresponding permit number for each)		
		<input checked="" type="checkbox"/> NPDES (discharges to surface water) AL0069345	<input type="checkbox"/> RCRA (hazardous wastes)	<input checked="" type="checkbox"/> UIC (underground injection of fluids) ALSI9902554
		<input checked="" type="checkbox"/> PSD (air emissions) 501-0033	<input type="checkbox"/> Nonattainment program (CAA)	<input type="checkbox"/> NESHAPs (CAA)
		<input type="checkbox"/> Ocean dumping (MPRSA)	<input type="checkbox"/> Dredge or fill (CWA Section 404)	<input checked="" type="checkbox"/> Other (specify) Solid Waste 02-03

SECTION 7. MAP (40 CFR 122.21(f)(7))

Map	7.1	Have you attached a topographic map containing all required information to this application? (See instructions for specific requirements.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> CAFO—Not Applicable (See requirements in Form 2B.)
-----	-----	---

SECTION 8. NATURE OF BUSINESS (40 CFR 122.21(f)(8))

Nature of Business	8.1	Describe the nature of your business. Facility operations primarily consist of municipal solid waste and construction/demolition waste landfilling. Leachate generated and collected in the MSW portion of the facility is treated through a three-stage aeration pond, two-stage constructed wetlands, and a holding pond prior to discharge into the stormwater control system. Leachate treatment and discharge are regulated under UIC Permit ALSI9902554.
--------------------	-----	---

SECTION 9. COOLING WATER INTAKE STRUCTURES (40 CFR 122.21(f)(9))

Cooling Water Intake Structures	9.1	Does your facility use cooling water? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 10.1.
	9.2	Identify the source of cooling water. (Note that facilities that use a cooling water intake structure as described at 40 CFR 125, Subparts I and J may have additional application requirements at 40 CFR 122.21(r). Consult with your NPDES permitting authority to determine what specific information needs to be submitted and when.)


SECTION 10. VARIANCE REQUESTS (40 CFR 122.21(f)(10))

Variance Requests	10.1	Do you intend to request or renew one or more of the variances authorized at 40 CFR 122.21(m)? (Check all that apply. Consult with your NPDES permitting authority to determine what information needs to be submitted and when.)
		<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Fundamentally different factors (CWA Section 301(n)) </div> <div> <input type="checkbox"/> Water quality related effluent limitations (CWA Section 302(b)(2)) </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Non-conventional pollutants (CWA Section 301(c) and (g)) </div> <div> <input type="checkbox"/> Thermal discharges (CWA Section 316(a)) </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Not applicable </div> </div>

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

SECTION 11. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d))

Checklist and Certification Statement	11.1	In Column 1 below, mark the sections of Form 1 that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.	
		Column 1	Column 2
	<input checked="" type="checkbox"/>	Section 1: Activities Requiring an NPDES Permit	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 2: Name, Mailing Address, and Location	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 3: SIC Codes	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 4: Operator Information	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 5: Indian Land	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 6: Existing Environmental Permits	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 7: Map	<input checked="" type="checkbox"/> w/ topographic map <input type="checkbox"/> w/ additional attachments
	<input checked="" type="checkbox"/>	Section 8: Nature of Business	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 9: Cooling Water Intake Structures	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 10: Variance Requests	<input type="checkbox"/> w/ attachments
	<input checked="" type="checkbox"/>	Section 11: Checklist and Certification Statement	<input type="checkbox"/> w/ attachments
	11.2	Certification Statement <i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>	
	Name (print or type first and last name) Honorable Joe Davis, III	Official title Chairman-Baldwin County Commission	
	Signature	Date signed	

EPA Identification Number		NPDES Permit Number AL0069345		Facility Name Magnolia Sanitary Landfill		Form Approved 03/05/19 OMB No. 2040-0004	
Form 2F NPDES		U.S Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY					
SECTION 1. OUTFALL LOCATION (40 CFR 122.21(g)(1))							
Outfall Location	1.1	Provide information on each of the facility's outfalls in the table below					
	Outfall Number	Receiving Water Name	Latitude			Longitude	
	1	UT to Barner Branch	30° 26' 57.78" N			87° 46' 34.50" W	
			° ' " "			° ' " "	
			° ' " "			° ' " "	
			° ' " "			° ' " "	
			° ' " "			° ' " "	
			° ' " "			° ' " "	
SECTION 2. IMPROVEMENTS (40 CFR 122.21(g)(6))							
Improvements	2.1	Are you presently required by any federal, state, or local authority to meet an implementation schedule for constructing, upgrading, or operating wastewater treatment equipment or practices or any other environmental programs that could affect the discharges described in this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 3.					
	2.2	Briefly identify each applicable project in the table below.					
	Brief Identification and Description of Project	Affected Outfalls (list outfall numbers)	Source(s) of Discharge		Final Compliance Dates		
					Required	Projected	
2.3	Have you attached sheets describing any additional water pollution control programs (or other environmental projects that may affect your discharges) that you now have underway or planned? (Optional Item) <input type="checkbox"/> Yes <input type="checkbox"/> No						

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

SECTION 3. SITE DRAINAGE MAP (40 CFR 122.26(c)(1)(i)(A))

Site Drainage Map	3.1	Have you attached a site drainage map containing all required information to this application? (See instructions for specific guidance.)
	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SECTION 4. POLLUTANT SOURCES (40 CFR 122.26(c)(1)(i)(B))

Pollutant Sources	4.1	Provide information on the facility's pollutant sources in the table below.																											
		Outfall Number	Impervious Surface Area (within a mile radius of the facility)	Total Surface Area Drained (within a mile radius of the facility)																									
		1	6.87	specify units acres	584 specify units acres																								
				specify units	specify units																								
				specify units	specify units																								
				specify units	specify units																								
				specify units	specify units																								
				specify units	specify units																								
				specify units	specify units																								
		4.2	<p>Provide a narrative description of the facility's significant material in the space below. (See instructions for content requirements.)</p> <p>Facility operations primarily consist of municipal solid waste and construction/demolition waste landfilling. Leachate generated and collected in the MSW portion of the facility is treated through a three-stage aeration pond, two-stage constructed wetlands, and a holding pond prior to discharge into the stormwater control system. Leachate treatment and discharge are regulated under UIC Permit ALSI9902554. Site operations typically in contact with stormwater are limited to the "working face" for both the MSW Landfill Unit and the construction/demolition disposal area. Inactive areas of both C/D and MSW waste disposal receive an intermediate earthen cap to reduce the potential for contact with stormwater. Any stormwater falling in the open portions of the MSW disposal area collected in the leachate collection system and are treated through the facility's wastewater treatment facility.</p>																										
	4.3	<p>Provide the location and a description of existing structural and non-structural control measures to reduce pollutants in stormwater runoff. (See instructions for specific guidance.)</p> <table border="1"> <tr> <th colspan="3">Stormwater Treatment</th> </tr> <tr> <th>Outfall Number</th> <th>Control Measures and Treatment</th> <th>Codes from Exhibit 2F-1 (list)</th> </tr> <tr> <td>1</td> <td>Onsite WWTP</td> <td>3-B,3-G,1-U</td> </tr> <tr> <td>1</td> <td>Stormwater collection system</td> <td>1-U,4-A,4-D</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>				Stormwater Treatment			Outfall Number	Control Measures and Treatment	Codes from Exhibit 2F-1 (list)	1	Onsite WWTP	3-B,3-G,1-U	1	Stormwater collection system	1-U,4-A,4-D												
Stormwater Treatment																													
Outfall Number	Control Measures and Treatment	Codes from Exhibit 2F-1 (list)																											
1	Onsite WWTP	3-B,3-G,1-U																											
1	Stormwater collection system	1-U,4-A,4-D																											

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

SECTION 5. NON STORMWATER DISCHARGES (40 CFR 122.26(c)(1)(i)(C))

Non-Stormwater Discharges	5.1	I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-stormwater discharges. Moreover, I certify that the outfalls identified as having non-stormwater discharges are described in either an accompanying NPDES Form 2C, 2D, or 2E application.			
		Name (print or type first and last name)		Official title	
		Signature		Date signed	
	5.2	Provide the testing information requested in the table below.			
		Outfall Number	Description of Testing Method Used	Date(s) of Testing	Onsite Drainage Points Directly Observed During Test

SECTION 6. SIGNIFICANT LEAKS OR SPILLS (40 CFR 122.26(c)(1)(i)(D))

Significant Leaks or Spills	6.1	Describe any significant leaks or spills of toxic or hazardous pollutants in the last three years. None

SECTION 7. DISCHARGE INFORMATION (40 CFR 122.26(c)(1)(i)(E))

Discharge Information	See the instructions to determine the pollutants and parameters you are required to monitor and, in turn, the tables you must complete. Not all applicants need to complete each table.	
	7.1	Is this a new source or new discharge? <input type="checkbox"/> Yes → See instructions regarding submission of <i>estimated</i> data. <input checked="" type="checkbox"/> No → See instructions regarding submission of <i>actual</i> data.
	Tables A, B, C, and D	
	7.2	Have you completed Table A for each outfall? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EPA Identification Number		NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
		AL0069345	Magnolia Sanitary Landfill	
Discharge Information Continued	7.3	Is the facility subject to an effluent limitation guideline (ELG) or effluent limitations in an NPDES permit for its process wastewater? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 7.5.		
	7.4	Have you completed Table B by providing quantitative data for those pollutants that are (1) limited either directly or indirectly in an ELG and/or (2) subject to effluent limitations in an NPDES permit for the facility's process wastewater? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	7.5	Do you know or have reason to believe any pollutants in Exhibit 2F-2 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.7.		
	7.6	Have you listed all pollutants in Exhibit 2F-2 that you know or have reason to believe are present in the discharge and provided quantitative data or an explanation for those pollutants in Table C? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	7.7	Do you qualify for a small business exemption under the criteria specified in the Instructions? <input type="checkbox"/> Yes → SKIP to Item 7.18. <input checked="" type="checkbox"/> No		
	7.8	Do you know or have reason to believe any pollutants in Exhibit 2F-3 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.10.		
	7.9	Have you listed all pollutants in Exhibit 2F-3 that you know or have reason to believe are present in the discharge in Table C? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	7.10	Do you expect any of the pollutants in Exhibit 2F-3 to be discharged in concentrations of 10 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.12.		
	7.11	Have you provided quantitative data in Table C for those pollutants in Exhibit 2F-3 that you expect to be discharged in concentrations of 10 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	7.12	Do you expect acrolein, acrylonitrile, 2,4-dinitrophenol, or 2-methyl-4,6-dinitrophenol to be discharged in concentrations of 100 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.14.		
	7.13	Have you provided quantitative data in Table C for the pollutants identified in Item 7.12 that you expect to be discharged in concentrations of 100 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	7.14	Have you provided quantitative data or an explanation in Table C for pollutants you expect to be present in the discharge at concentrations less than 10 ppb (or less than 100 ppb for the pollutants identified in Item 7.12)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	7.15	Do you know or have reason to believe any pollutants in Exhibit 2F-4 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.17.		
	7.16	Have you listed pollutants in Exhibit 2F-4 that you know or believe to be present in the discharge and provided an explanation in Table C? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
7.17	Have you provided information for the storm event(s) sampled in Table D? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

Discharge Information Continued	Used or Manufactured Toxics			
	7.18	Is any pollutant listed on Exhibits 2F-2 through 2F-4 a substance or a component of a substance used or manufactured as an intermediate or final product or byproduct?		
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 8.		
	7.19	List the pollutants below, including TCDD if applicable.		
		1.	4.	7.
	2.	5.	8.	
	3.	6.	9.	

SECTION 8. BIOLOGICAL TOXICITY TESTING DATA (40 CFR 122.21(g)(11))				
Biological Toxicity Testing Data	8.1	Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last three years?		
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 9.		
	8.2	Identify the tests and their purposes below.		
		Test(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION 9. CONTRACT ANALYSIS INFORMATION (40 CFR 122.21(g)(12))				
Contract Analysis Information	9.1	Were any of the analyses reported in Section 7 (on Tables A through C) performed by a contract laboratory or consulting firm?		
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 10.		
	9.2	Provide information for each contract laboratory or consulting firm below.		
		Laboratory Number 1	Laboratory Number 2	Laboratory Number 3
	Name of laboratory/firm			
	Laboratory address			
	Phone number			
	Pollutant(s) analyzed			

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Form Approved 03/05/19 OMB No. 2040-0004
---------------------------	----------------------------------	---	---

SECTION 10. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d))

Checklist and Certification Statement	10.1	In Column 1 below, mark the sections of Form 2F that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to complete all sections or provide attachments.	
		Column 1	Column 2
		<input checked="" type="checkbox"/> Section 1	<input type="checkbox"/> w/ attachments (e.g., responses for additional outfalls)
		<input checked="" type="checkbox"/> Section 2	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 3	<input type="checkbox"/> w/ site drainage map
		<input checked="" type="checkbox"/> Section 4	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 5	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 6	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 7	<input checked="" type="checkbox"/> Table A <input type="checkbox"/> w/ small business exemption request <input checked="" type="checkbox"/> Table B <input checked="" type="checkbox"/> w/ analytical results as an attachment <input type="checkbox"/> Table C <input type="checkbox"/> Table D
		<input checked="" type="checkbox"/> Section 8	<input type="checkbox"/> w/attachments
		<input checked="" type="checkbox"/> Section 9	<input type="checkbox"/> w/attachments (e.g., responses for additional contact laboratories or firms)
		<input checked="" type="checkbox"/> Section 10	<input type="checkbox"/>
	10.2	Certification Statement <i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>	
		Name (print or type first and last name) Honorable Joe Davis, III	Official title Chairman-Baldwin County Commission
	Signature	Date signed	

EPA Identification Number	NPDES Permit Number AL0069345	Facility Name Magnolia Sanitary Landfill	Outfall Number 1
---------------------------	----------------------------------	---	---------------------

Form Approved 03/05/19
OMB No. 2040-0004

TABLE A. CONVENTIONAL AND NON CONVENTIONAL PARAMETERS (40 CFR 122.26(c)(1)(i)(E)(3))¹

You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details and requirements.

Pollutant or Parameter		Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm Events Sampled	Source of Information (new source/new dischargers only; use codes in instructions)
		Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite		
1.	Oil and grease	No discharge				0	No discharge
2.	Biochemical oxygen demand (BOD ₅)	No discharge				0	No discharge
3.	Chemical oxygen demand (COD)	No discharge				0	No discharge
4.	Total suspended solids (TSS)	No discharge				0	No discharge
5.	Total phosphorus						
6.	Total Kjeldahl nitrogen (TKN)						
7.	Total nitrogen (as N)						
8.	pH (minimum)	No discharge				0	No discharge
	pH (maximum)	No discharge				0	No discharge

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

This page intentionally left blank.

This page intentionally left blank.

This page intentionally left blank.

EPA Identification Number	NPDES Permit Number AL0069345	Facility name Magnolia Sanitary Landfill	Outfall Number 1
---------------------------	----------------------------------	---	---------------------

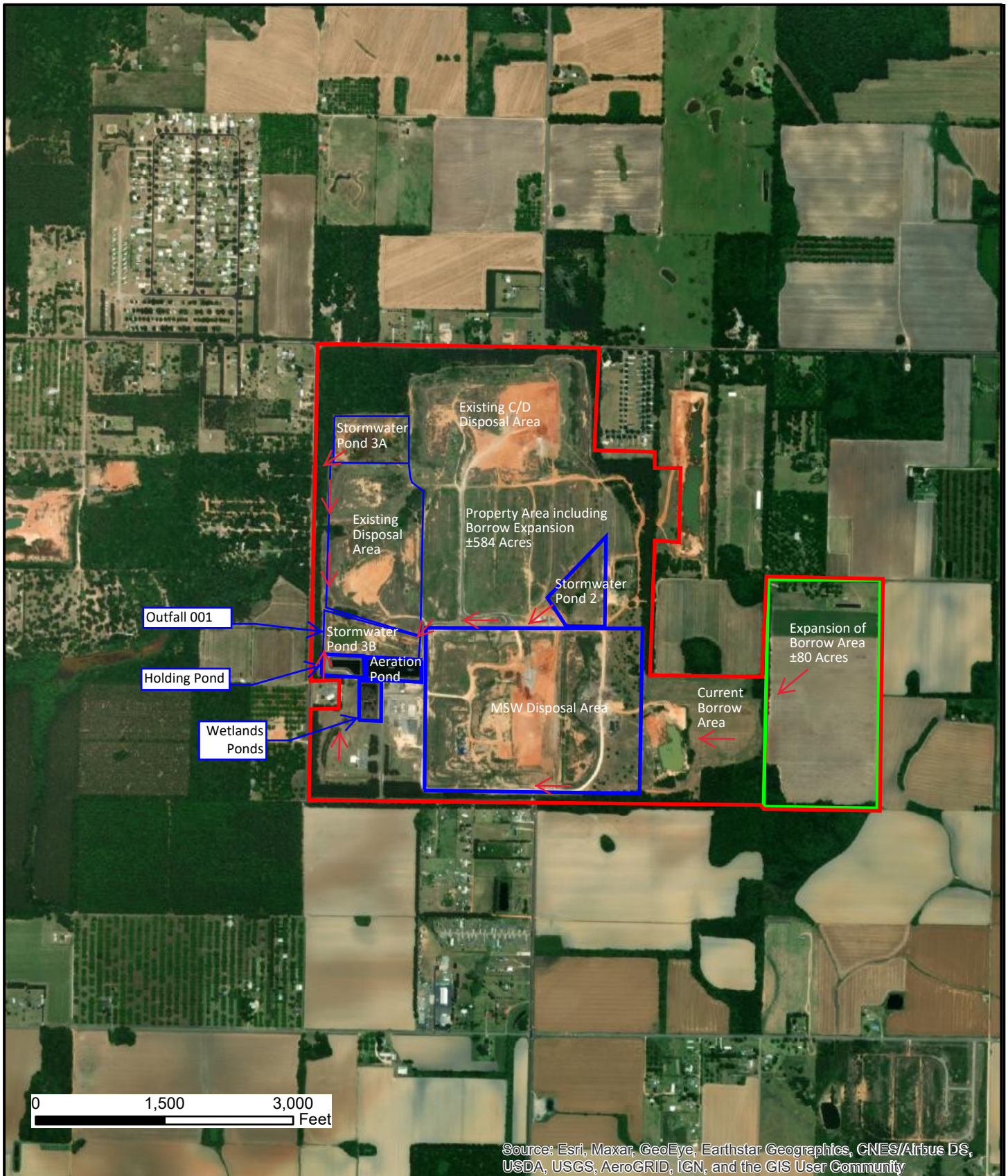
Form Approved 03/05/19
OMB No. 2040-0004

TABLE D. STORM EVENT INFORMATION (40 CFR 122.26(c)(1)(i)(E)(6))

Provide data for the storm event(s) that resulted in the maximum daily discharges for the flow-weighted composite sample.

Date of Storm Event	Duration of Storm Event (in hours)	Total Rainfall During Storm Event (in inches)	Number of Hours Between Beginning of Storm Measured and End of Previous Measurable Rain Event	Maximum Flow Rate During Rain Event (in gpm or specify units)	Total Flow from Rain Event (in gallons or specify units)

Provide a description of the method of flow measurement or estimate.



Engineering. Environmental. Answers.
www.cdge.com

Site Drainage Map

MAGNOLIA SANITARY LANDFILL
Baldwin County, Alabama



INTEGRATED POLLUTION PREVENTION PLAN

For

**Magnolia Landfill
15140 County Road 49
Summerdale, Baldwin County, AL 36580**

Submittal Date:

April 2021

Submitted by



Engineering. Environmental. Answers.

ORIGINAL DATE OF PLAN: FEBRUARY 2015

DATE OF LAST PLAN AMENDMENT/P.E. CERTIFICATION: APRIL 2021

DATE OF LAST PLAN REVIEW: APRIL 2021

**DESIGNATED PERSON ACCOUNTABLE FOR SPILL PREVENTION:
MR. ED FOX**

CERTIFICATION

By means of this certification, I attest that I am familiar with the requirements of provisions of 40 CFR Part 112, that I or my designated agent have visited and examined the facility, that this SPCC Plan has been prepared in accordance with good engineering practices, including consideration of applicable industry standards, and with the requirements of this Part, that procedures for required inspections and testing have been established, and that the Plan is adequate for the facility. This certification does in no way relieve the owner and operator of the facility of his or her duty to fully implement this SPCC Plan in accordance with the requirements of 40 CFR 112.

Engineer: David Dailey, PE

Signature: _____

Registration Number:

State: Alabama

Date: _____

MAGNOLIA LANDFILL

INTEGRATED POLLUTION PREVENTION PLAN EMERGENCY RESPONSE PERSONNEL AND PHONE NUMBERS

Contact Person	Title	Office #	Main Phone #
Ed Fox	Deputy Director	(251) 972-6878 (251) 937-0249	(251) 331-0596
Terri Graham	Director	(251) 972-6878 (251) 937-0249	(251) 331-4158
Baldwin County Commission	Owner	(251) 937-0249	N/A

Emergency Contacts

E911

**National Response Center
Alabama Department of Environmental Management
US EPA Region IV Branch Chief (8:00 am-5:00 pm m-f)
US EPA Region IV Spill Reporting (24 hr Number)
Hazardous Materials/Waste Incidents**

911

**1-800-424-8802
1-334-271-7700
1-800-241-1754
1-404-562-8700
1-800-843-0699**

Emergency Services

**Summerdale Fire Department
Baldwin County Emergency Management Agency
Summerdale Police Department
Baldwin County Sheriff's Department
Alabama Highway Patrol-Mobile Office
South Baldwin Regional Medical Center**

**911 or 251-989-6723
911 or 251-972-6807
911 or 251-989-6446
911 or 251-937-0202
251-660-2300
251-949-3400**

Emergency Spill Cleanup Contractors

CDG Engineers & Associates

1-888-258-2584

INTEGRATED POLLUTION PREVENTION PLAN

For

**Magnolia Landfill
Summerdale, Baldwin County, Alabama**

Date of Plan/Implementation	February 2015
Last Plan Review Date	April 2021

**Note: This plan supersedes all other previous versions issued or once used by the company*

Designated Person Accountable for Spill Prevention:

Ed Fox, Deputy Director

LIMITATION STATEMENT

The information described within this Integrated Pollution Prevention Plan has been developed from oral/written information provided by the facility representatives, physical observations during field work conducted and CDG Engineers and Associates (CDG) interpretation of applicable regulations. CDG will not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this plan was prepared. This plan was solely prepared for the Magnolia facility. The facility may release the information to other third parties, who may use and rely upon the information at their discretion. However, any use of or reliance upon the information by a party other than specifically named above shall be solely at the risk of such third party and without legal recourse against CDG, or its respective employees, officers or directors, regardless of whether the action in which recovery of damages is sought is based upon contract, tort, statute, or otherwise. This information shall not be used or relied upon by a party that does not agree to be bound by the above statement.

INTEGRATED POLLUTION PREVENTION PLAN REVIEW DOCUMENTATION PAGE

In accordance with 40 CFR 112.5 and the provisions of the facility's NPDES (**AL0069345**), a review and evaluation of this Integrated Pollution Prevention Plan is conducted at least once every five years. As a result of this review and evaluation, the landfill will amend the Plan within six months of the review to include more effective prevention and control technologies if the technology will significantly reduce the likelihood of a spill event from the facility, and the technology has been field proven at the time of the plan review. Implementation of amendments made to this plan will be carried out as soon as possible, but no later than six months following the preparation of any amendment. Any technical amendments to this plan will require certification by a licensed Professional Engineer in accordance with 40 CFR 112.3.

Documentation of IPP Plan Review and Evaluation

Review Dates	"I have completed review and evaluation of the Plan for Magnolia Landfill <u>Signature of Reviewer</u>"	**Are amendments to the Plan required based on the review/evaluation for this date (<u>YES/NO</u>)
April 2021		

** Amendments required will be documented on the revision history log of this plan to track the revision history of this document.

MANAGEMENT APPROVAL

Magnolia Landfill is committed to the prevention of discharges of oil into navigable waters and the environment and maintains high standards for spill prevention control and countermeasures through regular reviews, updating, and implementation of this Integrated Pollution Prevention Plan for the landfill facility.

Authorized Facility Representative: _____

Signature: _____ Date: _____

Title: _____

TABLE OF CONTENTS

SECTION	PAGE
1.0 PURPOSE OF INTEGRATED POLLUTION PREVENTION PLAN	1
2.0 FACILITY OWNER AND OPERATOR INFORMATION	2
2.1 Landfill Manager	2
2.2 Name & Location of Facility	2
2.3 Designated Person Responsible for Spill Prevention	2
3.0 FACILITY DESCRIPTION	2
3.1 Facility Operations	2
3.2 Facility Bulk Oil Storage	4
3.3 Non-bulk Chemical Storage Containers	4
3.4 Drainage Pathway and Distance to Navigable Waters	4
4.0 SPILL HISTORY	5
5.0 OIL DISCHARGE PREVENTION MEASURES PROVIDED	4
5.1 Drainage Control and Diversionary Structures	5
5.2 Loading/Unloading Areas	6
5.3 Product Inventory Control	7
6.0 BEST MANAGEMENT PRACTICES	7
6.1 Site Specific BMPs	7
6.2 Good Housekeeping	10
6.3 Visual Inspection	11
6.4 Spill Prevention and Response	11
6.5 Sediment and Erosion Prevention and Control	12
7.0 DISCHARGE COUNTERMEASURE PROCEDURES	12
7.1 Identification/Notification	12
7.2 Containment and/or Collection	14
7.3 Spill Response Materials/Equipment	15
7.4 Recovered Material Management	15
7.5 Potential Spill Prediction	16
8.0 INSPECTIONS, TESTS, AND RECORDS	17
8.1 Inspection of Storage Tanks and Containment Areas	18
8.2 Facility BMP Inspections	18
8.3 Aboveground Storage Tank Integrity Testing	19
8.4 Field-Constructed Aboveground Containers	20
8.5 Diked Storage Area Inspections	20

8.6	Product Overfill Protection	20
8.7	Spill Response Equipment	20
8.8	Recordkeeping and Internal Reporting	21
9.0	Monitoring Requirements	21
9.1	Sampling Requirements	22
9.2	Reporting Requirements	22
10.0	SITE SECURITY	22
10.1	Fencing/Camera Surveillance	22
10.2	Lighting Adequate to Detect Spills	23
11.0	PERSONNEL TRAINING PROCEDURES	23
11.1	Personnel Training	23
11.2	Designated Person Accountable for Spill Prevention	24
11.3	Spill Prevention Briefings	24
12.0	FACILITY TANK TRUCK LOADING/UNLOADING	24
13.0	FACILITY TRANSFER OPERATIONS	25
13.1	Transfer Piping Management	25
14.0	DOCUMENT REVISION STATUS AND DISTRIBUTION	26
14.1	Revision History Log	26

APPENDICES

APPENDIX A	FIGURES
APPENDIX B	SPILL RELEASE FORM
APPENDIX C	CERTIFICATION FOR THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA CHECKLIST
APPENDIX D	FACILITY AND TANK INSPECTION CHECKLIST
APPENDIX E	SECONDARY CONTAINMENT CALCULATIONS
APPENDIX F	NPDES STORM WATER PERMIT

1.0 Purpose of Integrated Pollution Prevention Plan

The purpose of this Integrated Pollution Prevention Plan (IP3) is to address the Federal and State regulations governing industrial/commercial facilities that have the potential to discharge oil or other pollutants into navigable waters or the municipal storm water system.

Federal regulations require the completion of a SPCC plan to comply with 40 CFR 112.7, EPA Regulations on Oil Pollution Prevention, for any industrial/commercial sites that store, transfer, and/or consume oil above the regulatory threshold and have the potential to discharge that oil into navigable waters of the United States. As per 40 CFR 112.5, whenever there is a change at the facility that affects the potential for discharge of oil into navigable waters, the SPCC sections of this plan shall be amended. If no changes have occurred, then the plan shall be reviewed and recertified every **five (5)** years and documented on the **Review Documentation Page** at the beginning of this plan on **page ii**.

A National Pollutant Discharge Elimination System (NPDES) Permit (**provided in Appendix F**) is required of industrial/commercial facilities which discharge storm water associated with industrial activities. Federal Regulation 40 CFR Part 112.26(b)(14) outlines NPDES permitting requirements for storm water discharges. Implementation of the NPDES permitting program for storm water discharges is the responsibility of the Alabama Department of Environmental Management (ADEM). Part IV of the NPDES Permit outlines the requirements for the development of a BMP Plan.

2.0 FACILITY OWNER AND OPERATOR INFORMATION

2.1 Facility Owner

Baldwin County Commission
312 Courthouse Square, Suite #12
Bay Minette, Alabama 36507

Office: (251) 937-0264

Cell: (251) 580-2582

2.2 Name and Location of Facility

Magnolia Landfill
15140 County Road 49
Summerdale, AL 36580

2.3 Designated Person Responsible for Spill Prevention

Mr. Ed Fox – Deputy Director

Office: (251) 972-6878

Cell: (251) 331-0596

3.0 FACILITY DESCRIPTION

3.1 Facility Operations

Magnolia Landfill is located in a rural area at 15140 County Road 49 in Summerdale, Baldwin County, Alabama. The site is comprised of approximately 584 acres of land and is bordered by residential properties. The site includes multiple office and maintenance buildings, which are utilized in the daily operations of the Magnolia Landfill. The property was formerly used as an Outlying Landing Field (OLF) by the United States Navy.

The facility's petroleum storage areas include a maintenance/lubricant storage facility, household waste sorting facility, and a building utilized to oil storage generated by the public. The facility also includes an animal shelter. Petroleum-based fuel products are stored in five ASTs located at different areas on the property. Petroleum products are received at and transported from the facility via common carrier tank trucks. All fuel transfer operations are manually initiated and monitored by Magnolia Landfill Personnel.

The standard hours of operation for this facility are below.

Monday-Friday, 7:00 AM until 5:00 PM

Saturday, 7:00 AM until 12:00 PM

Figure 1 (Topographic Map of Summerdale, AL) in **Appendix A** provides the location of the Magnolia Landfill facility.

Figure 2 (Site Property Boundary Map) in **Appendix A** provides a facility layout at the Magnolia Landfill facility.

Figure 3A (AST Locations) in **Appendix A** provides a layout of the bulk fuel containment areas at the Magnolia Landfill facility.

Figure 3B (AST Detail) in **Appendix A** provides a layout of the bulk fuel containment areas at the Magnolia Landfill facility.

3.2 Facility Bulk Oil Storage

The design and construction of the bulk storage containers are compatible with the characteristics of the product they contain, and with temperature and pressure conditions.

The tank capacities and types of oil products stored in bulk at the Magnolia facility are provided in **Table 1** below.

Table 1			
Bulk Aboveground Storage Tank Information			
Tank Identification Number	Product Stored	Capacity (gallons)	Discharge Prevention Method
1	On-road Diesel Fuel	10,000	Double Walled
2	Unleaded Gasoline	1,000	Double Walled
3	On-road Diesel Fuel	1,000	Double Walled
4	Hydraulic Oil	200	Secondary Containment
5	Motor Oil	200	Secondary Containment

3.3 Oil Storage Containers

Magnolia Landfill maintains an inventory of both hydraulic oil, and lubricants in 55-gallon drums, 30-gallon drums, cases, and buckets. These products are stored within the maintenance shop area at the facility as shown in Figure 2. Additionally, one 325-gallon tote containing waste oil is located within the secondary containment. Diesel exhaust fluid is also stored in 330-gallon totes at different areas on the property.

3.4 Drainage Pathway and Distance to Navigable Waters

The Latitude and Longitude coordinates for the front gate of the property are 30 26' 36" North, 87 46' 25" West. The property primarily drains to the south and into the storm inlets located south of the office and maintenance buildings illustrated in Figure 2. Drainage from the storm system is ultimately discharged to an unnamed tributary of Barner Branch which is within the Fish River Basin.

4.0 SPILL HISTORY

This section provides documentation of oil product spills/releases experienced during the operational life of the facility. There have been no reported spills related to the operation of the facility at the time of this Plan revision/update.

Table 2 Oil Discharge History		
Description of Discharge	Corrective Actions Taken	Plan for Preventing Recurrence

Any spills that occur during future operations of the facility will be recorded on the form located in **Appendix B** of this plan. Information to be included will consist of:

- Date of release;
- Amount of material released;
- Type of product released;
- Cause of the discharge including a failure analysis of system(s) in which the failure occurred; and
- Preventive measures taken to minimize the possibility of recurrence.

Spills/releases will trigger review, evaluation and update of this Plan if improvements in engineering controls or procedures are identified to reduce the likelihood of recurrence.

5.0 OIL DISCHARGE PREVENTION MEASURES PROVIDED

5.1. Drainage Control and Diversionary Structures

The Magnolia Landfill facility has two bulk storage areas for ASTs. The bulk storage area that adjoins the maintenance building and contains two 200-gallon single wall ASTs and a 325-gallon tote containing waste oil. The ASTs and tote are enclosed by a rectangular shaped concrete block secondary containment. The secondary containment area is covered and protected from precipitation. The area of the secondary containment is approximately 302 square feet at an average

depth of 2.67' providing an overall capacity of 5,040 gallons. After discounting the volume of the structures within the containment area, the bulk storage area will sufficiently contain a release equal to the largest storage tank within the containment system. Calculations of the storage capacity for the bulk storage containment are provided in **Appendix E**.

5.2 Loading/Unloading Areas

All bulk oil products are delivered to or sent out from the Magnolia Landfill facility via common carrier tanker trucks. Magnolia Landfill personnel work with the truck drivers to ensure that all loading/unloading operations are in accordance with applicable DOT regulations. All loading/unloading operations are attended and closely monitored by a designated employee to ensure limited environmental exposure in the event of oil spillage.

ASTs are filled only when a representative from Magnolia Landfill is present at the unloading area. Designated facility personnel will inspect tank product levels prior to authorizing filling operations to ensure adequate capacity is available in the tank receiving product. The following procedure will be followed during product deliveries to the onsite ASTs:

1. Ensure the truck and trailer brakes are applied. Put in place a system to prevent accidental vehicular departure prior to disconnection of transfer lines. This can be a physical barrier like the use of wheel chocks.
2. Apply grounding cable, if available.
3. Check tank level to ensure product will not overfill tank.
4. Ensure correct product is being discharged in the correct tank.
5. Connect product hose, open belly/hand valves and discharge product.
6. After compartment is empty, discharge remaining product from product hose into tank drop. Secure fuel/lubricant drop equipment into proper storage area for transport.
7. Secure tank and check vehicle for any possible leaks or discharges before traveling back through the landfill facility.
8. During Vendor Unloading Procedures the driver of the vehicle is to remain within 50 feet of the vehicle at all times. This is to monitor the entire unloading process and for accidental spills, ruptures or overfills of product.

In the event of a release during petroleum product loading/unloading operations, spill containment material will be located where it is readily available for response.

5.3 Product Inventory Control

Storage tank inventory is routinely monitored to verify available capacity. Prior to bulk fuel deliveries, storage tank levels are measured by landfill personnel to verify the tanks have the available capacity to receive the volume of delivery or transfer.

6.0 BEST MANAGEMENT PRACTICES (BMPs)

6.1 Selected Site Specific BMPs

An assessment was conducted to determine the presence of specific situations, practices, and processes that could result in storm water contamination at the landfill facility. The following table provides the selected best management practices by type and describes how they apply to each of the potential sources of storm water pollutants found at the facility.

Sanitary Landfill (Site Specific BMPs)	
Pollutant Source	Selected BMPs
Exposure of waste	<ul style="list-style-type: none">• Minimize the area of exposed open face as much as is practicable.• Divert flows around open face using structural measures such as dikes, berms, swales, or pipe slope drains.• Maintain the integrity and effectiveness of any intermediate or final cover (including repairing the cover as necessary to minimize the effects of settlement, sinking, and erosion).• Regularly inspect erosion and sediment controls.

<p>Erosion and Sediment Control</p>	<p><u>Vegetation</u></p> <ul style="list-style-type: none"> • Stabilize soils with temporary seeding, mulching, and placing geotextiles on the inactive portions of the site. • Keep as much vegetation as possible when building roads and seed as necessary and appropriate. • Construct vegetated swales along road. <p><u>Run-off Controls</u></p> <ul style="list-style-type: none"> • Implement structural controls as indicated on Engineering Plans to convey runoff, to divert storm water flows away from areas susceptible to erosion, and to prevent sediments from entering water bodies. • Confine stockpiling to areas outside of drainage pathways and away from surface waters • Stabilize haul roads and entrances to landfill with gravel or stone. • Frequently inspect all stabilization and structural erosion control measures and perform all necessary maintenance and repairs. <p><u>Sedimentation Basin</u></p> <ul style="list-style-type: none"> • Maintain sedimentation basin to prevent run-off of contaminants from the facility. • Remove accumulated sediment periodically to maintain effective storage volume. Sediment will be removed when it has accumulated to within 18 inches of the lowest openings in the outfall structure. • Conduct regular inspections of the outlet structures, dike embankments, and entrance points to prevent erosion or blockages that could result in dike failure or damage during storm events.
<p>Outdoor Vehicle and Equipment Storage and Parking</p>	<ul style="list-style-type: none"> • Store vehicles and equipment indoors when possible. • Cover the storage area with a roof. • Provide diversion berms, dikes or grassed swales around the perimeter of the area to limit run-on. • Use drip pans under all vehicles and equipment waiting for maintenance. • Use absorbents for dry cleanup for spills and leaks. • Regularly sweep area to minimize debris on the ground. • Provide dust control if necessary. • Inspect the storage areas to ensure BMPs are implemented.

Vehicle Washing	<ul style="list-style-type: none"> • Avoid washing parts or equipment outside. • Confine activities to designated areas outside drainage pathways and away from surface waters. • If washing outdoors, cover the cleaning operation and ensure that all washwaters drain to the intended collection system. • Collect storm water runoff from the cleaning area and provide treatment or recycling. • Inspect cleaning area regularly to ensure BMPs are implemented and maintained. • Train employees on proper washing procedures.
Liquid Storage in ASTs	<ul style="list-style-type: none"> • Store materials inside when feasible. • If area is uncovered, connect sump outlet to sanitary sewer (if possible) or an oil/water separator, catch basin filter, etc. If connecting to a sanitary sewer check with the system operator to ensure that the discharge is acceptable. If implementing separator or filter technologies, ensure that regular inspections and maintenance procedures are in place. • Develop and implement spill plans. • Train employees in spill prevention and control. <p><u>Above ground tanks</u></p> <ul style="list-style-type: none"> • Provide secondary containment, such as dikes, with a height sufficient to contain a spill (110 percent of the volume the largest tank). • If containment structures have drains, ensure that the drains have valves, and that valves are maintained in the closed position. Institute protocols for checking storm water in containment area prior to discharge • Use tanks with overflow protection. <p><u>Portable containers/drums</u></p> <ul style="list-style-type: none"> • Store drums indoors when possible. • Store drums, including empty or used drums, in secondary containment with a roof or cover (including temporary cover such as a tarp that prevents contact with precipitation). • Provide secondary containment, such as dikes or portable containers, with a height sufficient to contain a spill (110 percent of the volume contained in the largest tank).

	<ul style="list-style-type: none"> Clearly label drums with their contents. Train employees on proper filling and transfer procedures
Petroleum Loading/Unloading	<ul style="list-style-type: none"> Confine loading/unloading activities to designated areas outside drainage pathways and away from surface waters. Provide diversion berms, dikes or swales around the perimeter of the area to limit run-on. Avoid loading/unloading materials in the rain or provide cover or other protection for loading docks. Cover loading and unloading areas and perform these activities on an impervious pad to enable easy collection of spilled materials. Slope the impervious concrete floor to collect spills and leaks and convey them to proper containment and treatment. For transfer to/from trucks, ensure hose connection points at storage containers are inside containment areas, or drip pans are used in areas where spillage may occur. Regularly sweep area to minimize debris on the ground.

6.2 Good Housekeeping

Good housekeeping is a practical, cost-effective way to maintain a clean and orderly facility to prevent potential pollution sources from coming into contact with storm water. It includes establishing protocols to reduce the possibility of mishandling materials or equipment and training employees in good housekeeping techniques.

Common areas where good housekeeping practices should be followed include trash containers and adjacent areas, material storage areas, vehicle and equipment maintenance areas, and loading docks. Good housekeeping practices must include a schedule for regular pickup and disposal of garbage and waste materials and routine inspections of drums, tanks, and containers for leaks and structural conditions. Practices also include containing and covering garbage, waste materials, and debris. Involving employees in routine monitoring of housekeeping practices has proven to be an effective means of ensuring the continued implementation of these measures.

6.3 Visual Inspection

Regular visual inspections ensure that all elements of the BMP Plan are in place and working properly to prevent pollution of storm water runoff from the facility. Specific inspection requirements are discussed in **Section 8.2**.

6.4 Spill Prevention and Response

The Spill Prevention and Response Program include education for employee awareness and training in proper material handling and storage. The following sections summarize the specific practices and controls included in the program based on the site assessment conducted at the facility.

Spill Prevention Education

- Be aware that different materials pollute the environment in different ways and amounts. Make sure each employee knows what a “significant spill” is for each material they use, and what is the appropriate response for “significant” and “insignificant” spills.
- Educate employees on potential dangers to humans and the environment from spills and leaks.
- Hold regular meetings to discuss and reinforce appropriate disposal procedures.
- Establish a continuing education program to indoctrinate new employees.
- Designate facility employee with responsibility for overseeing and enforcing prevention and control measures.

General Spill Prevention Measures

- Spills of oil, petroleum products, and sanitary and septic wastes should be contained and cleaned up as quickly and safely as possible.
- Store hazardous materials and wastes in covered containers and protect from vandalism.
- Place a stockpile of spill response cleanup materials where it will be readily available.
- Spills should be covered and protected from storm water run-on during rainfall to the extent that it does not compromise cleanup activities.
- Do not bury or wash spills with water.

- Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses.
- Place proper storage, clean up, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and assessable location.
- Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored.

6.5 Sediment and Erosion Prevention and Control

The site assessment identified no major activities with a potential for significant soil erosion. However, in the event that erosion and sediment control become an issue in the future, proper BMPs will need to be implemented to prevent discharges to storm water. Erosion controls such as seeding, mulching, and sodding prevent soil from becoming dislodged. Sediment control BMPs such as silt fences, sediment ponds, and stabilized entrances trap sediment after it has eroded. Sediment control BMPs should be used in conjunction with erosion control BMPs.

7.0 DISCHARGE COUNTERMEASURE PROCEDURES

This section describes the response and cleanup procedures in the event of a product discharge. The uncontrolled discharge of fuel or oil to groundwater, surface water, or soil is prohibited by state and possibly federal laws. Immediate action must be taken to control, contain, and recover discharged product.

7.1 Identification/Notification

The guidelines noted below will be followed in the event of a spill or other discharge of fuel and/or other hazardous substance.

- Any employee who discovers a discharge of oil and/or other hazardous substance should determine the source of the spill. If the source of the spill is immediately obvious, the employee should report the spill to **the Landfill Deputy Director, Mr. Ed Fox.** Designated landfill personnel will determine the

cause of the discharge, take action to clean up the spill, and implement measures to prevent a recurrence. In the event the release is beyond the response capabilities of on-site resources, the spill response contractors listed on the Emergency Contact List will be notified to mobilize to the site and provide support.

- If a spill occurs, is not fully contained, and has the potential to reach the waters of the United States, the Deputy Director or alternate should be notified immediately who will in turn notify the appropriate agencies identified on the **Emergency Contact List** provided in **Section 1.0** when required.

The designated Magnolia Landfill representatives will notify appropriate officials provided in **Section 1.0** as appropriate. The following information should be provided:

- Exact address or location and phone number of the facility;
- Weather conditions; or probability of rainfall;
- Date and time discharge began;
- Type of material discharged;
- Estimates of the total quantity discharged;
- Source of the discharge;
- Cause of discharge;
- Condition of container;
- Description of all affected media;
- Damages or injuries resulting from the discharge;
- Actions being taken to stop, remove, and mitigate the effects of the discharge;
- Whether an evacuation may be needed; and
- Names of individuals and/or organizations who have also been contacted

In accordance with 40 CFR 112.3, discharges of oil products in volumes greater than **1,000 gallons** in a single event or **42 gallons** in each of two events into navigable waters within a twelve-month period will require notification to the EPA Regional Administrator within 60 days of the event. Information required to be submitted will be as follows:

- Name of the facility;
- Name of the owner/operator;

- Location of the facility;
- Maximum storage or handling capacity and normal daily throughput;
- Corrective action and countermeasures taken, including a description of equipment repairs and replacements;
- Description of facility, including maps, flow diagrams, and topographical maps;
- Cause of the discharge(s) to navigable waters and adjoining shorelines, including a failure analysis of the system and subsystem in which the failure occurred;
- Additional preventive measures taken or contemplated to minimize possibility of recurrence; and
- Other pertinent information requested by the Regional Administrator.

Facility Response Plan

Pursuant to 40 CFR 112.20, owners or operators of an oil storage facility that, because of its location, could reasonably be expected to cause substantial harm to the environment by discharging oil into or on navigable waters must prepare and submit a facility response plan (FRP) to the EPA Regional Administrator.

EPA has developed “Substantial Harm” criteria found in 40 CFR 112 Appendix C to apply in evaluating whether a facility is subject to the FRP requirements of 40 CFR 112.20. If a facility meets any of the identified criteria, the owner/operator is required to prepare and submit a FRP to the EPA Region IV Administrator for review and approval. The Substantial Harm Criteria Checklist and certification of applicability has been included as **Appendix C**. Based on information provided by the landfill, the facility **is not subject** to the requirements of 40 CFR 112.20.

7.2 Containment and/or Collection

Once the discharge has been identified and reasonable efforts have been made to stop further discharge, containment methods should be employed. Barriers, and/or absorbent pads and absorbent materials should be used, if necessary, to prevent the discharge from reaching storm-water conveyance systems or off-site areas.

In extreme situations, an emergency spill cleanup contractor may be contacted to assist in cleanup. A list of potential spill cleanup contractors is provided in the **Emergency Contact List**.

Based on an overall evaluation of the release, collection and disposal of the discharged product may be appropriate. Equipment and materials available onsite may be utilized to contain and collect the discharged product. Available on-site spill response equipment that can be utilized to respond to a release is discussed in **Section 6.3**.

7.3 Spill Response Material/Equipment

The Magnolia Landfill facility maintains spill response materials on-site to add in the response in the event of an oil release. An inventory of the spill response materials available for use at the landfill facility as well as its location is contained in the table below.

Table 5		
Spill Response Material/Equipment		
Description of Response Equipment	Minimum Quantity to be Maintained	Location of Equipment
Oil-Dri	(5) 50-pound bags	Warehouse
Oil Absorbent Pads, Pillows, and/or Booms	(5) packs	Warehouse

7.4 Recovered Material Management

Once the discharge material has been adequately contained and/or collected, the designated representative should determine the most feasible method for handling the discharged material. Options that should be considered include collection of petroleum containing liquids and transferring off site for petroleum recovery and collection of petroleum residue debris/soil and transporting to an approved treatment/disposal facility.

An accurate log of the date, time, personnel, equipment and sequence of events regarding spill response and cleanup will be documented and kept on file. This information will be utilized to audit the effectiveness of this SPCC Plan.

The following alternatives should be considered for disposal, based upon the feasibility of each method:

- Reclamation or reprocessing of recoverable oil products at a permitted approved reprocessing facility; and/or
- Disposal of oil residue and oil contaminated materials at a RCRA treatment/disposal facility permitted to accept such material.

7.5 Potential Spill Prediction

This facility is provided with spill containment structures for storage tanks used to contain petroleum products. These containment structures are intended to prevent spillage from reaching and entering navigable water. However, because there is a reasonable potential for equipment failure that could cause a release, the following table has been provided to comply with the requirements of 40 CFR 112.7(b).

The predictions described are based upon the failure of normal storage facilities and the additional failure of collection and containment facilities that prevent spillage from escaping the facility. **Table 6** includes a description of oil storage capacity, the most likely type of failure, estimated flow rate, and estimated total quantity of fuel that could be discharged as a result of the type of failure. Assumptions used to arrive at these volumes have been included.

This table should be used in conjunction with the above referenced figure to aid in response to a release.

<p style="text-align: center;">Table 6 Potential Spill Prediction Type of Release: Tank Rupture, Leak, or Overfill</p>				
Area/Activity Description	Storage Capacity	Type of Failure	Estimated Release Rate in Gallons per Minute (gpm)	Estimated Release Volume in Gallons
On-road Diesel Fuel Tank #1	10,000	Rupture	166.67	10,000
		Leak	6.94	2,500
		Overfill	90	45
Regular Unleaded Gasoline Tank #2	1,000	Rupture	16.67	1,000
		Leak	0.69	250
		Overfill	90	45
On-road Diesel Fuel Tank #3	1,000	Rupture	16.67	1,000
		Leak	0.69	250
		Overfill	90	45
Hydraulic Oil Tank #4	200	Rupture	3.33	200
		Leak	0.14	50
		Overfill	10	5
Motor Oil Tank #5	200	Rupture	3.33	200
		Leak	0.14	50
		Overfill	10	5

Notes:

1) *Rupture-Release rate-based tank failure that would empty the tank contents within 1 hour.*

2) *Leak- Release rate based on the rate required to empty the tank in a 24-hour period.*

Total volume base on a maximum detection/response time of 6 hours for tanks.

3) *Overfill- Release rates based on a delivery rate of 90 and 10 gpm. Release volume based on 30 second response time.*

8.0 INSPECTIONS, TESTS AND RECORDS

In order to continually revise and improve the Landfill Pollution Prevention Plan, BMPs implemented should be routinely evaluated to ensure they are effective at preventing or diminishing storm water contamination.

This is accomplished by conducting inspections and/or testing to observe activities and conditions at the facility as well as collecting storm water quality monitoring data. The followings sections describe the methods utilized to evaluate the effectiveness of this program.

8.1 Inspection of Storage Tanks and Containment Areas

Visual inspections of the product storage equipment will be conducted by Landfill personnel on a daily basis to verify the integrity of the operation. The visual inspections may include but are not limited to the following items:

- Physical condition of storage tanks;
- Condition of transfer piping and associated equipment;
- Inspection of containment areas for cracks/damage and the presence of petroleum products; and
- Conditions that may affect the performance of the containment system or hinder the inspection.

The results of these daily inspections will not be documented unless a problem is identified. A more thorough inspection will be conducted on a monthly basis utilizing the inspection form found in **Appendix D**. Inspection records will be signed by the appropriate personnel and forwarded to the Deputy Director, Mr. Ed Fox, who will review and ensure appropriate corrective actions have been implemented when required. The results of these inspections will be maintained on file for a period of three years.

8.2 Facility BMP Inspections

A minimum of two facility inspections will be required per week to ensure that BMPs are continually implemented and are effective as required by the facility's NPDES Permit. The inspections will focus on any structures that are utilized to prevent storm water pollution or to remove pollutants from storm water as well as the general condition of the facility.

Inspections will be documented on the inspection forms provided as **Appendix D** and will be maintained at the facility to comply with conditions of the ADEM issued Storm Water Permit and this Plan. Deficiencies identified will be reported to senior

management and a corrective action plan will be developed to address the deficiency.

8.3 Aboveground Storage Tank Integrity Testing

40 CFR 112.8(c)(6) (July 2002 Revision) requires integrity testing of bulk containers “on a regular schedule.” The regulations further provide that visual inspections must be combined with another non-destructive testing technique to verify the structural integrity of the container. In March 2004, a settlement agreement was executed between EPA and the American Petroleum Institute (API) specifically clarifying EPA’s position on integrity testing of shop-built containers.

EPA stated in the settlement agreement that well-designed shop-built containers with a capacity of 30,000 gallons or less would be generally provided with equivalent environmental protection to that offered by other forms of testing if appropriate visual inspections were combined with the measures described below:

- Elevation of a shop-built container in a manner that decreases corrosion potential (as compared to a container in contact with soil) and makes all sides of the container, including the bottom, visible during inspection (e.g., where the containers are mounted on structural supports, or saddles).
- Placement of a barrier between the container and the ground, designed and operated in a way that ensures that any leaks are immediately detected.

Per the STI SP001-03, a Category 1 Shop-Fabricated AST that contains between 5,001 and 50,000 gallons would be subject to periodic AST inspections and a Formal external inspection by a certified inspector every twenty (20) years.

There is one storage tank currently utilized at the Magnolia Landfill facility that is greater than 5,000 gallons in capacity. Therefore, the facility **will be** subject to the formal external inspection requirement. To initiate the program, the manufacture date of this tank should first be determined. This information should then be used to schedule a formal external inspection on each of these tanks prior them reaching 20 years in age to comply with the STI SP001-03 Standard.

As a best management practice, it is recommended to also include any remaining

storage tanks in this inspection program to verify the continued structural integrity of these tanks.

Tank tests and inspections conducted at the facility shall be retained on site for the useful life of the storage tank.

8.4 Field-Constructed Aboveground Containers

There are no field-constructed aboveground containers utilized at the Magnolia Landfill facility.

8.5 Storage Area Inspections

Outside fuel storage tanks are double-walled constructed to provide secondary containment, and therefore are not required to be surrounded by a containment dike. Additionally, the secondary containment area adjoining the maintenance facility is covered and protected from stormwater. Formal inspections of the tank exteriors, interstitial space, etc. will be performed as part of the monthly facility inspections. The Inspection Log provided in Appendix D.

8.6 Product Overfill Protection

Magnolia Landfill personnel are present throughout the filling operations to monitor the product level in the tanks. Audible and visual overfill alarms should indicate when the tank has reached 90% capacity.

8.7 Spill Response Equipment

An inventory of the spill response materials/equipment available for use at the Magnolia Landfill facility as well as its location is discussed in **Section 7.3**. Inspection of locations will be conducted by designated facility personnel as part of the monthly facility inspection to ensure the areas remain adequately stocked. Items identified that need to be replaced will be noted on the **Monthly Facility Inspection Form** included in **Appendix D** and forwarded to the **Site Deputy Director, Mr. Ed Fox**, for follow-up.

8.8 Recordkeeping and Internal Reporting

The landfill records and maintains records of relevant spills, leaks, inspections, and maintenance activities. The Environmental Services Department is responsible for maintaining all records pertinent to storm water pollution prevention for a minimum of one year beyond the expiration date of this permit. These records include the following documents:

- Copy of the ADEM NPDES permit;
- Integrated Pollution Plan and all revisions of the Plan;
- Copies of site inspections conducted to comply with the Permit and this plan;
- Monitoring records required by the Permit;
- Records of spills/leaks as well as the corrective actions taken to prevent recurrence;
- Weekly inspections required by Part IV.A. of the Permit;
- All inspections performed and any corrective actions taken for the last three years and each entry shall be signed by the person performing the inspection and any corrective actions taken; and
- Training records for any personnel required to implement this Plan at the facility.

Records generated will be retained for a minimum of one year past the expiration of the permit.

9.0 FACILITY MONITORING REQUIREMENTS

As specified in the facility's NPDES Permit, the landfill is required to monitor certain effluents associated with each discharge area. Each discharge is listed in the attached permit.

An **Annual Certification** must be submitted to ADEM by **January 28th** that all discharges, during the preceding year, associated with the above were in accordance with the conditions of the permit.

9.1 Sampling Requirements

All storm water samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches. The storm water event must be monitored, including the date and rainfall (in inches) for the storm event(s) sampled.

The duration between the storm event sampled and the end of the previous measurable (greater than **0.1-inch** rainfall) storm event must be a minimum of **72 hours**. This information must be recorded as part of the sampling procedure and records retained according to NPDES Permit.

During the sampling storm event, rainfall must be reported and may be measured using a rain gauge. This information must be recorded as part of the sampling procedure and records retained according to the permit. A copy of the NPDES Permit has been included as **Appendix G**.

A grab sample, when required by the permit, shall be taken during the first thirty minutes of the discharge (or as soon thereafter as practicable); and a flow weighted composite sample, if required by this permit, shall be taken for the entire event or for the first three hours of the event.

9.2 Reporting Requirements

Analytical results from monitoring conducted will be submitted to ADEM as specified in Part I.C of the Permit. The results will be recorded on the Discharge Monitoring Report form and must be submitted by utilizing the ADEM Electronic Environmental (E2) reporting system.

10.0 SITE SECURITY

10.1 Fencing/Camera Surveillance/Tank Security

The Magnolia Landfill is completely enclosed by a security fence. The main gates that control the entrance and exit into this area are locked and secured during non-operating hours with a padlock.

10.2 Lighting Adequate to Detect Spills

Facility lighting at the Magnolia Landfill facility shall be utilized and located in a manner to assist both operating personnel in daily operations and discovery of discharges occurring during hours of darkness. Facility lighting shall completely illuminate the aboveground storage tank area and unloading area. This lighting will also assist the general public and law enforcement in the discovery of possible discharges.

11.0 PERSONNEL TRAINING PROCEDURES

11.1 Personnel training

All new hires are required to review the oil spill prevention and response guidelines at the time of hire. This document is signed and filed in the personnel folder of each new hire. In addition, all new hires receive on the job instruction from personnel familiar with our spill prevention and response procedures. As a means of refresher training, these same spill prevention and response procedures, along with other new or important spill prevention information, are periodically reviewed at our monthly safety meetings. The minutes of these meetings are maintained and available for review upon request.

Employees involved in handling petroleum products will receive training as part of their orientation program. All employees involved in the operation and maintenance of equipment will be instructed in methods and actions to prevent discharge of petroleum or petroleum by-products as part of this training program. In addition, all personnel involved in the management of petroleum products will be instructed in the following:

- Overview of the IP3 and its purpose;
- Operation and maintenance of equipment to prevent petroleum discharge and the pollution of storm water;
- Applicable pollution control laws, rules, and regulations;
- Fluid level monitoring in tanks;
- Material delivery monitoring/observations;
- Inspection/recordkeeping requirements; and
- Spill response procedures.

11.2 Designated Person Accountable for Spill Prevention

The person who is responsible for oil spill prevention, personnel training, and the overall implementation of this Plan is the **Deputy Director, Mr. Ed Fox**. Though responsible for the overall implementation, the Deputy Director may delegate certain responsibilities as he deems appropriate.

11.3 Spill Prevention Briefings

Spill prevention briefings will be conducted on an annual basis at the facility. These briefings will cover the following areas:

- Review of the plan to assure personnel have an adequate understanding of the contents of the plan;
- Discussion of any known spill events or failures, malfunctioning components; and
- Recently developed precautionary measures to aid in spill prevention.

Documentation of these briefings will include the date of the briefing, attendees and items covered during the meeting. This documentation should be retained and filed at the facility for future reference.

12.0 Facility Tank Truck Loading/Unloading

Magnolia Landfill requires all drivers to comply with Department of Transportation (D.O.T.) requirements and facility loading/unloading procedures. All drivers must be authorized to load or unload product in accordance with this regulation.

ASTs will never be filled without a representative from the Landfill present at the unloading area. Personnel will inspect tank product levels prior to authorizing filling operations to ensure adequate capacity is available in the tank receiving product. ASTs will never be filled beyond 90% to provide an additional level of protection against overfilling. Any vehicles preloaded at the facility must remain in containment and be secured. **Section 5.2** details tanker truck loading/unloading procedures at the facility.

13.0 FACILITY TRANSFER OPERATIONS

13.1 Transfer Piping Management

All transfer lines will be capped or blank-flanged at the termination point when not in use and identified as to its source. Pipe supports will be designed and installed to minimize abrasion and corrosion and to allow for expansion and contraction due to temperature changes. Transfer lines will be located to protect against damage from vehicular traffic.

Aboveground piping, valves and appurtenances will be inspected on a routine basis as part of the monthly facility inspection to verify their integrity. Integrity concerns noted during these inspections will be noted on the inspection form and forwarded to the Deputy Director for follow-up.

14.0 DOCUMENT REVISION STATUS AND DISTRIBUTION

14.1 REVISION HISTORY LOG

[illegible]

Figures



APPENDIX A

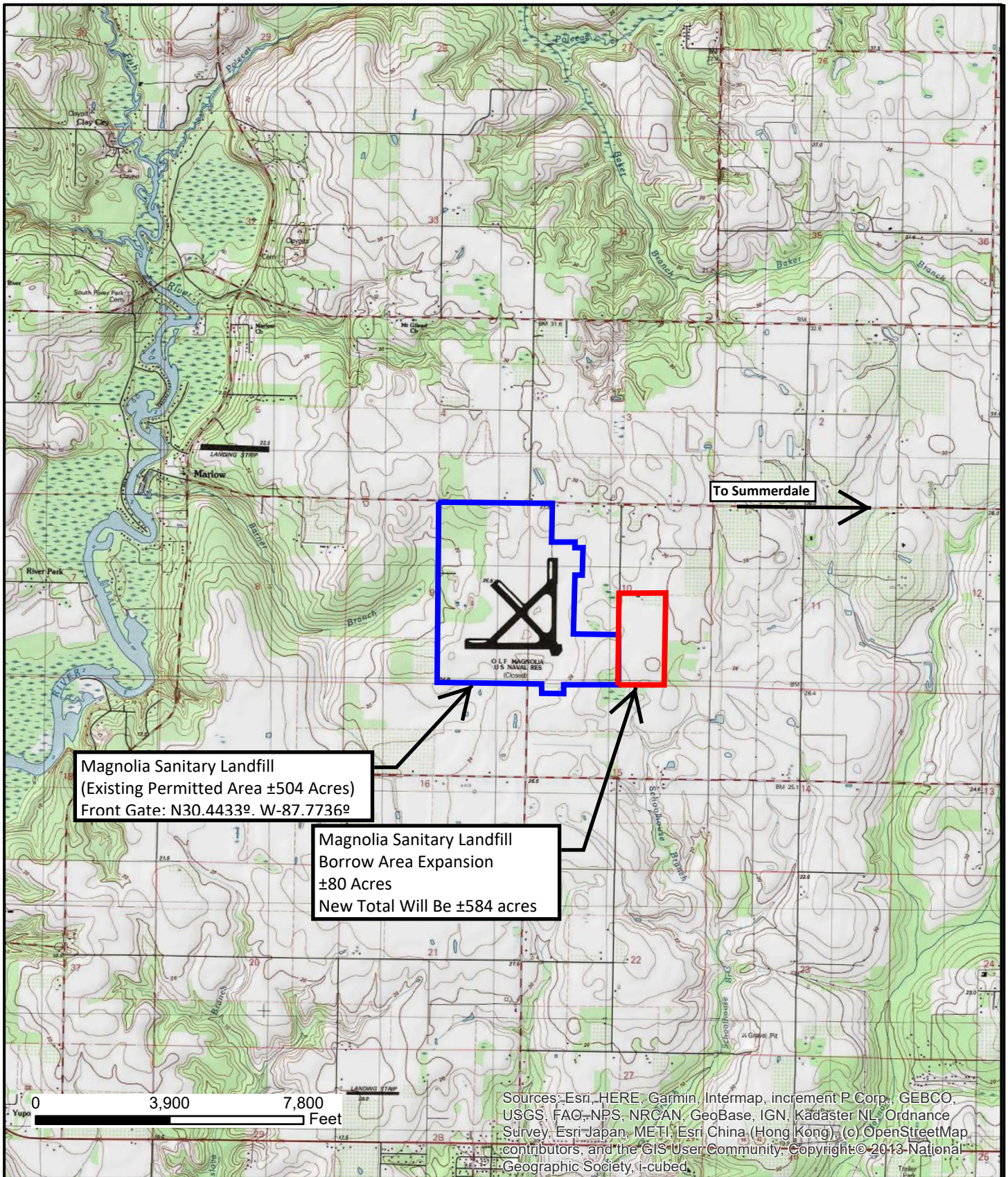
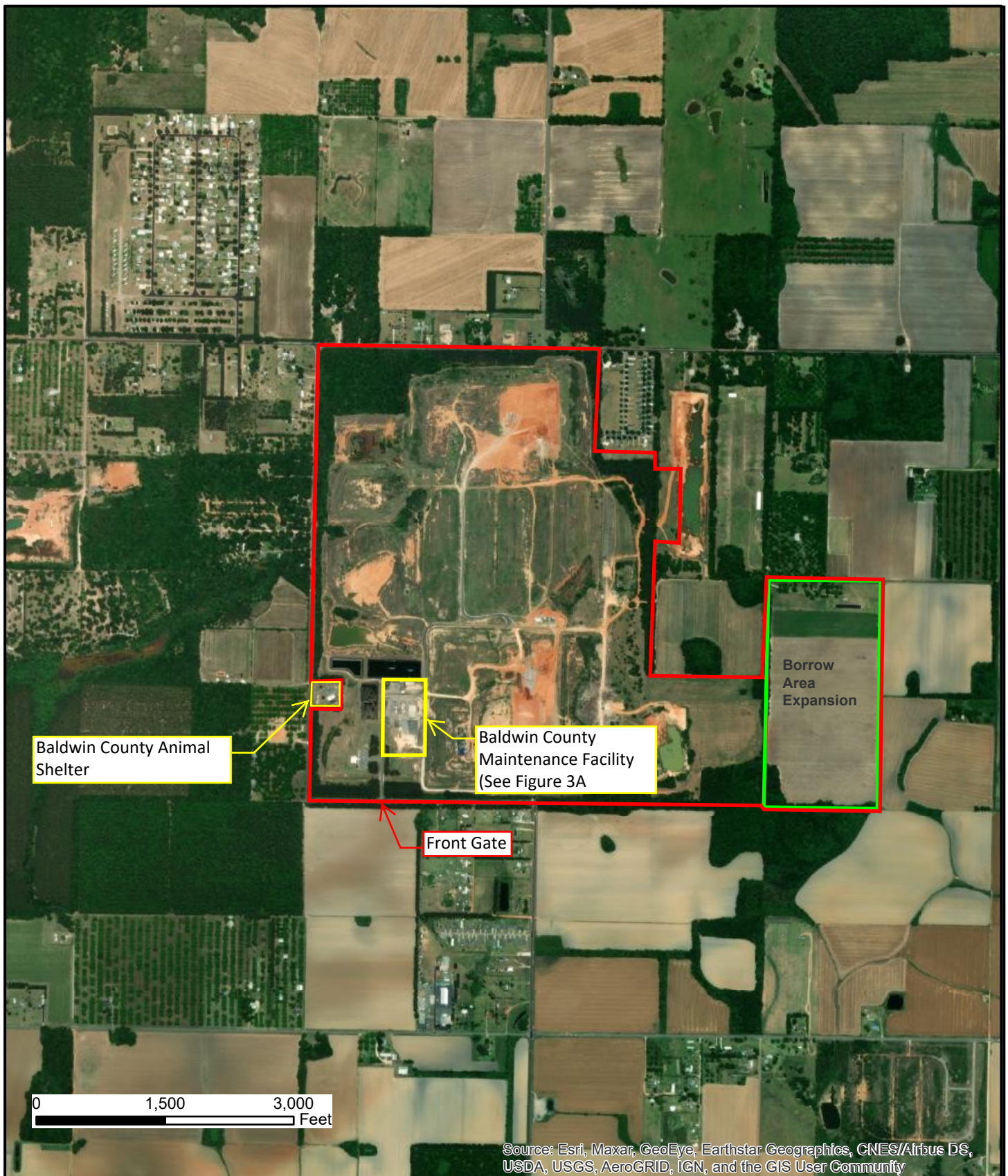


Figure 1 - USGS Topographic Map

MAGNOLIA SANITARY LANDFILL
Baldwin County, Alabama



Engineering. Environmental. Answers.
www.cedge.com



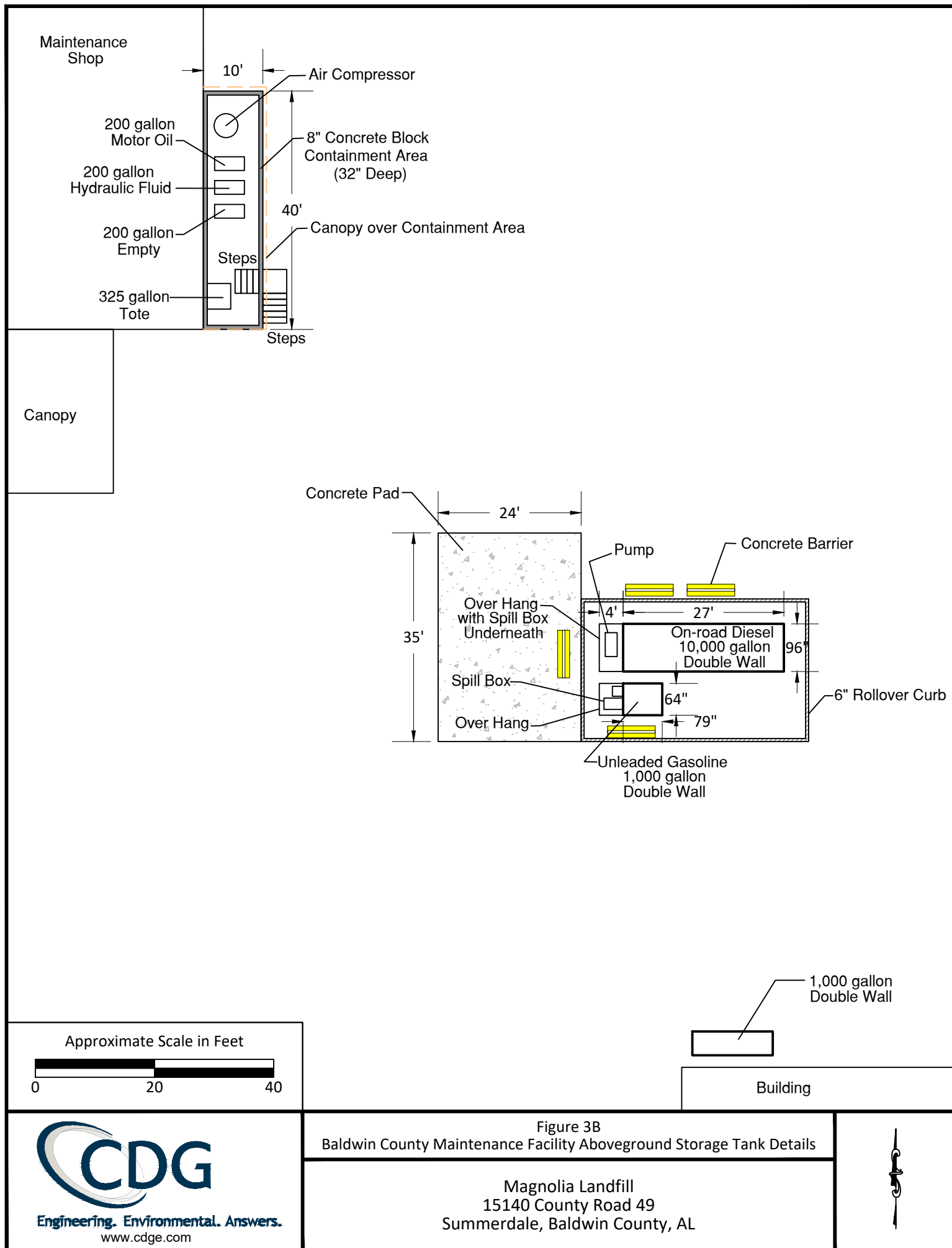
Engineering. Environmental. Answers.
www.cdge.com

Figure 2 - Site Property Boundary

MAGNOLIA SANITARY LANDFILL
Baldwin County, Alabama







Spill Release Form

APPENDIX B

SPCC
Emergency Discharge/Spill Reporting Information
Form

Date: _____

Reported By: _____

Time: _____

Reported To: _____

EXACT ADDRESS OF FACILITY

ADDRESS _____

Telephone # _____

Exact Location of Discharge/Spill at Facility:

Type of Material Discharged/Spilled:

Source of Discharge/Spill:

Cause of Discharge/Spill:

Description of Affected Area:

Emergency Corrective Actions in Use at Present Time:

Are INJURIES caused by Discharge/Spill? _____

If So, How Many? Has EMS been dispatched to facility?

AT PRESENT, Do you foresee Evacuation of the facility or surrounding area?

Names of Individuals and/or Organizations that have been contacted concerning the emergency situation:

Additional Information That Would Assist Responding Agencies:

Certification for the Applicability of the Substantial Harm Criteria Checklist



APPENDIX C

CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA CHECKLIST

FACILITY NAME: Magnolia Landfill

FACILITY ADDRESS: 15140 County Road 49, Summerdale, Alabama 36580

1. Does the facility transfer oil over water to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons?
Yes ___ No x
2. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and does the facility lack secondary containment that is sufficiently large to contain the capacity of the largest aboveground oil storage tank plus sufficient freeboard to allow for precipitation within any aboveground oil storage tank area?
Yes ___ No x
3. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the formula in Attachment C-III, Appendix C, 40 CFR 112 or a comparable formula¹) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments? For further description of fish and wildlife and sensitive environments, see Appendices 1, 11, and III to DOC/NOAA's Guidance for Facility and Vessel Response Environments" (Section 10, Appendix E, 40 CFR 112 for availability) and the applicable Area Contingency Plan.
Yes ___ No x
4. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula (Attachment C-III, Appendix C, 40 CFR 112 or a comparable formula¹) such that a discharge from the facility would shut down a public drinking water intake²?
Yes ___ No x
5. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and has the facility experienced a reportable oil spill in an amount greater than or equal to 10,000 gallons within the last 5 years?
Yes ___ No x

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Name _____
Please print

Signature _____

Date _____

Facility and Tank Inspection Checklist



APPENDIX D

BMP Bi-Weekly Facility Inspection Report

General Information			
Facility Name	Magnolia Landfill		
NPDES Permit No.	AL0069345		
Date of Inspection		Start/End Time	
Inspector's Name(s)			
Inspector's Title(s)			
Weather Information			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> High Winds <input type="checkbox"/> Other: _____ Temperature: _____			
Have any previously unidentified discharges of pollutants occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____			
Are there any discharges occurring at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____			

Areas of Industrial Materials or Activities exposed to storm water

Below are some general areas that should be assessed during routine inspections. Customize this list as needed for the specific types of industrial materials or activities at your facility.

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
1	Material loading/unloading and storage areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Equipment operations and maintenance areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Fueling areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Outdoor vehicle and equipment washing areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Waste handling and disposal areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Erodible areas/construction	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Non-stormwater discharges	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Dust generation and vehicle tracking	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
10	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance observed and not described above:

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: _____

Signature: _____ Date: _____

MONTHLY FACILITY AND TANK INSPECTION CHECKLIST

DATE: _____ TIME: _____ INSPECTOR: _____	X = Satisfactory NA = Not Applicable O = None C = See Comment
--	--

Monthly Facility and Tank Inspection Checklist

Task Instructions: ****INITIAL EACH ITEM ON THE LINE PRECEDING INSTRUCTION AFTER IT'S PERFORMED****

1. AST's	YES	NO	EXPLANATION, IF NECESSARY
A. Tank surfaces checked for signs of leakage.			
B. General appearance of paint on shell and structural members:			
C. Tank condition good (no rusting, corrosion, pitting)			
D. Bolts, rivets, or seams are not damaged.			
Tank Foundation intact.			
E. Valves, flanges, and gaskets are free from leaks.			
Are all pieces tight?			
Are any pieces missing or require repairs?			
Are all insulating flange washers and sleeves in place?			
F. Are all ground and/or anode straps in place?			
G. Hoses and Piping			
General appearance of hoses.			
Any leaks? If so, explain.			
Piping free of leaks?			
H. No visible oil sheen in containment area.			
I. Level gauges and alarms working properly.			
J. Vents are not obstructed.			
K. Water/product in tank interstice (Double-wall tanks)			
2. CONTAINMENT AREAS			
A. No standing water in containment area.			
B. Containment walls are intact.			
C. Warning signs posted?			
D. Free of trash?			
E. Not used for storage?			
F. Free of excessive water?			
2. DRAINAGE			
A. Any noticeable oil sheen on runoff.			
B. Containment area drainage valves are closed and locked.			
3. SPILL RESPONSE EQUIPMENT			
A. Are designated storage areas adequately stocked.			
4. SECURITY			
A. Fence and gates intact.			
B. Gates have locks.			
C. AST's locked when not in use.			
D. Starter controls for pumps locked when not in use.			
E. Lighting is working properly.			

REMARKS/RECOMMENDATIONS:

Secondary Containment Calculations



APPENDIX E

Magnolia Landfill
 Summerdale, Baldwin County, Alabama
 Containment Area Calculations

Recommended Available Volume Calculations for Dike Containment Areas

1) Containment Area for Bulk Storage AST's (3 - 200 gal ASTs and 1 - 325 gal tote)

Containment Area Dimensions (Total Capacity)				
	Area (ft ²)	Avg. Depth (ft)	Volume (ft ³)	Volume (gal)
Bulk Storage Tank Area	301.58	2.67	804.23	6015.20
Available Containment			804.23	6015.20

Bulk Storage Tank Containment Area Available Capacity				
Structures within Containment	Capacity (gal)	Number	Volume (ft ³)	Volume (gal)
325 Gallon Tote	325.00	1	43.46	325.00
200 Gallon ASTs	200.00	2	53.48	400.00
5 Gallon Containers	5.00	75	50.14	375.00
			147.08	1100.00

Total Volume of Containment Area	804.23
Minus Volume of Structures Inside Containment Area	147.08
Total Available Volume (ft ³)	657.2
Total Available Volume (Gallons)	4,915
Largest Storage Tank Capacity in Service	200
Available Capacity Percentage	2457.57%

Notes:

1. Tank volume calculations are based on dimension measurements made in the field.

NPDES Storm Water Permit



APPENDIX F

SPCC Related Training Documentation Log



APPENDIX G

SPCC Related Training Documentation Log

Note: New employees shall receive initial training in the contents and implementation of this SPCC plan upon start of their employment. All employees shall receive annual refresher training in the contents and implementation of this SPCC plan.

[illegible]



Baldwin County Commission

Agenda Action Form

File #: 21-0916, **Version:** 2

Item #: BM1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Submitted by: Katrina Taylor, Grants Coordinator

ITEM TITLE

*Amendment of Emergency Rental Assistance Program Guidelines for Baldwin County

STAFF RECOMMENDATION

Approve the following Amendments to the Emergency Rental Assistance Program Guidelines:

- 1) Amendment #1: Payments made directly to renters when landlords refuse to participate.
- 2) Amendment #2: Include utilities, late fees, relocation expenses, and reconnection fees.
- 3) Amendment #3: Revise program deadline to September 30, 2022; and application submission deadline to June 10, 2022.

BACKGROUND INFORMATION

Previous Commission action/date: [Reason for Replacement Agenda Item:](#) Staff Recommendation was updated to reflect the specific amendments to the Emergency Rental Assistance Program Guidelines.

March 25, 2021 - The Baldwin County Commission approved the Emergency Rental Assistance Program Guidelines

Background: Wayne Dyess, County Administrator, signed the forms per the Agreement from the U.S. Department of the Treasury as the local government Chief Executive Officer and the documents were submitted electronically to the U.S. Department of the Treasury on January 12, 2021, by staff. This Agreement was executed and submitted prior to Commission approval due to time constraints and submission deadline of January 12, 2021. The Commission approved the fund allocation on January 19, 2021. The Commission held a Special Meeting on March 25, 2021, that approved the Emergency Rental Assistance Program Guidelines for Baldwin County.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: TBD

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Yes

Reviewed/approved by: County Attorney, Brad Hicks 05/25/2021 per Sherry-Lea Botop - clc

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Cian Harrison, Sherry-Lea Bloodworth Botop

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Sherry-Lea Bloodworth Botop - Amend Emergency Rental Assistance Program Guidelines for Baldwin County

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0916, **Version:** 1

Item #: BM1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Submitted by: Katrina Taylor, Grants Coordinator

ITEM TITLE

Amendment of Emergency Rental Assistance Program Guidelines for Baldwin County

STAFF RECOMMENDATION

Action Item with discussion necessary - Consider and approve some or all the following Amendments to the Emergency Rental Assistance Program Guidelines

1) Amendment Suggestion #1: Payments made directly to renters.

In developing the Baldwin ERAP, the Commission voted to have payments go only to landlords, therefore not allowing for the option to pay renters directly. In the first month of processing applications, case managers have experienced hesitance/reluctance and outright refusal to participate from Baldwin County property owners and property managers. This does not include the landlords/property managers that simply do not respond to emails/phone calls; and/or

2) Amendment Suggestion #2: Include utilities and other related expenses.

Treasury guidance has structured the programs to allow for assistance to support the cost of utilities and other related fees such as late, rental, relocation, reconnection, and other rental related costs. The State of Alabama and Mobile County's programs include coverage of utilities and other related costs. Previously, Baldwin County's program did not allow utilities or other costs, and only allowed late fees for outstanding rent up to \$300. Since the program launched, we have received requests for costs related to new leases and moving related expenses. The recommendation is to include eligible costs such as utilities and other rental related expenses and raise the late fee expense cap to \$500. This would increase distribution of funds as most of the eligible renter applicants also have past due utilities. This would also open up a benefit to those who need to find other housing; and/or

3) Amendment Suggestion #3: Revise program timeline to match Treasury's Extension. Treasury guidance was revised for ERAP1 to allow costs incurred through September 30, 2022, versus the original date of December 31, 2021. As of now, the Baldwin County's ERAP1 maintains the December 31, 2021 end date. Under Treasury's new guidance, the recommendation is to extend the current ERAP1 application submission deadline to June 10, 2022.

BACKGROUND INFORMATION

Previous Commission action/date: March 25, 2021 - The Baldwin County Commission approved the Emergency Rental Assistance Program Guidelines

Background: Wayne Dyess, County Administrator, signed the forms per the Agreement from the U.S. Department of the Treasury as the local government Chief Executive Officer and the documents were submitted electronically to the U.S. Department of the Treasury on January 12, 2021, by staff. This Agreement was executed and submitted prior to Commission approval due to time constraints and submission deadline of January 12, 2021. The Commission approved the fund allocation on January 19, 2021. The Commission held a Special Meeting on March 25, 2021, that approved the Emergency Rental Assistance Program Guidelines for Baldwin County.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: TBD

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Yes

Reviewed/approved by: County Attorney, Brad Hicks 05/25/2021 per Sherry-Lea Botop - clc

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Cian Harrison, Sherry-Lea Bloodworth Botop

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Sherry-Lea Bloodworth Botop - Amend Emergency Rental Assistance Program Guidelines for Baldwin County

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0880, **Version:** 1

Item #: BM2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Submitted by: Katrina Taylor, Grants Coordinator

ITEM TITLE

Fund Allocation Application to the U.S. Department of the Treasury for Coronavirus State and Local Fiscal Recovery Funds

STAFF RECOMMENDATION

Confirm, ratify and approve the attached Agreement for Coronavirus State & Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021 (ARPA), between the U.S. Department of the Treasury and the Baldwin County Commission, which was executed by the Baldwin County Commission Chairman, Joe Davis III, on May 18, 2021, related to funds allocated to the Baldwin County Commission, and make the Agreement a part of the June 1, 2021, Baldwin County Commission regular meeting minutes.

The funds under this Agreement (award) shall remain available only through December 31, 2024, unless the recipient requests and receives an extension from the Treasury for an extension up to ninety (90) days.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Joe Davis III, Commission Chairman, signed the forms per the guidelines from the U.S. Department of the Treasury as the local government Chief Executive Officer and the documents were submitted electronically to the U.S. Department of the Treasury on May 18, 2021, by staff. This Agreement was executed and submitted prior to Commission approval due to time constraints.

The U.S. Treasury document for Allocation for Counties shows an allocation for Baldwin County estimated at \$43,360,588.00. The U.S. Treasury is required to send out the first portion of funding (equal to 50% of the recipient's allocation) within 60 days of enactment, and the second portion (the remaining 50%) no earlier than one year after the first disbursement. The funds under this Agreement (award) shall remain available only through December 31, 2024.

A committee has been established to bring ARPA project recommendations to the Baldwin County Commission for review.

Tanya Shannon, Deputy Director of Hagerty Consulting attended the Baldwin County Commission meeting on April 19, 2021, to discuss the administration of this funding. If the Commission determines that Hagerty Consulting should administer this funding on behalf of the Baldwin County Commission, an Agreement will be brought to the Commission for approval.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: TBD

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Katrina Taylor; County Administration

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Katrina Taylor - forward fully executed Agreement to Administration when received; Administration - Upload fully executed Agreement to BCAP

Additional instructions/notes: N/A

OMB Approved No.:1505-0271
Expiration Date: 11/30/2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND

Recipient name and address: Baldwin County Commission 312 Courthouse Square, Suite 12 Bay Minette, Alabama 36507-0000	DUNS Number: [REDACTED] Taxpayer Identification Number: [REDACTED] Assistance Listing Number and Title: 21.019
--	--

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:



Authorized Representative:

Title: Chairman

Date signed: May 18, 2021

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date signed:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act, as applicable.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.
15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS
ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subsection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal

financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.

7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

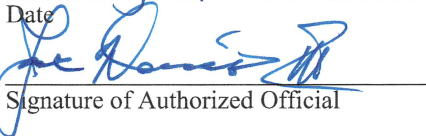
The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Baldwin County Commission
Recipient

May 18, 2021

Date


Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

State	County	Allocation	*
Alabama	Autauga County	\$10,851,898.00	
Alabama	Baldwin County	\$43,360,588.00	
Alabama	Barbour County	\$4,794,966.00	
Alabama	Bibb County	\$4,349,772.00	
Alabama	Blount County	\$11,232,023.00	
Alabama	Bullock County	\$1,962,001.00	
Alabama	Butler County	\$3,777,546.00	
Alabama	Calhoun County	\$22,066,439.00	
Alabama	Chambers County	\$6,459,200.00	
Alabama	Cherokee County	\$5,088,266.00	
Alabama	Chilton County	\$8,629,618.00	
Alabama	Choctaw County	\$2,445,266.00	
Alabama	Clarke County	\$4,588,297.00	
Alabama	Clay County	\$2,570,744.00	
Alabama	Cleburne County	\$2,896,093.00	
Alabama	Coffee County	\$10,166,820.00	
Alabama	Colbert County	\$10,729,917.00	
Alabama	Conecuh County	\$2,343,873.00	
Alabama	Coosa County	\$2,071,163.00	
Alabama	Covington County	\$7,196,334.00	
Alabama	Crenshaw County	\$2,675,050.00	
Alabama	Cullman County	\$16,270,952.00	
Alabama	Dale County	\$9,551,085.00	
Alabama	Dallas County	\$7,224,887.00	
Alabama	DeKalb County	\$13,890,562.00	
Alabama	Elmore County	\$15,773,896.00	
Alabama	Escambia County	\$7,115,531.00	
Alabama	Etowah County	\$19,864,360.00	
Alabama	Fayette County	\$3,166,472.00	
Alabama	Franklin County	\$6,091,701.00	
Alabama	Geneva County	\$5,102,834.00	
Alabama	Greene County	\$1,575,467.00	
Alabama	Hale County	\$2,845,785.00	
Alabama	Henry County	\$3,341,870.00	
Alabama	Houston County	\$20,566,337.00	
Alabama	Jackson County	\$10,027,745.00	
Alabama	Jefferson County	\$127,920,085.00	
Alabama	Lamar County	\$2,681,459.00	
Alabama	Lauderdale County	\$18,011,521.00	
Alabama	Lawrence County	\$6,395,101.00	
Alabama	Lee County	\$31,960,355.00	
Alabama	Limestone County	\$19,213,079.00	
Alabama	Lowndes County	\$1,889,161.00	
Alabama	Macon County	\$3,509,497.00	



Baldwin County Commission

Agenda Action Form

File #: 21-0912, **Version:** 1

Item #: BN1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Joey Nunnally, P.E., County Engineer

Sarah Hart Sislak, Metropolitan Planning Organization Coordinator

Submitted by: Lisa Sangster, Administrative Support Specialist IV

ITEM TITLE

Town of Loxley - Intergovernmental Service Agreement for Loxley Transit Shelter

STAFF RECOMMENDATION

Approve an Intergovernmental Service Agreement formalizing the arrangements between the Baldwin County Commission and the Town of Loxley to provide joint cooperation in the Town's management of the Loxley Transit Shelter project. *(This agreement shall be effective upon full execution and terminate after thirty-six (36) months).*

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Eastern Shore Metropolitan Planning Organization (MPO) has allocated \$782,635.00 in 5307 Urban Area Transit Funds to construct a public transit project at the Municipal Park in the Town of Loxley. The Town has agreed to provide the local match (20%) required for the project. The Baldwin Regional Area Transit System (BRATS) is the designated public transit provider for the MPO and the designated recipient of these funds. The Town will manage the project and coordinate directly with the Alabama Department of Transportation (ALDOT) throughout the duration of the project. This agreement is intended to set forth the arrangements for project management.

FINANCIAL IMPACT

Total cost of recommendation: The project will be funded by the Eastern Shore MPO and the Town of Loxley.

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

No

Reviewed/approved by: Brad Hicks, County Attorney, approved agreement format (01/14/2021) - los

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration Staff

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Administration Staff prepare correspondence and have agreement executed by Chairman.

Contact:

The Honorable Richard Teal

Mayor

Post Office Box 9

Loxley, Alabama 36551

Additional instructions/notes: N/A

INTERGOVERNMENTAL SERVICE AGREEMENT

This Intergovernmental Service Agreement (“Agreement”) is entered into by and between the Baldwin County Commission (hereinafter “County”) and the Town of Loxley, Alabama (hereinafter “Town”), as follows:

RECITALS

Whereas, the County is the duly formed governing body in and for Baldwin County, Alabama, and Town is an incorporated municipality of the State of Alabama; and

Whereas, the County is the administrator of the Eastern Shore Metropolitan Planning Organization (MPO), the organization designated by the Governor of the State of Alabama as being responsible, together with the State of Alabama, for implementing the applicable provisions of 23 USC 134 and 135 (amended by the FAST Act, Sections 1201 and 1202, December 2015); 42 USC 2000d-1, 7401; 23 CFR 450 and 500; 40 CFR 51 and 93; and

Whereas, the Town is an MPO member government; and

Whereas, the Baldwin Regional Area Transit System (BRATS) is the designated public transit provider for the MPO; and

Whereas, the Federal Transit Administration (FTA) allocates 5307 funds to the MPO for public transit capital and operation needs within the MPO urbanized area; and

Whereas, on July 22, 2020, the MPO adopted and approved Resolution 2020-11 amending the FY 2020-2023 Transportation Improvement Program (TIP) allocating \$782,635 in federal funds for a Loxley Transit Shelter in the Town (hereinafter “Project”); and

Whereas, the Town has agreed to contribute \$195,658 for the 20% local match; and

Whereas, as the designated public transit provider for the MPO, BRATS is the grantee for all 5307 grant applications and oversees the use of those funds; and

Whereas, the Town desires to manage the Project and coordinate directly with the Alabama Department of Transportation (ALDOT) throughout the duration of the Project; and

Whereas, the County and Town agree that such an arrangement is in the best interests of both parties and the citizens of Baldwin County; and

Whereas, ALDOT has concurred with the Town’s request to manage the project subject to formal documentation of the arrangements between the County and Town; and

Whereas, County and Town now wish to enter into this Agreement to provide for their joint cooperation in the Town’s management of the Project.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the sufficiency of which being hereby acknowledged, the County and Town do hereby agree as follows:

1. **Recitals:** The recitals set out above are incorporated into this Agreement as though the same were set out in full in this paragraph.
2. **Independent Entities:** By entering into this Agreement, the Town is not an agent of the County, its officers, employees, agents or assigns. The Town is an independent entity from the County, and nothing in this Agreement creates an agency relationship between the parties.
3. **Purpose:** The parties acknowledge and agree that the purpose of this Agreement is for the Town to manage the Loxley Transit Shelter project by coordinating all aspects of the project with ALDOT, the MPO, and the County; request reimbursement from ALDOT through the County; and provide monitoring and reporting for all required federal clauses and regulations associated with the project, including but not limited to all requirements set forth in the ALDOT Policy and Procedure Manual for Federal Transit Administration Transportation Programs 5307, 5309, 5310 and 5311.
4. **Project Contacts:** Each party hereby designates the individual set forth below as its respective Project Contact. Project Contacts will assist with Project coordination and will be each party's prime contact person. Notices, reports, and other correspondence will be sent to the attention of each party's Project Manager by electronic mail or U.S. mail, whichever is most appropriate, to the parties' addresses as set forth below.

- Project Contact for the County:

Sarah Hart Sislak
shart@baldwincountyal.gov
Eastern Shore MPO
Fairhope Satellite Courthouse
1100 Fairhope Avenue
Fairhope, AL 36532

- Project Contact for the Town:

Robert Davis
rdavis@townofloxey.org
Town of Loxley
PO Box 9
Loxley, AL 36551

Any changes to the above representatives or addresses must immediately be provided to the other party in writing.

5. **County to Lease Transit Shelter at No Cost:** The Town shall lease the Transit Shelter to the County for the duration required by the Federal Transit Administration; the grant; and all applicable laws, rules, and regulations at no cost to the County, and such lease shall incorporate all terms of the present Agreement and all other terms and conditions deemed necessary or required by County.
6. **Submittal of Invoices:** The Town will pay all costs related to the project and submit an invoice to the County for the eighty-percent (80%) federal portion. Invoices must provide a detailed description of reimbursable expenses and shall be provided in the format requested by County and with all necessary support documentation requested by the County. The County will submit the invoice and support documents to ALDOT. Upon receiving reimbursement from ALDOT, the County will remit the invoice amount to the Town.

Invoices will be submitted by the Town to the County at the following address:

Sarah Hart Sislak
shart@baldwincountyal.gov
Eastern Shore MPO
Fairhope Satellite Courthouse
1100 Fairhope Avenue
Fairhope, AL 36532

Invoices may be submitted to Baldwin County on a monthly basis with not more than one invoice per month. A final invoice must be submitted by Town no later than three months following the date of acceptance of the completed project by ALDOT.

7. **Maintenance:** The Town, at all times, including during the effective term of this Agreement and at all times thereafter, shall retain exclusive maintenance responsibilities for the Loxley Transit Shelter.
8. **No Joint Ownership of Property:** The parties acknowledge and agree that they will not jointly acquire, own, or otherwise come into joint or common ownership of any property as a result of or in relation to this Agreement.

9. **Reimbursement Limited:** The reimbursement to be paid to the Town shall be limited to eligible Project expenses in accordance with applicable ALDOT and FTA procurement guidelines for transit projects. Any non-eligible project expense or non-reimbursable expenses incurred by the Town will not be reimbursed and will be born solely by the Town.
10. **Town Qualifications:** The Town certifies that is it qualified to manage the project in conformity with all applicable State and federal regulations and has completed that attached Subrecipient Questionnaire as evidence of this fact (see Attachment A).
11. **Financing and Budgeting:** The Town shall be responsible for financing the obligations undertaken by it in relation to the Project and County shall not be responsible for financing, or in any other manner contributing to, the actual costs or expenses of the obligations undertaken by the Town unless expressly identified herein. In the event of any chargebacks or the required repayment of grant proceeds pursuant to an audit or otherwise, the Town shall be responsible for such chargeback or repayment.
12. **Project Records and Documents:** The Town, upon request, will provide to the County for examination or audit all Project related records and documents during or following completion of the Project. The Town will maintain all such records and documents for at least three (3) years following completion of the Project.
13. **Law Compliance:** The Town will abide by and assist the County in satisfying all applicable federal, state and local laws, rules, regulations and guidelines, related to performance under this Agreement. The Town shall procure all applicable federal, state and local permits and pay all said fees.
14. **Approval and Effective Date:** This Agreement shall become effective upon the date of full execution by both parties ("Effective Date").
15. **Term:** The term of this Agreement shall be for thirty-six (36) months from its effective date. This document may be amended only upon written approval by the Parties hereto, and any such amendment shall be approved by the same method by which this original Agreement has been approved by the Parties.
16. **Services to be Performed by County:**
 - A. BRATS and MPO staff shall provide stakeholder input to the Town on an as-needed basis.
 - B. Upon receipt of an invoice and all required support documentation from the Town, the County shall, within 45 days, submit a request for reimbursement from ALDOT.
 - C. Upon receipt of reimbursement from ALDOT, the County shall, within 45 days

remit to Town the invoiced reimbursement amount.

17. **Services to be Performed by Town:**

- A. Provide all project management related to the Project including all necessary coordination with ALDOT, selecting and managing consultants, letting to bid, and managing construction in accordance with the applicable State and federal requirements.
- B. Provide preliminary engineering and survey work required for the Project.
- C. Acquire all right-of-way necessary to complete the project.
- D. Provide any and all material testing and all construction engineering and inspection (CE&I).
- E. Handle coordination and any costs associated with utility relocations.
- F. Acquisition, monitoring and reporting for all required permits (including ADEM) and any associated costs.
- G. Submit all invoices and required support documentation to County for reimbursement.
- H. Take all necessary action to maintain completed Project in accordance with applicable State and federal requirements.
- I. Provide all monitoring and reporting for all required federal clauses and regulations and any associated costs.

*Any tasks necessary for the completion of Project not specifically delineated in Section 10 as a responsibility of County shall be the responsibility of Town.

- 18. **Adoption of ALDOT and FTA Procurement Procedures:** The Town hereby adopts the ALDOT procurement procedures, as approved by the Federal Transit Administration, for any procurement related to the Project (see Attachment B).
- 19. **Adoption of BRATS Title VI Plan, LEP Plan, and DBE Policy:** The Town hereby adopts the BRATS Title VI and DBE plans as approved by the Federal Transit Administration, as amended from time to time (see Attachment C).
- 20. **Termination and Notice:** Notwithstanding the foregoing, the County may terminate this Agreement in its sole discretion upon written notice to the Town. The County's said notice shall be deemed effective, and the Agreement deemed terminated, thirty (30) days after the date such notice is mailed by certified mail to the Town. In the event of termination by the County, the Town shall be responsible for all actual costs incurred by the County (less donated County time and services) through the date of receipt of the requisite termination notice.

All notices provided for herein shall be sent as follows:

To Town: Town of Loxley
PO Box 9
Loxley, AL 36551

To County: Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507

Indemnity: To the fullest extent allowed by law, Town shall indemnify, defend and hold the County and its Commissioners, departments, department heads, affiliates, employees, agents, and representatives (collectively referred to in this section as “County”) harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitations, attorneys’ fees and costs, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by, asserted against, or imposed upon the County, as a result of or in any manner related to the work or services performed by the County or Town pursuant to this Agreement or the Town’s failure to comply federal, state or local law. This indemnification provision shall survive the expiration or termination of this Agreement.

The Town accepts the improvement, work, property, product, funds and services of the County as a result of the Project in its “WHERE IS”, “AS IS”, condition and acknowledges that the County has made no representation or warranty to Town as to, and has no obligation for the condition of, the improvements, work, property, product, funds and services of the County. The Town assumes the risk of any latent or patent defects or problems that are or may be contained in the improvements, work, property, product, funds and services of the County or Town. The Town agrees that the County shall not be liable for any injury, loss or damage on account of any such defects or problems. The Town for itself and Town Representatives waive and release the County from any claims for injury to persons (other than County employees) or damage to the personal property by reason of the condition of the improvements, work, property, product, funds and services of the County or otherwise.

All guarantees, duties, representations, assurances, without limitation, contained within this Agreement shall survive and exist beyond the date of termination or expiration of this Agreement, and time, or the lapse thereof, shall not be used for, or argued as a defense by, the Town against the same.

Nothing contained herein shall be construed to limit or modify the laws of Alabama as the same may apply to the County or Town related to any immunity, absolute or qualified, to which the County and Town are otherwise entitled by law.

21. **Entire Agreement:** This Agreement represents the entire and integrated agreement between County and Town and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the parties.
22. **Both Parties Contributed Equally to the Agreement**. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both County and Town have contributed substantially and materially to the preparation of this Agreement.
23. **Failure to Strictly Enforce Performance:** The failure of either party to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Agreement shall not constitute a default or be construed as a waiver or relinquishment of the right of a party to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.
24. **Assignment:** Neither this Agreement nor any interest herein shall be assigned, transferred or otherwise encumbered without a prior written agreement providing for such assignment, transfer, or other encumbrance, signed by the parties.
25. **Choice of Law:** The parties acknowledge and agree that this Agreement shall in all respects be governed by the laws of the State of Alabama, including without limitation all issues relating to capacity, formation, interpretation, and available remedies, without regard to Alabama conflict of law principles.

IN WITNESS WHEREOF, the parties have executed this Agreement by and through their duly authorized representatives as of the date of full execution below.

COUNTY:
BALDWIN COUNTY

ATTEST:

BY: _____
JOE DAVIS, III Date
Chairman

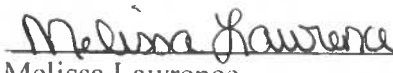
WAYNE DYESS Date
County Administrator

TOWN:
THE TOWN OF LOXLEY

ATTEST:

BY: 
Richard Teal
Mayor

Date

 5-19-21
Melissa Lawrence
Town Clerk

Date

State of Alabama)
County of Baldwin)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that Joe Davis, III, as Chairman of the Baldwin County Commission, and Wayne Dyess, as County Administrator of the Baldwin County Commission, whose names are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of the Agreement, they, as such officers and with full authority, executed the same voluntarily for and as the act of said Baldwin County Commission.

Given under my hand and official seal, this the _____ day of _____, 2021.

Notary Public
My Commission Expires: _____

State of Alabama)
County of Baldwin)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that, Richard Teal, whose name as Mayor of the Town of Loxley, and Melissa Lawrence, whose name as Town Clerk of the Town of Loxley, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of the Agreement, they, as such officers and with full authority, executed the same voluntarily for and as the act of said Town of Loxley.

Given under my hand and official seal, this the 19 day of May, 2021.




Notary Public
My Commission Expires: _____

ROBYNE A. CLOWER
NOTARY PUBLIC, ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES APR. 30, 2022



Exhibit A

Baldwin County Commission

Subrecipient Questionnaire

This questionnaire is used to help determine a subrecipient organization's financial and management strength, which helps assess risk and dictates the monitoring plan for subrecipients. Please complete the following questionnaire and submit all related documents as necessary.

SECTION A: GENERAL INFORMATION

Project Title:	Town of Loxley Transit Hub
Point of Contact for matters concerning this project:	Name: Robert C. Davis Address: P.O. Box 9, Loxley, AL 36551 Phone: (251)964-7644 Fax: (251)964-5371 Email: rdavis@townofloxley.org URL: www.townofloxley.org DUNS #: <input type="text"/> EIN: <input type="text"/> Reg. in SAM? Yes <input checked="" type="radio"/> No <input type="radio"/> Number of Employees: 65 Exp. Date of Current SAM Registration: 05/08/2020

SECTION B. SUBRECIPIENT ELIGIBILITY

Is your organization or your organization's principals presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency?

☐ Yes

☒ No

SECTION C. SUBRECIPIENT ORGANIZATION INFORMATION (please fill out the information below, as appropriate)

1. Type of organization (check all that apply):

☐ University

☒ Government Entity

☐ Foundation

☐ Non-Profit Org

☐ For-Profit Org

☐ Other _____

2. Fiscal year dates (month and year):

October 1st- September 30th

3. Name of designated federal cognizant agency, if applicable:

4. Negotiated Indirect Cost Rate:

☐

Yes

☒

No

URL: _____

If yes, please provide a copy of your current rate agreement or provide the URL. If no, a de minimis rate of 10% of MTDC will be used in accordance with 2 CFR 200.414.

5. Fringe Benefit rate:

☒

Yes

☐

No

URL: _____

6. Has organization received in the past the same or similar Federal subawards to the current subaward?

☐

Yes

☒

No

7. Does organization have on-going Federal awards? (2 CFR 200.331)

☒

Yes

☐

No

If yes, is the awarding agency currently monitoring subrecipient activity?

☒

Yes

☐

No

If yes, please describe:

The Town is currently receiving funds from FEMA for reimbursement, a CDBG Grant, USDA Grant/Loan, TAP Grant and FTA/ESMPO 5307 Funded Project.

8. Please certify policies and/or procedures exist that address the following:

☒

Pay Rates and Benefits

☒

Conflict of Interest

☒

Purchasing

☒

Time and Attendance

☒

Travel

☒

Equipment & Inventory

☒

Leave

By signing this document, subrecipient certifies that policies and/or procedures shown above are in place. If not, then subrecipient agrees to abide by the State's policies and/or procedures.

9. Is Government property inventory maintained that identifies purchase date, cost, vendor, description, serial number, location, and ultimate disposition data?

☒

Yes

☐

No

☐

N/A

10. Has any new system been recently put in place or has there been any change to the existing system (e.g., accounting, information, management, etc.)? (2 CFR 200.331)

☐ Yes

☒ No

If yes, please explain:

11. Does organization have any new personnel (e.g., key personnel, financial management, grants management, IT management, or other staff serving in grants administration role)? (2 CFR 200.331)

☐ Yes

☒ No

If yes, please explain:

12. Has organization in the preceding fiscal year expended any federal funds in either direct or indirect Federal awards?

☒ Yes

☐ No

If yes, please indicate the expenditure amount:

\$9,600.00

13. Have annual financial statements been audited by an independent audit firm? If yes, provide a copy of the statements for the most current fiscal year.

☒ Yes

☐ No

14. Does organization adhere to Subpart E Cost Principles of 2 CFR 200 under the proposed subaward?

☒ Yes

☐ No

☐ N/A

15. Does organization have a financial management system that provides records that can identify the source and application of funds for award-supported activities?

☒ Yes

☐ No

16. Does the financial system provide for the control and accountability of project funds, property, and other assets?

☒ Yes

☐ No

17. Are duties separated so that no one individual has complete authority over an entire financial transaction?

☒ Yes

☐ No

If no, please explain below:

18. Does your organization have controls to prevent expenditure of funds in excess of approved, budgeted amounts?

☒ Yes

☐ No

If no, please explain below:

19. Are all disbursements properly documented with evidence of receipt of goods or performance?

☒ Yes

☐ No

If no, please explain below:

20. Are all bank accounts reconciled monthly?

☒ Yes

☐ No

If no, please explain below:

21. Are payroll charges checked against program budgets?

☒ Yes

☐ No

If no, please explain below:

22. What system does your organization use to control paid time, especially time charged to sponsored agreements?

Quickbooks Enterprise

23. Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all sponsored agreements, grants and contracts?

☒ Yes

☐ No

If no, please explain below:

24. Does your organization have a formal policy of nondiscrimination and a formal system for complying with Federal civil rights requirements?

☒ Yes

☐ No

If no, please explain below:

25. Describe your organization's procedures to ensure that costs deemed unallowable, per Federal guidelines (2 CFR 200), are excluded from the amount charged to a grant?

A Grant Writer and/or Project Manager is assigned to all necessary projects and that individual ensures all Federal guidelines are met.

26. Are there procedures to ensure procurement at competitive prices?

☒ Yes

☐ No

If no, please explain below:

27. Are detailed records of individual capital assets kept and periodically balanced with the general ledger accounts?



Yes



No

If no, please explain below:

28. How does the organization ensure that all cost transfers are legitimate and appropriate?

All transfers are audited by a Certified Public Accountant.

Authorized Representative Approval

By signing below, the authorized representative certifies, to the best of subrecipient's knowledge, all information submitted on this form, or attached for submission to ADCNR, is accurate and complete.



Signature

Date: 5/7/2021

Robert Davis, Superintendent of Utilities

Printed Name & Title

For County Use Only:

Risk Level Determination: _____ Lower _____ Medium _____ Higher

Notes: _____

Approved: _____ Date: _____



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

MEMBERS
DISTRICT 1. FRANK BURT, JR.
2. CHRIS ELLIOTT
3. J. TUCKER DORSEY
4. CHARLES F. GRUBER

August 21, 2018

Alabama Department of Transportation
1100 John Overton Drive
Montgomery, AL 36110
ATTN: Wiley Brooks, Transportation Planner Senior

REFERENCE: Adoption of Alabama Department of Transportation (ALDOT) Subrecipient Procurement Procedures for Federal Transit Administration Funded Projects

Dear Mr. Brooks:

The Baldwin County Commission during their regularly held meeting on August 21, 2018, adopted the Alabama Department of Transportation (ALDOT) Subrecipient Procurement Procedures for Federal Transit Administration (FTA) funded projects for BRATS and the Eastern Shore MPO.

Please find attached your executed copy of the Agreement.

If you have any questions regarding this matter, please contact the BRATS Director, Taylor Rider at (251) 972-8576.

Sincerely,


FRANK BURT, JR., Chairman
Baldwin County Commission

FB:wg Item #BE-7

Attachment

cc: Wanda Gautney, Purchasing Director
Taylor Rider, BRATS Director
Sarah Hart, MPO

Baldwin County Commission

PROCUREMENT PROCEDURES

Applicable to all Federal Transit Administration Funded Projects

FEDERAL TRANSIT ADMINISTRATION PROGRAMS

Baldwin County Commission

Taylor Rider, Director of Transportation

Sarah Hart, MPO Coordinator

Wanda Gautney, Purchasing Director

Release Date: November 1, 2016

Latest Revision Number and Date: Revision 3.7, August 21, 2018

ACCESSIBLE FORMATS

This document is available in accessible formats upon request. Paper copies of this document, as well as information regarding accessible formats, may be obtained by contacting the Baldwin County Commission, at:

Wanda Gautney, Purchasing Director

(251) 580-2520

Fax: (251) 580-2536

TABLE OF CONTENTS

I.	INTRODUCTION.....	4
II.	AUTHORIZATION.....	4
	A. Federal Authority.....	4
	B. State Authority.....	5
	C. Baldwin County Commission’s Authority	5
	D. Federal Transit Administration Guidance	5
III.	ADMINISTRATIVE STANDARDS	6
	A. Adoption of Procurement Procedures	6
	B. Standards	6
	C. Important Considerations.....	6
IV.	SPECIAL CONSIDERATIONS	8
	A. Real Property	8
	B. Procurement of Architectural and Engineering Services	10
	C. Construction	11
	D. Subcontracts	11
V.	METHODS OF PROCUREMENT.....	12
	A. Micro-Purchases (\$3,000 or less)	12
	B. Small Purchases (more than \$3,000 and less than \$100,000)	12
	C. Sealed Bids/Invitation for Bid (IFB).....	13
	D. Competitive Proposals/Request for Proposals (RFP).....	13
	E. Sole Source	13
	F. Emergency	13
	G. Procurement PRO.....	14
	H. Revenue Contracts.....	14
VI.	BID PROTESTS/APPEALS.....	14
VII.	MONITORING	14
VIII.	INDEPENDENT COST ESTIMATES	16

IX. RECORD RETENTION	17
X. ADOPTION OF PROCUREMENT PROCEDURES.....	18
XI. Exhibit 1: Independent Cost Estimate (Example and Boilerplate).....	19
XII. Exhibit 2: Price Analysis (Example Only)	21
XIII. Exhibit 3: Cost Analysis for A & E	22
XIV. Exhibit 4: Sole Source Documentation Form	23

Procurement Procedures

I. INTRODUCTION

The Governor has designated the Alabama Department of Transportation (ALDOT) as the administrator of all FTA programs affecting rural and small urban areas. ALDOT's Transportation Planning and Modal Programs Bureau, Transit Section, has primary responsibility for developing and implementing public transportation programs throughout the State. ALDOT's FTA funds are passed through to subrecipients (agencies) who provide transit services.

ALDOT's Transit Section has developed **Procurement Procedures** available on the Transit Section website at: <http://www.dot.state.al.us/moweb/transit.htm>. ALDOT's role in the Baldwin County Commission's procurement process is to ensure that the Baldwin County Commission's procurement actions are internally-supported by the Baldwin County Commission's written procedures and that they are in full compliance with state and federal laws.

The Baldwin County Commission oversees procurement procedures for federal and state public transportation grant funds. This includes equipment, real property, and other goods and services. These procurement procedures apply only to programs involving FTA funds.

II. AUTHORIZATION

A. Federal Authority

- * Procurement standards must meet or exceed the requirements of the Uniform Guidance "Super Circular" published by the Office of Management and Budget at 2 CFR Part 200. DOT incorporated these changes at 2 CFR part 1201, which deviates from part 200 only with respect to standard application requirements, equipment, procurements by States, and financial reporting.
- * The requirements for the pre-award and post-delivery audits of vehicles are contained in 49 CFR Part 663. The requirements for the (Altoona) testing of bus models are contained in 49 CFR Part 665.
- * The requirements for the Disadvantaged Business Enterprises (DBE) program as defined by the U.S. Department of Transportation (U.S. DOT) are located at 49 CFR Part 26.
- * 49 CFR Part 28 relates to nondiscrimination on the basis of handicap in U.S. DOT programs and focuses on facilities. Requirements for transportation services for persons with disabilities are contained in 49 CFR Part 37.

- * All vehicles shall comply with the vehicle accessibility guidelines contained in 36 CFR Part 1192 (the Americans with Disabilities Act Accessibility Guidelines for Transportation Vehicles).
- * Procedures for procuring architectural and engineering services are found in 40 USC Chapter 10, Subchapter VI.

B. State Authority

- * For a description of ALDOT's policies regarding standard federal requirements, refer to the ***State Management Plan***.
- * For a description of ALDOT's rules regarding contracting and procurement requirements specific to public transit projects, refer to the project agreement and to the ALDOT Transit Section ***Procurement Procedures*** available on the Transit Section website at: <http://www.dot.state.al.us/moweb/transit.htm>.
- * The department's Disadvantaged Business Enterprise program describes the DBE goal, goal setting methodology, and complaint procedures.

C. Baldwin County Commission's Authority

- * Baldwin County Commission is an ALDOT subrecipient for Transit funds. Baldwin County Commission is therefore required to have processes in place to ensure procurement activities follow all applicable laws and regulations and promote free and open competition.
- * The Baldwin County Commission must adopt and follow procurement standards, policies, and procedures.

D. Federal Transit Administration Guidance

- * Federal Transit Administration (FTA) guidance for using third party contracts is found in **Circular 4220.1 (series)**.
- * Guidelines and management procedures for capital purchases are covered in **FTA Circular 5010.1 (series)**. This document provides guidance on real property, equipment, supplies, and rolling stock. Local Match is also described in this Circular.
- * Individual program circulars have a section on procurement. A complete listing of FTA circulars is available on-line at FTA's web site: <https://www.transit.dot.gov/>.

- * The FTA Best Practices Procurement Manual (BPPM) provides suggestions and sample documents covering every phase of procurement. It is located at: <https://www.transit.dot.gov/funding/procurement/third-party-procurement/best-practices-procurement-manual>.

III. ADMINISTRATIVE STANDARDS

A. Adoption of Procurement Procedures

- * The Baldwin County Commission adopted procurement standards, procedures, and policies on August 21, 2018. (*Refer to Policy number 3.7 Baldwin County Purchasing Policies*).

B. Standards

Standards shall include but are not limited to:

- * Procurement procedures that reflect applicable federal, state and local laws and regulations
- * Contract administration that ensures contractor performance in accordance with terms, conditions, and specifications of the contracts or purchase orders
- * Written code of standards of conduct
- * Review procedures that avoid purchase of unnecessary or duplicative items
- * Written procurement selection procedures
- * Use of intergovernmental agreements, federal excess and surplus property, and value engineering wherever possible
- * Cost or price analysis for procurement actions
- * Written procurement history record
- * Written procedures to handle and resolve protests

C. Important Considerations

Federal Simplified Acquisition Threshold: The Super Circular (2 CFR Part 200) increases the simplified acquisition threshold to \$250,000 (per 2 CFR 200.88) to bring it into alignment with the Federal Acquisition Regulation (FAR). This new threshold applies to procurements funded by grants issued on or after December 26, 2014. Procurements funded by grants issued on or before

December 23, 2016, are subject to the previous simplified acquisition threshold of \$100,000 (per 49 CFR 18.36(d)).

The \$250,000 threshold will be adjusted periodically for inflation. FTA will continue to base the exemption on the total amount of the project and not on the individual price of items being purchased.

Geographical Preferences: Baldwin County Commission is prohibited from specifying in-state or local geographical preferences, or evaluating bids or proposals in light of in-state or local geographic preferences, even if those preferences are imposed by state or local laws or regulations. However, there are several exceptions, as follows:

- * ***A&E Services:*** Geographic location may be a selection criterion if an appropriate number of qualified firms are eligible to compete for the contract in view of the nature and size of the project. Their use must not restrict competition (i.e., the use of geographic preference leaves only one or two qualified firms to bid on the contract).
- * ***Licensing:*** Alabama can enforce its licensing requirements, provided that these requirements do not conflict with Federal law.

Conflicts of Interest: When using outside sources for various procurement tasks, Baldwin County Commission must take appropriate steps to prevent or mitigate organizational conflicts of interest that would result in conflicting roles that might bias a contractor's judgment or would result in unfair competitive advantage.

Analysis of Acquisitions to Identify, Evaluate, and Mitigate Potential Organizational Conflicts of Interest: Baldwin County Commission shall analyze each planned acquisition in order to identify and evaluate potential organizational conflicts of interest as early in the acquisition process as possible. Baldwin County Commission will avoid, neutralize, or mitigate potential conflicts before contract award. Baldwin County Commission acknowledges that an organizational conflict of interest occurs when any of the following circumstances arise:

- * When the contractor is unable, or potentially unable, to provide impartial and objective assistance or advice to the Baldwin County Commission due to other activities, relationships, contracts, or circumstances.
- * The contractor has an unfair competitive advantage through obtaining access to nonpublic information during the performance of an earlier contract.
- * During the conduct of an earlier procurement, the contractor has established the ground rules for a future procurement by developing specifications, evaluation factors, or similar documents.

Employee Standards of Conduct: Baldwin County Commission is required to maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts supported by Federal funds. Baldwin County Commission adopted these written standards of conduct on August 21, 2018, Baldwin County Commission Policy #3.7 Purchasing Policies.

Baldwin County Commission employees are also subject to the requirements of the Alabama Ethics Commission.

The employee standards of conduct address the following:

- * Preclude any employee, officer, or agent or his or her immediate family member, partner, or organization that employs or is about to employ any of the foregoing from participating in the election, award, or administration of a contract supported with FTA assistance
- * State that the Baldwin County Commission officers, employees, agents, or board members may neither solicit nor accept gifts, gratuities, favors, or anything of monetary value [above nominal intrinsic value or except as allowed by applicable laws, rules and regulations] from contractors, potential contractors, or parties to sub-agreements
- * Provide for penalties, sanctions, or other disciplinary action for violation of such standards by the Baldwin County Commission officers, employees, agents, or by contractors to the extent permitted by state or local law or regulations

IV. SPECIAL CONSIDERATIONS

A. Real Property

Special requirements pertain to the purchase of real property. **FTA Circular 5010.1 (series)** covers the acquisition of real property. (Note: Where ALDOT is the designated recipient of funds—as in the Section 5311 Formula Grants for Rural Areas Program—all direct contact with FTA flows through the ALDOT Transit Section). Chapter 12 of the ***State Management Plan***, “Construction or Renovation of Facilities” provides details on ALDOT policies.

Pre-Award Review: At no time will Baldwin County Commission fund the acquisition of land for transit facilities not provided for under the scope of an approved grant. All construction or real property acquisition-related activities **over \$10,000** shall require pre-award review and approval by ALDOT before commencing work.

Prerequisites for Project Funding: Baldwin County Commission will prepare the following documents for ALDOT to submit to the Federal Transit Administration (FTA) Region IV office for review and concurrence prior to funding commitment:

- * Site selection analysis
- * Environmental Assessment as required by NEPA
- * Appraisal of property
- * Cost Analysis

Site Selection Analysis: An environmental review is required for new construction or renovation of a building that is purchased. All proposed project sites must be evaluated and assessed to determine impact, if any, on wetlands, streams, high biotic potential, livable communities' considerations, and federally protected threatened or endangered species and their habitats. A consulting firm may be used to determine if there are any environmental issues that need to be addressed prior to construction.

Environmental Factors: There are also environmental factors involved in the procurement of land or facilities. FTA must accept the documentation in support of a categorical exclusion, environmental assessment, or environmental impact statement before property can be purchased.

Baldwin County Commission acknowledges that an environmental review must be completed, and FTA's approval received, prior to committing federal funds. Federal funds will not be made available for any facility purchase or construction until the environmental documents are reviewed and approved by FTA.

Environmental issues may need to be addressed if any of the following exist:

- * Property is owned by the state or property is located on a national historic site
- * Pre-existing environmental issues are present, e.g. if underground tanks and/or wetlands are present

If the property has already been purchased by Baldwin County Commission and an environmental review or study has been completed, these document(s) must be submitted to ALDOT for review and subsequent federal approval.

Baldwin County Commission has been advised that ALDOT's review of environmental documentation may take 4 - 6 weeks depending on the complexity of the project. A copy of the survey or plot map and description of the property shall be furnished to ALDOT for

review. Additional information such as a feasibility study, appraisals, site plan and other relevant information are needed to assist ALDOT with the review.

Appraisals: Baldwin County Commission acknowledges that to establish the value of the property, the Federal Transit Administration requires one appraisal and a review appraisal. FTA's prior approval is required when the Baldwin County Commission's recommended offer of just compensation exceeds \$250,000, or when a property appraised at \$250,000 or more must be condemned. This process must be followed to purchase real property using FTA funds. For guidance on using property as local match, see **FTA Circular 5010.1 (series)**.

Purchase and Titling: Baldwin County Commission, not its contractor, must be the recorded owner of real property purchased with funds provided by the Alabama Department of Transportation.

The services of a titling company ensure that the Baldwin County Commission is receiving a good title when it buys real property. Using a titling company also ensures that ALDOT has a valid lien against the property. The latter occurs when the Baldwin County Commission signs a deed of trust in favor of the Alabama Department of Transportation.

The ALDOT Transit Section and ALDOT Procurement Office will provide technical assistance for all real estate transactions.

B. Procurement of Architectural and Engineering Services

Baldwin County Commission acknowledges that a qualifications-based, competitive proposal procedure (i.e., Brooks Act procedures) must be used when procuring architectural and engineering (A&E) services. Services subject to this requirement are program management, construction management, feasibility studies, preliminary engineering, design, architectural, engineering, surveying, mapping, and related services that lead to construction.

Prior to selecting an architect or engineer, a "Request for Qualifications" shall be advertised in a publication with national circulation. Alternatively, Baldwin County Commission could compile a central bidders list from discussions with other agencies that have awarded contracts for similar work.

Upon receipt of various statements of qualifications, the prospective bidders are ranked and price negotiations may begin with the top ranked candidate.

The Best Practices Procurement Manual (Chapter 6.5) provides excellent and detailed information about retaining A&E firms.

On-Call Contracts: A&E services must be procured using a qualifications-based process in accordance with the Brooks Act. However, Baldwin County Commission may use on-call

contracts for smaller jobs that would be too expensive (administratively) to compete individually. Baldwin County Commission acknowledges that solicitations for on-call awards must describe how the work will actually be assigned, and not leave the process undefined. Baldwin County Commission also acknowledges that there shall be a finite period for these contract awards, after which a new round of qualifications-based awards will be made.

ALDOT's Transit Section and Procurement Office can augment local expertise in this area.

C. Construction

This subheading includes:

- * Pre-construction meetings
- * Facility accessibility

Pre-Construction Meeting: A pre-construction meeting must be held between Baldwin County Commission, the construction company, and the architect or overseer of the construction phase. Knowledgeable ALDOT regional staff shall also attend. The agenda for the meeting shall include:

- * Construction milestones
- * Billing processes
- * Contingencies

Transportation Facility Accessibility (Public Agencies): In accordance with applicable laws, rules and regulations, the Baldwin County Commission acknowledges that public entities constructing new facilities or altering existing facilities to be used for the provision of public transportation service must make the facility or alterations readily accessible to and useable by individuals with disabilities. The facility accessibility regulations are contained in (49 CFR Part 37). Appendix D to Part 37.215 contains an explanation of the regulations.

Transportation Facility Accessibility (Private Entities): Baldwin County Commission acknowledges that private entities must comply with the regulations of the Department of Justice that implement Title III of the Americans with Disabilities Act in constructing and altering transit facilities (49 CFR Part 28).

D. Subcontracts

Before awarding a third-party contract **of \$15,000 or more**, Baldwin County Commission must allow ALDOT to review and approve the contract documents. The Alabama State Bid Law applies where the value is **\$15,000 or more**. Quotes are used for a value of less than \$15,000.

Contracts of \$15,000 or More: Baldwin County Commission develops the solicitation. ALDOT's Transit Section does a pre-review of the solicitation. After ALDOT concurrence with the solicitation, Baldwin County Commission proceeds with the bidding process. Baldwin County Commission checks the responses received and determines the "lowest responsive" bidder. The bids are then sent to ALDOT for concurrence with the Baldwin County Commission selection. After concurrence, Baldwin County Commission may proceed with developing a contract Agreement. ALDOT reviews the Agreement between the Baldwin County Commission and the contractor to ensure that all required clauses and provisions are included. ALDOT exercises the right of Final Approval.

These contracts shall contain all provisions required by state and federal law. Requirements flow down to all third-party contractors and their contracts at every tier. All relevant clauses contained in **FTA Circular 4220.1 (series)** and the current Master Agreement shall be copied into Baldwin County Commission's contracts.

Baldwin County Commission will monitor the successful contractor for compliance with these requirements. Additionally, the solicitation document and resulting contract shall include "performance measures" by which Baldwin County Commission can judge the contractor's fulfillment of the contract requirements. Non-performance penalties/remedies are another topic to consider.

Baldwin County Commission may include clauses for renewal. Sound business practice dictates that before exercising such options, Baldwin County Commission shall consider the contractor's performance and if the terms, conditions, and price are still favorable to Baldwin County Commission .

V. METHODS OF PROCUREMENT

A. Micro-Purchases (\$10,000 or less)

Although micro-purchases may be made without obtaining competitive quotations in instances in which the price paid is determined to be fair and reasonable, ALDOT requires price quotes for all purchases of \$10,000 or less. Every effort is made to ensure full and open competition and to avoid restricting competition in federally supported procurement transactions.

B. Small Purchases (more than \$10,000 and less than \$150,000)

Small purchase procedures require that price or rate quotations be obtained from an adequate number of qualified sources (at least two). ALDOT reviews all solicitation documents to ensure that procurements exceeding micro-purchase thresholds are properly federalized. Prior ALDOT

approval is required for all procurements exceeding micro-purchase thresholds. The solicitations and quotations may be either oral or written and must be documented.

C. Sealed Bids/Invitation for Bid (IFB)

Bids are publicly solicited and the award is made to the lowest (best price), responsive (meets all specifications), and responsible (is qualified to perform the work) bidder. Baldwin County Commission's bid threshold has been established by State Law at \$15,000. Baldwin County Commission requires a formal solicitation for all procurements meeting and exceeding the Alabama Bid Law's threshold.

D. Competitive Proposals/Request for Proposals (RFP)

Competitive Proposals/RFPs are publicly solicited from an adequate number of sources and the award is made to the firm whose offer is most advantageous, with price and other factors considered. Evaluation factors are identified and the relative importance that each has towards the award is clearly indicated.

E. Sole Source

Sole source procurement is not permissible unless there is only a single supplier or extenuating circumstances. The following are examples of circumstances which could necessitate sole source procurement:

- ✱ Where the compatibility of equipment, accessories, or parts is the paramount consideration
- ✱ Where a sole supplier's item is needed for trial use or testing
- ✱ Upgrade to proprietary software or hardware
- ✱ Where the item is one of a kind

Baldwin County Commission will prepare the ***Sole Source Documentation Form*** (included as **Exhibit 4**) requesting a sole source procurement, along with supporting documentation, and submit these items to the Transit Section program manager for review and concurrence. The determination as to whether a procurement shall be made as a sole source will then be made by the ALDOT Transit Section.

F. Emergency

Baldwin County Commission acknowledges that purchases of this nature can be made only if a condition is present that creates a threat to public health, welfare, critical economy and efficiency, or safety under emergency conditions. The Multimodal Transportation Engineer of the Transportation Planning and Modal Programs Bureau shall make the determination.

Note: If there is an emergency after normal working hours, the highest-level employee who is directly involved in the emergency shall seek as much competition as is practical to alleviate the emergency. Baldwin County Commission will then contact the Transit Section of the Transportation Planning and Modal Programs Bureau the next business day.

G. Procurement PRO

Procurement PRO is an internet procurement tool designed to guide recipients of federal assistance through the federal procurement process. Baldwin County Commission is encouraged to use Procurement Pro to assist with the procurement process. More information is available at <http://nationalrtap.org/supportcenter/PRO-Apps/ProcurementPRO>.

H. Revenue Contracts

Revenue contracts are those in which Baldwin County Commission provides access to public transportation assets for the primary purpose of either producing revenue in connection with an activity related to public transportation, or creating business opportunities with the use of FTA-assisted property. If there are several potential competitors for a limited opportunity (such as advertising space on the side of a bus), then Baldwin County Commission shall use a competitive process to permit interested parties an equal chance to obtain that limited opportunity.

VI. BID PROTESTS/APPEALS

Baldwin County Commission acknowledges that it is responsible for settling disputes resulting from any procurement action.

Under limited circumstances, a bidder may protest to the ALDOT Transportation Planning and Modal Programs Bureau pursuant to a vendor's award of a contract.

ALDOT's Transportation Planning and Modal Programs Bureau's role in a bid protest shall be limited to the conditions set forth in **FTA Circular 4220.1 (series)**.

VII. MONITORING

Baldwin County Commission acknowledges that ALDOT Transit Section's will monitor Baldwin County Commission's procurement activities. ALDOT Transit Section's monitoring of procurement takes place in two (2) different time frames.

Initially, ALDOT completes the Procurement Checklist Form (see Transit Section **Procurement Procedures** at: <http://www.dot.state.al.us/moweb/transit.htm>) that is tied to the specific purchase of an asset, piece of equipment, or service. This information is retained in the Transit Section office.

During the annual Baldwin County Commission's compliance review, the monitor will look at policies and procedures Baldwin County Commission used to guide its procurements, as well as the written history documentation Baldwin County Commission maintains on-site.

- 1) Baldwin County Commission is required to include specific required clauses in FTA-funded procurements, intergovernmental agreements (e.g., those involving states and other public entities), and Baldwin County Commission agreements (contracts). The current version of the FTA Master Agreement identifies certain clauses that apply to third party contracts.
- 2) Baldwin County Commission acknowledges that contracts may not be modified after award to include Federal clauses and so make them eligible for procuring goods and services with Federal funds. However, state/GSA-type contracts may be modified to add Federal clauses when purchase orders are issued against those state contracts. **Not all clauses apply to every contract.** The applicability of clauses depends on the size and type of contract.
- 3) Baldwin County Commission acknowledges that procurements above the micro-purchase threshold (\$10,000) must include all applicable FTA clauses as part of the solicitation, purchase order, or contract. **A general reference to FTA guidelines is not sufficient to meet this requirement.**
- 4) Baldwin County Commission acknowledges that procurement transactions must be in a manner providing full and open competition. Baldwin County Commission acknowledges that it is prohibited from restricting competition in federally supported procurement transactions. Some situations that restrict competition include, but are not limited to:
 - a. Unreasonable qualification requirements
 - b. Unnecessary experience requirements
 - c. Excessive bonding
 - d. Noncompetitive pricing practices between firms
 - e. Noncompetitive awards to firms on retainer
 - f. Organizational conflicts of interest
 - g. "Brand name" only specifications
 - h. Any arbitrary action in the procurement process
- 5) Baldwin County Commission acknowledges that Requests-for-Proposal shall identify all significant evaluation factors, including price or cost where required, and their relative importance.

- 6) Baldwin County Commission shall provide mechanisms for technical evaluation of the proposals received, determinations of responsible offers for the purpose of written or oral discussions, and selection for contract award.
- 7) Baldwin County Commission acknowledges that it is required to ensure to the best of its knowledge and belief that none of its principals, affiliates, vendors, or third-party contractors is suspended, debarred, ineligible, or voluntarily excluded from participation (receiving funding) in Federally assisted transactions or procurements. FTA and ALDOT require review of the System for Award Management (SAM) website before entering into any third-party contract expected to equal or exceed \$25,000. Baldwin County Commission will therefore print the screen with the results of the System for Award Management (SAM) website search and include it in the grant or procurement file.

VIII. INDEPENDENT COST ESTIMATES

Q. When is an independent cost estimate needed?

A. The independent cost estimate is a tool to assist in determining the reasonableness or unreasonableness of the bid or proposal being evaluated and is required for all procurements regardless of dollar amount. **FTA Circular 4220.1 (series)**, advises grantees to "perform a cost or price analysis in connection with every procurement action, including contract modifications . . . the starting point for these cost/price analyses is an independent cost estimate which is made before receiving bids or proposals." The Best Practices Procurement Manual (BPPM), Section 5.2 - Cost and Price Analysis, suggests that the independent estimate can range from a simple budgetary estimate to a complex estimate based on inspection of the product itself and review of items like drawings, specifications and prior procurement data. The word "independent" does not imply that it is performed by someone other than the Baldwin County Commission. This could be the case, however, if the Baldwin County Commission does not have the expertise for a large, complex procurement. The independent estimate is especially critical whenever there is no price competition (e.g., for architect-engineer procurements or where only one price proposal is received), or where offerors are submitting price proposals for goods or services that are not exactly comparable (e.g., for procurements of high-technology items or professional services). It is also useful in competitive procurements to alert ALDOT when all competitors are submitting unreasonably high cost proposals.

IX. RECORD RETENTION

ALDOT requires the Baldwin County Commission to retain financial records, supporting documents, and other records pertinent to an ALDOT contract in compliance with the Transit Section's record retention requirements unless the Baldwin County Commission policy is stricter. Baldwin County Commission must maintain records that detail the significant history of a procurement, to include the following:

- * Rationale for the method of procurement (i.e., request for proposal, sole source)
- * Selection of contract type (i.e., fixed price)
- * Reason for contractor selection or rejection
- * Basis for the contract price (i.e., cost/price analysis)

Baldwin County Commission acknowledges that it must retain documentation for three (3) years:

- * After payment of final billing or completion of the project, whichever occurs last
- * From the time litigation, claims and audit findings have been resolved, if such action was started before expiration of the 3-year period
- * Three years from the date of asset disposal

X. ADOPTION OF PROCUREMENT PROCEDURES

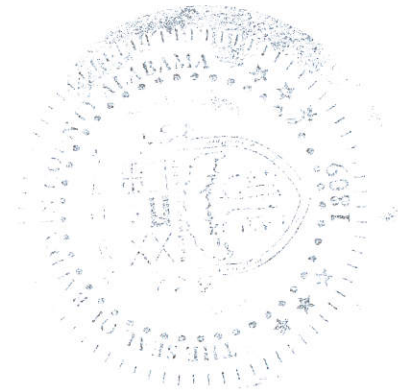
Baldwin County Commission passed and adopted these **Procurement Procedures** on the

21st day of August, 2018.

 8/21/2018
FRANK BURT, JR. Date
Chairman, Baldwin County Commission

ATTEST:

 8-21-18
Ronald J. Cink Date
County Administrator, Baldwin County Commission



XI. EXHIBIT 1: INDEPENDENT COST ESTIMATE (EXAMPLE AND BOILERPLATE)

Example for Baldwin County Commission

(Date)

Independent Cost Estimate For Shop Equipment Item A

Description: XYZ TRANSIT SYSTEM is in need of Shop Equipment Item A with [list specifications here]. The model number requested was RJ9001. Below is a breakdown of the companies and price that helped determine the cost estimate for this purchase.

<u>Company and Website</u>	<u>Quantity</u>	<u>Unit Price</u>
Example #1 Website	1	\$2,623
Example #2 Website	1	\$3,245
Example #3 Website	1	\$2,849

The average cost of the above quotes is \$2,905; this price does not include installation. However, companies can be contacted for this price.

Therefore, we believe that XYZ TRANSIT SYSTEM will be able to find the required Shop Equipment Item A for the price range of \$2,905-\$3,245. Standard installation will need to be included.

INDEPENDENT COST ESTIMATE

****Sample - Modify this boilerplate as necessary to suit the item and then delete this line****

[Date]

***Independent Cost Estimate
For [Add Description]***

Description: Baldwin County Commission is in need of [Describe Item] with [list specifications here]. The [model number or particulars] requested was [list model number or other identifier]. Below is a breakdown of the companies and price that helped determine the cost estimate for this purchase.

<u>Company and Website</u>	<u>Quantity</u>	<u>Unit Price</u>
[Company] [Website]	[List Number]	[List Price]
[Company] [Website]	[List Number]	[List Price]
[Company] [Website]	[List Number]	[List Price]

The average cost of the above quotes is [\$]; this price [does or does not] include installation. However, companies can be contacted for this price.

Therefore, we believe that Baldwin County Commission will be able to find the required [Describe Item] for the price range of [\$low price - high price];. Standard installation [is or is not applicable] and [will or will not] need to be included.

XII. EXHIBIT 2: PRICE ANALYSIS (EXAMPLE ONLY)

XYZ TRANSIT SYSTEM

Price Analysis for Shop Equipment Item A

Form of Price Analysis used:

- (1) **Adequate price competition** ✓
- (2) Prices set by law or regulation
- (3) Established catalog prices and market prices
- (4) Comparison to previous purchases
- (5) Comparison to a valid independent estimate
- (6) Value analysis

XYZ TRANSIT SYSTEM determines that all of the following **adequate price competition** conditions have been met:

- (1) At least two responsible offerors respond to a solicitation. ✓
- (2) Each offeror must be able to satisfy the requirements of the solicitation. ✓
- (3) The offerors must independently contend for a contract to be awarded to the responsive and responsible offeror submitting the lowest evaluated price. ✓
- (4) Each offeror must submit priced offers responsive to the expressed requirements of the solicitation. ✓

Summary:

XYZ TRANSIT SYSTEM received three quotes for RJ9001 Shop Equipment Item A with [list specifications here] capacity and installation.

- * All three Quotes for Shop Equipment Item A were in line with the Independent Cost Estimate price range of \$2,905-\$3,245.
- * All quotes were for the same purchase of a RJ9001 Shop Equipment Item A with [list specifications here] capacity and installation
- * Three responses were received as follow:

Company Name #1 - \$3,218

Company Name #2 - \$3,345

Company Name #3 - \$3,882

All quotes are considered responsive and award is appropriately made to Company Name #1, (lowest quote) in the amount of \$3,218, which XYZ TRANSIT SYSTEM determines to be a fair and reasonable price.

Signature

Title

Date

XIII. EXHIBIT 3: COST ANALYSIS FOR A & E

TRANSIT AGENCY NAME

Cost Analysis

for

Architecture & Engineering's Services for Transit Facility Renovations

Summary of Comparisons of current estimated costs and comparison to a valid independent estimate:

- (1) Actual costs previously incurred.

Cost Estimate- See Independent cost estimate attached. The independent cost estimate for Architecture & Engineering's Services for Transit Facility Renovations was determined to be in the range of blank to blank. This was based on a history of previous costs charged to other transit providers for similar A&E Services.

Previous Costs	Vendor Name	Agency Name	Type of Work
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>

- (2) The most recent cost estimate for the same or similar items.

Current Cost	Vendor Name	Agency Name	Type of Work
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>

- (3) Current cost estimates from other possible sources providing the same or similar product or service.

Current Costs Estimates	Vendor Name	Agency Name	Type of Work
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>
<u>\$blank</u>	<u>Blank</u>	<u>Blank</u>	<u>Blank</u>

Summary:

Agency Name received blank proposals/qualifications/bids for A&E Services for Transit Facility Renovations. Vendor name was determined to be the highest ranked proposal, most qualified, lowest bid and submitted a cost for their services in the amount of \$blank.

All proposals/qualifications/bids are considered responsive and award is appropriately made to Vendor name (highest ranked proposal, most qualified, lowest bid) in the amount of \$blank which Agency name determines to be a fair and reasonable price.

Signature- Transit Agency Name

Title - Transit Agency Name

Date

XIV. EXHIBIT 4: SOLE SOURCE DOCUMENTATION FORM

SOLE SOURCE DOCUMENTATION FORM

DATE: _____ P.O. OR REQUISITION NUMBER: _____

VENDOR: _____ TOTAL COST: _____

DEPARTMENT/DIV: _____ REQUISITIONER: _____

Please read the **Sole Source Procurement Policy** (NEXT PAGE) before filling out this request.

Briefly describe the scope of services or equipment needed.

This purchase qualifies as a sole source procurement for the following reason(s):

- ☐ The compatibility of equipment is of paramount consideration.
- ☐ The compatibility of accessories or replacement parts is of paramount consideration.
- ☐ The sole source supplier's item is needed for trial use or testing.
- ☐ The sole source supplier's item is to be procured for resale or donation.
- ☐ A public utility service.
- ☐ Other, please explain: _____

Outline any research you did in determining that this vendor is the only one able to supply this item or service. Be specific as to names and addresses of firms or people contacted. Attach supportive documentation.

(USE ADDITIONAL PAPER IF NECESSARY)

DEPARTMENT HEAD NAME, PRINTED: _____

Department Head Signature: _____ Date: _____

SOLE SOURCE PROCUREMENT POLICY

Definition

A contract may be awarded for goods or services without competition when the Purchasing Agent, designee, or Department Head determines that there is only one source for the required goods or services based upon written justifications. When the determination is made by a Department Head that there is only one source, the written justifications for such determination must be submitted to the Purchasing Agent for approval. If the purchase exceeds \$10,000.00, it must be approved by the Purchasing Agent prior to purchase.

Application

The provisions of this Section apply to all sole source procurement unless emergency conditions exist as defined by Purchasing Policy on Emergency Procurement.

Conditions for Use of Sole Source Procurement

Sole source procurement is not permissible unless a requirement is available from only a single supplier. A requirement for a particular proprietary product normally does not justify a sole source procurement if there is more than one potential supplier of that product. The following are examples of circumstances which could necessitate sole source procurement:

- a) where the product or service is a one-of-a-kind item obtainable from no other source
- b) where the compatibility of the product to existing equipment is the paramount consideration
- c) where the compatibility of accessories or replacement parts to an existing system is the paramount consideration
- d) where a sole supplier's item is needed for trial use or testing
- e) where additional services from the contracted vendor are required to complete an ongoing project
- f) where the sole supplier is a public utility service

In cases of reasonable doubt, competition should be solicited. Any request by a Department that a procurement be restricted to one potential vendor shall be accompanied by an explanation as to why no other will be suitable or acceptable to meet the need.

Negotiation in Sole Source Procurement

The Purchasing Agent, in conjunction with the requisitioning Department, will conduct negotiations, as appropriate, as to price, delivery, and terms.

Attachment C
BRATS Title VI Plan, LEP Plan, and DBE Policy

Summary of public outreach and involvement activities performed : (examples)

- Baldwin Regional Area Transit System staff has participated in and supported Community-Based Transportation Programs for disadvantaged communities.
- Public Meetings have been held at convenient times and accessible locations for the LEP populations.
- Utilized the newspapers for publishing meetings and in newspapers that service minorities.
- Staff attends local meetings to identify community needs and participates as a stakeholder agency.
- Staff participates in public outreach efforts to explain specific transit proposals and solicit comments. These outreach efforts include interactions at public open houses.
- Public notices are on the transit website, in the receptionist area, on the buses, and at bus stops.

Language Assistance Plan

The Language Assistance Plan uses the Four Factor Analysis to identify Limited English Proficient (LEP) persons that need language assistance, outline how language assistance is available, and describes how staff considers the needs of LEP persons. The Limited English Proficiency Plan can be found in Attachment 5.

- (1) **The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or recipient.** This population will be program-specific. In addition to the number or proportion of LEP persons served, the recipient's analysis should, at a minimum, identify:
 - (a) How LEP persons interact with the recipient's agency;
 - (b) Identification of LEP communities, and assessing the number or proportion of LEP persons from each language group to determine the appropriate language services for each language group;
 - (c) The literacy skills of LEP populations in their native languages, in order to determine whether translation of documents will be an effective practice; and
 - (d) Whether LEP persons are underserved by the recipient due to language barriers.
- (2) **The frequency with which LEP persons come into contact with the program.** Recipients should survey key program areas and assess major points of contact with the public, such as:
 - (a) Use of bus and/or rail service;
 - (b) Purchase of passes and tickets through staff, vending machines, outlets, websites, and over the phone;
 - (c) Participation in public meetings;
 - (d) Customer service interactions;

- (e) Ridership surveys;
 - (f) Operator surveys.
- (3) **The nature and importance of the program, activity, or service provided by the program to people's lives.** Generally speaking, the more important the program, the more frequent the contact and the likelihood that language services will be needed. The provision of public transportation is a vital service, especially for people without access to personal vehicles. An MPO's regional planning activities will impact every person in a region. Development of a coordinated plan to meet the specific transportation needs of seniors and people with disabilities will often also meet the needs of LEP persons. A person who is LEP may have a disability that prevents the person from using fixed route service, thus making the person eligible for ADA complementary paratransit. Transit providers, States, and MPOs must assess their programs, activities and services to ensure they are providing meaningful access to LEP persons. Facilitated meetings with LEP persons are one method to inform the recipient on what the local LEP population considers to be an essential service, as well as the most effective means to provide language assistance.
- (4) **The resources available to the recipient for LEP outreach, as well as the costs associated with that outreach.** Resource and cost issues can often be reduced by technological advances, reasonable business practices, and the sharing of language assistance materials and services among and between recipients, advocacy groups, LEP populations and Federal agencies. Large entities and those entities serving a significant number of LEP persons should ensure that their resource limitations are well substantiated before using this factor as a reason to limit language assistance.

An LEP Plan shall, at a minimum:

- (a) Include the results of the Four Factor Analysis, including a description of the LEP population(s) served;
- (b) Describe how the recipient provides language assistance services by language;
- (c) Describe how the recipient provides notice to LEP persons about the availability of language assistance;
- (d) Describe how the recipient monitors, evaluates and updates the language access plan; and
- (e) Describe how the recipient trains employees to provide timely and reasonable language assistance to LEP populations.

SAFE HARBOR PROVISION

(Applicable to providers that meet the safe harbor threshold of (5%) or 1,000 persons in a LEP language group of the total population)

In accordance with the Safe Harbor Provision, the Baldwin Regional Area Transit System has analyzed which language groups exceed the 1,000 persons or five percent threshold. These language groups are listed in Attachment 5. Therefore, Baldwin Regional Area Transit System focuses translation efforts in Spanish, which is the largest language group other than English. Vital documents such as public notice, complaint forms, and complaint procedures will be available in Spanish upon request. The Baldwin Regional Area Transit System provides free translation services.

Minority Representation on Planning and Advisory Bodies

Minorities include American Indian & Alaska Native, Asian, Black, Hispanic or Latino, and Native Hawaiian or Other Pacific Islander.

The Baldwin Regional Area Transit System will not on the grounds of race, color, or national origin deny a person the opportunity to participate as a member of a planning, advisory, or similar body which is an integral part of the program.

The Baldwin Regional Area Transit System has transit-related, non-elected planning boards, advisory councils or committees, or similar committees that are selected by the Baldwin Regional Area Transit System.

A copy of a table depicting the racial breakdown of the membership of those committees can be found in Attachment 6.

All committees actively recruit and continue to reach out to community groups to find additional diverse individuals to represent Steering Committee and help provide experience and ideas to better transit services. Baldwin Rural Area Transportation's website shares the need for additional members and encourages participation.

Guidance on Determining Site or Location of Facilities (Construction)

The Baldwin Regional Area Transit System has no construction projects scheduled. In the event that the Baldwin Regional Area Transit System decides to acquire land and/or construct facilities the Baldwin Regional Area Transit System shall not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any transit federally funded program based on the grounds of race, color, or national origin. The Baldwin Regional Area Transit System shall comply with all federal requirements including 49 CFR part 21 and FTA Circular 4702.1B and all subsequent provisions.

A copy of the Title VI Construction Project Analysis can be found in Attachment 8.

Additional Title VI Information

Additional Title VI information is included in Attachment 10.

Board Meeting Resolutions of Approved Title VI Program

The Baldwin County Commission originally approved the Title VI program on September 3, 2013 and then updated on May 17, 2016. A copy of the authorizing resolution is included as Attachment 11 from the May 17, 2016 update.

Attachment 1

Title VI Notice to Public

(To be posted on the agency's website and all transit vehicles, stations, stops, receptionist areas and/or meeting rooms)

TITLE VI NOTICE OF PROTECTION AGAINST DISCRIMINATION

Baldwin Regional Area Transit System operates its programs without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Baldwin Regional Area Transit System.

For more information on the civil rights program and the procedures to file a complaint, contact the Director of Transportation at:

Baldwin Regional Area Transit System
P.O. Box 907
Robertsdale, Alabama 36567
251-972-6814
www.baldwincountyal.gov

A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington DC 20590

***If information is needed in another language, then contact 251-972-6814.
Si se necesita información en otro idioma, póngase en contacto con 251-972-6814.***

****If provider meets the safe harbor threshold - At a minimum the statement: "If information is needed in another language, then contact 251-972-6814"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.**

Attachment 2

Title VI Complaint Procedures

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by the **Baldwin Regional Area Transit System** may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form. The **Baldwin Regional Area Transit System** investigates complaints received no more than 180 days after the alleged incident. The **Baldwin Regional Area Transit System** will process complaints that are complete.

Once the complaint is received, the **Baldwin Regional Area Transit System** will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

The **Baldwin Regional Area Transit System** has 15 business days to investigate the complaint. If more information is needed to resolve the case, the **Baldwin Regional Area Transit System** may contact the complainant. The complainant has 15 business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 15 business days, the **Baldwin Regional Area Transit System** can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

In a situation where the complainant is unable or incapable of providing a written complaint, a verbal complaint of discrimination may be made to the **Baldwin Regional Area Transit System**. Under these circumstances, the complainant will be interviewed and the **Baldwin Regional Area Transit System** will assist the complainant in converting the verbal allegations to a formal, written complaint.

After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. An LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, she/he has 15 business days after the date of the letter or the LOF to do so.

If the complainant is not satisfied with actions taken locally or if they demand further action, these unresolved complaints will be referred to Mr. Wiley Brooks, Alabama Department of Transportation, Modal Programs Bureau, 1100 John Overton Drive, Montgomery, Alabama 36110

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

****If information is needed in another language, then contact 251-972-6814.**
Se necesita información en otro idioma, póngase en contacto con 251-972-6814.

****If provider meets the safe harbor threshold:** At a minimum the statement: "If information is needed in another language, then contact 251-972-6814"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.

Attachment 3

Title VI Complaint Form

Section I:		
Name:		
Address:		
Telephone (Home):	Telephone (Work):	
Electronic Mail Address:		
Section II:		
Are you filing this complaint on your own behalf? Circle	Yes	No
*If you answered "yes" to this question, go to Section III .		
If not, please supply the name and relationship of the person for whom you are complaining:		
Please explain why you have filed for a third party:		
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.	Yes	No
Section III:		
I believe the discrimination I experienced was based on (check all that apply):		
<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin		
Date of Alleged Discrimination (Month, Day, Year): _____		
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.		
Section IV		
Have you previously filed a Title VI complaint with this agency? Circle	Yes	No

Section V	
Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, check all that apply:	
<input type="checkbox"/> Federal Agency: _____	
<input type="checkbox"/> Federal Court _____	<input type="checkbox"/> State Agency _____
<input type="checkbox"/> State Court _____	<input type="checkbox"/> Local Agency _____
Please provide information about a contact person at the agency/court where the complaint was filed.	
Name: _____	
Title: _____	
Agency: _____	
Address: _____	
Telephone: _____	
Section VI	
Name of agency complaint is against: _____	
Contact person: _____	
Title: _____	
Telephone number: _____	

Attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below:

Signature

Date

Please submit this form in person at the address below, or mail this form to:

Taylor Rider
Director of Transportation
Baldwin Regional Area Transit System
P.O. Box 907
Robertsdale, Alabama 36567

If information is needed in another language, then contact 251-972-6814.
Se necesita información en otro idioma, póngase en contacto con 251-972-6814.

Attachment 4

List of Transit-Related Investigations, Lawsuits and Complaints

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status Pending or Closed	Action(s) Taken
Investigations	No Transit Related to date			
1.				
2.				
Lawsuits	No Transit Related to date			
1.				
2.				
Complaints	No Transit Related to date			
1.				
2.				

Attachment 5

Demographics

State of Alabama

Language Spoken At Home per County

Speak English less than "very well"

Based on Census 2010 Data and

2007-2011 American Community Survey

Area Name	Population 5 Years and Older	# Population Speak English Less Than Very Well	% Population Speak English Less Than Very Well	# Speak Spanish or Spanish/ Creole	% Speak Spanish or Spanish/ Creole	# Speak Other Indo European	% Speak Other Indo European	# Speak Asian- Pacific Island	% Speak Asian- Pacific Island	# Speak Other	% Speak Other
				Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well
State of Alabama	4,443,763	105,317	2.40%	78,394	1.80%	7,446	0.20%	17,119	0.40%	2,358	0.10%
County											
Autauga	50,376	543	1.10%	333	0.70%	49	0.10%	144	0.30%	17	0.00%
Baldwin	168,414	4,100	2.40%	2,963	1.80%	445	0.30%	639	0.40%	53	0.00%
Barbour	25,877	519	0.20%	397	1.50%	26	0.10%	96	0.40%	-	0.00%
Bibb	21,439	172	0.80%	123	0.60%	-	0.00%	49	0.20%	-	0.00%
Blount	53,539	2,243	4.20%	2,143	4.00%	77	0.10%	23	0.00%	-	0.00%
Bullock	10,206	321	3.10%	321	3.10%	-	0.00%	-	0.00%	-	0.00%
Butler	19,512	111	0.60%	51	0.30%	19	0.10%	41	0.20%	-	0.00%
Calhoun	110,409	1,902	1.70%	1,516	1.40%	162	0.10%	200	0.20%	24	0.00%
Chambers	32,366	209	0.60%	138	0.40%	22	0.10%	49	0.20%	-	0.00%
Cherokee	24,515	67	0.30%	26	0.1%	-	0.00%	23	0.10%	18	0.10%
Chilton	40,445	1,436	3.60%	1,358	3.40%	16	0.00%	56	0.10%	6	0.00%
Choctaw	13,178	10	0.10%	10	0.00	-	0.00%	-	0.00%	-	0.00%
Clarke	24,522	59	0.20%	24	0.10%	-	0.00%	35	0.10%	-	0.00%
Clay	13,211	255	1.90%	244	1.80%	11	0.10%	-	0.00%	-	0.00%
Cleburne	13,942	159	1.10%	159	1.10%	-	0.00%	-	0.00%	-	0.00%
Coffee	45,929	1,403	3.10%	1,051	2.30%	59	0.10%	293	0.60%	-	0.00%
Colbert	51,382	640	1.20%	561	1.10%	24	0.00%	55	0.10%	-	0.00%
Conecuh	12,488	51	0.40%	51	0.40%	-	0.00%	-	0.00%	-	0.00%
Coosa	10,753	57	0.50%	37	0.30%	20	0.20%	-	0.00%	-	0.00%
Covington	35,464	418	1.20%	279	0.80%	20	0.10%	119	0.30%	-	0.00%
Crenshaw	13,085	214	1.60%	108	0.80%	-	0.00%	106	0.80%	-	0.00%
Cullman	75,324	1,721	2.30%	1,441	1.90%	84	0.10%	193	0.30%	3	0.00%
Dale	46,237	1,066	2.30%	751	1.60%	51	0.10%	233	0.50%	31	0.10%
Dallas	40,663	218	0.50%	108	0.30%	94	0.20%	13	0.00%	3	0.00%
DeKalb	65,522	4,260	6.50%	4,193	6.40%	8	0.00%	4	0.00%	55	0.10%
Elmore	73,825	1,210	1.60%	897	1.20%	146	0.20%	167	0.20%	-	0.00%

Escambia	35,700	178	0.50%	131	0.40%	34	0.10%	13	0.00%	-	0.00%
Etowah	97,968	1,553	1.60%	1,102	1.10%	120	0.10%	240	0.20%	91	0.10%
Fayette	16,414	87	0.50%	44	0.30%	19	0.10%	24	0.10%	-	0.00%
Franklin	29,352	2,336	8.00%	2,314	7.90%	22	0.10%	-	0.00%	-	0.00%
Geneva	25,078	395	1.60%	369	1.50%	-	0.00%	26	0.10%	-	0.00%
Greene	8,623	7	0.10%	7	0.10%	-	0.00%	-	0.00%	-	0.00%
Hale	15,035	58	0.40%	13	0.10%	5	0.00%	20	0.10%	20	0.10%
Henry	16,304	244	1.50%	81	0.50%	104	0.60%	59	0.40%	-	0.00%
Houston	93,681	1,304	1.40%	890	1.00%	129	0.10%	250	0.30%	35	0.00%
Jackson	50,342	469	0.90%	430	0.90%	-	0.00%	37	0.10%	2	0.00%
Jefferson	613,744	16,987	2.80%	13,300	2.20%	1,040	0.20%	2,079	0.30%	568	0.10%
Lamar	13,776	38	0.30%	35	0.30%	-	0.00%	3	0.02%	-	0.00%
Lauderdale	87,144	1,093	1.30%	816	0.90%	35	0.00%	214	0.20%	28	0.00%
Lawrence	32,127	140	0.40%	137	0.40%	-	0.00%	3	0.00%	-	0.00%
Lee	129,482	4,013	3.10%	1,972	1.50%	406	0.30%	1,524	1.20%	111	0.10%
Limestone	75,692	2,110	2.80%	1,818	2.40%	160	0.20%	132	0.20%	-	0.00%
Lowndes	10,825	49	0.50%	35	0.30%	14	0.10%	-	0.00%	-	0.00%
Macon	20,379	121	0.60%	105	0.50%	13	0.10%	3	0.00%	-	0.00%
Madison	308,736	8,169	2.60%	4,984	1.60%	1,013	0.30%	2,049	0.70%	123	0.00%
Marengo	19,821	40	0.20%	25	0.10%	15	0.10%	-	0.00%	-	0.00%
Marion	28,954	439	1.50%	414	1.40%	20	0.10%	5	0.00%	-	0.00%
Marshall	85,278	6,413	7.50%	5,892	6.90%	107	0.10%	241	0.30%	173	0.20%
Mobile	382,340	8,167	2.10%	3,811	0.10%	999	0.30%	2,908	0.80%	449	0.10%
Monroe	21,752	181	0.80%	153	0.70%	7	0.00%	21	0.10%	-	0.00%
Montgomery	213,095	6,125	2.90%	3,616	1.70%	451	0.20%	1,738	0.80%	320	0.20%
Morgan	110,957	4,869	4.40%	4,463	4.00%	122	0.10%	284	0.30%	-	0.00%
Perry	9,914	105	1.10%	90	0.90%	5	0.10%	10	0.10%	-	0.00%
Pickens	18,564	212	1.10%	201	1.10%	11	0.10%	-	0.00%	-	0.00%
Pike	30,616	672	2.20%	269	0.90%	44	0.10%	359	1.20%	-	0.00%
Randolph	21,500	436	2.00%	403	1.90%	33	0.20%	-	0.00%	-	0.00%
Russell	48,754	424	0.90%	321	0.70%	72	0.10%	31	0.10%	-	0.00%
St. Clair	76,816	972	1.30%	625	0.80%	61	0.10%	286	0.40%	-	0.00%
Shelby	178,619	6,441	3.60%	5,044	2.80%	462	0.30%	892	0.50%	43	0.00%
Sumter	12,946	49	0.40%	8	0.10%	32	0.20%	-	0.00%	9	0.10%
Talladega	77,297	812	1.10%	670	0.90%	20	0.00%	86	0.10%	36	0.00%
Tallapoosa	39,160	590	1.50%	510	1.30%	70	0.20%	10	0.00%	-	0.00%
Tuscaloosa	180,060	4,925	2.70%	3,373	1.90%	428	0.20%	988	0.50%	136	0.10%
Walker	63,292	550	0.90%	489	0.80%	16	0.00%	45	0.10%	-	0.00%
Washington	16,522	58	0.40%	57	0.30%	-	0.00%	1	0.00%	-	0.00%
Wilcox	11,158	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Winston	23,323	122	0.50%	94	0.40%	24	0.10%	-	0.00%	4	0.00%

LIMITED ENGLISH PROFICIENCY ASSESSMENT

(Assessment provided as a tool to assist with demographics & four factor analysis.)

Provider:	Baldwin Regional Area Transit System			
Date Completed:	08/20/2013			
<p>1. Examine Census Data at http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t</p> <p>1) Select <i>TOPICS – PEOPLE - LANGUAGE – ENGLISH USAGE</i></p> <p>2) Select <i>GEOGRAPHIES –CENSUS TRACT</i></p> <p>3) Select the <i>STATE</i> from the drop-down menu</p> <p>4) Select the <i>COUNTY</i> from the drop-down menu</p> <p>5) Click on <i>ALL CENSUS TRACTS WITHIN . . . COUNTY</i></p> <p>6) Click <i>ADD TO YOUR SELECTIONS</i></p> <p>7) From the <i>SELECTION RESULTS</i> on the right side of the screen, check the box for the table B16001 - <i>LANGUAGE SPOKEN AT HOME BY ABILITY TO SPEAK ENGLISH FOR THE POPULATION 5 YEARS AND OVER (Use the 3 year estimate.)</i></p> <p>8) The table will present a breakdown of the languages spoken in the state and identify the population estimate that speaks the language and their ability to speak English or speak English less than “very well”.</p> <p>9) Add up all geographically relevant census tracts for the population estimates that speak English less than “very well”.</p>				
City/County	Population	Population that Speaks English Less than Very Well (Number)	Population that Speaks English Less than Very Well (as Percent of Total Population)	Language/Languages Spoken by “Speak English Less Than Very Well” Population
Baldwin County	168,414	4,100	2.4%	53
1. Survey your drivers. Do they indicate that there is a need for language assistance for riders? If so, which languages?		Very Rarely If so, Spanish		
2. Survey your receptionist, customer service representative, and schedule/dispatcher. Do they indicate that there is a need for language assistance for riders? If so, which languages?		Very Rarely – Normally they speak some English If so, Spanish		
3. Contact major employers. Do they indicate a need for language assistance for potential transit users? If so, which languages?				
Employer		Response		
Walmart		Spanish		
Tanger		Rarely – if any Spanish		

4. Contact human service agencies. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Agency	Response
ARC	None
Catholic Social Service	Spanish
Baldwin County Mental Health	Spanish
5. Contact local towns and cities, including the police departments. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Town/City/Department	Response
Robertsdale Police Department	Spanish
6. Contact the local school systems. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
School System	Response
Baldwin County School Board	Spanish
7. Contact the local churches. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Church	Response
Loxley Church of God	Spanish
Loxley First Baptist	Spanish – Rarely though
8. Inventory second languages spoken by staff.	None.
9. Do the responses indicate a need for language assistance for potential transit users? If so, which languages? If yes, please prepare and submit an LEP plan.	All responses indicate that at this time no translation services are needed. All current citizens were served so speak some English there for the need for service would be rarely.

Limited English Proficiency (LEP) Interactions Staff Survey

Individuals with Limited English Proficiency do not speak English as their primary language, have a limited ability to read, speak, write or understand English or are native English speakers with low levels of literacy.

1) In the past six months have you encountered a Limited English Proficiency (LEP) person in your work activities?

2) What language have you encountered in the past six months?

3) How many times have you encountered a LEP person speaking (language selected in Question 2) in the past six months?

4) What type of work activity were you involved in when you encountered this language?

Choose all that apply

- ◆ Outreach/Public Meeting
- ◆ E-mail
- ◆ Phone Call
- ◆ Other, please specify

5) Have you encountered additional languages in the past six months?

Limited English Proficiency (LEP) Plan

**Baldwin Regional Area Transit System
18100 County Road 54
P.O. Box 907
Robertsdale, Alabama 36567
251-972-6814
www.baldwincountyal.gov**

Introduction

This Limited English Proficiency Plan (LEP) has been prepared to address Baldwin Regional Area Transit System's responsibilities as a direct recipient of federal financial assistance as they relate to the needs of individuals with limited English skills. This plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et seq., and its implementing regulations, which state that no person shall be subjected to discrimination on the basis of race, color or national origin.

Plan Summary

Baldwin Regional Area Transit System has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency (LEP) who wish to access transit services provided by the Baldwin Regional Area Transit System. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

In order to prepare this plan, the Baldwin Regional Area Transit System undertook the U.S. DOT four-factor LEP analysis which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a Baldwin Regional Area Transit System program, activity or service.
2. The frequency with which the LEP persons come in contact with Baldwin Regional Area Transit System programs activities or services.
3. The nature and importance of programs, activities or services provided by Baldwin Regional Area Transit System to the LEP population.
4. The resources available to Baldwin Regional Area Transit System and overall cost to provide LEP assistance.

Four-Factor Analysis

1. ***The number or proportion of LEP persons in the service area who may be served or are likely to encounter Baldwin Regional Area Transit System program, activity or service.***

Baldwin Regional Area Transit System reviewed the 2010 U.S. Census Report and 160,414 is the total population for Baldwin County and 4,100 persons (2.4%) speak a language other than English. Of those persons 2.4% (4,100) residents report speaking English less than very well. Those persons with limited English proficiency are in the following groups: 2,963 (1.8%) speak Spanish, 445 (0.30%) Indo-European languages, 639 (0.4%) speak Asian and Pacific Island languages, and 53 speak other languages. The most popular language spoken at home is Spanish. The Baldwin Regional Area Transit System will likely encounter more Spanish speaking persons that benefit from the transit programs than any other LEP persons.

2. ***The frequency with which the LEP persons come in contact with Baldwin Regional Area Transit System programs, activities or services.***

Baldwin Regional Area Transit System assessed the frequency with which staff and drivers have, or could have, contact with LEP persons. The following touch points and frequencies have been identified:

CONTACT POINTS	FREQUENCY
Bus Drivers - Demand Response	Minimum
Schedulers	Minimum
Dispatchers	Minimum
Mechanics	None
Web Site	Minimum
Annual Events	Minimum

3. ***The nature and importance of programs, activities or services provided by Baldwin Regional Area Transit System to the LEP population.***

The largest geographic concentration of LEP individuals in the Baldwin Regional Area Transit System service area is Spanish. Services provided by the Baldwin Regional Area Transit System that are most likely to encounter LEP individuals are the Demand Response Service which serves the general public. It is also likely that the Baldwin Regional Area Transit System will encounter LEP individuals at the scheduling office where tickets are sold and community outreach events.

4. ***The resources available to Baldwin Regional Area Transit System and overall cost to provide LEP assistance.***

The Baldwin Regional Area Transit System assessed its available resources that could be used for providing LEP assistance and which of its documents would be most valuable to be translated if the need should arise, and took an inventory of available organizations that the Baldwin Regional Area Transit System could partner with for outreach and translation efforts. Bilingual staff, volunteer community agencies, web based translation services are resources that can assist in reducing the cost of translation services.

Attachment C
BRATS Title VI Plan, LEP Plan, and DBE Policy



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincounty.al.gov

MEMBERS
DISTRICT 1. FRANK BURT, JR.
2. CHRIS ELLIOTT
3. J. TUCKER DORSEY
4. CHARLES F. GRUBER

May 17, 2016

Mr. Robert Jilla
Alabama Department of Transportation
1100 John Overton Drive
Montgomery, Alabama 36110

RE: Baldwin Regional Area Transit System - Title VI Program and Limited English Proficiency Plan Update

Dear Mr. Jilla:

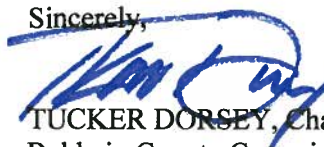
The Baldwin County Commission, during its regularly scheduled meeting held on May 17, 2016, took the following actions:

- 1) Adopted *Resolution #2016-075* and approved the Title VI Program for the Baldwin Regional Area Transit System, which ensures compliance with Title VI of the Civil Rights Act of 1964, 49 CFR, Part 21 and related statutes and regulations to the end that no person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Department of Transportation on the grounds of race, color, or national origin; and
- 2) Approved a Limited English Proficiency Plan for the Baldwin Regional Area Transit System, which assists in identifying reasonable steps for providing language assistance to persons with limited English proficiency which desire to access transit services provided by Baldwin Regional Area Transit System.

Please find enclosed, for your file, the Title VI Program (which includes the Limited English Proficiency Plan and the **fully executed original Resolution #2016-075**).

If you have any questions or need further assistance, please do not hesitate to contact me at (251) 972-8502 or Cal Markert, County Engineer, at (251) 937-0371.

Sincerely,


TUCKER DORSEY, Chairman
Baldwin County Commission

TD/met Item BB1

cc: Cal Markert
Taylor Rider
Chandra Middleton
Lisa Sangster

ENCLOSURE(S)

Baldwin Regional Area Transit System

TITLE VI PROGRAM

Date Completed: September 3, 2013
Updated: May 17, 2016

18100 County Road 54
PO Box 907
Robertsdale, Alabama 36567
251-972-6814
www.baldwincountyal.gov

This document was prepared in accordance with the FTA Circular 4702.1B, dated October 1, 2012.

Title VI Policy Statement

The Baldwin Regional Area Transit System ensures compliance with Title VI of the Civil Rights Act of 1964, 49 CFR, part 21, and related statutes and regulations to the end that no person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Department of Transportation on the grounds of race, color, or national origin.

Title VI Notice to the Public

The Baldwin Regional Area Transit System has developed a Title VI Notice to provide information to the public regarding the Baldwin Regional Area Transit System Title VI obligations and to inform the public of the protections against discrimination afforded to them by Title VI.

The Baldwin Regional Area Transit System has posted the Title VI Notice on the agency's website and in public areas of the agency's office(s) including the receptionist area, and meeting rooms. The notice is also posted in buses, stations, and/or bus stops. The notice is included as Attachment 1.

Title VI Assurances

The Baldwin Regional Area Transit System fulfills this requirement by submitting its annual Title VI assurances as part of its annual Certification and Assurance submission to ALDOT.

Title VI Complaint Procedures

A Title VI complaint may be filed by any individual or individuals who allege they have been subjected to discrimination or adverse impact under any FTA funded program or activity based on race, color, or national origin.

The Baldwin Regional Area Transit System has adopted Title VI complaints procedures for investigating and tracking complaints. The Title VI complaint procedures can be found on the agency's website and in Attachment 2.

Title VI Complaint Form

The Title VI Complaint Form is included in Attachment 3.

List of Transit-Related Title VI Investigations, Complaints, and Lawsuits

All providers shall maintain a log of Title VI complaints received. The log shall include the date the complaint was filed, a summary of the allegations; the status of the complaint; and actions taken in response to the complaint.

Since the submission of the last Title VI Program information to the ALDOT, there have been no Title VI investigations, complaints, or lawsuits received by the Baldwin Regional Area Transit System related to transit. A copy of the Title VI Investigations, Complaints and Lawsuit Form that will be used if a complaint or lawsuit is filed can be found in Attachment 4.

Public Participation Plan

The **Baldwin Regional Area Transit System** is committed to a public participation process that will provide for early and continuous opportunities for participation in the transportation decision making process by the Limited English Proficiency (LEP) population. The Public Participation plan provides for an open exchange of information and ideas between the public and transportation decision makers. The **Baldwin Regional Area Transit System** public participation program is ongoing and reviewed regularly in order to identify, meet and serve the LEP community needs.

In an effort to more fully integrate into community outreach activities, the opinions of minority, low-income and LEP populations, the **Baldwin Regional Area Transit System** public participation program will:

- Continue to coordinate with community-based organizations to identify and implement strategies to reach out to members in the affected minority, low-income, and LEP communities.
- Place public notices on transit website, in the receptionist area, on the buses, and at bus stops.
- Utilize the media (newspaper, radio, television, etc.) to target the minority, low-income and LEP populations in public involvement efforts.
- Provide opportunities for public participation through means other than written communication, such as personal interviews or the use of recording devices to capture oral comments.
- Hold public meetings in locations, facilities, and at meeting times that are convenient and accessible to the minority, low-income, and LEP populations.
- Develop Title VI brochures in English and make available in other languages as needed.
- Make public information available in electronically accessible formats.
- Host a table or booth at community event or piggyback an engagement effort onto a regularly-scheduled community meeting.
- Utilize interactive and collaborative online technologies, such as social networking, blogs, video sharing and wikis.
- Develop signs, fliers or other materials to mail or to post and distribute to the general public and place in libraries, community centers, etc.
- Consider non-traditional media outlets, such as local, neighborhood publications, or internet outlets, such as YouTube, Twitter, or Facebook.

Summary of public outreach and involvement activities performed : (examples)

- Baldwin Regional Area Transit System staff has participated in and supported Community-Based Transportation Programs for disadvantaged communities.
- Public Meetings have been held at convenient times and accessible locations for the LEP populations.
- Utilized the newspapers for publishing meetings and in newspapers that service minorities.
- Staff attends local meetings to identify community needs and participates as a stakeholder agency.
- Staff participates in public outreach efforts to explain specific transit proposals and solicit comments. These outreach efforts include interactions at public open houses.
- Public notices are on the transit website, in the receptionist area, on the buses, and at bus stops.

Language Assistance Plan

The Language Assistance Plan uses the Four Factor Analysis to identify Limited English Proficient (LEP) persons that need language assistance, outline how language assistance is available, and describes how staff considers the needs of LEP persons. The Limited English Proficiency Plan can be found in Attachment 5.

- (1) **The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or recipient.** This population will be program-specific. In addition to the number or proportion of LEP persons served, the recipient's analysis should, at a minimum, identify:
 - (a) How LEP persons interact with the recipient's agency;
 - (b) Identification of LEP communities, and assessing the number or proportion of LEP persons from each language group to determine the appropriate language services for each language group;
 - (c) The literacy skills of LEP populations in their native languages, in order to determine whether translation of documents will be an effective practice; and
 - (d) Whether LEP persons are underserved by the recipient due to language barriers.
- (2) **The frequency with which LEP persons come into contact with the program.** Recipients should survey key program areas and assess major points of contact with the public, such as:
 - (a) Use of bus and/or rail service;
 - (b) Purchase of passes and tickets through staff, vending machines, outlets, websites, and over the phone;
 - (c) Participation in public meetings;
 - (d) Customer service interactions;

- (e) Ridership surveys;
 - (f) Operator surveys.
- (3) **The nature and importance of the program, activity, or service provided by the program to people's lives.** Generally speaking, the more important the program, the more frequent the contact and the likelihood that language services will be needed. The provision of public transportation is a vital service, especially for people without access to personal vehicles. An MPO's regional planning activities will impact every person in a region. Development of a coordinated plan to meet the specific transportation needs of seniors and people with disabilities will often also meet the needs of LEP persons. A person who is LEP may have a disability that prevents the person from using fixed route service, thus making the person eligible for ADA complementary paratransit. Transit providers, States, and MPOs must assess their programs, activities and services to ensure they are providing meaningful access to LEP persons. Facilitated meetings with LEP persons are one method to inform the recipient on what the local LEP population considers to be an essential service, as well as the most effective means to provide language assistance.
- (4) **The resources available to the recipient for LEP outreach, as well as the costs associated with that outreach.** Resource and cost issues can often be reduced by technological advances, reasonable business practices, and the sharing of language assistance materials and services among and between recipients, advocacy groups, LEP populations and Federal agencies. Large entities and those entities serving a significant number of LEP persons should ensure that their resource limitations are well substantiated before using this factor as a reason to limit language assistance.

An LEP Plan shall, at a minimum:

- (a) Include the results of the Four Factor Analysis, including a description of the LEP population(s) served;
- (b) Describe how the recipient provides language assistance services by language;
- (c) Describe how the recipient provides notice to LEP persons about the availability of language assistance;
- (d) Describe how the recipient monitors, evaluates and updates the language access plan; and
- (e) Describe how the recipient trains employees to provide timely and reasonable language assistance to LEP populations.

SAFE HARBOR PROVISION

(Applicable to providers that meet the safe harbor threshold of (5%) or 1,000 persons in a LEP language group of the total population)

In accordance with the Safe Harbor Provision, the Baldwin Regional Area Transit System has analyzed which language groups exceed the 1,000 persons or five percent threshold. These language groups are listed in Attachment 5. Therefore, Baldwin Regional Area Transit System focuses translation efforts in Spanish, which is the largest language group other than English. Vital documents such as public notice, complaint forms, and complaint procedures will be available in Spanish upon request. The Baldwin Regional Area Transit System provides free translation services.

Minority Representation on Planning and Advisory Bodies

Minorities include American Indian & Alaska Native, Asian, Black, Hispanic or Latino, and Native Hawaiian or Other Pacific Islander.

The Baldwin Regional Area Transit System will not on the grounds of race, color, or national origin deny a person the opportunity to participate as a member of a planning, advisory, or similar body which is an integral part of the program.

The Baldwin Regional Area Transit System has transit-related, non-elected planning boards, advisory councils or committees, or similar committees that are selected by the Baldwin Regional Area Transit System.

A copy of a table depicting the racial breakdown of the membership of those committees can be found in Attachment 6.

All committees actively recruit and continue to reach out to community groups to find additional diverse individuals to represent Steering Committee and help provide experience and ideas to better transit services. Baldwin Rural Area Transportation's website shares the need for additional members and encourages participation.

Guidance on Determining Site or Location of Facilities (Construction)

The Baldwin Regional Area Transit System has no construction projects scheduled. In the event that the Baldwin Regional Area Transit System decides to acquire land and/or construct facilities the Baldwin Regional Area Transit System shall not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any transit federally funded program based on the grounds of race, color, or national origin. The Baldwin Regional Area Transit System shall comply with all federal requirements including 49 CFR part 21 and FTA Circular 4702.1B and all subsequent provisions.

A copy of the Title VI Construction Project Analysis can be found in Attachment 8.

Additional Title VI Information

Additional Title VI information is included in Attachment 10.

Board Meeting Resolutions of Approved Title VI Program

The Baldwin County Commission originally approved the Title VI program on September 3, 2013 and then updated on May 17, 2016. A copy of the authorizing resolution is included as Attachment 11 from the May 17, 2016 update.

Attachment 1

Title VI Notice to Public

(To be posted on the agency's website and all transit vehicles, stations, stops, receptionist areas and/or meeting rooms)

TITLE VI NOTICE OF PROTECTION AGAINST DISCRIMINATION

Baldwin Regional Area Transit System operates its programs without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Baldwin Regional Area Transit System.

For more information on the civil rights program and the procedures to file a complaint, contact the Director of Transportation at:

Baldwin Regional Area Transit System
P.O. Box 907
Robertsdale, Alabama 36567
251-972-6814
www.baldwincountyal.gov

A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington DC 20590

***If information is needed in another language, then contact 251-972-6814.
Si se necesita información en otro idioma, póngase en contacto con 251-972-6814.***

****If provider meets the safe harbor threshold - At a minimum the statement: "If information is needed in another language, then contact 251-972-6814"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.**

Attachment 2

Title VI Complaint Procedures

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by the **Baldwin Regional Area Transit System** may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form. The **Baldwin Regional Area Transit System** investigates complaints received no more than 180 days after the alleged incident. The **Baldwin Regional Area Transit System** will process complaints that are complete.

Once the complaint is received, the **Baldwin Regional Area Transit System** will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

The **Baldwin Regional Area Transit System** has 15 business days to investigate the complaint. If more information is needed to resolve the case, the **Baldwin Regional Area Transit System** may contact the complainant. The complainant has 15 business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 15 business days, the **Baldwin Regional Area Transit System** can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

In a situation where the complainant is unable or incapable of providing a written complaint, a verbal complaint of discrimination may be made to the **Baldwin Regional Area Transit System**. Under these circumstances, the complainant will be interviewed and the **Baldwin Regional Area Transit System** will assist the complainant in converting the verbal allegations to a formal, written complaint.

After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. An LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, she/he has 15 business days after the date of the letter or the LOF to do so.

If the complainant is not satisfied with actions taken locally or if they demand further action, these unresolved complaints will be referred to Mr. Wiley Brooks, Alabama Department of Transportation, Modal Programs Bureau, 1100 John Overton Drive, Montgomery, Alabama 36110

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

****If information is needed in another language, then contact 251-972-6814.**
Se necesita información en otro idioma, póngase en contacto con 251-972-6814.

****If provider meets the safe harbor threshold:** At a minimum the statement: "If information is needed in another language, then contact 251-972-6814"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.

Attachment 3

Title VI Complaint Form

Section I:		
Name:		
Address:		
Telephone (Home):	Telephone (Work):	
Electronic Mail Address:		
Section II:		
Are you filing this complaint on your own behalf? Circle	Yes	No
*If you answered "yes" to this question, go to Section III .		
If not, please supply the name and relationship of the person for whom you are complaining:		
Please explain why you have filed for a third party:		
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.	Yes	No
Section III:		
I believe the discrimination I experienced was based on (check all that apply):		
<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin		
Date of Alleged Discrimination (Month, Day, Year): _____		
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.		
Section IV		
Have you previously filed a Title VI complaint with this agency? Circle	Yes	No

Section V	
Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, check all that apply:	
<input type="checkbox"/> Federal Agency: _____	
<input type="checkbox"/> Federal Court _____	<input type="checkbox"/> State Agency _____
<input type="checkbox"/> State Court _____	<input type="checkbox"/> Local Agency _____
Please provide information about a contact person at the agency/court where the complaint was filed.	
Name: _____	
Title: _____	
Agency: _____	
Address: _____	
Telephone: _____	
Section VI	
Name of agency complaint is against: _____	
Contact person: _____	
Title: _____	
Telephone number: _____	

Attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below:

Signature

Date

Please submit this form in person at the address below, or mail this form to:

Taylor Rider
Director of Transportation
Baldwin Regional Area Transit System
P.O. Box 907
Robertsdale, Alabama 36567

If information is needed in another language, then contact 251-972-6814.
Se necesita información en otro idioma, póngase en contacto con 251-972-6814.

Attachment 4

List of Transit-Related Investigations, Lawsuits and Complaints

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status Pending or Closed	Action(s) Taken
Investigations	No Transit Related to date			
1.				
2.				
Lawsuits	No Transit Related to date			
1.				
2.				
Complaints	No Transit Related to date			
1.				
2.				

Attachment 5

Demographics

State of Alabama

Language Spoken At Home per County

Speak English less than "very well"

Based on Census 2010 Data and

2007-2011 American Community Survey

Area Name	Population 5 Years and Older	# Population Speak English Less Than Very Well	% Population Speak English Less Than Very Well	# Speak Spanish or Spanish/ Creole	% Speak Spanish or Spanish/ Creole	# Speak Other Indo European	% Speak Other Indo European	# Speak Asian- Pacific Island	% Speak Asian- Pacific Island	# Speak Other	% Speak Other
				Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well	Speak English Less Than Very Well
State of Alabama	4,443,763	105,317	2.40%	78,394	1.80%	7,446	0.20%	17,119	0.40%	2,358	0.10%
County											
Autauga	50,376	543	1.10%	333	0.70%	49	0.10%	144	0.30%	17	0.00%
Baldwin	168,414	4,100	2.40%	2,963	1.80%	445	0.30%	639	0.40%	53	0.00%
Barbour	25,877	519	0.20%	397	1.50%	26	0.10%	96	0.40%	-	0.00%
Bibb	21,439	172	0.80%	123	0.60%	-	0.00%	49	0.20%	-	0.00%
Blount	53,539	2,243	4.20%	2,143	4.00%	77	0.10%	23	0.00%	-	0.00%
Bullock	10,206	321	3.10%	321	3.10%	-	0.00%	-	0.00%	-	0.00%
Butler	19,512	111	0.60%	51	0.30%	19	0.10%	41	0.20%	-	0.00%
Calhoun	110,409	1,902	1.70%	1,516	1.40%	162	0.10%	200	0.20%	24	0.00%
Chambers	32,366	209	0.60%	138	0.40%	22	0.10%	49	0.20%	-	0.00%
Cherokee	24,515	67	0.30%	26	0.1%	-	0.00%	23	0.10%	18	0.10%
Chilton	40,445	1,436	3.60%	1,358	3.40%	16	0.00%	56	0.10%	6	0.00%
Choctaw	13,178	10	0.10%	10	0.00	-	0.00%	-	0.00%	-	0.00%
Clarke	24,522	59	0.20%	24	0.10%	-	0.00%	35	0.10%	-	0.00%
Clay	13,211	255	1.90%	244	1.80%	11	0.10%	-	0.00%	-	0.00%
Cleburne	13,942	159	1.10%	159	1.10%	-	0.00%	-	0.00%	-	0.00%
Coffee	45,929	1,403	3.10%	1,051	2.30%	59	0.10%	293	0.60%	-	0.00%
Colbert	51,382	640	1.20%	561	1.10%	24	0.00%	55	0.10%	-	0.00%
Conecuh	12,488	51	0.40%	51	0.40%	-	0.00%	-	0.00%	-	0.00%
Coosa	10,753	57	0.50%	37	0.30%	20	0.20%	-	0.00%	-	0.00%
Covington	35,464	418	1.20%	279	0.80%	20	0.10%	119	0.30%	-	0.00%
Crenshaw	13,085	214	1.60%	108	0.80%	-	0.00%	106	0.80%	-	0.00%
Cullman	75,324	1,721	2.30%	1,441	1.90%	84	0.10%	193	0.30%	3	0.00%
Dale	46,237	1,066	2.30%	751	1.60%	51	0.10%	233	0.50%	31	0.10%
Dallas	40,663	218	0.50%	108	0.30%	94	0.20%	13	0.00%	3	0.00%
DeKalb	65,522	4,260	6.50%	4,193	6.40%	8	0.00%	4	0.00%	55	0.10%
Elmore	73,825	1,210	1.60%	897	1.20%	146	0.20%	167	0.20%	-	0.00%

Escambia	35,700	178	0.50%	131	0.40%	34	0.10%	13	0.00%	-	0.00%
Etowah	97,968	1,553	1.60%	1,102	1.10%	120	0.10%	240	0.20%	91	0.10%
Fayette	16,414	87	0.50%	44	0.30%	19	0.10%	24	0.10%	-	0.00%
Franklin	29,352	2,336	8.00%	2,314	7.90%	22	0.10%	-	0.00%	-	0.00%
Geneva	25,078	395	1.60%	369	1.50%	-	0.00%	26	0.10%	-	0.00%
Greene	8,623	7	0.10%	7	0.10%	-	0.00%	-	0.00%	-	0.00%
Hale	15,035	58	0.40%	13	0.10%	5	0.00%	20	0.10%	20	0.10%
Henry	16,304	244	1.50%	81	0.50%	104	0.60%	59	0.40%	-	0.00%
Houston	93,681	1,304	1.40%	890	1.00%	129	0.10%	250	0.30%	35	0.00%
Jackson	50,342	469	0.90%	430	0.90%	-	0.00%	37	0.10%	2	0.00%
Jefferson	613,744	16,987	2.80%	13,300	2.20%	1,040	0.20%	2,079	0.30%	568	0.10%
Lamar	13,776	38	0.30%	35	0.30%	-	0.00%	3	0.02%	-	0.00%
Lauderdale	87,144	1,093	1.30%	816	0.90%	35	0.00%	214	0.20%	28	0.00%
Lawrence	32,127	140	0.40%	137	0.40%	-	0.00%	3	0.00%	-	0.00%
Lee	129,482	4,013	3.10%	1,972	1.50%	406	0.30%	1,524	1.20%	111	0.10%
Limestone	75,692	2,110	2.80%	1,818	2.40%	160	0.20%	132	0.20%	-	0.00%
Lowndes	10,825	49	0.50%	35	0.30%	14	0.10%	-	0.00%	-	0.00%
Macon	20,379	121	0.60%	105	0.50%	13	0.10%	3	0.00%	-	0.00%
Madison	308,736	8,169	2.60%	4,984	1.60%	1,013	0.30%	2,049	0.70%	123	0.00%
Marengo	19,821	40	0.20%	25	0.10%	15	0.10%	-	0.00%	-	0.00%
Marion	28,954	439	1.50%	414	1.40%	20	0.10%	5	0.00%	-	0.00%
Marshall	85,278	6,413	7.50%	5,892	6.90%	107	0.10%	241	0.30%	173	0.20%
Mobile	382,340	8,167	2.10%	3,811	0.10%	999	0.30%	2,908	0.80%	449	0.10%
Monroe	21,752	181	0.80%	153	0.70%	7	0.00%	21	0.10%	-	0.00%
Montgomery	213,095	6,125	2.90%	3,616	1.70%	451	0.20%	1,738	0.80%	320	0.20%
Morgan	110,957	4,869	4.40%	4,463	4.00%	122	0.10%	284	0.30%	-	0.00%
Perry	9,914	105	1.10%	90	0.90%	5	0.10%	10	0.10%	-	0.00%
Pickens	18,564	212	1.10%	201	1.10%	11	0.10%	-	0.00%	-	0.00%
Pike	30,616	672	2.20%	269	0.90%	44	0.10%	359	1.20%	-	0.00%
Randolph	21,500	436	2.00%	403	1.90%	33	0.20%	-	0.00%	-	0.00%
Russell	48,754	424	0.90%	321	0.70%	72	0.10%	31	0.10%	-	0.00%
St. Clair	76,816	972	1.30%	625	0.80%	61	0.10%	286	0.40%	-	0.00%
Shelby	178,619	6,441	3.60%	5,044	2.80%	462	0.30%	892	0.50%	43	0.00%
Sumter	12,946	49	0.40%	8	0.10%	32	0.20%	-	0.00%	9	0.10%
Talladega	77,297	812	1.10%	670	0.90%	20	0.00%	86	0.10%	36	0.00%
Tallahpoosa	39,160	590	1.50%	510	1.30%	70	0.20%	10	0.00%	-	0.00%
Tuscaloosa	180,060	4,925	2.70%	3,373	1.90%	428	0.20%	988	0.50%	136	0.10%
Walker	63,292	550	0.90%	489	0.80%	16	0.00%	45	0.10%	-	0.00%
Washington	16,522	58	0.40%	57	0.30%	-	0.00%	1	0.00%	-	0.00%
Wilcox	11,158	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Winston	23,323	122	0.50%	94	0.40%	24	0.10%	-	0.00%	4	0.00%

LIMITED ENGLISH PROFICIENCY ASSESSMENT

(Assessment provided as a tool to assist with demographics & four factor analysis.)

Provider:	Baldwin Regional Area Transit System			
Date Completed:	08/20/2013			
<p>1. Examine Census Data at http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t</p> <p>1) Select <i>TOPICS – PEOPLE - LANGUAGE – ENGLISH USAGE</i></p> <p>2) Select <i>GEOGRAPHIES –CENSUS TRACT</i></p> <p>3) Select the <i>STATE</i> from the drop-down menu</p> <p>4) Select the <i>COUNTY</i> from the drop-down menu</p> <p>5) Click on <i>ALL CENSUS TRACTS WITHIN . . . COUNTY</i></p> <p>6) Click <i>ADD TO YOUR SELECTIONS</i></p> <p>7) From the <i>SELECTION RESULTS</i> on the right side of the screen, check the box for the table B16001 - <i>LANGUAGE SPOKEN AT HOME BY ABILITY TO SPEAK ENGLISH FOR THE POPULATION 5 YEARS AND OVER (Use the 3 year estimate.)</i></p> <p>8) The table will present a breakdown of the languages spoken in the state and identify the population estimate that speaks the language and their ability to speak English or speak English less than “very well”.</p> <p>9) Add up all geographically relevant census tracts for the population estimates that speak English less than “very well”.</p>				
City/County	Population	Population that Speaks English Less than Very Well (Number)	Population that Speaks English Less than Very Well (as Percent of Total Population)	Language/Languages Spoken by “Speak English Less Than Very Well” Population
Baldwin County	168,414	4,100	2.4%	53
1. Survey your drivers. Do they indicate that there is a need for language assistance for riders? If so, which languages?		Very Rarely If so, Spanish		
2. Survey your receptionist, customer service representative, and schedule/dispatcher. Do they indicate that there is a need for language assistance for riders? If so, which languages?		Very Rarely – Normally they speak some English If so, Spanish		
3. Contact major employers. Do they indicate a need for language assistance for potential transit users? If so, which languages?				
Employer		Response		
Walmart		Spanish		
Tanger		Rarely – if any Spanish		

4. Contact human service agencies. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Agency	Response
ARC	None
Catholic Social Service	Spanish
Baldwin County Mental Health	Spanish
5. Contact local towns and cities, including the police departments. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Town/City/Department	Response
Robertsdale Police Department	Spanish
6. Contact the local school systems. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
School System	Response
Baldwin County School Board	Spanish
7. Contact the local churches. Do they indicate a need for language assistance for potential transit users? If so, which languages?	
Church	Response
Loxley Church of God	Spanish
Loxley First Baptist	Spanish – Rarely though
8. Inventory second languages spoken by staff.	None.
9. Do the responses indicate a need for language assistance for potential transit users? If so, which languages? If yes, please prepare and submit an LEP plan.	All responses indicate that at this time no translation services are needed. All current citizens were served so speak some English there for the need for service would be rarely.

Limited English Proficiency (LEP) Interactions Staff Survey

Individuals with Limited English Proficiency do not speak English as their primary language, have a limited ability to read, speak, write or understand English or are native English speakers with low levels of literacy.

1) In the past six months have you encountered a Limited English Proficiency (LEP) person in your work activities?

2) What language have you encountered in the past six months?

3) How many times have you encountered a LEP person speaking (language selected in Question 2) in the past six months?

4) What type of work activity were you involved in when you encountered this language?

Choose all that apply

- ◆ Outreach/Public Meeting
- ◆ E-mail
- ◆ Phone Call
- ◆ Other, please specify

5) Have you encountered additional languages in the past six months?

Limited English Proficiency (LEP) Plan

**Baldwin Regional Area Transit System
18100 County Road 54
P.O. Box 907
Robertsdale, Alabama 36567
251-972-6814
www.baldwincountyal.gov**

Introduction

This Limited English Proficiency Plan (LEP) has been prepared to address Baldwin Regional Area Transit System's responsibilities as a direct recipient of federal financial assistance as they relate to the needs of individuals with limited English skills. This plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et seq., and its implementing regulations, which state that no person shall be subjected to discrimination on the basis of race, color or national origin.

Plan Summary

Baldwin Regional Area Transit System has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency (LEP) who wish to access transit services provided by the Baldwin Regional Area Transit System. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

In order to prepare this plan, the Baldwin Regional Area Transit System undertook the U.S. DOT four-factor LEP analysis which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a Baldwin Regional Area Transit System program, activity or service.
2. The frequency with which the LEP persons come in contact with Baldwin Regional Area Transit System programs activities or services.
3. The nature and importance of programs, activities or services provided by Baldwin Regional Area Transit System to the LEP population.
4. The resources available to Baldwin Regional Area Transit System and overall cost to provide LEP assistance.

Four-Factor Analysis

1. ***The number or proportion of LEP persons in the service area who may be served or are likely to encounter Baldwin Regional Area Transit System program, activity or service.***

Baldwin Regional Area Transit System reviewed the 2010 U.S. Census Report and 160,414 is the total population for Baldwin County and 4,100 persons (2.4%) speak a language other than English. Of those persons 2.4% (4,100) residents report speaking English less than very well. Those persons with limited English proficiency are in the following groups: 2,963 (1.8%) speak Spanish, 445 (0.30%) Indo-European languages, 639 (0.4%) speak Asian and Pacific Island languages, and 53 speak other languages. The most popular language spoken at home is Spanish. The Baldwin Regional Area Transit System will likely encounter more Spanish speaking persons that benefit from the transit programs than any other LEP persons.

2. ***The frequency with which the LEP persons come in contact with Baldwin Regional Area Transit System programs, activities or services.***

Baldwin Regional Area Transit System assessed the frequency with which staff and drivers have, or could have, contact with LEP persons. The following touch points and frequencies have been identified:

CONTACT POINTS	FREQUENCY
Bus Drivers - Demand Response	Minimum
Schedulers	Minimum
Dispatchers	Minimum
Mechanics	None
Web Site	Minimum
Annual Events	Minimum

3. ***The nature and importance of programs, activities or services provided by Baldwin Regional Area Transit System to the LEP population.***

The largest geographic concentration of LEP individuals in the Baldwin Regional Area Transit System service area is Spanish. Services provided by the Baldwin Regional Area Transit System that are most likely to encounter LEP individuals are the Demand Response Service which serves the general public. It is also likely that the Baldwin Regional Area Transit System will encounter LEP individuals at the scheduling office where tickets are sold and community outreach events.

4. ***The resources available to Baldwin Regional Area Transit System and overall cost to provide LEP assistance.***

The Baldwin Regional Area Transit System assessed its available resources that could be used for providing LEP assistance and which of its documents would be most valuable to be translated if the need should arise, and took an inventory of available organizations that the Baldwin Regional Area Transit System could partner with for outreach and translation efforts. Bilingual staff, volunteer community agencies, web based translation services are resources that can assist in reducing the cost of translation services.

Limited English Proficiency (LEP) Plan Outline

There are five (5) areas that comprise the Baldwin Regional Area Transit System LEP PLAN:

1. Identifying LEP individuals who need language assistance
2. Providing Language assistance Measures
3. Training Staff
4. Providing Notice to LEP persons
5. Monitoring and Updating the LEP Plan

1. Identifying LEP individuals who need language assistance

How the Baldwin Regional Area Transit System may identify an LEP person who needs language assistance:

Examine customer service records for language assistance that has been received in the past, either at meetings or over the phone, to be determined whether language assistance might be needed for future events;

Regularly survey drivers and other first line staff that have direct or indirect contact with LEP individuals.

When Baldwin Regional Area Transit System sponsors an event, have a staff person greet participants as they arrive. By informally engaging participants in conversation, it is possible to informally gauge each attendee's ability to speak and understand English.

Provide Language Identification Flash Cards at public meetings.

2. Language Assistance Measures

How the Baldwin Regional Area Transit System will assist LEP person who needs language assistance:

Network with local human service organizations that provide service to LEP individuals and seek opportunities to provide information on Baldwin Regional Area Transit System programs and services;

Implement a Hispanic Education and Outreach program;

Post Baldwin Regional Area Transit System Title VI Notice, Complaint Procedures, Complaint Form, and LEP Plan on the agency website;

Provide travel training to LEP persons;

Identify in-house staff with other language abilities to assist with translation services;

Public notice, publications, and other printed material, including webpage content, may be made available in other languages.

Placement of statements in notices and publications that interpreter services are available for meetings, with a seven day advance notice free of charge in other languages;

Offer Language Identification Flash Cards upon request onboard the Baldwin Regional Area Transit System fleet, and at the Administrative Office;

Implementing the utilization of a web-based translation service application such as Google Translate <http://translate.google.com/> ; however this is a free translation service and the quality of translation is not guaranteed but is available as a good faith effort to service our citizens.

Upon request, BRATS can utilize telephone translation services.

3. Staff Training

How the Baldwin Regional Area Transit System will train staff on its role and responsibilities in providing meaningful access to services for LEP persons:

Develop a curriculum and corresponding PowerPoint to educate staff on the Title VI requirements for providing meaningful access to services for LEP persons;

Provide staff with a description of language assistance services offered by the Baldwin Regional Area Transit System ;

Provide staff with specific procedures to be followed when encountering an LEP person, including how to handle a potential Title VI / LEP complaint

Instruct staff on the use of Language Identification Flash Cards

4. Providing Notice to LEP Persons

How the Baldwin Regional Area Transit System will provide Notice to LEP persons, both oral and written communications:

Offer general information, such as operation hours, fares, etc., on the Baldwin Regional Area Transit System customer service line;

UPON REQUEST PROVIDE THE FOLLOWING WRITTEN COMMUNICATIONS IN BOTH ENGLISH AND SPANISH:

Introduction section of the Baldwin Regional Area Transit System Booklet (Route Information) which contains information on fares, accessibility, fare / ticket discount information and general riding information;

Onboard flyers containing information about route changes, rider alerts, fare increases and public hearings;

Interior bus signage at transit center that display safety or system policy information;

Interior bus signage displaying cash fare cost of monthly discount passes and special promotions / campaigns.

Title VI Notice, Complaint Procedures and Complaint Form.

5. Monitoring and Updating the LEP PLAN

This plan is designed to be flexible, and should be viewed as a work in progress. As such, it is important to consider whether new documents and services need to be made accessible for LEP persons, and also

to monitor changes in demographics and types of services.

Baldwin Regional Area Transit System will update the LEP as required by U.S. DOT. At a minimum, the plan will be reviewed and updated when data from the most recent U.S. Census is made available, or when clear and higher concentrations of LEP individuals are present in the Baldwin Regional Area Transit System service area and/or during the process of updating Title VI Program.

How the Baldwin Regional Area Transit System will examine and update its' LEP PLAN:

Determine how the needs of LEP persons have been addressed;

Determine the current LEP population in the service area and whether the need for translation services has changed;

Determine whether local language assistance programs have been effective and sufficient to meet the need;

Determine whether transit systems financial resources are sufficient to fund language assistance resources needed;

Determine whether the Baldwin Regional Area Transit System has fully complied with the goals of the LEP Plan

Determine whether complaints have been received concerning the company's failure to meet the needs of the LEP individuals.

Dissemination of the Baldwin Regional Area Transit System LEP Plan

How the LEP Plan will be disseminated to customers and the community:

The LEP Plan and the Title VI Plan will be included on the Baldwin Regional Area Transit System website, therefore; any person or agency with internet access will be able to access and download the plan. Alternatively, any person or agency may also request a copy of the plan via telephone, fax, mail or in person, and shall be provided a copy of the plan at no cost. LEP individuals may request that plans are translated in various languages which the Baldwin Regional Area Transit System will provide, if feasible.

Distribute the LEP Plan to human service organizations in the service area.

Questions or comments regarding the LEP Plan may be submitted to the Baldwin Regional Area Transit System, at the following:

Taylor Rider
Director of Transportation
Baldwin County Commission
P.O. Box 907
Robertsdale, Alabama 36567
251-972-6817
www.baldwincountyal.gov

Attachment 6

Table Depicting Minority Representation on Planning and Advisory Bodies

Body	Caucasian	Latino	African American	Asian American	Native American
Population					
Name of Committee Steering Committee	5	1	1		
Name of Committee					
Name of Committee					

Attachment 7

Schedule of Subrecipients Title VI Program Submissions

AGENCY	TITLE VI PROGRAM DUE DATE
N/A	

Attachment 8
ALABAMA DEPARTMENT OF TRANSPORTATION
TITLE VI CONSTRUCTION PROJECT ANALYSIS

N/A at this time

Name of Agency: _____
Contact Person: _____
Mailing Address: _____
City/State/Zip Code: _____
Contact Person: _____ Title _____
Phone: _____ Fax _____
E-Mail Address: _____

1. Describe the low-income and minority populations within the area affected by the construction project and the method used to identify these populations.

2. Describe the adverse effects of the project both during and after construction that would affect the identified minority and low-income populations and minority-owned businesses.

3. Provide a detailed list of all minority-owned businesses and households that will be affected by the construction project.

4. Describe the potential negative environmental impact, such as noise, air, or water pollution.

5. Describe the relocation program and/or other measures adopted by the subrecipient that will be used to mitigate any identified adverse social, economic, or environmental effect of the proposed construction project.

6. For each of the identified low income or minority communities, discuss the positive effects such as an improvement in transit service, mobility, or accessibility.

7. Describe all mitigation and environment enhancement actions incorporated into the project to address the adverse effects, including any special features of the relocation program that go beyond the requirements of the Uniform Relocation Act and address adverse community effects such as separation or cohesion issues, and replacement of community resources destroyed by the project.

8. Describe the remaining effects, if any, and why further mitigation is not proposed.

9. For projects that traverse predominantly minority and low-income and predominantly non-minority and non-low-income areas, provide a comparison of mitigation and environmental enhancement actions that affect predominantly low-income and minority areas with mitigation implemented in predominantly non-minority or non-low-income areas. If there is no basis for such a comparison, describe why that is so.

Attachment 9
Additional Fixed Route Requirements

(Less than 200,000 population & less than 50 vehicles at peak hours)

N/A – No Fixed Routes

Attachment 10

Additional Title VI Information

All subrecipients must address each of the following:

1. Describe all pending applications for financial assistance currently provided by other Federal agencies to the applicant.
N/A
2. Summarize all civil rights compliance reviews conducted by other local, state or federal agencies during the last three years. (Include the reason for review, name of agency performed the review, and report on the status of findings or recommendations.)
N/A
3. Is your agency considered a minority organization: ☐ Yes ☒ No
If yes, check the category(ies) that apply.

<input type="checkbox"/> Black American	<input type="checkbox"/> Sub-Continent Asian-American
<input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian-Pacific American
<input type="checkbox"/> Native American	<input type="checkbox"/> Other
4. Does your agency provide transportation services to minority communities?
☒ Yes ☐ No
If yes, check the category(ies) that apply.

<input checked="" type="checkbox"/> Black American	<input type="checkbox"/> Sub-Continent Asian-American
<input checked="" type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian-Pacific American
<input type="checkbox"/> Native American	<input type="checkbox"/> Other
5. List the date of the most recent signing of the Annual Certification and Assurances.
April 5, 2016 was the most recent signing of Annual Certification and Assurances.
6. Has your Title VI Coordinator/EEO Officer changed during the reporting period or since your last Title VI Plan was approved? If yes, please provide the name and contact information for the new coordinator/EEO Office.
No change in the Title VI Coordinator.
7. Has your organization had any projects and/or service changes that have Title VI, Limited English Proficiency (LEP), or Environmental Justice (EJ) impacts?
No.
If yes, please complete the following items:
 - a. Provide a brief description of these projects/service changes.
 - b. What did you do to ensure that populations affected by the project and/or service change had meaningful access to and involvement in the development process?
 - c. What is the number of percentage of LEP or EJ populations affected by the project and/or service change?

Attachment 11

RESOLUTION ADOPTING A TITLE VI PLAN RESOLUTION NO. 2016-075

WHEREAS, the Baldwin County Commission is a recipient of federal financial assistance from the Alabama Department of Transportation in support of transit services which imposes certain obligations upon the recipient, including complying with the Title VI federal requirements; and

WHEREAS, Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance; and

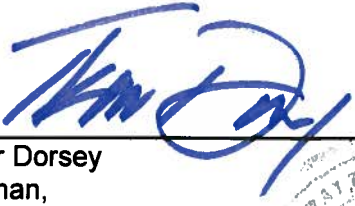
WHEREAS, the Baldwin County Commission commits to assure that no person shall, on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 (PL 100.259), be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination under any program or activity regardless of the funding source.

NOW, THEREFORE, be it resolved by the Baldwin County Commission, on behalf of the Baldwin Regional Area Transit System, as follows:

The Baldwin County Commission approves the proposed Title VI Program in order to comply with the Title VI federal requirements.

The County Administrator, in his/her capacity, will serve as the Title VI Officer and is authorized to revise and update the plan as necessary. The final plan must be approved by the Commission.

Adopted this 17th day of May, 2016.

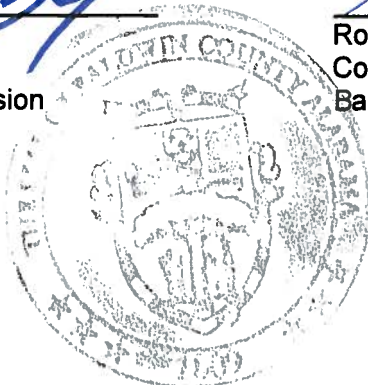


Tucker Dorsey
Chairman,
Baldwin County Commission

ATTEST:



Ron Cink
County Administrator,
Baldwin County Commission



**Disadvantaged Business Enterprises (DEB) Program,
Limited English Proficiency (LEP) Plan and Equal
Employment Opportunity Plan (EEOP)
For
Baldwin County Commission**



Table of Contents

Transportation/Disadvantaged Business Enterprise Plan Web Page	3
DBE Program for Baldwin County Alabama	5
49 CFR Part 26, Subpart D Certification Eligibility & Standards	16
Title VI Program Plan	55
DBE Registration Form.....	58
Statement of Personal Net Worth Form	60
Personal Financial Statement Form	65
Title VI Public Notice.....	68
DBE Complaint Form and Procedures	70
Limited English Proficiency (LEP) Plan	75
2010 Equal Employment Opportunity Plan (EEOP)	81

Transportation/Disadvantaged Business Enterprise Plan Web Page



Transportation/Disadvantaged Business Enterprise Plan

The Baldwin County Commission (County), as a recipient of Federal Transit Administration grant funds, has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The County has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26.

It is the plan of the County to ensure that DBE's as defined in part 26, have an equal opportunity to receive and participate in DOT/FTA-assisted contracts. It is also our plan:

1. To ensure nondiscrimination in the award and administration of DOT/FTA - assisted contracts;
2. To create a level playing field on which a DBE can compete fairly for DOT/FTA-assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBE's;
5. To help remove barriers to the participation of DBE's in DOT/FTA assisted contracts;
6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

Susan Allison Lee, Assistant Grant Coordinator has been delegated as the DBE Liaison Officer. In that capacity, she is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the County in its financial assistance agreements with the Department of Transportation.

The County has disseminated this plan statement to the Administrative Officials and all of the components of our organization. We will distribute this statement to DBE and non-DBE business communities that perform work on DOT/FTA-assisted contracts by inclusion of this plan in Request for Qualifications (RFQ), Request for Proposal (RFP), and Bid Specification Documents.

Forms and Certifications

- DBE Program for Baldwin County Alabama
- 49 CFR Part 26, Subpart D Certification Eligibility & Standards
- Title VI Program Plan
- DBE Registration Form
- Statement of Personal Net Worth Form
- Personal Financial Statement Form
- DBE Complaint Form and Procedures
- Limited English Proficiency (LEP) Plan
- Equal Employment Opportunity Plan (EEO)

Note: To view the Forms and Certifications you will require Adobe Reader®. If you do not have Adobe Reader®, please click [here](#) to download a free copy.

* The Transportation/Disadvantaged Business Enterprise Plan was adopted by the Baldwin County Commission on

Disadvantaged Business Enterprises (DBE) Program For Baldwin County Commission

**DISADVANTAGED BUSINESS ENTERPRISES (DBE)
PROGRAM
For
Baldwin County Commission**



Plan Statement

Baldwin County Commission (County) has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U. S. Department of Transportation, 49 CFR Part 26. County has received federal financial assistance from the Department of Transportation/Federal Transit Authority (DOT/FTA) and as a condition of receiving this assistance, County has signed an assurance that it will comply with 49 CFR Part 26.

It is the plan of County to ensure that DBEs, as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in DOT/FTA-assisted contracts. This plan supersedes the state DBE plan only when the county is a direct recipient of federal funds. It is also our plan:

1. To ensure nondiscrimination in the award and administration of DOT/FTA assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT/FTA assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT/FTA assisted contracts; and
6. To assist the development of firms so that they can compete successfully in the market place outside the DBE Program.

Susan Allison Lee has been designated as the DBE Liaison Officer. In that capacity, she is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by County in its financial assistance agreements with the DOT/FTA.

County has made this plan statement available to all DBE and non-DBE business communities that perform work for us on DOT/FTA-assisted contracts. We have published the plan on the County website at www.baldwincountyal.gov; included reference to this plan in our solicitation; and made the written plan available through our information call center, (251) 937-9561, extension 2264.

SUBPART A - GENERAL REQUIREMENTS

Objectives

The objectives are found in the Plan Statement on the first page of this program.

Applicability

Baldwin County Commission (County) is the recipient of Federal Transit Administration (FTA) funds.

Definitions

The terms used in this program have the meanings defined in 49 CFR §26.5.

Nondiscrimination Requirements

County will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract on the basis of race, color, sex, or national origin.

Federal Financial Assistance Agreement Assurance

County has signed all required assurances, applicable to federally assisted contracts and their administration. Such assurances are available upon request.

County will ensure that the following clause is placed in every federally assisted contract and subcontract:

Contract Assurance 49 CFR Part 26. The contractor, sub-recipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT/FTA assisted contract or in the administration of its DBE Program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT/FTA assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of the contract, which may result in the termination of the contract or such other remedy as the County deems appropriate.

SUBPART B – ADMINISTRATIVE REQUIREMENTS

DBE Program Updates

County will continue to carry out this program until it has established a new goal setting methodology or until significant changes to this DBE Program are adopted. County will provide to the DOT/FTA overall goal and goal setting methodology and other program updates on an annual basis.

DBE Liaison Officer (DBELO)

County has designated the following individual as our DBE Liaison Officer (DBELO):

Susan Allison Lee
312 Courthouse Square, Suite 15
Bay Minette, AL 36507
Telephone 251-580-1632
Fax 251-580-2536
slee@co.baldwin.al.us

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the County complies with all provisions of 49 CFR Part 26. The DBELO has direct, independent access to the County Administrator concerning DBE Program matters. An organization chart displaying the DBELO's position in the organization is found in Attachment 1 to this program.

The DBELO is responsible for developing, implementing and monitoring the DBE program, in coordination with other appropriate officials. The DBELO has an adequate staff to assist in the administration of the program. Duties and responsibilities include the following:

1. Gather and report statistical data and other information as required by DOT/FTA.
2. Work with County's legal counsel as required for compliance with this program.
3. Work with all departments to set overall annual goals.
4. Work with purchasing officer to ensure that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Analyze County's progress toward goal attainment and identify ways to improve progress.
6. Advise the Baldwin County Commission on matters impacting DBE plan and achievement.
7. Provide DBEs with information and assistance in County's DBE program.
8. Certify DBEs according to the criteria set by DOT/FTA and will act as liaison to the Uniform Certification Process in the State of Alabama.
9. Provide outreach to DBEs and community organizations to advise them of contracting opportunities.
10. Maintain County's directory of certified DBEs.

DBE Financial Institutions

It is the plan of County to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on DOT/FTA-assisted contracts to make use of these institutions.

Information on the availability of such institutions can be obtained from the DBELO.

Directory

County will make available to interested persons a directory identifying all firms eligible to participate as DBE's in its program as provided by the State of Alabama Disadvantaged Business Enterprise Program. This list may be found on the Internet at www.baldwincountyal.gov.

The Directory lists the firm's name, address, telephone number, date of most recent certification, and the type of work the firm has been certified to perform as a DBE.

Overconcentration

County has not identified any types of work in DOT/FTA-assisted contracts that have an overconcentration of DBE participation. If, in the future, County identifies the need, it will be addressed.

Business Development Programs

County does not currently propose a Business Development component of its DBE Plan. If, in the future, County identifies the need, it will be addressed.

Prompt Payment Mechanisms

County will include the following clauses or equivalent in each DOT/FTA-assisted prime contract:

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) days from the receipt of each payment the prime contractor receives from the County. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced timeframe may occur only for good cause remaining in compliance with State Law. This clause applies to both DBE and non-DBE subcontractors.

Monitoring and Enforcement Mechanisms

County will provide a monitoring mechanism to verify that work committed to DBEs as contract award is actually performed by the DBEs. County will bring to the attention of the DOT/FTA any

false, fraudulent, or dishonest conduct in connection with the program, so that DOT/FTA can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT Inspector General, action under suspension and debarment or Program Fraud and Civil Penalties rules) provided in 26.109. County will also consider similar action under its own legal authorities, including but not limited to responsibility determinations in future contracts and breach of contract actions.

SUBPART C – GOALS, GOOD FAITH EFFORTS AND COUNTING

Set-asides or Quotas

County will not use quotas in any way in the administration of this DBE Program.

Overall Goals

A description of the methodology to calculate the overall goal and the goal calculations can be found in Attachment 2 to this program. This section of the program will be updated annually.

In accordance with Section 26.45(f), County will submit its overall goal on an annual basis.

County will publish a notice of the proposed overall goals, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at its principal office for 30 days following the date of the notice, and informing the public that the County will accept comments on the goals for 45 days from the date of the notice. County will publish the notice on its website and in general circulation media and available minority-focused media and trade association publications. County will publish this notice by November 15 of each year. The notice will include addresses to which comments may be sent and addresses (including offices and websites) where the proposal may be reviewed.

County's overall goal submission to DOT/FTA will include a summary of information and comments received during this public participation process and responses.

County will begin using our overall goal on October 1 of each year, unless other instructions are received from DOT/FTA. If County establishes a goal on a project basis, County will begin using the goal by the time of the first solicitation for a DOT/FTA-assisted contract for the project.

Breakout of Estimated Race-Neutral and Race-Conscious Participation

County will use 100% race-neutral means of obtaining DBE participation unless and until a need for use of race-conscious, participation is determined.

Contract Goals

County will monitor overall goals to determine any need for contract goals as determined by the ability or inability to meet overall goals using race-neutral methods.

Good Faith Efforts Procedures

Good faith effort procedures are not applicable when there are no contract goals. However, if County determines the need for use of contract goals in the future, good faith effort procedures will be addressed.

Counting DBE Participation

County will count DBE participation toward overall and contract goals as provided in 49 CFR 26.55.

SUBPART D – CERTIFICATION STANDARDS AND PROCEDURES

County ensures that only properly certified DBE firms will participate as DBEs in our program.

SUBPART E – COMPLIANCE AND ENFORCEMENT

Information, Confidentiality and Cooperation

County will safeguard from disclosure to third parties information that may be regarded as confidential business information, consistent with Federal, state and local laws.

Monitoring Payments to DBEs

County will require prime contractors to maintain records and documents of payments to DBEs for three years following the performance of a contract. These records will be made available for inspection, upon request, by any authorized representative of County or DOT. This reporting requirement also extends to any certified DBE contractor.

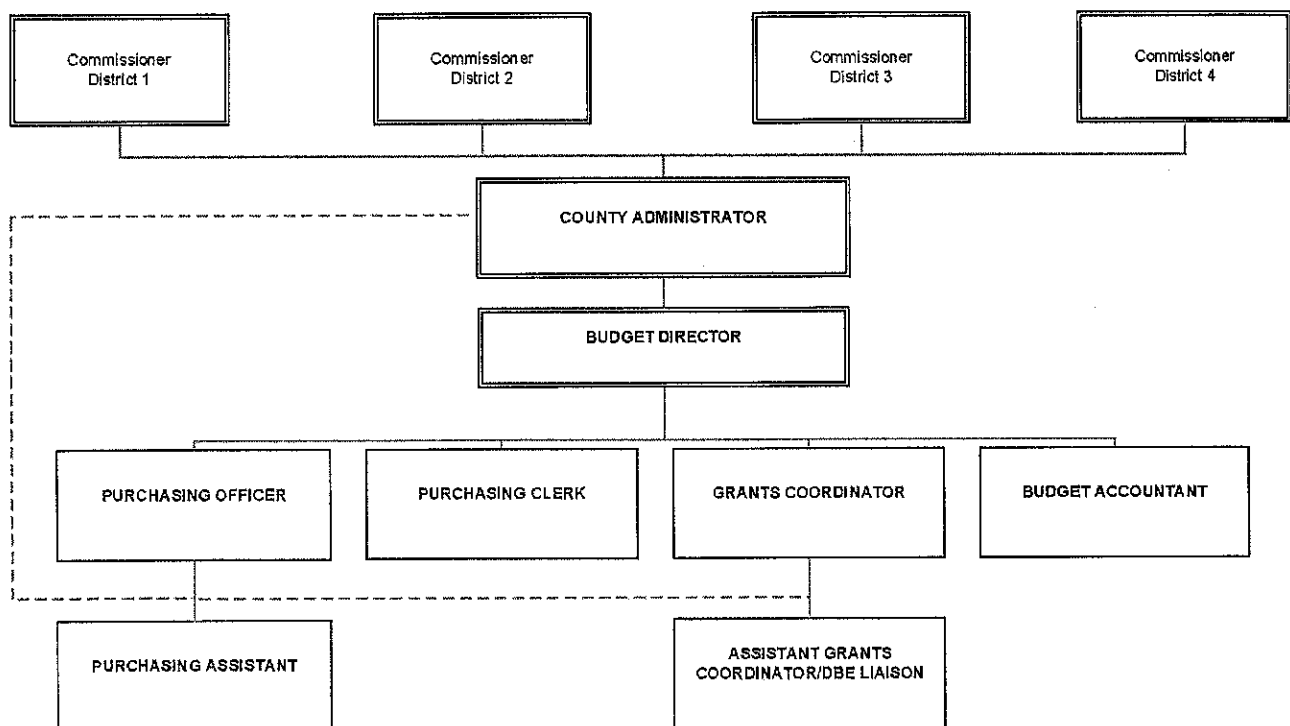
County reserves the right to perform interim audits of contract payments to DBEs. The audit will review payments to DBE subcontractors to ensure that the actual amount paid to DBE subcontractors equals or exceeds the dollar amount stated in the schedule of DBE participation.

Attachment 1

Organizational Chart



BALDWIN COUNTY COMMISSION
ORGANIZATIONAL CHART FOR
BUDGET/PURCHASING



Attachment 2

Overall Goal calculation

**Baldwin County
FY2010
Disadvantaged Business Enterprise
Overall Goal and Goal Setting Methodology**

In setting our Fiscal Year 2010 DBE goal, Baldwin County (County) used a methodology that strives to achieve a "level playing field." This level playing field is defined as the amount of DBE participation we could realistically expect.

Our goal is based on demonstrable evidence of the availability of ready, willing, and able DBEs to participate on our DOT-assisted contracts. To set our overall goal, we followed the steps outlined in 49 CFR Part 26, Section 26.45.

Step 1: Determine the Base Figure for the Relative Availability of DBEs (26.45)

The first step was to determine a base figure for the relative availability of DBEs in our market. Due to the fact that we use very specific types of vendors, we chose not to use the DBE Directory and Census Bureau Data to determine our base figure. That approach relied on North American Industry Classification System (NAICS) codes that identified an overly broad category of consultants, most of which were not ready, willing and able to do the type of consulting we require. In order to get a more accurate base figure we decided to use a bidders list to determine the relative availability of DBEs in our market. This is also one of the suggested methodologies in 49 CFR Part 26, Section 26.45.

To derive the Fiscal Year 2010 DBE goal base figure, we divided the number of DBE interested businesses for all County FY 2009 contracts by the total number of all interested parties in our DOT/FTA-assisted prime contracts or subcontracts in that same time period.

$$\text{Base Figure} = \frac{\text{(DBE bidders FY 2009)}}{\text{(All bidders FY 2009)}} = \frac{\quad}{\quad} = \quad\%$$

Step 2: Adjustment of the Base Figure for the Overall Good (26.45(d))

FY 2010 is the initial year for County to implement a DBE plan. Because it is our initial year, we are unable to refer back to recent years to determine any adjustment of the base figure for the overall good. However, in the future, we will use the following process for adjustment:
In Step 2, we will examine all available evidence in our jurisdiction to determine what adjustments to the base figure are necessary to arrive at our overall goal. We will look at the volume of work DBEs have performed for County in recent years.

We will find the volume of DBE involvement in County's DOT/FTA-assisted contacts, as follows:

DBE Dollar Value of Contracts Awarded:

FY 1 %

FY 2 %

FY 3 %

We will then figure our median participation rate over the past three years. (____%)

We will also look for any pertinent disparity studies.

We will then adjust the base figure to reflect the actual DBE participation over the past three years by taking the average of the Base Figure derived in Step 1 and the median past participation rate.

We will then determine our adjusted overall DBE goal. (____%)

Public Participation

County will publish a notice announcing our overall goal. We will inform the public that the proposed goal and its rationale are available for inspection between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday at 257 Hand Avenue, in Bay Minette, Alabama 36507, for a period of 30 days following the date of the notice. Public comments will be accepted for a period of 45 days from the date of the notice.

Breakout of Estimated Race-Neutral and Race Conscious Participation

County will use only race-neutral means to meet our DBE participation goals. If, in the future, County identifies the need for change to this means, it will be addressed. For a complete description of the means, County will use to meet our DBE goals, please refer to our updated DBE Program.

49 CFR Part 26 may be accessed through our website. www.baldwincountyal.gov.

49 CFR Part 26, Subpart D Certification Eligibility & Standards

49 CFR
Transportation
Subtitle A
Office of the Secretary of Transportation

**PART 26 -- PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISES
IN DEPARTMENT OF TRANSPORTATION FINANCIAL ASSISTANCE
PROGRAMS**

Subpart A -- General

Sec.

- 26.1 What are the objectives of this part?
- 26.3 To whom does this part apply?
- 26.5 What do the terms used in this part mean?
- 26.7 What discriminatory actions are forbidden?
- 26.9 How does the Department issue guidance and interpretations under this part?
- 26.11 What records do recipients keep and report?
- 26.13 What assurances must recipients and contractors make?
- 26.15 How can recipients apply for exemptions or waivers?

Subpart B -- Administrative Requirements for DBE Programs for Federally-Assisted Contracting

- 26.21 Who must have a DBE program?
- 26.23 What is the requirement for a policy statement?
- 26.25 What is the requirement for a liaison officer?
- 26.27 What efforts must recipients make concerning DBE financial institutions?
- 26.29 What prompt payment mechanisms must recipients have?
- 26.31 What requirements pertain to the DBE directory?
- 26.33 What steps must a recipient take to address overconcentration of DBEs in certain types of work?
- 26.35 What role do business development and mentor-protégé programs have in the DBE program?
- 26.37 What are a recipient's responsibilities for monitoring the performance of other program participants?

Subpart C -- Goals, Good Faith Efforts, and Counting

- 26.41 What is the role of the statutory 10 percent goal in this program?
- 26.43 Can recipients use set-asides or quotas as part of this program?
- 26.45 How do recipients set overall goals?
- 26.47 Can recipients be penalized for failing to meet overall goals?
- 26.49 How are overall goals established for transit vehicle manufacturers?
- 26.51 What means do recipients use to meet overall goals?
- 26.53 What are the good faith efforts procedures recipients follow in situations where there are contract goals?
- 26.55 How is DBE participation counted toward goals?

Subpart D -- Certification Standards

- 26.61 How are burdens of proof allocated in the certification process?
- 26.63 What rules govern group membership determinations?
- 26.65 What rules govern business size determinations?
- 26.67 What rules determine social and economic disadvantage?
- 26.69 What rules govern determinations of ownership?
- 26.71 What rules govern determinations concerning control?
- 26.73 What are other rules affecting certification?

Subpart E -- Certification Procedures

- 26.81 What are the requirements for Unified Certification Programs?
- 26.83 What procedures do recipients follow in making certification decisions?

- 26.85 What rules govern recipients' denials of initial requests for certification?
26.87 What procedures does a recipient use to remove a DBE's eligibility?
26.89 What is the process for certification appeals to the Department of Transportation?
26.91 What actions do recipients take following DOT certification appeal decisions?

Subpart F -- Compliance and Enforcement

- 26.101 What compliance procedures apply to recipients?
26.103 What enforcement actions apply in FHWA and FTA programs?
26.105 What enforcement actions apply in FAA programs?
26.107 What enforcement actions apply to firms participating in the DBE program?
26.109 What are the rules governing information, confidentiality, cooperation, and intimidation or retaliation?
Appendix A to Part 26 -- Guidance Concerning Good Faith Efforts
Appendix B to Part 26 -- Forms [Reserved]
Appendix C to Part 26 -- DBE Business Development Program Guidelines
Appendix D to Part 26 -- Mentor-Protégé Program Guidelines
Appendix E to Part 26 -- Individual Determinations of Social and Economic Disadvantage

Authority: 23 U.S.C. 324; 42 U.S.C. 2000d, *et seq.*; 49 U.S.C 1615, 47107, 47113, 47123; Sec. 1101(b), Pub. L. 105-178, 112 Stat. 107, 113.

Source: 64 FR 5126, Feb. 2, 1999, unless otherwise noted.

Subpart A -- General

§26.1 What are the objectives of this part?

This part seeks to achieve several objectives:

- a. To ensure nondiscrimination in the award and administration of DOT-assisted contracts in the Department's highway, transit, and airport financial assistance programs;
- b. To create a level playing field on which DBEs can compete fairly for DOT-assisted contracts;
- c. To ensure that the Department's DBE program is narrowly tailored in accordance with applicable law;
- d. To ensure that only firms that fully meet this part's eligibility standards are permitted to participate as DBEs;
- e. To help remove barriers to the participation of DBEs in DOT-assisted contracts;
- f. To assist the development of firms that can compete successfully in the marketplace outside the DBE program; and
- g. To provide appropriate flexibility to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

§26.3 To whom does this part apply?

- a. If you are a recipient of any of the following types of funds, this part applies to you:
 1. Federal-aid highway funds authorized under Titles I (other than Part B) and V of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA), Pub. L. 102-240, 105 Stat. 1914, or Titles I, III, and V of the Transportation Equity Act for the 21st Century (TEA-21), Pub. L. 105-178, 112 Stat. 107.
 2. Federal transit funds authorized by Titles I, III, V and VI of ISTEA, Pub. L. 102-240 or by Federal transit laws in Title 49, U.S. Code, or Titles I, III, and V of the TEA-21, Pub. L. 105-178.
 3. Airport funds authorized by 49 U.S.C. 47101, *et seq.*
- b. [Reserved]
- c. If you are letting a contract, and that contract is to be performed entirely outside the United States, its territories and possessions, Puerto Rico, Guam, or the Northern Marianas Islands, this part does not apply to the contract.

- d. If you are letting a contract in which DOT financial assistance does not participate, this part does not apply to the contract.

26.5 What do the terms used in this part mean?

Affiliation has the same meaning the term has in the Small Business Administration (SBA) regulations, 13 CFR part 121.

1. Except as otherwise provided in 13 CFR part 121, concerns are affiliates of each other when, either directly or indirectly:
 - i. One concern controls or has the power to control the other; or
 - ii. A third party or parties controls or has the power to control both; or
 - iii. An identity of interest between or among parties exists such that affiliation may be found.
2. In determining whether affiliation exists, it is necessary to consider all appropriate factors, including common ownership, common management, and contractual relationships. Affiliates must be considered together in determining whether a concern meets small business size criteria and the statutory cap on the participation of firms in the DBE program.

Alaska Native means a citizen of the United States who is a person of one-fourth degree or more Alaskan Indian (including Tsimshian Indians not enrolled in the Metlaklia Indian Community), Eskimo, or Aleut blood, or a combination of those bloodlines. The term includes, in the absence of proof of a minimum blood quantum, any citizen whom a Native village or Native group regards as an Alaska Native if their father or mother is regarded as an Alaska Native.

Alaska Native Corporation (ANC) means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, *et seq.*).

Compliance means that a recipient has correctly implemented the requirements of this part.

Contract means a legally binding relationship obligating a seller to furnish supplies or services (including, but not limited to, construction and professional services) and the buyer to pay for them. For purposes of this part, a lease is considered to be a contract.

Contractor means one who participates, through a contract or subcontract (at any tier), in a DOT-assisted highway, transit, or airport program.

Department or DOT means the U.S. Department of Transportation, including the Office of the Secretary, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), and the Federal Aviation Administration (FAA).

Disadvantaged business enterprise or DBE means a for-profit small business concern --

1. That is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and
2. Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

DOT-assisted contract means any contract between a recipient and a contractor (at any tier) funded in whole or in part with DOT financial assistance, including letters of credit or loan guarantees, except a contract solely for the purchase of land.

Good faith efforts means efforts to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement.

Immediate family member means father, mother, husband, wife, son, daughter, brother, sister, grandmother, grandfather, grandson, granddaughter, mother-in-law, or father-in-law.

Indian tribe means any Indian tribe, band, nation, or other organized group or community of Indians, including any ANC, which is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians, or is recognized as such by the State in which the tribe, band, nation, group, or community resides. See definition of "tribally-owned concern" in this section.

Joint venture means an association of a DBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which the parties combine their property, capital, efforts, skills and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

Native Hawaiian means any individual whose ancestors were natives, prior to 1778, of the area, which now comprises the State of Hawaii.

Native Hawaiian Organization means any community service organization serving Native Hawaiians in the State of Hawaii which is a not-for-profit organization chartered by the State of Hawaii, is controlled by Native Hawaiians, and whose business activities will principally benefit such Native Hawaiians.

Noncompliance means that a recipient has not correctly implemented the requirements of this part.

Operating Administration or OA means any of the following parts of DOT: the Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), and Federal Transit Administration (FTA). The "Administrator" of an operating administration includes his or her designees.

Personal net worth means the net value of the assets of an individual remaining after total liabilities are deducted. An individual's personal net worth does not include: The individual's ownership interest in an applicant or participating DBE firm; or the individual's equity in his or her primary place of residence. An individual's personal net worth includes only his or her own share of assets held jointly or as community property with the individual's spouse.

Primary industry classification means the four digit Standard Industrial Classification (SIC) code designation, which best describes the primary business of a firm. The SIC code designations are described in the Standard Industry Classification Manual. As the North American Industrial Classification System (NAICS) replaces the SIC system, references to SIC codes and the SIC Manual are deemed to refer to the NAICS manual and applicable codes. The SIC Manual and the NAICS Manual are available through the National Technical Information Service (NTIS) of the U.S. Department of Commerce (Springfield, VA, 22261). NTIS also makes materials available through its web site (www.ntis.gov/naics).

Primary recipient means a recipient, which receives DOT financial assistance and passes some or all of it on to another recipient.

Principal place of business means the business location where the individuals who manage the firm's day-to-day operations spend most working hours and where top management's business records are kept. If the offices from which management is directed and where business records are kept are in different locations, the recipient will determine the principal place of business for DBE program purposes.

Program means any undertaking on a recipient's part to use DOT financial assistance, authorized by the laws to which this part applies.

Race-conscious measure or program is one that is focused specifically on assisting only DBEs, including women-owned DBEs.

Race-neutral measure or program is one that is, or can be, used to assist all small businesses. For the purposes of this part, *race-neutral* includes gender-neutrality.

Recipient is any entity, public or private, to which DOT financial assistance is extended, whether directly or through another recipient, through the programs of the FAA, FHWA, or FTA, or who has applied for such assistance.

Secretary means the Secretary of Transportation or his/her designee.

Set-aside means a contracting practice restricting eligibility for the competitive award of a contract solely to DBE firms.

Small Business Administration or *SBA* means the United States Small Business Administration.

Small business concern means, with respect to firms seeking to participate as DBEs in DOT-assisted contracts, a small business concern as defined pursuant to section 3 of the Small Business Act and Small Business Administration regulations implementing it (13 CFR part 121) that also does not exceed the cap on average annual gross receipts specified in §26.65(b).

Socially and economically disadvantaged individual means any individual who is a citizen (or lawfully admitted permanent resident) of the United States and who is --

1. Any individual who a recipient finds to be a socially and economically disadvantaged individual on a case-by-case basis.
2. Any individual in the following groups, members of which are rebuttably presumed to be socially and economically disadvantaged:
 - i. "Black Americans," which includes persons having origins in any of the Black racial groups of Africa;
 - ii. "Hispanic Americans," which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;
 - iii. "Native Americans," which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
 - iv. "Asian-Pacific Americans," which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kiribati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
 - v. "Subcontinent Asian Americans," which includes persons whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka;
 - vi. Women;
 - vii. Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.

Tribally-owned concern means any concern at least 51 percent owned by an Indian tribe as defined in this section.

You refers to a recipient, unless a statement in the text of this part or the context requires otherwise (i.e., 'You must do XYZ' means that recipients must do XYZ).

[64 FR 5126, Feb. 2, 1999, as amended at 64 FR 34570, June 28, 1999]

§26.7 What discriminatory actions are forbidden?

- a. You must never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by this part on the basis of race, color, sex, or national origin.
- b. In administering your DBE program, you must not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing

accomplishment of the objectives of the program with respect to individuals of a particular race, color, sex, or national origin.

§26.9 How does the Department issue guidance and interpretations under this part?

- a. This part applies instead of subparts A and C through E of 49 CFR part 23 in effect prior to March 4, 1999. (See 49 CFR Parts 1 to 99, revised as of October 1, 1998.) Only guidance and interpretations (including interpretations set forth in certification appeal decisions) consistent with this part 26 and issued after March 4, 1999 have definitive, binding effect in implementing the provisions of this part and constitute the official position of the Department of Transportation.
- b. The Secretary of Transportation, Office of the Secretary of Transportation, FHWA, FTA, and FAA may issue written interpretations of or written guidance concerning this part. Written interpretations and guidance are valid and binding, and constitute the official position of the Department of Transportation, only if they are issued over the signature of the Secretary of Transportation or if they contain the following statement:

The General Counsel of the Department of Transportation has reviewed this document and approved it as consistent with the language and intent of 49 CFR part 26.

§26.11 What records do recipients keep and report?

- a. [Reserved]
- b. You must continue to provide data about your DBE program to the Department as directed by DOT operating administrations.
- c. You must create and maintain a bidders list.
 1. The purpose of this list is to provide you as accurate data as possible about the universe of DBE and non-DBE contractors and subcontractors who seek to work on your Federally-assisted contracts for use in helping you set your overall goals.
 2. You must obtain the following information about DBE and non-DBE contractors and subcontractors who seek to work on your Federally-assisted contracts:
 - i. Firm name;
 - ii. Firm address;
 - iii. Firm's status as a DBE or non-DBE;
 - iv. Age of the firm; and
 - v. The annual gross receipts of the firm. You may obtain this information by asking each firm to indicate into what gross receipts bracket they fit (*e.g.*, less than \$500,000; \$500,000-\$1 million; \$1-2 million; \$2-5 million; *etc.*) rather than requesting an exact figure from the firm.
 3. You may acquire the information for your bidders list in a variety of ways. For example, you can collect the data from all bidders, before or after the bid due date. You can conduct a survey that will result in statistically sound estimate of the universe of DBE and non-DBE contractors and subcontractors who seek to work on your Federally-assisted contracts. You may combine different data collection approaches (*e.g.*, collect name and address information from all bidders, while conducting a survey with respect to age and gross receipts information).

[64 FR 5126, Feb. 2, 1999, as amended at 65 FR 68951, Nov. 15, 2000]

§26.13 What assurances must recipients and contractors make?

- a. (a) Each financial assistance agreement you sign with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be

treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

- b. Each contract you sign with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

§26.15 How can recipients apply for exemptions or waivers?

- a. You can apply for an exemption from any provision of this part. To apply, you must request the exemption in writing from the Office of the Secretary of Transportation, FHWA, FTA, or FAA. The Secretary will grant the request only if it documents special or exceptional circumstances, not likely to be generally applicable, and not contemplated in connection with the rulemaking that established this part, that make your compliance with a specific provision of this part impractical. You must agree to take any steps that the Department specifies to comply with the intent of the provision from which an exemption is granted. The Secretary will issue a written response to all exemption requests.
- b. You can apply for a waiver of any provision of Subpart B or C of this part including, but not limited to, any provisions regarding administrative requirements, overall goals, contract goals or good faith efforts. Program waivers are for the purpose of authorizing you to operate a DBE program that achieves the objectives of this part by means that may differ from one or more of the requirements of Subpart B or C of this part. To receive a program waiver, you must follow these procedures:
 1. You must apply through the concerned operating administration. The application must include a specific program proposal and address how you will meet the criteria of paragraph (b)(2) of this section. Before submitting your application, you must have had public participation in developing your proposal, including consultation with the DBE community and at least one public hearing. Your application must include a summary of the public participation process and the information gathered through it.
 2. Your application must show that --
 - i. There is a reasonable basis to conclude that you could achieve a level of DBE participation consistent with the objectives of this part using different or innovative means other than those that are provided in subpart B or C of this part;
 - ii. Conditions in your jurisdiction are appropriate for implementing the proposal;
 - iii. Your proposal would prevent discrimination against any individual or group in access to contracting opportunities or other benefits of the program; and
 - iv. Your proposal is consistent with applicable law and program requirements of the concerned operating administration's financial assistance program.
 3. The Secretary has the authority to approve your application. If the Secretary grants your application, you may administer your DBE program as provided in your proposal, subject to the following conditions:
 - i. DBE eligibility is determined as provided in subparts D and E of this part, and DBE participation is counted as provided in §26.49;
 - ii. Your level of DBE participation continues to be consistent with the objectives of this part;
 - iii. There is a reasonable limitation on the duration of your modified program; and
 - iv. Any other conditions the Secretary makes on the grant of the waiver.
 4. The Secretary may end a program waiver at any time and require you to comply with this part's provisions. The Secretary may also extend the waiver, if he or she determines that all requirements of paragraphs (b)(2) and (3) of this section continue to be met. Any such extension shall be for no longer than period originally set for the duration of the program.

Subpart B -- Administrative Requirements for DBE Programs for Federally-Assisted Contracting

§26.21 Who must have a DBE program?

- a. If you are in one of these categories and let DOT-assisted contracts, you must have a DBE program meeting the requirements of this part:
 1. All FHWA recipients receiving funds authorized by a statute to which this part applies;
 2. FTA recipients receiving planning, capital and/or operating assistance who will award prime contracts (excluding transit vehicle purchases) exceeding \$250,000 in FTA funds in a Federal fiscal year;
 3. FAA recipients receiving grants for airport planning or development who will award prime contracts exceeding \$250,000 in FAA funds in a Federal fiscal year.
- b.
 1. You must submit a DBE program conforming to this part by August 31, 1999 to the concerned operating administration (OA). Once the OA has approved your program, the approval counts for all of your DOT-assisted programs (except that goals are reviewed by the particular operating administration that provides funding for your DOT-assisted contracts).
 2. You do not have to submit regular updates of your DBE programs, as long as you remain in compliance. However, you must submit significant changes in the program for approval.
- c. You are not eligible to receive DOT financial assistance unless DOT has approved your DBE program and you are in compliance with it and this part. You must continue to carry out your program until all funds from DOT financial assistance have been expended.

[64 FR 5126, Feb. 2, 1999, as amended at 64 FR 34570, June 28, 1999; 65 FR 68951, Nov. 15, 2000]

§26.23 What is the requirement for a policy statement?

You must issue a signed and dated policy statement that expresses your commitment to your DBE program, states its objectives, and outlines responsibilities for its implementation. You must circulate the statement throughout your organization and to the DBE and non-DBE business communities that perform work on your DOT-assisted contracts.

§26.25 What is the requirement for a liaison officer?

You must have a DBE liaison officer, who shall have direct, independent access to your Chief Executive Officer concerning DBE program matters. The liaison officer shall be responsible for implementing all aspects of your DBE program. You must also have adequate staff to administer the program in compliance with this part.

26.27 What efforts must recipients make concerning DBE financial institutions?

You must thoroughly investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in your community and make reasonable efforts to use these institutions. You must also encourage prime contractors to use such institutions.

§26.29 What prompt payment mechanisms must recipients have?

- a. You must establish, as part of your DBE program, a contract clause to require prime contractors to pay subcontractors for satisfactory performance of their contracts no later than a specific number of days from receipt of each payment you make to the prime contractor. This clause must also require the prompt return of retainage payments from the prime contractor to the subcontractor within a specific number of days after the subcontractor's work is satisfactorily completed.
 1. This clause may provide for appropriate penalties for failure to comply, the terms and conditions of which you set.
 2. This clause may also provide that any delay or postponement of payment among the parties may take place only for good cause, with your prior written approval.

- b. You may also establish, as part of your DBE program, any of the following additional mechanisms to ensure prompt payment:
 - 1. A contract clause that requires prime contractors to include in their subcontracts language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes. You may specify the nature of such mechanisms.
 - 2. A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed.
 - 3. Other mechanisms, consistent with this part and applicable state and local law, to ensure that DBEs and other contractors are fully and promptly paid.

§26.31 What requirements pertain to the DBE directory?

You must maintain and make available to interested persons a directory identifying all firms eligible to participate as DBEs in your program. In the listing for each firm, you must include its address, phone number, and the types of work the firm has been certified to perform as a DBE. You must revise your directory at least annually and make updated information available to contractors and the public on request.

§26.33 What steps must a recipient take to address overconcentration of DBEs in certain types of work?

- a. If you determine that DBE firms are so overconcentrated in a certain type of work as to unduly burden the opportunity of non-DBE firms to participate in this type of work, you must devise appropriate measures to address this overconcentration.
- b. These measures may include the use of incentives, technical assistance, business development programs, mentor-protégé programs, and other appropriate measures designed to assist DBEs in performing work outside of the specific field in which you have determined that non-DBEs are unduly burdened. You may also consider varying your use of contract goals, to the extent consistent with §26.51, to ensure that non-DBEs are not unfairly prevented from competing for subcontracts.
- c. You must obtain the approval of the concerned DOT operating administration for your determination of overconcentration and the measures you devise to address it. Once approved, the measures become part of your DBE program.

§26.35 What role do business development and mentor-protégé programs have in the DBE program?

- a. You may or, if an operating administration directs you to, you must establish a DBE business development program (BDP) to assist firms in gaining the ability to compete successfully in the marketplace outside the DBE program. You may require a DBE firm, as a condition of receiving assistance through the BDP, to agree to terminate its participation in the DBE program after a certain time has passed or certain objectives have been reached. See Appendix C of this part for guidance on administering BDP programs.
- b. As part of a BDP or separately, you may establish a "mentor-protégé" program, in which another DBE or non-DBE firm is the principal source of business development assistance to a DBE firm.
 - 1. Only firms you have certified as DBEs before they are proposed for participation in a mentor-protégé program are eligible to participate in the mentor-protégé program.
 - 2. During the course of the mentor-protégé relationship, you must:
 - i. Not award DBE credit to a non-DBE mentor firm for using its own protégé firm for more than one half of its goal on any contract let by the recipient; and
 - ii. Not award DBE credit to a non-DBE mentor firm for using its own protégé firm for more than every other contract performed by the protégé firm.
 - 3. For purposes of making determinations of business size under this part, you must not treat protégé firms as affiliates of mentor firms, when both firms are participating under an approved mentor-protégé program. See Appendix D of this part for guidance concerning the operation of mentor-protégé programs.
- c. Your BDPs and mentor-protégé programs must be approved by the concerned operating administration before you implement them. Once approved, they become part of your DBE program.

§26.37 What are a recipient's responsibilities for monitoring the performance of other program participants?

- a. You must implement appropriate mechanisms to ensure compliance with the part's requirements by all program participants (e.g., applying legal and contract remedies available under Federal, state and local law). You must set forth these mechanisms in your DBE program.
- b. Your DBE program must also include a monitoring and enforcement mechanism to ensure that work committed to DBEs at contract award is actually performed by DBEs.
- c. This mechanism must provide for a running tally of actual DBE attainments (e.g., payments actually made to DBE firms), including a means of comparing these attainments to commitments. In your reports of DBE participation to the Department, you must display both commitments and attainments.

[64 FR 5126, Feb. 2, 1999, as amended at 65 FR 68951, Nov. 15, 2000]

Subpart C -- Goals, Good Faith Efforts, and Counting

§26.41 What is the role of the statutory 10 percent goal in this program?

- a. The statutes authorizing this program provide that, except to the extent the Secretary determines otherwise, not less than 10 percent of the authorized funds are to be expended with DBEs.
- b. This 10 percent goal is an inspirational goal at the national level, which the Department uses as a tool in evaluating and monitoring DBEs' opportunities to participate in DOT-assisted contracts.
- c. The national 10 percent goal does not authorize or require recipients to set overall or contract goals at the 10 percent level, or any other particular level, or to take any special administrative steps if their goals are above or below 10 percent.

§26.43 Can recipients use set-asides or quotas as part of this program?

- a. You are not permitted to use quotas for DBEs on DOT-assisted contracts subject to this part.
- b. You may not set-aside contracts for DBEs on DOT-assisted contracts subject to this part, except that, in limited and extreme circumstances, you may use set-asides when no other method could be reasonably expected to redress egregious instances of discrimination.

§26.45 How do recipients set overall goals?

- a.
 1. Except as provided in paragraph (a)(2) of this section, you must set an overall goal for DBE participation in your DOT-assisted contracts.
 2. If you are a FTA or FAA recipient who reasonably anticipates awarding (excluding transit vehicle purchases) \$250,000 or less in FTA or FAA funds in prime contracts in a Federal fiscal year, you are not required to develop overall goals for FTA or FAA respectively for that fiscal year. However, if you have an existing DBE program, it must remain in effect and you must seek to fulfill the objectives outlined in §26.1.
- b. Your overall goal must be based on demonstrable evidence of the availability of ready, willing and able DBEs relative to all businesses ready, willing and able to participate on your DOT-assisted contracts (hereafter, the "relative availability of DBEs"). The goal must reflect your determination of the level of DBE participation you would expect absent the effects of discrimination. You cannot simply rely on either the 10 percent national goal, your previous overall goal or past DBE participation rates in your program without reference to the relative availability of DBEs in your market.
- c. *Step 1.* You must begin your goal setting process by determining a base figure for the relative availability of DBEs. The following are examples of approaches that you may take toward determining a base figure. These examples are provided as a starting point for your goal setting process. Any percentage figure derived from one of these examples should be considered a basis from which you begin when examining all evidence available in your jurisdiction. These examples are not intended as an exhaustive list. Other methods or combinations of methods to determine a base figure may be used, subject to approval by the concerned operating administration.

1. *Use DBE Directories and Census Bureau Data.* Determine the number of ready, willing and able DBEs in your market from your DBE directory. Using the Census Bureau's County Business Pattern (CBP) data base, determine the number of all ready, willing and able businesses available in your market that perform work in the same SIC codes. (Information about the CBP data base may be obtained from the Census Bureau at their web site, www.census.gov/epcd/cbp/view/cbpview.html.) Divide the number of DBEs by the number of all businesses to derive a base figure for the relative availability of DBEs in your market.
 2. *Use a bidders list.* Determine the number of DBEs that have bid or quoted on your DOT-assisted prime contracts or subcontracts in the previous year. Determine the number of all businesses that have bid or quoted on prime or subcontracts in the same time period. Divide the number of DBE bidders and quoters by the number for all businesses to derive a base figure for the relative availability of DBEs in your market.
 3. *Use data from a disparity study.* Use a percentage figure derived from data in a valid, applicable disparity study.
 4. *Use the goal of another DOT recipient.* If another DOT recipient in the same, or substantially similar, market has set an overall goal in compliance with this rule, you may use that goal as a base figure for your goal.
 5. *Alternative methods.* You may use other methods to determine a base figure for your overall goal. Any methodology you choose must be based on demonstrable evidence of local market conditions and be designed to ultimately attain a goal that is rationally related to the relative availability of DBEs in your market.
- d. *Step 2.* Once you have calculated a base figure, you must examine all of the evidence available in your jurisdiction to determine what adjustment, if any, is needed to the base figure in order to arrive at your overall goal.
1. There are many types of evidence that must be considered when adjusting the base figure. These include:
 - i. The current capacity of DBEs to perform work in your DOT-assisted contracting program, as measured by the volume of work DBEs have performed in recent years;
 - ii. Evidence from disparity studies conducted anywhere within your jurisdiction, to the extent it is not already accounted for in your base figure; and
 - iii. If your base figure is the goal of another recipient, you must adjust it for differences in your local market and your contracting program.
 2. If available, you must consider evidence from related fields that affect the opportunities for DBEs to form, grow and compete. These include, but are not limited to:
 - i. Statistical disparities in the ability of DBEs to get the financing, bonding and insurance required to participate in your program;
 - ii. Data on employment, self-employment, education, training and union apprenticeship programs, to the extent you can relate it to the opportunities for DBEs to perform in your program.
 3. If you attempt to make an adjustment to your base figure to account for the continuing effects of past discrimination (often called the "but for" factor) or the effects of an ongoing DBE program, the adjustment must be based on demonstrable evidence that is logically and directly related to the effect for which the adjustment is sought.
- e. Once you have determined a percentage figure in accordance with paragraphs (c) and (d) of this section, you should express your overall goal as follows:
1. If you are an FHWA recipient, as a percentage of all Federal-aid highway funds you will expend in FHWA-assisted contracts in the forthcoming fiscal year;
 2. If you are an FTA or FAA recipient, as a percentage of all FTA or FAA funds (exclusive of FTA funds to be used for the purchase of transit vehicles) that you will expend in FTA or FAA-assisted contracts in the forthcoming fiscal year. In appropriate cases, the FTA or FAA Administrator may permit you to express your overall goal as a percentage of funds for a particular grant or project or group of grants and/or projects.

If you set overall goals on a fiscal year basis, you must submit them to the applicable DOT operating administration for review on August 1 of each year, unless the Administrator of the concerned operating administration establishes a different submission date.

If you are an FTA or FAA recipient and set your overall goal on a project or grant basis, you must submit the goal for review at a time determined by the FTA or FAA Administrator.

You must include with your overall goal submission a description of the methodology you used to establish the goal, including your base figure and the evidence with which it was calculated, and the adjustments you made to the base figure and the evidence relied on for the adjustments. You should also include a summary listing of the relevant available evidence in your jurisdiction and, where applicable, an explanation of why you did not use that evidence to adjust your base figure. You must also include your projection of the portions of the overall goal you expect to meet through race-neutral and race-conscious measures, respectively (see §26.51(c)).

You are not required to obtain prior operating administration concurrence with the your overall goal. However, if the operating administration's review suggests that your overall goal has not been correctly calculated, or that your method for calculating goals is inadequate, the operating administration may, after consulting with you, adjust your overall goal or require that you do so. The adjusted overall goal is binding on you.

If you need additional time to collect data or take other steps to develop an approach to setting overall goals, you may request the approval of the concerned operating administration for an interim goal and/or goal-setting mechanism. Such a mechanism must:

- . Reflect the relative availability of DBEs in your local market to the maximum extent feasible given the data available to you; and
 - i. Avoid imposing undue burdens on non-DBEs.

In establishing an overall goal, you must provide for public participation. This public participation must include:

Consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and your efforts to establish a level playing field for the participation of DBEs.

A published notice announcing your proposed overall goal, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at your principal office for 30 days following the date of the notice, and informing the public that you and the Department will accept comments on the goals for 45 days from the date of the notice. The notice must include addresses to which comments may be sent, and you must publish it in general circulation media and available minority-focused media and trade association publications.

Your overall goals must provide for participation by all certified DBEs and must not be subdivided into group-specific goals.

[64 FR 5126, Feb. 2, 1999, as amended at 64 FR 34570, June 28, 1999; 65 FR 68951, Nov. 15, 2000]

§26.47 Can recipients be penalized for failing to meet overall goals?

- a. You cannot be penalized, or treated by the Department as being in noncompliance with this rule, because your DBE participation falls short of your overall goal, unless you have failed to administer your program in good faith.
- b. If you do not have an approved DBE program or overall goal, or if you fail to implement your program in good faith, you are in noncompliance with this part.

§26.49 How are overall goals established for transit vehicle manufacturers?

- a. If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section. You do not include FTA assistance used in transit vehicle procurements in the base amount from which your overall goal is calculated.
- b. If you are a transit vehicle manufacturer, you must establish and submit for FTA's approval an annual overall percentage goal. In setting your overall goal, you should be guided, to the extent applicable, by the principles underlying §26.45. The base from which you calculate this goal is the amount of FTA financial assistance included in transit vehicle contracts you will perform during the fiscal year in question. You must exclude from this base funds attributable to work performed outside the United States and its territories, possessions, and commonwealths. The requirements and procedures of this part with respect to submission and approval of overall goals apply to you as they do to recipients.
- c. As a transit vehicle manufacturer, you may make the certification required by this section if you have submitted the goal this section requires and FTA has approved it or not disapproved it.
- d. As a recipient, you may, with FTA approval, establish project-specific goals for DBE participation in the procurement of transit vehicles in lieu of complying through the procedures of this section.

- e. If you are an FHWA or FAA recipient, you may, with FHWA or FAA approval, use the procedures of this section with respect to procurements of vehicles or specialized equipment. If you choose to do so, then the manufacturers of this equipment must meet the same requirements (including goal approval by FHWA or FAA) as transit vehicle manufacturers must meet in FTA-assisted procurements.

§26.51 What means do recipients use to meet overall goals?

- a. You must meet the maximum feasible portion of your overall goal by using race-neutral means of facilitating DBE participation. Race-neutral DBE participation includes any time a DBE wins a prime contract through customary competitive procurement procedures, is awarded a subcontract on a prime contract that does not carry a DBE goal, or even if there is a DBE goal, wins a subcontract from a prime contractor that did not consider its DBE status in making the award (e.g., a prime contractor that uses a strict low bid system to award subcontracts).
- b. Race-neutral means include, but are not limited to, the following:
 - 1. Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate DBE, and other small businesses, participation (e.g., unbundling large contracts to make them more accessible to small businesses, requiring or encouraging prime contractors to subcontract portions of work that they might otherwise perform with their own forces);
 - 2. Providing assistance in overcoming limitations such as inability to obtain bonding or financing (e.g., by such means as simplifying the bonding process, reducing bonding requirements, eliminating the impact of surety costs from bids, and providing services to help DBEs, and other small businesses, obtain bonding and financing);
 - 3. Providing technical assistance and other services;
 - 4. Carrying out information and communications programs on contracting procedures and specific contract opportunities (e.g., ensuring the inclusion of DBEs, and other small businesses, on recipient mailing lists for bidders; ensuring the dissemination to bidders on prime contracts of lists of potential subcontractors; provision of information in languages other than English, where appropriate);
 - 5. Implementing a supportive services program to develop and improve immediate and long-term business management, record keeping, and financial and accounting capability for DBEs and other small businesses;
 - 6. Providing services to help DBEs, and other small businesses, improve long-term development, increase opportunities to participate in a variety of kinds of work, handle increasingly significant projects, and achieve eventual self-sufficiency;
 - 7. Establishing a program to assist new, start-up firms, particularly in fields in which DBE participation has historically been low;
 - 8. Ensuring distribution of your DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors; and
 - 9. Assisting DBEs, and other small businesses, to develop their capability to utilize emerging technology and conduct business through electronic media.
- c. Each time you submit your overall goal for review by the concerned operating administration, you must also submit your projection of the portion of the goal that you expect to meet through race-neutral means and your basis for that projection. This projection is subject to approval by the concerned operating administration, in conjunction with its review of your overall goal.
- d. You must establish contract goals to meet any portion of your overall goal you do not project being able to meet using race-neutral means.
- e. The following provisions apply to the use of contract goals:
 - 1. You may use contract goals only on those DOT-assisted contracts that have subcontracting possibilities.
 - 2. You are not required to set a contract goal on every DOT-assisted contract. You are not required to set each contract goal at the same percentage level as the overall goal. The goal for a specific contract may be higher or lower than that percentage level of the overall goal, depending on such factors as the type of work involved, the location of the work, and the availability of DBEs for the work of the particular contract. However, over the period covered by your overall goal, you must set contract goals so that they will cumulatively result in meeting any portion of your overall goal you do not project being able to meet through the use of race-neutral means.

3. Operating administration approval of each contract goal is not necessarily required. However, operating administrations may review and approve or disapprove any contract goal you establish.
 4. Your contract goals must provide for participation by all certified DBEs and must not be subdivided into group-specific goals.
- f. To ensure that your DBE program continues to be narrowly tailored to overcome the effects of discrimination, you must adjust your use of contract goals as follows:
1. If your approved projection under paragraph (c) of this section estimates that you can meet your entire overall goal for a given year through race-neutral means, you must implement your program without setting contract goals during that year.

Example to Paragraph (f)(1): Your overall goal for Year I is 12 percent. You estimate that you can obtain 12 percent or more DBE participation through the use of race-neutral measures, without any use of contract goals. In this case, you do not set any contract goals for the contracts that will be performed in Year I.

2. If, during the course of any year in which you are using contract goals, you determine that you will exceed your overall goal, you must reduce or eliminate the use of contract goals to the extent necessary to ensure that the use of contract goals does not result in exceeding the overall goal. If you determine that you will fall short of your overall goal, then you must make appropriate modifications in your use of race-neutral and/or race-conscious measures to allow you to meet the overall goal.

Example to Paragraph (f)(2): In Year II, your overall goal is 12 percent. You have estimated that you can obtain 5 percent DBE participation through use of race-neutral measures. You therefore plan to obtain the remaining 7 percent participation through use of DBE goals. By September, you have already obtained 11 percent DBE participation for the year. For contracts let during the remainder of the year, you use contract goals only to the extent necessary to obtain an additional one percent DBE participation. However, if you determine in September that your participation for the year is likely to be only 8 percent total, then you would increase your use of race-neutral and/or race-conscious means during the remainder of the year in order to achieve your overall goal.

3. If the DBE participation you have obtained by race-neutral means alone meets or exceeds your overall goals for two consecutive years, you are not required to make a projection of the amount of your goal you can meet using such means in the next year. You do not set contract goals on any contracts in the next year. You continue using only race-neutral means to meet your overall goals unless and until you do not meet your overall goal for a year.

Example to Paragraph (f)(3): Your overall goal for Years I and Year II is 10 percent. The DBE participation you obtain through race-neutral measures alone is 10 percent or more in each year. (For this purpose, it does not matter whether you obtained additional DBE participation through using contract goals in these years.) In Year III and following years, you do not need to make a projection under paragraph (c) of this section of the portion of your overall goal you expect to meet using race-neutral means. You simply use race-neutral means to achieve your overall goals. However, if in Year VI your DBE participation falls short of your overall goal, then you must make a paragraph (c) projection for Year VII and, if necessary, resume use of contract goals in that year.

4. If you obtain DBE participation that exceeds your overall goal in two consecutive years through the use of contract goals (i.e., not through the use of race-neutral means alone), you must reduce your use of contract goals proportionately in the following year.

Example to Paragraph (f)(4): In Years I and II, your overall goal is 12 percent, and you obtain 14 and 16 percent DBE participation, respectively. You have exceeded your goals over the two-year period by an average of 25 percent. In Year III, your overall goal is again 12 percent, and your paragraph (c) projection estimates that you will obtain 4 percent DBE participation through race-neutral means and 8 percent through contract goals. You then reduce the contract goal projection by 25 percent (i.e., from 8 to 6 percent) and set contract goals accordingly during the year. If in Year III you obtain 11 percent participation, you do not use this contract goal adjustment mechanism for Year IV, because there have not been two *consecutive* years of exceeding overall goals.

- g. In any year in which you project meeting part of your goal through race-neutral means and the remainder through contract goals, you must maintain data separately on DBE achievements in those contracts with and without contract goals, respectively. You must report this data to the concerned operating administration as provided in §26.11.

§26.53 What are the good faith efforts procedures recipients follow in situations where there are contract goals?

- a. When you have established a DBE contract goal, you must award the contract only to a bidder/offeror who makes good faith efforts to meet it. You must determine that a bidder/offeror has made good faith efforts if the bidder/offeror does either of the following things:
 - 1. Documents that it has obtained enough DBE participation to meet the goal; or
 - 2. Documents that it made adequate good faith efforts to meet the goal, even though it did not succeed in obtaining enough DBE participation to do so. If the bidder/offeror does document adequate good faith efforts, you must not deny award of the contract on the basis that the bidder/offeror failed to meet the goal. See Appendix A of this part for guidance in determining the adequacy of a bidder/offeror's good faith efforts.
- b. In your solicitations for DOT-assisted contracts for which a contract goal has been established, you must require the following:
 - 1. Award of the contract will be conditioned on meeting the requirements of this section;
 - 2. All bidders/offerors will be required to submit the following information to the recipient, at the time provided in paragraph (b)(3) of this section:
 - i. The names and addresses of DBE firms that will participate in the contract;
 - ii. A description of the work that each DBE will perform;
 - iii. The dollar amount of the participation of each DBE firm participating;
 - iv. Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal;
 - v. Written confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and
 - vi. If the contract goal is not met, evidence of good faith efforts (see Appendix A of this part); and
 - 3. At your discretion, the bidder/offeror must present the information required by paragraph (b)(2) of this section --
 - i. Under sealed bid procedures, as a matter of responsiveness, or with initial proposals, under contract negotiation procedures; or
 - ii. At any time before you, commit yourself to the performance of the contract by the bidder/offeror, as a matter of responsibility.
- c. You must make sure all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before committing yourself to the performance of the contract by the bidder/offeror.
- d. If you determine that the apparent successful bidder/offeror has failed to meet the requirements of paragraph (a) of this section, you must, before awarding the contract, provide the bidder/offeror an opportunity for administrative reconsideration.
 - 1. As part of this reconsideration, the bidder/offeror must have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so.
 - 2. Your decision on reconsideration must be made by an official who did not take part in the original determination that the bidder/offeror failed to meet the goal or make adequate good faith efforts to do so.
 - 3. The bidder/offeror must have the opportunity to meet in person with your reconsideration official to discuss the issue of whether it met the goal or made adequate good faith efforts to do so.
 - 4. You must send the bidder/offeror a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so.
 - 5. The result of the reconsideration process is not administratively appealable to the Department of Transportation.
- e. In a "design-build" or "turnkey" contracting situation, in which the recipient lets a master contract to a contractor, who in turn lets subsequent subcontracts for the work of the project, a recipient may establish a goal for the project. The master contractor then establishes contract goals, as appropriate, for the

subcontracts it lets. Recipients must maintain oversight of the master contractor's activities to ensure that they are conducted consistent with the requirements of this part.

- f.
 - 1. You must require that a prime contractor not terminate for convenience a DBE subcontractor listed in response to paragraph (b)(2) of this section (or an approved substitute DBE firm) and then perform the work of the terminated subcontract with its own forces or those of an affiliate, without your prior written consent.
 - 2. When a DBE subcontractor is terminated, or fails to complete its work on the contract for any reason, you must require the prime contractor to make good faith efforts to find another DBE subcontractor to substitute for the original DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the contract goal you established for the procurement.
 - 3. You must include in each prime contract a provision for appropriate administrative remedies that you will invoke if the prime contractor fails to comply with the requirements of this section.
- g. You must apply the requirements of this section to DBE bidders/offerors for prime contracts. In determining whether a DBE bidder/offeror for a prime contract has met a contract goal, you count the work the DBE has committed to performing with its own forces as well as the work that it has committed to be performed by DBE subcontractors and DBE suppliers.

§26.55 How is DBE participation counted toward goals?

- a. When a DBE participates in a contract, you count only the value of the work actually performed by the DBE toward DBE goals.
 - 1. Count the entire amount of that portion of a construction contract (or other contract not covered by paragraph (a)(2) of this section) that is performed by the DBE's own forces. Include the cost of supplies and materials obtained by the DBE for the work of the contract, including supplies purchased or equipment leased by the DBE (except supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate).
 - 2. Count the entire amount of fees or commissions charged by a DBE firm for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, toward DBE goals, provided you determine the fee to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - 3. When a DBE subcontracts part of the work of its contract to another firm, the value of the subcontracted work may be counted toward DBE goals only if the DBE's subcontractor is itself a DBE. Work that a DBE subcontracts to a non-DBE firm does not count toward DBE goals.
- b. When a DBE performs as a participant in a joint venture, count a portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the contract that the DBE performs with its own forces toward DBE goals.
- c. Count expenditures to a DBE contractor toward DBE goals only if the DBE is performing a commercially useful function on that contract.
 - 1. A DBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself. To determine whether a DBE is performing a commercially useful function, you must evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the DBE credit claimed for its performance of the work, and other relevant factors.
 - 2. A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, you must examine similar transactions, particularly those in which DBEs do not participate.
 - 3. If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, you must presume that it is not performing a commercially useful function.

4. When a DBE is presumed not to be performing a commercially useful function as provided in paragraph (c)(3) of this section, the DBE may present evidence to rebut this presumption. You may determine that the firm is performing a commercially useful function given the type of work involved and normal industry practices.
5. Your decisions on commercially useful function matters are subject to review by the concerned operating administration, but are not administratively appealable to DOT.
- d. Use the following factors in determining whether a DBE trucking company is performing a commercially useful function:
 1. The DBE must be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting DBE goals.
 2. The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
 3. The DBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
 4. The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
 5. The DBE may also lease trucks from a non-DBE firm, including an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The DBE does not receive credit for the total value of the transportation services provided by the lessee, since these services are not provided by a DBE.
 6. For purposes of this paragraph (d), a lease must indicate that the DBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the DBE.
- e. Count expenditures with DBEs for materials or supplies toward DBE goals as provided in the following:
 1.
 - i. If the materials or supplies are obtained from a DBE manufacturer, count 100 percent of the cost of the materials or supplies toward DBE goals.
 - ii. For purposes of this paragraph (e)(1), a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
 2.
 - i. If the materials or supplies are purchased from a DBE regular dealer, count 60 percent of the cost of the materials or supplies toward DBE goals.
 - ii. For purposes of this section, a regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business.
 - A. To be a regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
 - B. A person may be a regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph (e)(2)(ii) if the person both owns and operates distribution equipment for the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis.
 - C. Packagers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not regular dealers within the meaning of this paragraph (e)(2).
 3. With respect to materials or supplies purchased from a DBE which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, toward DBE goals, provided you determine the fees to

be reasonable and not excessive as compared with fees customarily allowed for similar services. Do not count any portion of the cost of the materials and supplies themselves toward DBE goals, however.

- f. If a firm is not currently certified as a DBE in accordance with the standards of subpart D of this part at the time of the execution of the contract, do not count the firm's participation toward any DBE goals, except as provided for in §26.87(i).
- g. Do not count the dollar value of work performed under a contract with a firm after it has ceased to be certified toward your overall goal.
- h. Do not count the participation of a DBE subcontractor toward a contractor's final compliance with its DBE obligations on a contract until the amount being counted has actually been paid to the DBE.

[64 FR 5126, Feb. 2, 1999, as amended at 65 FR 68951, Nov. 15, 2000]

Subpart D -- Certification Standards

§26.61 How are burdens of proof allocated in the certification process?

- a. In determining whether to certify a firm as eligible to participate as a DBE, you must apply the standards of this subpart.
- b. The firm seeking certification has the burden of demonstrating to you, by a preponderance of the evidence, that it meets the requirements of this subpart concerning group membership or individual disadvantage, business size, ownership, and control.
- c. You must rebuttably presume that members of the designated groups identified in §26.67(a) are socially and economically disadvantaged. This means that they do not have the burden of proving to you that they are socially and economically disadvantaged. However, applicants have the obligation to provide you information concerning their economic disadvantage (see §26.67).
- d. Individuals who are not presumed to be socially and economically disadvantaged, and individuals concerning whom the presumption of disadvantage has been rebutted, have the burden of proving to you, by a preponderance of the evidence, that they are socially and economically disadvantaged. (See Appendix E of this part.)
- e. You must make determinations concerning whether individuals and firms have met their burden of demonstrating group membership, ownership, control, and social and economic disadvantage (where disadvantage must be demonstrated on an individual basis) by considering all the facts in the record, viewed as a whole.

§26.63 What rules govern group membership determinations?

- a. If you have reason to question whether an individual is a member of a group that is presumed to be socially and economically disadvantaged, you must require the individual to demonstrate, by a preponderance of the evidence, that he or she is a member of the group.
- b. In making such a determination, you must consider whether the person has held himself out to be a member of the group over a long period of time prior to application for certification and whether the person is regarded as a member of the group by the relevant community. You may require the applicant to produce appropriate documentation of group membership.
 - 1. If you determine that an individual claiming to be a member of a group presumed to be disadvantaged is not a member of a designated disadvantaged group, the individual must demonstrate social and economic disadvantage on an individual basis.
 - 2. Your decisions concerning membership in a designated group are subject to the certification appeals procedure of §26.89.

§26.65 What rules govern business size determinations?

- a. To be an eligible DBE, a firm (including its affiliates) must be an existing small business, as defined by Small Business Administration (SBA) standards. You must apply current SBA business size standard(s)

found in 13 CFR part 121 appropriate to the type(s) of work the firm seeks to perform in DOT-assisted contracts.

- b. Even if it meets the requirements of paragraph (a) of this section, a firm is not an eligible DBE in any Federal fiscal year if the firm (including its affiliates) has had average annual gross receipts, as defined by SBA regulations (see 13 CFR 121.402), over the firm's previous three fiscal years, in excess of \$16.6 million. The Secretary adjusts this amount for inflation from time to time.

§26.67 What rules determine social and economic disadvantage?

a. *Presumption of disadvantage.*

1. You must rebuttably presume that citizens of the United States (or lawfully admitted permanent residents) who are women, Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, or other minorities found to be disadvantaged by the SBA, are socially and economically disadvantaged individuals. You must require applicants to submit a signed, notarized certification that each presumptively disadvantaged owner is, in fact, socially and economically disadvantaged.
2.
 - i. You must require each individual owner of a firm applying to participate as a DBE (except a firm applying to participate as a DBE airport concessionaire) whose ownership and control are relied upon for DBE certification to submit a signed, notarized statement of personal net worth, with appropriate supporting documentation. This statement and documentation must not be unduly lengthy, burdensome, or intrusive.
 - ii. Notwithstanding any provision of state law, you must not release an individual's personal net worth statement nor any documentation supporting it to any third party without the written consent of the submitter. *Provided*, that you must transmit this information to DOT in any certification appeal proceeding under §26.89 in which the disadvantaged status of the individual is in question.
 - iii. In determining net worth, you must exclude an individual's ownership interest in the applicant firm and the individual's equity in his or her primary residence (except any portion of such equity that is attributable to excessive withdrawals from the applicant firm). A contingent liability does not reduce an individual's net worth. The personal net worth of an individual claiming to be an Alaska Native will include assets and income from sources other than an Alaska Native Corporation and exclude any of the following which the individual receives from any Alaska Native Corporation: cash (including cash dividends on stock received from an ANC) to the extent that it does not, in the aggregate, exceed \$2,000 per individual per annum; stock (including stock issued or distributed by an ANC as a dividend or distribution on stock); a partnership interest; land or an interest in land (including land or an interest in land received from an ANC as a dividend or distribution on stock); and an interest in a settlement trust.

b. *Rebuttal of presumption of disadvantage.*

1. If the statement of personal net worth that an individual submits under paragraph (a)(2) of this section shows that the individual's personal net worth exceeds \$750,000, the individual's presumption of economic disadvantage is rebutted. You are not required to have a proceeding under paragraph (b)(2) of this section in order to rebut the presumption of economic disadvantage in this case.
2. If you have a reasonable basis to believe that an individual who is a member of one of the designated groups is not, in fact, socially and/or economically disadvantaged you may, at any time, start a proceeding to determine whether the presumption should be regarded as rebutted with respect to that individual. Your proceeding must follow the procedures of §26.87.
3. In such a proceeding, you have the burden of demonstrating, by a preponderance of the evidence, that the individual is not socially and economically disadvantaged. You may require the individual to produce information relevant to the determination of his or her disadvantage.
4. When an individual's presumption of social and/or economic disadvantage has been rebutted, his or her ownership and control of the firm in question cannot be used for purposes of DBE eligibility under this subpart unless and until he or she makes an individual showing of social and/or economic disadvantage. If the basis for rebutting the presumption is a determination that the individual's personal net worth exceeds \$750,000, the individual is no longer eligible for

participation in the program and cannot regain eligibility by making an individual showing of disadvantage.

- c. *8(a) and SDB Firms.* If a firm applying for certification has a current, valid certification from or recognized by the SBA under the 8(a) or small and disadvantaged business (SDB) program (except an SDB certification based on the firm's self-certification as an SDB), you may accept the firm's 8(a) or SDB certification in lieu of conducting your own certification proceeding, just as you may accept the certification of another DOT recipient for this purpose. You are not required to do so, however.
- d. *Individual determinations of social and economic disadvantage.* Firms owned and controlled by individuals who are not presumed to be socially and economically disadvantaged (including individuals whose presumed disadvantage has been rebutted) may apply for DBE certification. You must make a case-by-case determination of whether each individual whose ownership and control are relied upon for DBE certification is socially and economically disadvantaged. In such a proceeding, the applicant firm has the burden of demonstrating to you, by a preponderance of the evidence, that the individuals who own and control it are socially and economically disadvantaged. An individual whose personal net worth exceeds \$750,000 shall not be deemed to be economically disadvantaged. In making these determinations, use the guidance found in Appendix E of this part. You must require that applicants provide sufficient information to permit determinations under the guidance of Appendix E of this part.

[64 FR 5126, Feb. 2, 1999, as amended at 64 FR 34570, June 28, 1999]

§26.69 What rules govern determinations of ownership?

- a. In determining whether the socially and economically disadvantaged participants in a firm own the firm, you must consider all the facts in the record, viewed as a whole.
- b. To be an eligible DBE, a firm must be at least 51 percent owned by socially and economically disadvantaged individuals.
 - 1. In the case of a corporation, such individuals must own at least 51 percent of the each class of voting stock outstanding and 51 percent of the aggregate of all stock outstanding.
 - 2. In the case of a partnership, 51 percent of each class of partnership interest must be owned by socially and economically disadvantaged individuals. Such ownership must be reflected in the firm's partnership agreement.
 - 3. In the case of a limited liability company, at least 51 percent of each class of member interest must be owned by socially and economically disadvantaged individuals.
- c. The firm's ownership by socially and economically disadvantaged individuals must be real, substantial, and continuing, going beyond pro forma ownership of the firm as reflected in ownership documents. The disadvantaged owners must enjoy the customary incidents of ownership, and share in the risks and profits commensurate with their ownership interests, as demonstrated by the substance, not merely the form, of arrangements.
- d. All securities that constitute ownership of a firm shall be held directly by disadvantaged persons. Except as provided in this paragraph (d), no securities or assets held in trust, or by any guardian for a minor, are considered as held by disadvantaged persons in determining the ownership of a firm. However, securities or assets held in trust are regarded as held by a disadvantaged individual for purposes of determining ownership of the firm, if --
 - 1. The beneficial owner of securities or assets held in trust is a disadvantaged individual, and the trustee is the same or another such individual; or
 - 2. The beneficial owner of a trust is a disadvantaged individual who, rather than the trustee, exercises effective control over the management, policy-making, and daily operational activities of the firm. Assets held in a revocable living trust may be counted only in the situation where the same disadvantaged individual is the sole grantor, beneficiary, and trustee.
- e. The contributions of capital or expertise by the socially and economically disadvantaged owners to acquire their ownership interests must be real and substantial. Examples of insufficient contributions include a promise to contribute capital, an unsecured note payable to the firm or an owner who is not a disadvantaged individual, or mere participation in a firm's activities as an employee. Debt instruments from financial institutions or other organizations that lend funds in the normal course of their business do not render a firm ineligible, even if the debtor's ownership interest is security for the loan.
- f. The following requirements apply to situations in which expertise is relied upon as part of a disadvantaged owner's contribution to acquire ownership:
 - 1. The owner's expertise must be --

- i. In a specialized field;
 - ii. Of outstanding quality;
 - iii. In areas critical to the firm's operations;
 - iv. Indispensable to the firm's potential success;
 - v. Specific to the type of work the firm performs; and
 - vi. Documented in the records of the firm. These records must clearly show the contribution of expertise and its value to the firm.
2. The individual whose expertise is relied upon must have a significant financial investment in the firm.
- g. You must always deem as held by a socially and economically disadvantaged individual, for purposes of determining ownership, all interests in a business or other assets obtained by the individual --
 1. As the result of a final property settlement or court order in a divorce or legal separation, provided that no term or condition of the agreement or divorce decree is inconsistent with this section; or
 2. Through inheritance, or otherwise because of the death of the former owner.
- h.
 1. You must presume as not being held by a socially and economically disadvantaged individual, for purposes of determining ownership, all interests in a business or other assets obtained by the individual as the result of a gift, or transfer without adequate consideration, from any non-disadvantaged individual or non-DBE firm who is --
 - i. Involved in the same firm for which the individual is seeking certification, or an affiliate of that firm;
 - ii. Involved in the same or a similar line of business; or
 - iii. Engaged in an ongoing business relationship with the firm, or an affiliate of the firm, for which the individual is seeking certification.
 2. To overcome this presumption and permit the interests or assets to be counted, the disadvantaged individual must demonstrate to you, by clear and convincing evidence, that --
 - i. The gift or transfer to the disadvantaged individual was made for reasons other than obtaining certification as a DBE; and
 - ii. The disadvantaged individual actually controls the management, policy, and operations of the firm, notwithstanding the continuing participation of a non-disadvantaged individual who provided the gift or transfer.
- i. You must apply the following rules in situations in which marital assets form a basis for ownership of a firm:
 1. When marital assets (other than the assets of the business in question), held jointly or as community property by both spouses, are used to acquire the ownership interest asserted by one spouse, you must deem the ownership interest in the firm to have been acquired by that spouse with his or her own individual resources, provided that the other spouse irrevocably renounces and transfers all rights in the ownership interest in the manner sanctioned by the laws of the state in which either spouse or the firm is domiciled. You do not count a greater portion of joint or community property assets toward ownership than state law would recognize as belonging to the socially and economically disadvantaged owner of the applicant firm.
 2. A copy of the document legally transferring and renouncing the other spouse's rights in the jointly owned or community assets used to acquire an ownership interest in the firm must be included as part of the firm's application for DBE certification.
- j. You may consider the following factors in determining the ownership of a firm. However, you must not regard a contribution of capital as failing to be real and substantial, or find a firm ineligible, solely because -
 1. A socially and economically disadvantaged individual acquired his or her ownership interest as the result of a gift, or transfer without adequate consideration, other than the types set forth in paragraph (h) of this section;
 2. There is a provision for the co-signature of a spouse who is not a socially and economically disadvantaged individual on financing agreements, contracts for the purchase or sale of real or personal property, bank signature cards, or other documents; or
 3. Ownership of the firm in question or its assets is transferred for adequate consideration from a spouse who is not a socially and economically disadvantaged individual to a spouse who is such an individual. In this case, you must give particularly close and careful scrutiny to the ownership and control of a firm to ensure that it is owned and controlled, in substance as well as in form, by a socially and economically disadvantaged individual.

§26.71 What rules govern determinations concerning control?

- a. In determining whether socially and economically disadvantaged owners control a firm, you must consider all the facts in the record, viewed as a whole.
- b. Only an independent business may be certified as a DBE. An independent business is one the viability of which does not depend on its relationship with another firm or firms.
 1. In determining whether a potential DBE is an independent business, you must scrutinize relationships with non-DBE firms, in such areas as personnel, facilities, equipment, financial and/or bonding support, and other resources.
 2. You must consider whether present or recent employer/employee relationships between the disadvantaged owner(s) of the potential DBE and non-DBE firms or persons associated with non-DBE firms compromise the independence of the potential DBE firm.
 3. You must examine the firm's relationships with prime contractors to determine whether a pattern of exclusive or primary dealings with a prime contractor compromises the independence of the potential DBE firm.
 4. In considering factors related to the independence of a potential DBE firm, you must consider the consistency of relationships between the potential DBE and non-DBE firms with normal industry practice.
- c. A DBE firm must not be subject to any formal or informal restrictions, which limit the customary discretion of the socially and economically disadvantaged owners. There can be no restrictions through corporate charter provisions, by-law provisions, contracts or any other formal or informal devices (e.g., cumulative voting rights, voting powers attached to different classes of stock, employment contracts, requirements for concurrence by non-disadvantaged partners, conditions precedent or subsequent, executory agreements, voting trusts, restrictions on or assignments of voting rights) that prevent the socially and economically disadvantaged owners, without the cooperation or vote of any non-disadvantaged individual, from making any business decision of the firm. This paragraph does not preclude a spousal co-signature on documents as provided for in §26.69(j)(2).
- d. The socially and economically disadvantaged owners must possess the power to direct or cause the direction of the management and policies of the firm and to make day-to-day as well as long-term decisions on matters of management, policy and operations.
 1. A disadvantaged owner must hold the highest officer position in the company (e.g., chief executive officer or president).
 2. In a corporation, disadvantaged owners must control the board of directors.
 3. In a partnership, one or more disadvantaged owners must serve as general partners, with control over all partnership decisions.
- e. Individuals who are not socially and economically disadvantaged may be involved in a DBE firm as owners, managers, employees, stockholders, officers, and/or directors. Such individuals must not, however, possess or exercise the power to control the firm, or be disproportionately responsible for the operation of the firm.
- f. The socially and economically disadvantaged owners of the firm may delegate various areas of the management, policymaking, or daily operations of the firm to other participants in the firm, regardless of whether these participants are socially and economically disadvantaged individuals. Such delegations of authority must be revocable, and the socially and economically disadvantaged owners must retain the power to hire and fire any person to whom such authority is delegated. The managerial role of the socially and economically disadvantaged owners in the firm's overall affairs must be such that the recipient can reasonably conclude that the socially and economically disadvantaged owners actually exercise control over the firm's operations, management, and policy.
- g. The socially and economically disadvantaged owners must have an overall understanding of, and managerial and technical competence and experience directly related to, the type of business in which the firm is engaged and the firm's operations. The socially and economically disadvantaged owners are not required to have experience or expertise in every critical area of the firm's operations, or to have greater experience or expertise in a given field than managers or key employees. The socially and economically disadvantaged owners must have the ability to intelligently and critically evaluate information presented by other participants in the firm's activities and to use this information to make independent decisions concerning the firm's daily operations, management, and policymaking. Generally, expertise limited to office management, administration, or bookkeeping functions unrelated to the principal business activities of the firm is insufficient to demonstrate control.

- h. If state or local law requires the persons to have a particular license or other credential in order to own and/or control a certain type of firm, then the socially and economically disadvantaged persons who own and control a potential DBE firm of that type must possess the required license or credential. If state or local law does not require such a person to have such a license or credential to own and/or control a firm, you must not deny certification solely on the ground that the person lacks the license or credential. However, you may take into account the absence of the license or credential as one factor in determining whether the socially and economically disadvantaged owners actually control the firm.
- i.
 - 1. You may consider differences in remuneration between the socially and economically disadvantaged owners and other participants in the firm in determining whether to certify a firm as a DBE. Such consideration shall be in the context of the duties of the persons involved, normal industry practices, the firm's policy and practice concerning reinvestment of income, and any other explanations for the differences proffered by the firm. You may determine that a firm is controlled by its socially and economically disadvantaged owner although that owner's remuneration is lower than that of some other participants in the firm.
 - 2. In a case where a non-disadvantaged individual formerly controlled the firm, and a socially and economically disadvantaged individual now controls it, you may consider a difference between the remuneration of the former and current controller of the firm as a factor in determining who controls the firm, particularly when the non-disadvantaged individual remains involved with the firm and continues to receive greater compensation than the disadvantaged individual.
- j. In order to be viewed as controlling a firm, a socially and economically disadvantaged owner cannot engage in outside employment or other business interests that conflict with the management of the firm or prevent the individual from devoting sufficient time and attention to the affairs of the firm to control its activities. For example, absentee ownership of a business and part-time work in a full-time firm are not viewed as constituting control. However, an individual could be viewed as controlling a part-time business that operates only on evenings and/or weekends, if the individual controls it all the time it is operating.
- k.
 - 1. A socially and economically disadvantaged individual may control a firm even though one or more of the individual's immediate family members (who themselves are not socially and economically disadvantaged individuals) participate in the firm as a manager, employee, owner, or in another capacity. Except as otherwise provided in this paragraph, you must make a judgment about the control the socially and economically disadvantaged owner exercises vis-a-vis other persons involved in the business as you do in other situations, without regard to whether or not the other persons are immediate family members.
 - 2. If you cannot determine that the socially and economically disadvantaged owners -- as distinct from the family as a whole -- control the firm, then the socially and economically disadvantaged owners have failed to carry their burden of proof concerning control, even though they may participate significantly in the firm's activities.
- l. Where a firm was formerly owned and/or controlled by a non-disadvantaged individual (whether or not an immediate family member), ownership and/or control were transferred to a socially and economically disadvantaged individual, and the non-disadvantaged individual remains involved with the firm in any capacity, the disadvantaged individual now owning the firm must demonstrate to you, by clear and convincing evidence, that:
 - 1. The transfer of ownership and/or control to the disadvantaged individual was made for reasons other than obtaining certification as a DBE; and
 - 2. The disadvantaged individual actually controls the management, policy, and operations of the firm, notwithstanding the continuing participation of a non-disadvantaged individual who formerly owned and/or controlled the firm.
- m. In determining whether a firm is controlled by its socially and economically disadvantaged owners, you may consider whether the firm owns equipment necessary to perform its work. However, you must not determine that a firm is not controlled by socially and economically disadvantaged individuals solely because the firm leases, rather than owns, such equipment, where leasing equipment is a normal industry practice and the lease does not involve a relationship with a prime contractor or other party that compromises the independence of the firm.
- n. You must grant certification to a firm only for specific types of work in which the socially and economically disadvantaged owners have the ability to control the firm. To become certified in an additional type of work, the firm need demonstrate to you only that its socially and economically disadvantaged owners are able to control the firm with respect to that type of work. You may not, in this situation, require that the firm be

recertified or submit a new application for certification, but you must verify the disadvantaged owner's control of the firm in the additional type of work.

- o. A business operating under a franchise or license agreement may be certified if it meets the standards in this subpart and the franchiser or licensor is not affiliated with the franchisee or licensee. In determining whether affiliation exists, you should generally not consider the restraints relating to standardized quality, advertising, accounting format, and other provisions imposed on the franchisee or licensee by the franchise agreement or license, provided that the franchisee or licensee has the right to profit from its efforts and bears the risk of loss commensurate with ownership. Alternatively, even though a franchisee or licensee may not be controlled by virtue of such provisions in the franchise agreement or license, affiliation could arise through other means, such as common management or excessive restrictions on the sale or transfer of the franchise interest or license.
- p. In order for a partnership to be controlled by socially and economically disadvantaged individuals, any non-disadvantaged partners must not have the power, without the specific written concurrence of the socially and economically disadvantaged partner(s), to contractually bind the partnership or subject the partnership to contract or tort liability.
- q. The socially and economically disadvantaged individuals controlling a firm may use an employee leasing company. The use of such a company does not preclude the socially and economically disadvantaged individuals from controlling their firm if they continue to maintain an employer-employee relationship with the leased employees. This includes being responsible for hiring, firing, training, assigning, and otherwise controlling the on-the-job activities of the employees, as well as ultimate responsibility for wage and tax obligations related to the employees.

§26.73 What are other rules affecting certification?

- a.
 - 1. Consideration of whether a firm performs a commercially useful function or is a regular dealer pertains solely to counting toward DBE goals the participation of firms that have already been certified as DBEs. Except as provided in paragraph (a)(2) of this section, you must not consider commercially useful function issues in any way in making decisions about whether to certify a firm as a DBE.
 - 2. You may consider, in making certification decisions, whether a firm has exhibited a pattern of conduct indicating its involvement in attempts to evade or subvert the intent or requirements of the DBE program.
- b. You must evaluate the eligibility of a firm on the basis of present circumstances. You must not refuse to certify a firm based solely on historical information indicating a lack of ownership or control of the firm by socially and economically disadvantaged individuals at some time in the past, if the firm currently meets the ownership and control standards of this part. Nor must you refuse to certify a firm solely on the basis that it is a newly formed firm.
- c. DBE firms and firms seeking DBE certification shall cooperate fully with your requests (and DOT requests) for information relevant to the certification process. Failure or refusal to provide such information is a ground for a denial or removal of certification.
- d. Only firms organized for profit may be eligible DBEs. Not-for-profit organizations, even though controlled by socially and economically disadvantaged individuals, are not eligible to be certified as DBEs.
- e. An eligible DBE firm must be owned by individuals who are socially and economically disadvantaged. Except as provided in this paragraph, a firm that is not owned by such individuals, but instead is owned by another firm -- even a DBE firm -- cannot be an eligible DBE.
 - 1. If socially and economically disadvantaged individuals own and control a firm through a parent or holding company, established for tax, capitalization or other purposes consistent with industry practice, and the parent or holding company in turn owns and controls an operating subsidiary, you may certify the subsidiary if it otherwise meets all requirements of this subpart. In this situation, the individual owners and controllers of the parent or holding company are deemed to control the subsidiary through the parent or holding company.
 - 2. You may certify such a subsidiary only if there is cumulatively 51 percent ownership of the subsidiary by socially and economically disadvantaged individuals. The following examples illustrate how this cumulative ownership provision works:

Example 1: Socially and economically disadvantaged individuals own 100 percent of a holding

company, which has a wholly-owned subsidiary. The subsidiary may be certified, if it meets all other requirements.

Example 2: Disadvantaged individuals own 100 percent of the holding company, which owns 51 percent of a subsidiary. The subsidiary may be certified, if all other requirements are met.

Example 3: Disadvantaged individuals own 80 percent of the holding company, which in turn owns 70 percent of a subsidiary. In this case, the cumulative ownership of the subsidiary by disadvantaged individuals is 56 percent (80 percent of the 70 percent). This is more than 51 percent, so you may certify the subsidiary, if all other requirements are met.

Example 4: Same as Example 2 or 3, but someone other than the socially and economically disadvantaged owners of the parent or holding company controls the subsidiary. Even though the subsidiary is owned by disadvantaged individuals, through the holding or parent company, you cannot certify it because it fails to meet control requirements.

Example 5: Disadvantaged individuals own 60 percent of the holding company, which in turn owns 51 percent of a subsidiary. In this case, the cumulative ownership of the subsidiary by disadvantaged individuals is about 31 percent. This is less than 51 percent, so you cannot certify the subsidiary.

Example 6: The holding company, in addition to the subsidiary seeking certification, owns several other companies. The combined gross receipts of the holding companies and its subsidiaries are greater than the size standard for the subsidiary seeking certification and/or the gross receipts cap of §26.65(b). Under the rules concerning affiliation, the subsidiary fails to meet the size standard and cannot be certified.

- f. Recognition of a business as a separate entity for tax or corporate purposes is not necessarily sufficient to demonstrate that a firm is an independent business, owned and controlled by socially and economically disadvantaged individuals.
- g. You must not require a DBE firm to be prequalified as a condition for certification unless the recipient requires all firms that participate in its contracts and subcontracts to be prequalified.
- h. A firm that is owned by an Indian tribe, Alaska Native Corporation, or Native Hawaiian organization as an entity, rather than by Indians, Alaska Natives, or Native Hawaiians as individuals, may be eligible for certification. Such a firm must meet the size standards of §26.65. Such a firm must be controlled by socially and economically disadvantaged individuals, as provided in §26.71.

Subpart E -- Certification Procedures

§26.81 What are the requirements for Unified Certification Programs?

- a. You and all other DOT recipients in your state must participate in a Unified Certification Program (UCP).
 - 1. Within three years of March 4, 1999, you and the other recipients in your state must sign an agreement establishing the UCP for that state and submit the agreement to the Secretary for approval. The Secretary may, on the basis of extenuating circumstances shown by the recipients in the state, extend this deadline for no more than one additional year.
 - 2. The agreement must provide for the establishment of a UCP meeting all the requirements of this section. The agreement must specify that the UCP will follow all certification procedures and standards of this part, on the same basis as recipients; that the UCP shall cooperate fully with oversight, review, and monitoring activities of DOT and its operating administrations; and that the UCP shall implement DOT directives and guidance concerning certification matters. The agreement shall also commit recipients to ensuring that the UCP has sufficient resources and expertise to carry out the requirements of this part. The agreement shall include an implementation schedule ensuring that the UCP is fully operational no later than 18 months following the approval of the agreement by the Secretary.

3. Subject to approval by the Secretary, the UCP in each state may take any form acceptable to the recipients in that state.
 4. The Secretary shall review the UCP and approve it, disapprove it, or remand it to the recipients in the state for revisions. A complete agreement which is not disapproved or remanded within 180 days of its receipt is deemed to be accepted.
 5. If you and the other recipients in your state fail to meet the deadlines set forth in this paragraph (a), you shall have the opportunity to make an explanation to the Secretary why a deadline could not be met and why meeting the deadline was beyond your control. If you fail to make such an explanation, or the explanation does not justify the failure to meet the deadline, the Secretary shall direct you to complete the required action by a date certain. If you and the other recipients fail to carry out this direction in a timely manner, you are collectively in noncompliance with this part.
- b. The UCP shall make all certification decisions on behalf of all DOT recipients in the state with respect to participation in the DOT DBE Program.
1. Certification decisions by the UCP shall be binding on all DOT recipients within the state.
 2. The UCP shall provide "one-stop shopping" to applicants for certification, such that an applicant is required to apply only once for a DBE certification that will be honored by all recipients in the state.
 3. All obligations of recipients with respect to certification and nondiscrimination must be carried out by UCPs, and recipients may use only UCPs that comply with the certification and nondiscrimination requirements of this part.
- c. All certifications by UCPs shall be pre-certifications; i.e., certifications that have been made final before the due date for bids or offers on a contract on which a firm seeks to participate as a DBE.
- d. A UCP is not required to process an application for certification from a firm having its principal place of business outside the state if the firm is not certified by the UCP in the state in which it maintains its principal place of business. The "home state" UCP shall share its information and documents concerning the firm with other UCPs that are considering the firm's application.
- e. Subject to DOT approval as provided in this section, the recipients in two or more states may form a regional UCP. UCPs may also enter into written reciprocity agreements with other UCPs. Such an agreement shall outline the specific responsibilities of each participant. A UCP may accept the certification of any other UCP or DOT recipient.
- f. Pending the establishment of UCPs meeting the requirements of this section, you may enter into agreements with other recipients, on a regional or inter-jurisdictional basis, to perform certification functions required by this part. You may also grant reciprocity to other recipient's certification decisions.
- g. Each UCP shall maintain a unified DBE directory containing, for all firms certified by the UCP (including those from other states certified under the provisions of this section), the information required by §26.31. The UCP shall make the directory available to the public electronically, on the internet, as well as in print. The UCP shall update the electronic version of the directory by including additions, deletions, and other changes as soon as they are made.
- h. Except as otherwise specified in this section, all provisions of this subpart and subpart D of this part pertaining to recipients also apply to UCPs.

§26.83 What procedures do recipients follow in making certification decisions?

- a. You must ensure that only firms certified as eligible DBEs under this section participate as DBEs in your program.
- b. You must determine the eligibility of firms as DBEs consistent with the standards of subpart D of this part. When a UCP is formed, the UCP must meet all the requirements of subpart D of this part and this subpart that recipients are required to meet.
- c. You must take all the following steps in determining whether a DBE firm meets the standards of subpart D of this part:
 1. Perform an on-site visit to the offices of the firm. You must interview the principal officers of the firm and review their resumes and/or work histories. You must also perform an on-site visit to job sites if there are such sites on which the firm is working at the time of the eligibility investigation in your jurisdiction or local area. You may rely upon the site visit report of any other recipient with respect to a firm applying for certification;
 2. If the firm is a corporation, analyze the ownership of stock in the firm;
 3. Analyze the bonding and financial capacity of the firm;
 4. Determine the work history of the firm, including contracts it has received and work it has completed;

5. Obtain a statement from the firm of the type of work it prefers to perform as part of the DBE program and its preferred locations for performing the work, if any;
6. Obtain or compile a list of the equipment owned by or available to the firm and the licenses the firm and its key personnel possess to perform the work it seeks to do as part of the DBE program;
7. Require potential DBEs to complete and submit an appropriate application form.
 - i. *Uniform form.* [Reserved]
 - ii. You must make sure that the applicant attests to the accuracy and truthfulness of the information on the application form. This shall be done either in the form of an affidavit sworn to by the applicant before a person who is authorized by state law to administer oaths or in the form of an unsworn declaration executed under penalty of perjury of the laws of the United States.
 - iii. You must review all information on the form prior to making a decision about the eligibility of the firm.
- d. When another recipient, in connection with its consideration of the eligibility of a firm, makes a written request for certification information you have obtained about that firm (e.g., including application materials or the report of a site visit, if you have made one to the firm), you must promptly make the information available to the other recipient.
- e. When another DOT recipient has certified a firm, you have discretion to take any of the following actions:
 1. Certify the firm in reliance on the certification decision of the other recipient;
 2. Make an independent certification decision based on documentation provided by the other recipient, augmented by any additional information you require the applicant to provide; or
 3. Require the applicant to go through your application process without regard to the action of the other recipient.
- f. Subject to the approval of the concerned operating administration as part of your DBE program, you may impose a reasonable application fee for certification. Fee waivers shall be made in appropriate cases.
- g. You must safeguard from disclosure to unauthorized persons information gathered as part of the certification process that may reasonably be regarded as proprietary or other confidential business information, consistent with applicable Federal, state, and local law.
- h. Once you have certified a DBE, it shall remain certified for a period of at least three years unless and until its certification has been removed through the procedures of §26.87. You may not require DBEs to reapply for certification as a condition of continuing to participate in the program during this three-year period, unless the factual basis on which the certification was made changes.
- i. If you are a DBE, you must inform the recipient or UCP in writing of any change in circumstances affecting your ability to meet size, disadvantaged status, ownership, or control requirements of this part or any material change in the information provided in your application form.
 1. Changes in management responsibility among members of a limited liability company are covered by this requirement.
 2. You must attach supporting documentation describing in detail the nature of such changes.
 3. The notice must take the form of an affidavit sworn to by the applicant before a person who is authorized by state law to administer oaths or of an unsworn declaration executed under penalty of perjury of the laws of the United States. You must provide the written notification within 30 days of the occurrence of the change. If you fail to make timely notification of such a change, you will be deemed to have failed to cooperate under §26.109(c).
- j. If you are a DBE, you must provide to the recipient, every year on the anniversary of the date of your certification, an affidavit sworn to by the firm's owners before a person who is authorized by state law to administer oaths or an unsworn declaration executed under penalty of perjury of the laws of the United States. This affidavit must affirm that there have been no changes in the firm's circumstances affecting its ability to meet size, disadvantaged status, ownership, or control requirements of this part or any material changes in the information provided in its application form, except for changes about which you have notified the recipient under paragraph (i) of this section. The affidavit shall specifically affirm that your firm continues to meet SBA business size criteria and the overall gross receipts cap of this part, documenting this affirmation with supporting documentation of your firm's size and gross receipts. If you fail to provide this affidavit in a timely manner, you will be deemed to have failed to cooperate under §26.109(c).
- k. If you are a recipient, you must make decisions on applications for certification within 90 days of receiving from the applicant firm all information required under this part. You may extend this time period once, for no more than an additional 60 days, upon written notice to the firm, explaining fully and specifically the reasons for the extension. You may establish a different time frame in your DBE program, upon a showing that this time frame is not feasible, and subject to the approval of the concerned operating administration.

Your failure to make a decision by the applicable deadline under this paragraph is deemed a constructive denial of the application, on the basis of which the firm may appeal to DOT under §26.89.

§26.85 What rules govern recipients' denials of initial requests for certification?

- a. When you deny a request by a firm, which is not currently certified with you, to be certified as a DBE, you must provide the firm a written explanation of the reasons for the denial, specifically referencing the evidence in the record that supports each reason for the denial. All documents and other information on which the denial is based must be made available to the applicant, on request.
- b. When a firm is denied certification, you must establish a time period of no more than twelve months that must elapse before the firm may reapply to the recipient for certification. You may provide, in your DBE program, subject to approval by the concerned operating administration, a shorter waiting period for reapplication. The time period for reapplication begins to run on the date the explanation required by paragraph (a) of this section is received by the firm.
- c. When you make an administratively final denial of certification concerning a firm, the firm may appeal the denial to the Department under §26.89.

§26.87 What procedures does a recipient use to remove a DBE's eligibility?

- a. *Ineligibility complaints.*
 1. Any person may file with you a written complaint alleging that a currently-certified firm is ineligible and specifying the alleged reasons why the firm is ineligible. You are not required to accept a general allegation that a firm is ineligible or an anonymous complaint. The complaint may include any information or arguments supporting the complainant's assertion that the firm is ineligible and should not continue to be certified. Confidentiality of complainants' identities must be protected as provided in §26.109(b).
 2. You must review your records concerning the firm, any material provided by the firm and the complainant, and other available information. You may request additional information from the firm or conduct any other investigation that you deem necessary.
 3. If you determine, based on this review, that there is reasonable cause to believe that the firm is ineligible, you must provide written notice to the firm that you propose to find the firm ineligible, setting forth the reasons for the proposed determination. If you determine that such reasonable cause does not exist, you must notify the complainant and the firm in writing of this determination and the reasons for it. All statements of reasons for findings on the issue of reasonable cause must specifically reference the evidence in the record on which each reason is based.
- b. *Recipient-initiated proceedings.* If, based on notification by the firm of a change in its circumstances or other information that comes to your attention, you determine that there is reasonable cause to believe that a currently certified firm is ineligible, you must provide written notice to the firm that you propose to find the firm ineligible, setting forth the reasons for the proposed determination. The statement of reasons for the finding of reasonable cause must specifically reference the evidence in the record on which each reason is based.
- c. *DOT directive to initiate proceeding.*
 1. If the concerned operating administration determines that information in your certification records, or other information available to the concerned operating administration, provides reasonable cause to believe that a firm you certified does not meet the eligibility criteria of this part, the concerned operating administration may direct you to initiate a proceeding to remove the firm's certification.
 2. The concerned operating administration must provide you and the firm a notice setting forth the reasons for the directive, including any relevant documentation or other information.
 3. You must immediately commence and prosecute a proceeding to remove eligibility as provided by paragraph (b) of this section.
- d. *Hearing.* When you notify a firm that there is reasonable cause to remove its eligibility, as provided in paragraph (a), (b), or (c) of this section, you must give the firm an opportunity for an informal hearing, at which the firm may respond to the reasons for the proposal to remove its eligibility in person and provide information and arguments concerning why it should remain certified.
 1. In such a proceeding, you bear the burden of proving, by a preponderance of the evidence, that the firm does not meet the certification standards of this part.

2. You must maintain a complete record of the hearing, by any means acceptable under state law for the retention of a verbatim record of an administrative hearing. If there is an appeal to DOT under §26.89, you must provide a transcript of the hearing to DOT and, on request, to the firm. You must retain the original record of the hearing. You may charge the firm only for the cost of copying the record.
3. The firm may elect to present information and arguments in writing, without going to a hearing. In such a situation, you bear the same burden of proving, by a preponderance of the evidence, that the firm does not meet the certification standards, as you would during a hearing.
- e. *Separation of functions.* You must ensure that the decision in a proceeding to remove a firm's eligibility is made by an office and personnel that did not take part in actions leading to or seeking to implement the proposal to remove the firm's eligibility and are not subject, with respect to the matter, to direction from the office or personnel who did take part in these actions.
 1. Your method of implementing this requirement must be made part of your DBE program.
 2. The decision maker must be an individual who is knowledgeable about the certification requirements of your DBE program and this part.
 3. Before a UCP is operational in its state, a small airport or small transit authority (i.e., an airport or transit authority serving an area with less than 250,000 population) is required to meet this requirement only to the extent feasible.
- f. *Grounds for decision.* You must not base a decision to remove eligibility on a reinterpretation or changed opinion of information available to the recipient at the time of its certification of the firm. You may base such a decision only on one or more of the following:
 1. Changes in the firm's circumstances since the certification of the firm by the recipient that render the firm unable to meet the eligibility standards of this part;
 2. Information or evidence not available to you at the time the firm was certified;
 3. Information that was concealed or misrepresented by the firm in previous certification actions by a recipient;
 4. A change in the certification standards or requirements of the Department since you certified the firm; or
 5. A documented finding that your determination to certify the firm was factually erroneous.
- g. *Notice of decision.* Following your decision, you must provide the firm written notice of the decision and the reasons for it, including specific references to the evidence in the record that supports each reason for the decision. The notice must inform the firm of the consequences of your decision and of the availability of an appeal to the Department of Transportation under §26.89. You must send copies of the notice to the complainant in an ineligibility complaint or the concerned operating administration that had directed you to initiate the proceeding.
- h. *Status of firm during proceeding.*
 1. (1) A firm remains an eligible DBE during the pendency of your proceeding to remove its eligibility.
 2. The firm does not become ineligible until the issuance of the notice provided for in paragraph (g) of this section.
- i. *Effects of removal of eligibility.* When you remove a firm's eligibility, you must take the following action:
 1. When a prime contractor has made a commitment to using the ineligible firm, or you have made a commitment to using a DBE prime contractor, but a subcontract or contract has not been executed before you issue the decertification notice provided for in paragraph (g) of this section, the ineligible firm does not count toward the contract goal or overall goal. You must direct the prime contractor to meet the contract goal with an eligible DBE firm or demonstrate to you that it has made a good faith effort to do so.
 2. If a prime contractor has executed a subcontract with the firm before you have notified the firm of its ineligibility, the prime contractor may continue to use the firm on the contract and may continue to receive credit toward its DBE goal for the firm's work. In this case, or in a case where you have let a prime contract to the DBE that was later ruled ineligible, the portion of the ineligible firm's performance of the contract remaining after you issued the notice of its ineligibility shall not count toward your overall goal, but may count toward the contract goal.
 3. *Exception:* If the DBE's ineligibility is caused solely by its having exceeded the size standard during the performance of the contract, you may continue to count its participation on that contract toward overall and contract goals.
- j. *Availability of appeal.* When you make an administratively final removal of a firm's eligibility under this section, the firm may appeal the removal to the Department under §26.89.

§26.89 What is the process for certification appeals to the Department of Transportation?

- a.
 1. If you are a firm which is denied certification or whose eligibility is removed by a recipient, you may make an administrative appeal to the Department.
 2. If you are a complainant in an ineligibility complaint to a recipient (including the concerned operating administration in the circumstances provided in §26.87(c)), you may appeal to the Department if the recipient does not find reasonable cause to propose removing the firm's eligibility or, following a removal of eligibility proceeding, determines that the firm is eligible.
 3. Send appeals to the following address: Department of Transportation, Office of Civil Rights, 400 7th Street, SW, Room 5414, Washington, DC 20590.
- b. Pending the Department's decision in the matter, the recipient's decision remains in effect. The Department does not stay the effect of the recipient's decision while it is considering an appeal.
- c. If you want to file an appeal, you must send a letter to the Department within 90 days of the date of the recipient's final decision, including information and arguments concerning why the recipient's decision should be reversed. The Department may accept an appeal filed later than 90 days after the date of the decision if the Department determines that there was good cause for the late filing of the appeal.
 1. If you are an appellant who is a firm which has been denied certification, whose certification has been removed, whose owner is determined not to be a member of a designated disadvantaged group, or concerning whose owner the presumption of disadvantage has been rebutted, your letter must state the name and address of any other recipient which currently certifies the firm, which has rejected an application for certification from the firm or removed the firm's eligibility within one year prior to the date of the appeal, or before which an application for certification or a removal of eligibility is pending. Failure to provide this information may be deemed a failure to cooperate under §26.109(c).
 2. If you are an appellant other than one described in paragraph (c)(1) of this section, the Department will request, and the firm whose certification has been questioned shall promptly provide, the information called for in paragraph (c)(1) of this section. Failure to provide this information may be deemed a failure to cooperate under §26.109(c).
- d. When it receives an appeal, the Department requests a copy of the recipient's complete administrative record in the matter. If you are the recipient, you must provide the administrative record, including a hearing transcript, within 20 days of the Department's request. The Department may extend this time period on the basis of a recipient's showing of good cause. To facilitate the Department's review of a recipient's decision, you must ensure that such administrative records are well organized, indexed, and paginated. Records that do not comport with these requirements are not acceptable and will be returned to you to be corrected immediately. If an appeal is brought concerning one recipient's certification decision concerning a firm, and that recipient relied on the decision and/or administrative record of another recipient, this requirement applies to both recipients involved.
- e. The Department makes its decision based solely on the entire administrative record. The Department does not make a de novo review of the matter and does not conduct a hearing. The Department may supplement the administrative record by adding relevant information made available by the DOT Office of Inspector General; Federal, state, or local law enforcement authorities; officials of a DOT operating administration or other appropriate DOT office; a recipient; or a firm or other private party.
- f. As a recipient, when you provide supplementary information to the Department, you shall also make this information available to the firm and any third-party complainant involved, consistent with Federal or applicable state laws concerning freedom of information and privacy. The Department makes available, on request by the firm and any third-party complainant involved, any supplementary information it receives from any source.
 1. The Department affirms your decision unless it determines, based on the entire administrative record, that your decision is unsupported by substantial evidence or inconsistent with the substantive or procedural provisions of this part concerning certification.
 2. If the Department determines, after reviewing the entire administrative record, that your decision was unsupported by substantial evidence or inconsistent with the substantive or procedural provisions of this part concerning certification, the Department reverses your decision and directs you to certify the firm or remove its eligibility, as appropriate. You must take the action directed by the Department's decision immediately upon receiving written notice of it.

3. The Department is not required to reverse your decision if the Department determines that a procedural error did not result in fundamental unfairness to the appellant or substantially prejudice the opportunity of the appellant to present its case.
 4. If it appears that the record is incomplete or unclear with respect to matters likely to have a significant impact on the outcome of the case, the Department may remand the record to you with instructions seeking clarification or augmentation of the record before making a finding. The Department may also remand a case to you for further proceedings consistent with Department instructions concerning the proper application of the provisions of this part.
 5. The Department does not uphold your decision based on grounds not specified in your decision.
 6. The Department's decision is based on the status and circumstances of the firm as of the date of the decision being appealed.
 7. The Department provides written notice of its decision to you, the firm, and the complainant in an ineligibility complaint. A copy of the notice is also sent to any other recipient whose administrative record or decision has been involved in the proceeding (see paragraph (d) of this section). The notice includes the reasons for the Department's decision, including specific references to the evidence in the record that supports each reason for the decision.
 8. The Department's policy is to make its decision within 180 days of receiving the complete administrative record. If the Department does not make its decision within this period, the Department provides written notice to concerned parties, including a statement of the reason for the delay and a date by which the appeal decision will be made.
- g. All decisions under this section are administratively final, and are not subject to petitions for reconsideration.

[64 FR 5126, Feb. 2, 1999, as amended at 65 FR 68951, Nov. 15, 2000]

§26.91 What actions do recipients take following DOT certification appeal decisions?

- a. If you are the recipient from whose action an appeal under §26.89 is taken, the decision is binding. It is not binding on other recipients.
- b. If you are a recipient to which a DOT determination under §26.89 is applicable, you must take the following action:
 1. If the Department determines that you erroneously certified a firm, you must remove the firm's eligibility on receipt of the determination, without further proceedings on your part. Effective on the date of your receipt of the Department's determination, the consequences of a removal of eligibility set forth in §26.87(i) take effect.
 2. If the Department determines that you erroneously failed to find reasonable cause to remove the firm's eligibility, you must expeditiously commence a proceeding to determine whether the firm's eligibility should be removed, as provided in §26.87.
 3. If the Department determines that you erroneously declined to certify or removed the eligibility of the firm, you must certify the firm, effective on the date of your receipt of the written notice of Department's determination.
 4. If the Department determines that you erroneously determined that the presumption of social and economic disadvantage either should or should not be deemed rebutted, you must take appropriate corrective action as determined by the Department.
 5. If the Department affirms your determination, no further action is necessary.
- c. Where DOT has upheld your denial of certification to or removal of eligibility from a firm, or directed the removal of a firm's eligibility, other recipients with whom the firm is certified may commence a proceeding to remove the firm's eligibility under §26.87. Such recipients must not remove the firm's eligibility absent such a proceeding. Where DOT has reversed your denial of certification to or removal of eligibility from a firm, other recipients must take the DOT action into account in any certification action involving the firm. However, other recipients are not required to certify the firm based on the DOT decision.

Subpart F -- Compliance and Enforcement

§26.101 What compliance procedures apply to recipients?

- a. If you fail to comply with any requirement of this part, you may be subject to formal enforcement action under §26.103 or §26.105 or appropriate program sanctions by the concerned operating administration, such as the suspension or termination of Federal funds, or refusal to approve projects, grants or contracts until deficiencies are remedied. Program sanctions may include, in the case of the FHWA program, actions provided for under 23 CFR 1.36; in the case of the FAA program, actions consistent with 49 U.S.C. 47106(d), 47111(d), and 47122; and in the case of the FTA program, any actions permitted under 49 U.S.C. chapter 53 or applicable FTA program requirements.
- b. As provided in statute, you will not be subject to compliance actions or sanctions for failing to carry out any requirement of this part because you have been prevented from complying because a Federal court has issued a final order in which the court found that the requirement is unconstitutional.

§26.103 What enforcement actions apply in FHWA and FTA programs?

The provisions of this section apply to enforcement actions under FHWA and FTA programs:

- a. *Noncompliance complaints.* Any person who believes that a recipient has failed to comply with its obligations under this part may file a written complaint with the concerned operating administration's Office of Civil Rights. If you want to file a complaint, you must do so no later than 180 days after the date of the alleged violation or the date on which you learned of a continuing course of conduct in violation of this part. In response to your written request, the Office of Civil Rights may extend the time for filing in the interest of justice, specifying in writing the reason for so doing. The Office of Civil Rights may protect the confidentiality of your identity as provided in §26.109(b). Complaints under this part are limited to allegations of violation of the provisions of this part.
- b. *Compliance reviews.* The concerned operating administration may review the recipient's compliance with this part at any time, including reviews of paperwork and on-site reviews, as appropriate. The Office of Civil Rights may direct the operating administration to initiate a compliance review based on complaints received.
- c. *Reasonable cause notice.* If it appears, from the investigation of a complaint or the results of a compliance review, that you, as a recipient, are in noncompliance with this part, the appropriate DOT office promptly sends you, return receipt requested, a written notice advising you that there is reasonable cause to find you in noncompliance. The notice states the reasons for this finding and directs you to reply within 30 days concerning whether you wish to begin conciliation.
- d. *Conciliation.*
 - 1. If you request conciliation, the appropriate DOT office shall pursue conciliation for at least 30, but not more than 120, days from the date of your request. The appropriate DOT office may extend the conciliation period for up to 30 days for good cause, consistent with applicable statutes.
 - 2. If you and the appropriate DOT office sign a conciliation agreement, then the matter is regarded as closed and you are regarded as being in compliance. The conciliation agreement sets forth the measures you have taken or will take to ensure compliance. While a conciliation agreement is in effect, you remain eligible for FHWA or FTA financial assistance.
 - 3. The concerned operating administration shall monitor your implementation of the conciliation agreement and ensure that its terms are complied with. If you fail to carry out the terms of a conciliation agreement, you are in noncompliance.
 - 4. If you do not request conciliation, or a conciliation agreement is not signed within the time provided in paragraph (d)(1) of this section, then enforcement proceedings begin.
- e. *Enforcement actions.*
 - 1. Enforcement actions are taken as provided in this subpart.
 - 2. Applicable findings in enforcement proceedings are binding on all DOT offices.

§26.105 What enforcement actions apply in FAA programs?

- a. Compliance with all requirements of this part by airport sponsors and other recipients of FAA financial assistance is enforced through the procedures of Title 49 of the United States Code, including 49 U.S.C. 47106(d), 47111(d), and 47122, and regulations implementing them.
- b. The provisions of §26.103(b) and this section apply to enforcement actions in FAA programs.
- c. Any person who knows of a violation of this part by a recipient of FAA funds may file a complaint under 14 CFR part 16 with the Federal Aviation Administration Office of Chief Counsel.

§26.107 What enforcement actions apply to firms participating in the DBE program?

- a. If you are a firm that does not meet the eligibility criteria of subpart D of this part and that attempts to participate in a DOT-assisted program as a DBE on the basis of false, fraudulent, or deceitful statements or representations or under circumstances indicating a serious lack of business integrity or honesty, the Department may initiate suspension or debarment proceedings against you under 49 CFR part 29.
- b. If you are a firm that, in order to meet DBE contract goals or other DBE program requirements, uses or attempts to use, on the basis of false, fraudulent or deceitful statements or representations or under circumstances indicating a serious lack of business integrity or honesty, another firm that does not meet the eligibility criteria of subpart D of this part, the Department may initiate suspension or debarment proceedings against you under 49 CFR part 29.
- c. In a suspension or debarment proceeding brought under paragraph (a) or (b) of this section, the concerned operating administration may consider the fact that a purported DBE has been certified by a recipient. Such certification does not preclude the Department from determining that the purported DBE, or another firm that has used or attempted to use it to meet DBE goals, should be suspended or debarred.
- d. The Department may take enforcement action under 49 CFR Part 31, Program Fraud and Civil Remedies, against any participant in the DBE program whose conduct is subject to such action under 49 CFR part 31.
- e. The Department may refer to the Department of Justice, for prosecution under 18 U.S.C. 1001 or other applicable provisions of law, any person who makes a false or fraudulent statement in connection with participation of a DBE in any DOT-assisted program or otherwise violates applicable Federal statutes.

§26.109 What are the rules governing information, confidentiality, cooperation, and intimidation or retaliation?

- a. *Availability of records.*
 1. In responding to requests for information concerning any aspect of the DBE program, the Department complies with provisions of the Federal Freedom of Information and Privacy Acts (5 U.S.C. 552 and 552a). The Department may make available to the public any information concerning the DBE program release of which is not prohibited by Federal law.
 2. If you are a recipient, you shall safeguard from disclosure to unauthorized persons information that may reasonably be considered as confidential business information, consistent with Federal, state, and local law.
- b. *Confidentiality of information on complainants.* Notwithstanding the provisions of paragraph (a) of this section, the identity of complainants shall be kept confidential, at their election. If such confidentiality will hinder the investigation, proceeding or hearing, or result in a denial of appropriate administrative due process to other parties, the complainant must be advised for the purpose of waiving the privilege. Complainants are advised that, in some circumstances, failure to waive the privilege may result in the closure of the investigation or dismissal of the proceeding or hearing. FAA follows the procedures of 14 CFR part 16 with respect to confidentiality of information in complaints.
- c. *Cooperation.* All participants in the Department's DBE program (including, but not limited to, recipients, DBE firms and applicants for DBE certification, complainants and appellants, and contractors using DBE firms to meet contract goals) are required to cooperate fully and promptly with DOT and recipient compliance reviews, certification reviews, investigations, and other requests for information. Failure to do so shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal; with respect to a contractor which uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).
- d. *Intimidation and retaliation.* If you are a recipient, contractor, or any other participant in the program, you must not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by this part or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this part. If you violate this prohibition, you are in noncompliance with this part.

Appendix A to Part 26 -- Guidance Concerning Good Faith Efforts

- I. When, as a recipient, you establish a contract goal on a DOT-assisted contract, a bidder must, in order to be responsible and/or responsive, make good faith efforts to meet the goal. The bidder can meet this

requirement in either of two ways. First, the bidder can meet the goal, documenting commitments for participation by DBE firms sufficient for this purpose. Second, even if it doesn't meet the goal, the bidder can document adequate good faith efforts. This means that the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.

- II. In any situation in which you have established a contract goal, part 26 requires you to use the good faith efforts mechanism of this part. As a recipient, it is up to you to make a fair and reasonable judgment whether a bidder that did not meet the goal made adequate good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made. The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere *pro forma* efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that your determination concerning the sufficiency of the firm's good faith efforts is a judgment call: meeting quantitative formulas is not required.
- III. The Department also strongly cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an adequate good faith efforts showing. This rule specifically prohibits you from ignoring *bona fide* good faith efforts.
- IV. The following is a list of types of actions which you should consider as part of the bidder's good faith efforts to obtain DBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
 - A. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
 - B. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - C. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
 - D.
 1. (1) Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
 2. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
 - E. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal.
 - F. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.

- G. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- H. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.
- V. In determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, you may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

Appendix B to Part 26 -- Forms [Reserved]

Appendix C to Part 26 -- DBE Business Development Program Guidelines

The purpose of this program element is to further the development of DBEs, including but not limited to assisting them to move into non-traditional areas of work and/or compete in the marketplace outside the DBE program, via the provision of training and assistance from the recipient.

- A. Each firm that participates in a recipient's business development program (BDP) program is subject to a program term determined by the recipient. The term should consist of two stages; a developmental stage and a transitional stage.
- B. In order for a firm to remain eligible for program participation, it must continue to meet all eligibility criteria contained in part 26.
- C. By no later than 6 months of program entry, the participant should develop and submit to the recipient a comprehensive business plan setting forth the participant's business targets, objectives and goals. The participant will not be eligible for program benefits until such business plan is submitted and approved by the recipient. The approved business plan will constitute the participant's short and long term goals and the strategy for developmental growth to the point of economic viability in non-traditional areas of work and/or work outside the DBE program.
- D. The business plan should contain at least the following:
 - 1. An analysis of market potential, competitive environment and other business analyses estimating the program participant's prospects for profitable operation during the term of program participation and after graduation from the program.
 - 2. An analysis of the firm's strengths and weaknesses, with particular attention paid to the means of correcting any financial, managerial, technical, or labor conditions which could impede the participant from receiving contracts other than those in traditional areas of DBE participation.
 - 3. Specific targets, objectives, and goals for the business development of the participant during the next two years, utilizing the results of the analysis conducted pursuant to paragraphs (C) and (D)(1) of this appendix;
 - 4. Estimates of contract awards from the DBE program and from other sources which are needed to meet the objectives and goals for the years covered by the business plan; and
 - 5. Such other information as the recipient may require.
- E. Each participant should annually review its currently approved business plan with the recipient and modify the plan as may be appropriate to account for any changes in the firm's structure and redefined needs. The currently approved plan should be considered the applicable plan for all program purposes until the recipient approves in writing a modified plan. The recipient should establish an anniversary date for review of the participant's business plan and contract forecasts.
- F. Each participant should annually forecast in writing its need for contract awards for the next program year and the succeeding program year during the review of its business plan conducted under paragraph (E) of this appendix. Such forecast should be included in the participant's business plan. The forecast should include:
 - 1. The aggregate dollar value of contracts to be sought under the DBE program, reflecting compliance with the business plan;

2. The aggregate dollar value of contracts to be sought in areas other than traditional areas of DBE participation;
 3. The types of contract opportunities being sought, based on the firm's primary line of business; and
 4. Such other information as may be requested by the recipient to aid in providing effective business development assistance to the participant.
- G. Program participation is divided into two stages; (1) a developmental stage and (2) a transitional stage. The developmental stage is designed to assist participants to overcome their social and economic disadvantage by providing such assistance as may be necessary and appropriate to enable them to access relevant markets and strengthen their financial and managerial skills. The transitional stage of program participation follows the developmental stage and is designed to assist participants to overcome, insofar as practical, their social and economic disadvantage and to prepare the participant for leaving the program.
- H. The length of service in the program term should not be a pre-set time frame for either the developmental or transitional stages but should be figured on the number of years considered necessary in normal progression of achieving the firm's established goals and objectives. The setting of such time could be factored on such items as, but not limited to, the number of contracts, aggregate amount of the contract received, years in business, growth potential, etc.
- I. Beginning in the first year of the transitional stage of program participation, each participant should annually submit for inclusion in its business plan a transition management plan outlining specific steps to promote profitable business operations in areas other than traditional areas of DBE participation after graduation from the program. The transition management plan should be submitted to the recipient at the same time other modifications are submitted pursuant to the annual review under paragraph (E) of this section. The plan should set forth the same information as required under paragraph (F) of steps the participant will take to continue its business development after the expiration of its program term.
- J. When a participant is recognized as successfully completing the program by substantially achieving the targets, objectives and goals set forth in its program term, and has demonstrated the ability to compete in the marketplace, its further participation within the program may be determined by the recipient.
- K. In determining whether a concern has substantially achieved the goals and objectives of its business plan, the following factors, among others, should be considered by the recipient:
1. Profitability;
 2. Sales, including improved ratio of non-traditional contracts to traditional-type contracts;
 3. Net worth, financial ratios, working capital, capitalization, access to credit and capital; .
 4. Ability to obtain bonding;
 5. A positive comparison of the DBE's business and financial profile with profiles of non-DBE businesses in the same area or similar business category; and
 6. Good management capacity and capability.
- L. Upon determination by the recipient that the participant should be graduated from the developmental program, the recipient should notify the participant in writing of its intent to graduate the firm in a letter of notification. The letter of notification should set forth findings, based on the facts, for every material issue relating to the basis of the program graduation with specific reasons for each finding. The letter of notification should also provide the participant 45 days from the date of service of the letter to submit in writing information that would explain why the proposed basis of graduation is not warranted.
- M. Participation of a DBE firm in the program may be discontinued by the recipient prior to expiration of the firm's program term for good cause due to the failure of the firm to engage in business practices that will promote its competitiveness within a reasonable period of time as evidenced by, among other indicators, a pattern of inadequate performance or unjustified delinquent performance. Also, the recipient can discontinue the participation of a firm that does not actively pursue and bid on contracts, and a firm that, without justification, regularly fails to respond to solicitations in the type of work it is qualified for and in the geographical areas where it has indicated availability under its approved business plan. The recipient should take such action if over a 2-year period a DBE firm exhibits such a pattern.

Appendix D to Part 26 -- Mentor-Protégé Program Guidelines

- A. The purpose of this program element is to further the development of DBEs, including but not limited to assisting them to move into non-traditional areas of work and/or compete in the marketplace outside the DBE program, via the provision of training and assistance from other firms. To operate a mentor-protégé program, a recipient must obtain the approval of the concerned operating administration.
- B.

1. Any mentor-protégé relationship shall be based on a written development plan, approved by the recipient, which clearly sets forth the objectives of the parties and their respective roles, the duration of the arrangement and the services and resources to be provided by the mentor to the protégé. The formal mentor-protégé agreement may set a fee schedule to cover the direct and indirect cost for such services rendered by the mentor for specific training and assistance to the protégé through the life of the agreement. Services provided by the mentor may be reimbursable under the FTA, FHWA, and FAA programs.
 2. To be eligible for reimbursement, the mentor's services provided and associated costs must be directly attributable and properly allowable to specific individual contracts. The recipient may establish a line item for the mentor to quote the portion of the fee schedule expected to be provided during the life of the contract. The amount claimed shall be verified by the recipient and paid on an incremental basis representing the time the protégé is working on the contract. The total individual contract figures accumulated over the life of the agreement shall not exceed the amount stipulated in the original mentor/protégé agreement.
- C. DBEs involved in a mentor-protégé agreement must be independent business entities which meet the requirements for certification as defined in subpart D of this part. A protégé firm must be certified *before* it begins participation in a mentor-protégé arrangement. If the recipient chooses to recognize mentor/protégé agreements, it should establish formal general program guidelines. These guidelines must be submitted to the operating administration for approval prior to the recipient executing an individual contractor/subcontractor mentor-protégé agreement.

Appendix E to Part 26 -- Individual Determinations of Social and Economic Disadvantage

The following guidance is adapted, with minor modifications, from SBA regulations concerning social and economic disadvantage determinations (see 13 CFR 124.103(c) and 124.104).

SOCIAL DISADVANTAGE

- I. Socially disadvantaged individuals are those who have been subjected to racial or ethnic prejudice or cultural bias within American society because of their identities as members of groups and without regard to their individual qualities. Social disadvantage must stem from circumstances beyond their control. Evidence of individual social disadvantage must include the following elements:
 - A. At least one objective distinguishing feature that has contributed to social disadvantage, such as race, ethnic origin, gender, disability, long-term residence in an environment isolated from the mainstream of American society, or other similar causes not common to individuals who are not socially disadvantaged;
 - B. Personal experiences of substantial and chronic social disadvantage in American society, not in other countries; and
 - C. Negative impact on entry into or advancement in the business world because of the disadvantage. Recipients will consider any relevant evidence in assessing this element. In every case, however, recipients will consider education, employment and business history, where applicable, to see if the totality of circumstances shows disadvantage in entering into or advancing in the business world.
 1. *Education.* Recipients will consider such factors as denial of equal access to institutions of higher education and vocational training, exclusion from social and professional association with students or teachers, denial of educational honors rightfully earned, and social patterns or pressures which discouraged the individual from pursuing a professional or business education.
 2. *Employment.* Recipients will consider such factors as unequal treatment in hiring, promotions and other aspects of professional advancement, pay and fringe benefits, and other terms and conditions of employment; retaliatory or discriminatory behavior by an employer or labor union; and social patterns or pressures which have channeled the individual into non-professional or non-business fields.
 3. *Business history.* The recipient will consider such factors as unequal access to credit or capital, acquisition of credit or capital under commercially unfavorable circumstances, unequal treatment in opportunities for government contracts or other work, unequal treatment by potential customers and business associates, and exclusion from business or professional organizations.

- II. With respect to paragraph I.(A) of this appendix, the Department notes that people with disabilities have disproportionately low incomes and high rates of unemployment. Many physical and attitudinal barriers remain to their full participation in education, employment, and business opportunities available to the general public. The Americans with Disabilities Act (ADA) was passed in recognition of the discrimination faced by people with disabilities. It is plausible that many individuals with disabilities -- especially persons with severe disabilities (e.g., significant mobility, vision, or hearing impairments) -- may be socially and economically disadvantaged.
- III. Under the laws concerning social and economic disadvantage, people with disabilities are not a group presumed to be disadvantaged. Nevertheless, recipients should look carefully at individual showings of disadvantage by individuals with disabilities, making a case-by-case judgment about whether such an individual meets the criteria of this appendix. As public entities subject to Title II of the ADA, recipients must also ensure their DBE programs are accessible to individuals with disabilities. For example, physical barriers or the lack of application and information materials in accessible formats cannot be permitted to thwart the access of potential applicants to the certification process or other services made available to DBEs and applicants.

ECONOMIC DISADVANTAGE

- A. *General.* Economically disadvantaged individuals are socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same or similar line of business who are not socially disadvantaged.
- B. *Submission of narrative and financial information.*
 - 1. Each individual claiming economic disadvantage must describe the conditions which are the basis for the claim in a narrative statement, and must submit personal financial information.
 - 2. When married, an individual claiming economic disadvantage also must submit separate financial information for his or her spouse, unless the individual and the spouse are legally separated.
- C. *Factors to be considered.* In considering diminished capital and credit opportunities, recipients will examine factors relating to the personal financial condition of any individual claiming disadvantaged status, including personal income for the past two years (including bonuses and the value of company stock given in lieu of cash), personal net worth, and the fair market value of all assets, whether encumbered or not. Recipients will also consider the financial condition of the applicant compared to the financial profiles of small businesses in the same primary industry classification, or, if not available, in similar lines of business, which are not owned and controlled by socially and economically disadvantaged individuals in evaluating the individual's access to credit and capital. The financial profiles that recipients will compare include total assets, net sales, pre-tax profit, sales/working capital ratio, and net worth.
- D. *Transfers within two years.*
 - 1. Except as set forth in paragraph (D)(2) of this appendix, recipients will attribute to an individual claiming disadvantaged status any assets which that individual has transferred to an immediate family member, or to a trust, a beneficiary of which is an immediate family member, for less than fair market value, within two years prior to a concern's application for participation in the DBE program, unless the individual claiming disadvantaged status can demonstrate that the transfer is to or on behalf of an immediate family member for that individual's education, medical expenses, or some other form of essential support.
 - 2. Recipients will not attribute to an individual claiming disadvantaged status any assets transferred by that individual to an immediate family member that are consistent with the customary recognition of special occasions, such as birthdays, graduations, anniversaries, and retirements.
 - 3. In determining an individual's access to capital and credit, recipients may consider any assets that the individual transferred within such two-year period described by paragraph (D)(1) of this appendix that are not considered in evaluating the individual's assets and net worth (e.g., transfers to charities).

Baldwin County Title VI Program Plan

TITLE VI PROGRAM PLAN

Baldwin County Title VI Program Plan

Introduction

This Plan is to establish guidelines to effectively monitor and ensure that Baldwin County Commission ("County") is in compliance with all FTA Title VI requirements and regulations in order to carry out the provisions of the Department of Transportation's [DOT] Title VI Regulations at 49 CFR Part 21.

Plan

County is committed to a plan of non-discrimination in its programs, policies and activities. It is the plan of County to ensure that its programs, policies and activities comply with the Department of Transportation's [DOT] Title VI regulations and to utilize its best efforts to assure that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits or, or be subjected to discrimination.

Required to Provide an Annual Title VI Certification and Assurance. In order to comply with the provisions of the DOT's Title VI Regulations at 49 CFR Part 21, applicants shall submit their annual Title VI assurance as part of their annual certification and assurance submission to the Federal Transit Administration [FTA]. Recipients shall collect Title VI assurances from sub recipients prior to passing through FTA funds. (These Title VI assurances must be submitted as part of a standard list of assurances provided by sub recipients to their direct recipient(s)). County complies with this instruction annually.

Required to Develop Title VI Complaint Procedures. In order to comply with 49 CFR Section 21 (b), recipients and sub recipients shall develop procedures for investigating and tracking Title VI complaints filed against them and make their procedures for filing a complaint available to members of the public upon request.

County provides for their administration to take note of any and all complaints and forward such to the appropriate parties for response.

Required to Record Title VI Investigations, Complaints and Lawsuits. In order to comply with 49 CFR Section 21.9(b), recipients and sub recipients shall prepare and maintain a list of any active investigations conducted by entities other than FTA, lawsuits, or complaints naming the recipient and/or sub recipient that allege discrimination on the basis of race, color or national origin. This list shall include the date of the investigation, lawsuit or complaint was filed; a summary of the allegation(s), the status of the investigation, lawsuit or complaint; and actions taken by the recipient or sub recipient in response to the investigation, lawsuit or complaint. County complies with this requirement and their personnel department maintains these files.

Required to Provide Meaningful Access to LEP Persons. Title VI and its implementing regulations require that FTA recipients take responsible steps to ensure meaningful access to the benefits, services, information, and other important portions of their programs and activities

for individuals who are Limited English Proficient [LEP]. County has developed a *Limited English Proficiency [LEP] Plan* for its Baldwin Rural Area Transportation System to help identify reasonable steps for providing language assistance to persons with LEP who wish to access services provided by County. This LEP Plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

Required to Notify Beneficiaries of Protection Under Title VI. In order to comply with 49 CFR Section 21.9(d), recipients and sub recipients shall provide information to the public regarding their Title VI obligations and apprise members of the public of the protections against discrimination afforded to them by Title VI. Recipients and sub recipients that provide transit service shall disseminate this information to the public through measures that can include but shall not be limited to a posting on the agency's Web site. County has such information listed on its website.

Required to Provide Additional Information upon Request. At the discretion of the FTA, Information other than that required by FTA Circular 4702.1A may be requested, in writing, from a recipient or sub recipient to investigate complaints of discrimination or to resolve concerns about possible noncompliance with Title VI. County is available to provide any additional requested information.

Required to Prepare and Submit a Title VI Program. FTA required recipients to report certain general information to determine compliance with Title VI. The collection and reporting of this program constitute the recipients' Title VI Program. To ensure compliance with 49 CFR Section 21.9(b), FTA requires that all recipients document their compliance with this chapter by submitting a Title VI Program to FTA's regional civil rights officer once every three years.

Disadvantaged Business Enterprise Registration Form

Baldwin County Commission
Purchasing Department
312 Courthouse Square, Suite 15
Bay Minette, AL 36507
www.co.baldwin.al.us
Fax (251)580-2536

Disadvantaged Business Enterprise Registration Form
Please Type or Print Information

Legal Company Name: _____

Doing Business As: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Web Site Address _____ Email Address _____

Contact Name: _____ Position or
Title: _____

Telephone: _____

Fax: _____

Identification as a Disadvantaged Business Enterprise

51% Ownership and Management of the company is controlled by:

Female:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Not Applicable: <input type="checkbox"/>
African American:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Asian American:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
White:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Hispanic:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
American Indian:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Other:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

First year of Business: _____

Gross revenue for the past three years, or the business income if established less than three years:

Year _____	\$ _____
Year _____	\$ _____
Year _____	\$ _____

Please complete this registration form and fax to:

Facsimile: 251/580-2536

Statement of Personal Net Worth Form



STATEMENT OF PERSONAL NET WORTH DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

Complete this form for each socially disadvantaged proprietor(s), or socially disadvantaged limited and general partner(s) whose combined interest totals 51% or more, or socially disadvantaged stockholder(s) owning 51% or more of voting stock in the disadvantaged business enterprise.			
Name		Business Telephone ()	
Residence Address		Residence Telephone ()	
City, State, Zip Code			
Business Name of DBE			
ASSETS	(Omit Cents)	LIABILITIES	(Omit Cents)
Cash on Hand and in Banks.....	\$ _____	Accounts Payable.....	\$ _____
Savings Accounts.....	\$ _____	Notes Payable to Banks and Others....	\$ _____
IRA or Other Retirement Account(s).....	\$ _____	Installment Account (Auto).....	\$ _____
Accounts and Notes Receivable.....	\$ _____	Monthly Payments.....	\$ _____
Life Insurance - Cash Surrender Value Only	\$ _____	Installment Account (Other).....	\$ _____
Stocks and Bonds.....	\$ _____	Monthly Payments.....	\$ _____
Real Estate.....	\$ _____	Loan on Life Insurance.....	\$ _____
Automobile - Present Value.....	\$ _____	Mortgages of Real Estate.....	\$ _____
Other Personal Property.....	\$ _____	Unpaid Taxes.....	\$ _____
		Other Liabilities.....	\$ _____
			\$ _____
Total Assets.....	\$ _____	Total Liabilities.....	\$ _____
			\$ _____
		Net Worth.....	\$ _____
			\$ _____
		Total.....	\$ _____

**STATEMENT OF PERSONAL NET WORTH
DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

Section 1. Source of Income	Contingent Liabilities
Salary..... \$ _____	As Endorser or Co-Maker..... \$ _____
Net Investment Income..... \$ _____	Legal Claims & Judgments..... \$ _____
Real Estate Income..... \$ _____	Provision for Federal Income Tax \$ _____
Other Income (Describe Below)... \$ _____	Other Special Debt..... \$ _____
Description of Other Income in Section 1.	

Section 2. Notes Payable to Bank and Others. (Use attachments if necessary. Each attachment must be identified as a part of this statement and signed.)					
Name & Address of Note Holder(s)	Original Balance	Current Balance	Payment Amount	Frequency (Monthly, etc.)	How Secured or Endorsed Type of Collateral

Section 3. Stocks and Bonds. (Use attachments if necessary. Each attachment must be identified as a part of this statement and signed.)					
Number of Shares	Name of Securities	Cost	Market Value Quotation/Exchange	Date of Quotation/Exchange	Total Value

**STATEMENT OF PERSONAL NET WORTH
DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

Section 4. Real Estate Owned. (List each parcel separately. Use attachments if necessary. Each attachment must be identified as a part of this statement and signed.)

	Property A	Property B	Property C
Type of Property/Date of Purchase			
Name & Address of Title Holder			
Original Cost			
Present Market Value			
Name & Address of Mortgage Holder			
Mortgage Balance			

Section 5. Other Personal Property and Other Assets. (Describe, and if any is pledged as security, state name and address of lien holder, amount of lien, terms of payment, and if delinquent, describe delinquency.)

--

Section 6. Unpaid Taxes. (Describe in detail as to type, to whom payable, when due, amount, and to what property, if any, a tax lien attached.)

--

Section 7. Other Liabilities. (Describe in detail.)

--

**STATEMENT OF PERSONAL NET WORTH
DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

Section 8. Whole Life Insurance Held. (Give face amount and cash surrender value of policies, name of insurance company and beneficiaries.)

Section 9. Asset Transfers. (Describe any transfer of assets between the disadvantaged individual and any individual or business within the past two years.)

I authorize the Baldwin County Commission to make inquiries and verification of supporting documentation, as necessary, to verify the accuracy of the statements made. I certify the above and the statements contained in the attachments are true and accurate as of the stated date(s).

Signature:	Date:	Social Security Number
------------	-------	------------------------

Subscribed and sworn to before me this _____ Day of _____

My commission expires _____

Notary Public _____ (Seal)

Personal Financial Statement Form

OMB APPROVAL NO. 3245-0188
EXPIRATION DATE: 8/31/2011

PERSONAL FINANCIAL STATEMENT

U.S. SMALL BUSINESS ADMINISTRATION

As of _____

Complete this form for: (1) each proprietor, or (2) each limited partner who owns 20% or more interest and each general partner, or (3) each stockholder owning 20% or more of voting stock, or (4) any person or entity providing a guaranty on the loan.

Name _____	Business Phone _____
Residence Address _____	Residence Phone _____
City, State, & Zip Code _____	
Business Name of Applicant/Borrower _____	

ASSETS	(Omit Cents)	LIABILITIES	(Omit Cents)
Cash on hand & in Banks	\$	Accounts Payable	\$
Savings Accounts	\$	Notes Payable to Banks and Others	\$
IRA or Other Retirement Account	\$	(Describe in Section 2)	
Accounts & Notes Receivable	\$	Installment Account (Auto)	\$
Life Insurance-Cash Surrender Value Only	\$	Mo. Payments \$	
(Complete Section 8)		Installment Account (Other)	\$
Stocks and Bonds	\$	Mo. Payments \$	
(Describe in Section 3)		Loan on Life Insurance	\$
Real Estate	\$	Mortgages on Real Estate	\$
(Describe in Section 4)		(Describe in Section 4)	
Automobile-Present Value	\$	Unpaid Taxes	\$
Other Personal Property	\$	(Describe in Section 6)	
(Describe in Section 5)		Other Liabilities	\$
Other Assets	\$	(Describe in Section 7)	
(Describe in Section 5)		Total Liabilities	\$
Total	\$	Net Worth	\$
		Total	\$

Section 1. Source of Income	Contingent Liabilities
Salary	As Endorser or Co-Maker
Net Investment Income	Legal Claims & Judgments
Real Estate Income	Provision for Federal Income Tax
Other Income (Describe below)*	Other Special Debt

Description of Other Income in Section 1.

*Alimony or child support payments need not be disclosed in "Other Income" unless it is desired to have such payments counted toward total income.

Section 2. Notes Payable to Banks and Others. (Use attachments if necessary. Each attachment must be identified as a part of this statement and signed.)

Name and Address of Noteholder(s)	Original Balance	Current Balance	Payment Amount	Frequency (monthly, etc.)	How Secured or Endorsed Type of Collateral

SBA Form 413 (10-08) Previous Editions Obsolete

This form was electronically produced by Elite Federal Forms, Inc.

(tumble)

Section 3. Stocks and Bonds. (Use attachments if necessary. Each attachment must be identified as a part of this statement and signed).					
Number of Shares	Name of Securities	Cost	Market Value Quotation/Exchange	Date of Quotation/Exchange	Total Value

Section 4. Real Estate Owned. (List each parcel separately. Use attachment if necessary. Each attachment must be identified as a part of this statement and signed.)			
	Property A	Property B	Property C
Type of Property			
Address			
Date Purchased			
Original Cost			
Present Market Value			
Name & Address of Mortgage Holder			
Mortgage Account Number			
Mortgage Balance			
Amount of Payment per Month/Year			
Status of Mortgage			

Section 5. Other Personal Property and Other Assets.	(Describe, and if any is pledged as security, state name and address of lien holder, amount of lien, terms of payment and if delinquent, describe delinquency)

Section 6. Unpaid Taxes.	(Describe in detail, as to type, to whom payable, when due, amount, and to what property, if any, a tax lien attaches.)

Section 7. Other Liabilities.	(Describe in detail.)

Section 8. Life Insurance Held.	(Give face amount and cash surrender value of policies - name of insurance company and beneficiaries)

I authorize SBA/Lender to make inquiries as necessary to verify the accuracy of the statements made and to determine my creditworthiness. I certify the above and the statements contained in the attachments are true and accurate as of the stated date(s). These statements are made for the purpose of either obtaining a loan or guaranteeing a loan. I understand FALSE statements may result in forfeiture of benefits and possible prosecution by the U.S. Attorney General (Reference 18 U.S.C. 1001).

Signature: _____	Date: _____	Social Security Number: _____
Signature: _____	Date: _____	Social Security Number: _____

PLEASE NOTE: The estimated average burden hours for the completion of this form is 1.5 hours per response. If you have questions or comments concerning this estimate or any other aspect of this information, please contact Chief, Administrative Branch, U.S. Small Business Administration, Washington, D.C. 20416, and Clearance Officer, Paper Reduction Project (3245-0188), Office of Management and Budget, Washington, D.C. 20503. PLEASE DO NOT SEND FORMS TO OMB.

Title VI Public Notice

TITLE VI PUBLIC NOTICE

The Baldwin County Commission (County) hereby gives public notice that it is the plan of the entity to assure full compliance with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities.

Title VI requires that no person shall, on the grounds of race, color, sex, or national origin, be excluded from the participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity for which Baldwin County receives federal financial assistance. Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with Baldwin County. Any such complaint must be in writing and filed with the County within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.

TITLE VI Complaint Procedures

Title VI Complaint Procedures apply to all complaints filed under Title VI [including its Disadvantaged Business Enterprises (DBE) and Equal Employment Opportunity (EEO) components]. Intimidation or retaliation of any kind is prohibited by law.

These procedures do not deny the right on the complainant to file formal complaints with other state or federal agencies, or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that does not provide for remedies that include punitive damages or compensatory remuneration for the complainant. Every effort will be made to obtain early resolution of the complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and the County may be utilized for resolution at any stage of the process. The County will make every effort to pursue a resolution to the complaint. Internal interviews with the complainant and the respondent will request information regarding specifically requested relief and settlement opportunities.

More Information

For information on Baldwin County's Title VI Plan, procedures, or related issues, contact:

Baldwin County Commission
312 Courthouse Square, Suite 7
Bay Minette, AL 36507
Telephone 251-928-3002
www.baldwincountyal.gov

DBE Complaint Form and Procedures



Title VI DBE Complaint Form and Procedures

DBE Complaint Form

Instructions: If you would like to submit a Title VI complaint to the Baldwin County Commission, please fill out the form below and send it to: Baldwin County Commission, 312 Courthouse Square, Suite 12, Bay Minette, AL 36507. For questions, please call (251) 937-9561, ext. 2264. For a copy of the Baldwin County Commission's full Title VI Plan or Notice to the Public, see our Web site at <http://www.baldwincountyal.gov>.

1. Name (Complainant):	2. Phone:	3. Home address (street #, city, state, zip):												
4. If applicable, name of person(s) who allegedly discriminated against you:														
5. Location and position of person(s) if known:		6. Date of alleged incident:												
7. Discrimination because of: <table style="width: 100%; margin-top: 10px;"> <tr> <td><input type="checkbox"/> Race / color</td> <td><input type="checkbox"/> Sex (includes sexual harassment)</td> <td><input type="checkbox"/> Vietnam Era Veteran</td> </tr> <tr> <td><input type="checkbox"/> National origin</td> <td><input type="checkbox"/> Sexual orientation</td> <td><input type="checkbox"/> Disabled Veteran</td> </tr> <tr> <td><input type="checkbox"/> Creed / religion</td> <td><input type="checkbox"/> Marital status</td> <td><input type="checkbox"/> Retaliation</td> </tr> <tr> <td><input type="checkbox"/> Disability</td> <td><input type="checkbox"/> Age</td> <td></td> </tr> </table>			<input type="checkbox"/> Race / color	<input type="checkbox"/> Sex (includes sexual harassment)	<input type="checkbox"/> Vietnam Era Veteran	<input type="checkbox"/> National origin	<input type="checkbox"/> Sexual orientation	<input type="checkbox"/> Disabled Veteran	<input type="checkbox"/> Creed / religion	<input type="checkbox"/> Marital status	<input type="checkbox"/> Retaliation	<input type="checkbox"/> Disability	<input type="checkbox"/> Age	
<input type="checkbox"/> Race / color	<input type="checkbox"/> Sex (includes sexual harassment)	<input type="checkbox"/> Vietnam Era Veteran												
<input type="checkbox"/> National origin	<input type="checkbox"/> Sexual orientation	<input type="checkbox"/> Disabled Veteran												
<input type="checkbox"/> Creed / religion	<input type="checkbox"/> Marital status	<input type="checkbox"/> Retaliation												
<input type="checkbox"/> Disability	<input type="checkbox"/> Age													
8. Explain as briefly and clearly as possible what happened and how you believe you were discriminated against. Indicate who was involved. Be sure to include how you feel other persons were treated differently than you. Also, attach any written material pertaining to your case.														

PLEASE COMPLETE PAGE 2 OF THIS FORM

ADDITIONAL INFORMATION:

9. Why do you believe these events occurred?

10. What other information do you think is relevant to the investigation?

11. How can this/these issue(s) be resolved to your satisfaction?

12. Please list below any person(s) we may contact for additional information to support or clarify your complaint (witnesses, fellow employees, supervisors, others):

Name:

Job title:

Address:

Phone number:

Signature:

Date:

Complaint Procedures

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964 [including its Disadvantaged Business Enterprises (DBE) and Equal Employment Opportunity (EEO) components], Section 504 of the Rehabilitation Act of 1973, the Civil Rights Restoration Act of 1987, and the Americans with Disabilities Act of 1990, relating to any program or activity administered by the Baldwin County Commission (County) or its subrecipients, consultants, and/or contractors. Intimidation or retaliation of any kind is prohibited by law.

These procedures do not deny the right of the complainant to file formal complaints with other state or federal agencies, or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that does not provide for remedies that include punitive damages or compensatory remuneration for the complainant.

Every effort will be made to obtain early resolution of complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and County may be utilized for resolution, at any stage of the process. The County will make every effort to pursue a resolution to the complaint. Initial interviews with the complainant and the respondent will request information regarding specifically requested relief and settlement opportunities.

Procedures

1. Any individual, group of individuals, or entity that believes they have been subjected to discrimination prohibited by Title VI nondiscrimination provisions may file a written complaint with the County. A formal complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant. The complaint must meet the following requirements:
 - a) Complaint shall be in writing and signed by the complainant(s).
 - b) Include the date of the alleged act of discrimination (date when the complainant(s) became aware of the alleged discrimination; or the date on which that conduct was discontinued or the latest instance of the conduct).
 - c) Present a detailed description of the issues, including names and job titles of those individuals perceived as parties in the complained-of incident.
 - d) Allegations received by fax or e-mail will be acknowledged and processed, once the identity(ies) of the complainant(s) and the intent to proceed with the complaint have been established. For this, the complainant is required to mail a signed, original copy of the fax to the County to be able to process it.
 - e) Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. A complaint form will be forwarded to the complainant for him/her to complete, sign, and return to the County for processing.
2. Upon receipt of the complaint, the County will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. In cases where the complaint is against one of the County's subrecipients of federal funds, the County will assume jurisdiction and will investigate and adjudicate the case. Complaints against the County will be referred to the Alabaman State Department of Transportation's (ALDOT) Office of Equal Opportunity (OEO), the Federal Highway Administration (FHA) or the Federal Transit Administration (FTA), as appropriate, for proper disposition pursuant to their procedures. In special cases warranting intervention to ensure equity, these agencies may assume jurisdiction and either complete or obtain services to review or investigate matters.
3. In order to be accepted, a complaint must meet the following criteria:
 - a) The complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant.
 - b) The allegation(s) must involve a covered basis such as race, color, national origin, gender, disability, or retaliation.
 - c) The allegation(s) must involve a program or activity of a Federal-aid recipient, subrecipient, or contractor, or, in the case of ADA allegations, an entity open to the public.
 - d) The complainant(s) must accept reasonable resolution based on the County's administrative authority (reasonability to be determined by the County).

4. A complaint may be dismissed for the following reasons:
 - a) The complainant requests the withdrawal of the complaint.
 - b) The complainant fails to respond to repeated requests for additional information needed to process the complaint.
 - c) The complainant cannot be located after reasonable attempts.
5. Once the County or ALDOT decides to accept the complaint for investigation, the complainant and the respondent will be notified in writing of such determination within five calendar days. The complaint will receive a case number and will then be logged in the County's or ALDOT's records identifying its basis and alleged harm, and the race, color, national origin, and gender of the complainant.
6. In cases where County assumes the investigation of the complaint, County will provide the respondent with the opportunity to respond to the allegations in writing. The respondent will have 10 calendar days from the date of County's written notification of acceptance of the complaint to furnish his/her response to the allegations.
7. In cases where County assumes the investigation of the complaint, within 40 calendar days of the acceptance of the complaint, County's Investigator will prepare an investigative report for review by the agency's Legal Counsel and Executive Director. The report shall include a narrative description of the incident, identification of persons interviewed, findings, and recommendations for disposition.
8. The investigative report and its findings will be sent to County's Legal Counsel for review. The Counsel will review the report and associated documentation and will provide input to the Investigator within 10 calendar days.
9. Any comments or recommendations from County's Legal Counsel will be reviewed by County's Investigator. The Investigator will discuss the report and recommendations with the Executive Director within 10 calendar days. The report will be modified as needed and made final for its release.
10. County's final investigative report and a copy of the complaint will be forwarded to ALDOT's OEO within 60 calendar days of the acceptance of the complaint. ALDOT's OEO will share the report with FHA and FTA, Alabama Division Offices, as part of its Annual Title VI Update and Accomplishment Report.
11. County will notify the parties of its preliminary findings, which are subject to concurrence from ALDOT's OEO. ALDOT's OEO will issue the final decision to County based on County's investigative report.
12. Once ALDOT's OEO issues its final decision, County will notify all parties involved about such determination. ALDOT's final determination is not subject to an appeal.
13. ALDOT will also serve as the appealing forum to a complainant that is not satisfied with the outcome of an investigation conducted by County. ALDOT will analyze the facts of the case and will issue its conclusion to the appellant according to their procedures.

Limited English Proficiency (LEP) Plan

LIMITED ENGLISH PROFICIENCY (LEP) PLAN

Baldwin Rural Area Transportation System BRATS

Introduction

This Limited English Proficiency Plan has been prepared to address Baldwin Rural Area Transportation System's [BRATS] responsibilities as a recipient of federal financial assistance as they relate to the needs of individuals with limited English language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et seq, and its implementing regulations, which state that no person shall be subjected to discrimination on the basis of race, color or national origin.

Executive Order 13166, titled *Improving Access to Services for Persons with Limited English Proficiency*, indicates that differing treatment based on a person's inability to speak, read, write or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discrimination does not take place. This order applies to all state and local agencies, which receive federal funds, including the Baldwin Rural Area Transportation System [BRATS], which receives federal assistance through the U.S. Department of Transportation [U.S. DOT].

Plan Summary

BRATS has developed this *Limited English Proficiency Plan* to help identify reasonable steps for providing language assistance to persons with limited English proficiency [LEP] who wish to access services provided by BRATS. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

In order to prepare this plan, BRATS undertook the U.S. DOT four-factor LEP analysis, which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a BRATS program, activity or service.
2. The frequency with which LEP persons come in contact with BRATS programs, activities or services.
3. The nature and importance of programs, activities or services provided by BRATS to the LEP population.
4. The resources available to BRATS and overall costs to provide LEP assistance.

A summary of the results of the BRATS four-factor analysis is in the following section.

Four-Factor Analysis

- 1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a BRATS program, activity or service.**

BRATS' staff reviewed the 2000 U.S. Census Report and determined that 6,978 persons in Baldwin County [4.0% of the population] speak a language other than English. Another report published by the U.S. Census Bureau for Selected Social Characteristics in the United States for the period of 2006-2008 for Baldwin County determined that 7,236 persons in Baldwin County [4.5% of the population] speak a language other than English, and of those 7,236 persons, 4,818 have limited English proficiency; that is, they speak English "not well" or "not at all." In Baldwin County, of those persons with limited English proficiency, Spanish constituted the largest percentage of persons, the study finding that 4,903 [3.0% of the population] speak Spanish, and of those 1, 736 [1% of the population] have limited English proficiency.

- 2. The frequency with which LEP persons come in contact with BRATS programs, activities or services.**

BRATS reviewed the frequency with which staff and drivers have, or could have, contact with LEP persons. This includes documenting phone inquiries and surveying vehicle operators. To date, BRATS has had a very limited amount of requests for interpreters and/or for translated BRATS documents. Staff and vehicle operators have had very little to no contact with LEP persons.

- 3. The nature and importance of programs, activities or services provided by BRATS to the LEP population.**

There is no large geographic concentration of any type of LEP individuals in the BRATS service area of Baldwin County. The overwhelming majority of the population, 95.5%, speak only English.

As a result, there are few social, service, professional and leadership organizations within the BRATS service area that focus on outreach to LEP individuals.

All services provided by BRATS are likely to encounter LEP individuals since all routes serve the general public.

- 4. The resources available to BRATS and overall costs to provide LEP assistance.**

BRATS assessed its available resources that could be used for providing LEP assistance, including determining how much a professional interpreter and translation service would cost on an as-needed basis, which of its documents would be the most valuable to be translated, if the need should arise, and taking an inventory of available organizations that BRATS could partner with for outreach and translation efforts. The amount of staff and vehicle operating training that might be needed was also considered.

Based on the four-factor analysis, BRATS developed its LEP Plan as outlined in the following section.

Limited English Proficiency (LEP) Plan Outline

How BRATS and staff may identify an LEP person who needs language assistance:

- Examine records to see if requests for language assistance have been received in the past, either at meetings or over the phone, to determine whether language assistance might be needed at further events.
- When BRATS sponsors an event, have a staff person greet participants as they arrive. By informally engaging participants in conversations, it is possible to gauge each attendee's ability to speak and understand English.
- Have Census Bureau *Language Identification Flashcards* available at BRATS events near the registration table. Individuals self-identifying as persons not proficient in English may not be able to be accommodated with translation assistance at the event, but it will assist the sponsoring agency in identifying language assistance needs for future events.
- Have *Language Identification Flashcards* available at the main office reception desk and easily accessible to lead drivers, supervisors, dispatchers and schedulers as needed.
- Post notice of LEP Plan and the availability of *Language Identification Flashcards* at the main office reception desk.
- Vehicle operators and other front-line staff, like lead drivers, supervisors, dispatchers, and schedulers will be informally surveyed periodically on their experience concerning any contacts with LEP persons during the previous time period.

Language Assistance Measures

Although there is a very low percentage in the BRATS service area of LEP individuals, BRATS will strive to offer the following measures:

- The BRATS Title VI Plan and Limited English Proficiency Plan will be posted on the agency website, www.baldwincountyal.gov.
- BRATS will take reasonable steps to provide the opportunity for meaningful access to LEP clients who have difficulty communicating in English.
- If a client asks for language assistance and BRATS determines that the client is an LEP person and that language assistance is necessary to provide meaningful access, reasonable efforts will be made to provide free language assistance. If reasonably possible, BRATS will provide the language assistance in the LEP client's preferred language. BRATS has the discretion to determine whether language assistance is needed, and if so, the type of language assistance necessary to provide meaningful access.
- BRATS will periodically, and at least annually, assess client needs for language assistance based on requests for interpreters and/or translation, as well as the literacy skills of the clients.
- BRATS will take reasonable steps to network with local human service organizations that provide services to LEP individuals and seek opportunities to provide information on BRATS programs and services.
- Place statements in notices and publications concerning BRATS community events that reasonable steps will be taken to provide interpreter services for such event, with seven days advance notice that such services are requested. A list of volunteers capable of providing such interpretation will need to be developed.

Staff Training

The following training will be provided to BRATS staff:

- Information on the BRATS Title VI Plan and LEP responsibilities.
- Description of language assistance services offered to the public.
- Use of the *Language Identification Flashcards*.
- Documentation of language assistance requests.
- How to handle a potential Title VI/LEP complaint.

Outreach Techniques

Due to the very small local LEP population, BRATS does not have a formal outreach procedure in place as of 2010. BRATS' staff has researched and translation services are limited in this region. However, when and if the need arises for LEP outreach, BRATS will consider the following options:

- When BRATS staff prepares a document or schedules a meeting, for which the target audience is expected to include LEP individuals, then documents, meeting notices, flyers, and agendas will be printed in an alternative language based on the known LEP population. If possible, interpreters will be available as needed.
- Transportation schedules, maps, and other transit publications will be made available in an alternative language when and if a specific and concentrated LEP population is identified and requests are made.

Monitoring and Updating the LEP Plan

BRATS will update the LEP as required by U.S. DOT. At a minimum, the plan will be reviewed and updated when data from the 2010 U.S. Census is available. Updates will include the following:

- The number of documented LEP person contacts encountered annually.
- How the needs of LEP persons have been addressed.
- Determination of the current LEP population in the service area.
- Determination as to whether the need for translation services has changed.
- Determine whether local language assistance programs have been effective and sufficient to meet the need.
- Determine whether BRATS financial resources are sufficient to fund language assistance resources needed.
- Determine whether BRATS has fully complied with the goals of this LEP Plan.
- Determine whether complaints have been received concerning BRATS failure to meet the needs of LEP individuals.

Dissemination of the BRATS LEP Plan

A link to the BRATS LEP Plan and the Title VI Plan will be included on the BRATS website, www.baldwincountyva.gov.

Any person or agency with internet access will be able to access and download the plan from the BRATS website. Alternatively, any person or agency may request a copy of the plan via telephone, fax, mail, or in person and shall be provided a copy of the plan at no cost. LEP individuals may request copies of the plan in translation, which BRATS will provide, if feasible.

Questions or comments regarding the LEP Plan may be submitted to Director of Transportation of BRATS as follows:

BRATS
Baldwin Rural Area Transportation System
Director of Transportation
P.O. Box 907
Robertsdale, Alabama 36567
Eastern Shore: (251) 990-4636
Central & South Baldwin: (251) 972-6817
North Baldwin: (251) 937-0355
Email: btrider@co.baldwin.al.us

Equal Employment Opportunity 2010 Plan

**EQUAL EMPLOYMENT OPPORTUNITY PLAN
BALDWIN COUNTY COMMISSION**

**Respectfully Submitted By:
Susan Lovett, Personnel Director
BALDWIN COUNTY
PERSONNEL DEPARTMENT
2010**

Plan Statement:

Baldwin County is an equal opportunity employer and complies with all applicable state and federal laws, rules, and guidelines governing discrimination in employment. Baldwin County recruits, selects, trains, and promotes all employees without regard to race, color, sex, religion, national origin, age, marital status, political belief, disability or history of disability, except where specific age, sex or physical requirements constitutes a bona fide occupational qualification that is necessary to proper and efficient administration.

The Baldwin County Commission hereby establishes and reaffirms its commitment to a clearly defined Equal Employment Opportunity Program (EEOP) as set forth by the following guidelines:

(a) Equal opportunity for all of our citizens is a historic American ideal, and it is the plan of the County of Baldwin to maintain equal employment opportunity in the public service position of county government by considering job applicants and employees for hiring and advancement on the basis of job-pertinent individual differences and not on the basis of the extraneous factors such as race, religious creed, color, national origin, ancestry, national origin, sex, marital status, sexual orientation, medical condition, age or disability. The objective of this program is to continue to ensure nondiscrimination in all employment related decisions.

(b) It is in the best interest of all our people that government be a leader in the demonstration of equal employment opportunity by doing more than mere passive prohibition of discriminatory practices and by establishment of an Equal Employment Opportunity Program to effectuate the principle of equal opportunity. In order to achieve its purpose, each member of this organization must continue to assume and to understand the importance of the program and to contribute toward its maximum fulfillment.

DISSEMINATION OF PLAN

To ensure that all employees and applicants for employment, and the public are aware of the County of Baldwin's official plan on Equal Employment Opportunity (EEO) and its commitment to nondiscrimination and all applicable Federal and State civil rights laws, the following has been developed:

A. INTERNAL DISSEMINATION

1. The County of Baldwin's plan on equal employment opportunity shall be distributed to each Department Head, and the federal and State Notice of Equal Employment Opportunity are to be posted on department bulletin boards at locations accessible to employees as well as the public.
2. The plan statement shall be available for review in the Personnel Department.

B. EXTERNAL DISSEMINATION

1. All recruiting sources will continue to be informed of the County of Baldwin's equal employment opportunity practices.
2. The phrase "AN EQUAL OPPORTUNITY EMPLOYER" will continue to be used in all recruitment publications.

RESPONSIBILITY FOR THE EQUAL EMPLOYMENT OPPORTUNITY PLAN

1. The County Commission provides the plan direction and sets the tone which ultimately determines the success of the program.
2. The Director of Personnel has the principal responsibility for developing and maintaining the County's personnel system including recruitment/selection, classification, payroll and equal employment opportunity.
3. Department Heads are responsible for insuring that County and departmental personnel policies and procedures are enforced. They are responsible for carrying out these assignments in a nondiscriminatory manner and shall be held accountable before the County Commission for their Department's equal employment opportunity progress. Department Heads are responsible for creating a positive environment in which Equal Employment Opportunity can succeed.
4. Managers/Supervisors are required to carry out their duties in directing, and disciplining subordinates without regard to non-job related factors. They are responsible for the consistent application of discipline rules and other personnel actions and procedures.

MERIT SYSTEM STANDARDS

All employment shall be effected in accordance with true merit system standards. It is not, and it shall not be, a plan of the County of Baldwin to hire or promote on the basis of any quota system. No person shall be hired for, or promoted to any position except on the basis of bona fide occupational qualifications.

DATA COLLECTION/ANALYSIS

All data and information for analysis and for evaluation of progress in equal employment opportunity will be maintained in the Personnel Department and will be available so that employees and the public will have knowledge of the Baldwin County Commission's commitment to Equal Employment Opportunity.

NARRATIVE UTILIZATION ANALYSIS

There are a number of areas in which the county appears to under or over utilize certain subgroups of employees as compared to the Alabama Labor Force (ALF) which is the instrument used to compare its currently employed workforce. For informational purposes, listed below are the categories which fall above or below a ten percent utilization rate as compared to the Alabama Labor Force (according to 2000 Census EEOP figures, the latest available at the time of preparation of this document.)

It should be noted that Baldwin County's population is categorized as follows:

86% White, 10% Black, 4% Combined Hispanic, Asian/Pacific Islander, and American Indian/Alaskan Native

Officials/Administrators:

There is an over utilization of WHITE MALES in this category (85% currently employed compared to 55.6% in the ALF.) There is an under utilization of WHITE FEMALES in this category (14% currently employed compared to 30.3% in the ALF.)

Professionals:

There is an over utilization of WHITE MALES in this category (57% currently employed compared to 36.3% in the ALF.) There is an under utilization of BLACK FEMALES in this category (0% currently employed compared to 10.6% in the ALF.)

Technicians:

There is an over utilization of WHITE MALES in this category (48% currently employed compared to 31.8% in the ALF.) There is an under utilization of BLACK FEMALES in this category (3% currently employed compared to 16.3% in the ALF.)

Protective Services:

There is an under utilization of WHITE MALES in this category (15% currently employed compared to 61.2% in the ALF.) There is an over utilization of BLACK FEMALES in this category (38% currently employed compared to 6.8% in the ALF.)

Administrative Support:

There is an over utilization of WHITE FEMALES in this category (88% currently employed compared to 60.7% in the ALF.) There is an under utilization of BLACK FEMALES in this category (4% currently employed compared to 15.6% in the ALF.)

Skilled Craft:**Baldwin County vs. ALF**

JOB CATEGORY	Male Percentages					Female Percentages				
	WHITE	BLACK	HISP	A/PI	AI/AN	WHITE	BLACK	HISP	A/PI	AI/AN
Officials/Administrators										
County Workforce	18	0	0	0	0	3	0	0	0	0
County Workforce %	85	0	0	0	0	14	0	0	0	0
AL Labor Force %	55.6	5	0.6	0.5	0.2	30.3	6.4	0.3	0.3	0.2
Utilization %	29.4	-5	-0.6	-0.5	-0.2	-16.3	-6.4	-0.3	-0.3	-0.2

Professional										
County Workforce	32	0	1	0	0	23	0	0	0	0
County Workforce %	57	0	1	0	0	41	0	0	0	0
AL Labor Force %	36.3	4.3	0.6	1	0.2	44.8	10.6	0.5	0.6	0.2
Utilization %	20.7	-4.3	0.4	-1	-0.2	-3.8	-10.6	-0.5	-0.6	-0.2

Technicians										
County Workforce	32	0	1	0	0	31	2	0	0	0
County Workforce %	48	0	2	0	0	47	3	0	0	0
AL Labor Force %	31.8	5.1	0.4	0.3	0.2	43.4	16.3	0.5	0.5	0.3
Utilization %	16.2	-5.1	1.6	-0.3	-0.2	3.6	-13.3	-0.5	-0.5	-0.3

Protective Services										
County Workforce	5	7	0	0	0	9	13	0	0	0
County Workforce %	15	21	0	0	0	26	38	0	0	0
AL Labor Force %	61.2	21.6	0.4	0.2	0.7	7.6	6.8	0.1	0	0.2
Utilization %	-46.2	-0.6	-0.4	-0.2	-0.7	18.4	31.2	-0.1	0	-0.2

Administrative Support										
County Workforce	13	0	0	0	0	175	7	2	1	1
County Workforce %	6	0	0	0	0	88	4	1	0.5	0.5
AL Labor Force %	15.4	5.5	0.6	0.1	0.1	60.7	15.6	0.6	0.3	0.4
Utilization %	-9.4	-5.5	-0.6	-0.1	-0.1	27.3	-11.6	0.4	0.2	0.1

Skilled Craft

County Workforce	121	18	0	0	0	2	0	0	0	0
County Workforce %	86	13	0	0	0	1	0	0	0	0
AL Labor Force %	77.9	13.5	1.6	0.2	0.6	3.8	1.1	0.1	0	0
Utilization %	8.1	-0.5	-1.6	-0.2	-0.6	-2.8	-1.1	-0.1	0	0

Service Maintenance										
County Workforce	47	9	1	0	0	22	6	0	0	0
County Workforce %	55	11	1	0	0	26	7	0	0	0
AL Labor Force %	22.2	12.9	1.1	0.3	0.3	36.6	23.8	0.8	0.5	0.4
Utilization %	32.8	-1.9	-0.1	-0.3	-0.3	-10.6	-16.8	-0.8	-0.5	-0.4

B=Black H=Hispanic A/PI=Asian/Pacific Islander AI/AN=American Indian/Alaskan Native W=White

Alabama Labor Force (ALF)=County Government according to BC Commission EEO Report

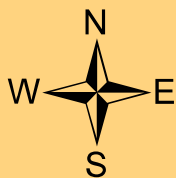
Utilization% = The difference between the County workforce and the ALF %'s per job category, race, sex, and national origin

There is an over utilization of WHITE MALES in this category (86% currently employed compared to 77.9% in the ALF.) There is an under utilization of WHITE FEMALES in this category (1% currently employed compared to 3.8% in the ALF.)

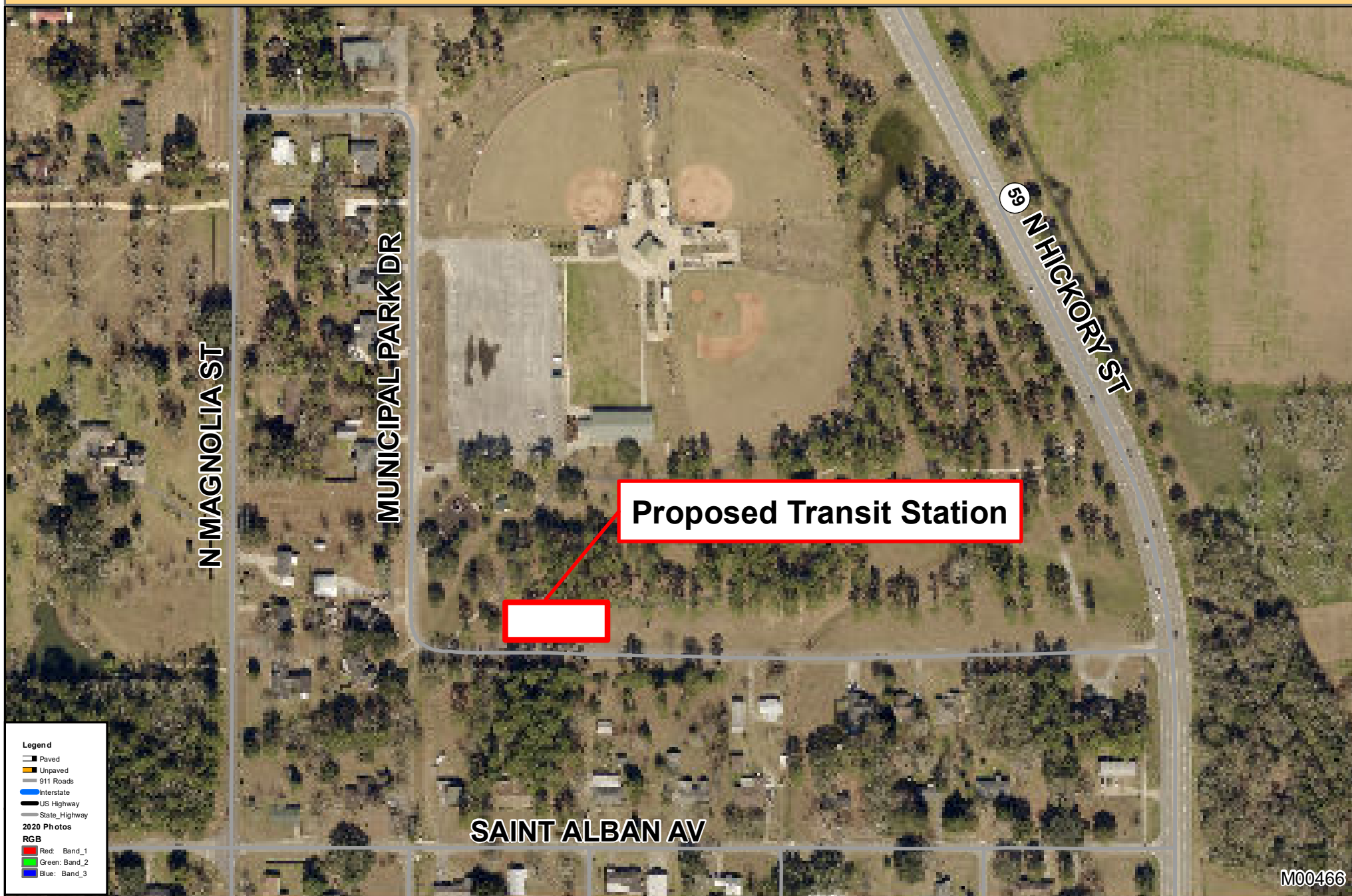
Service/Maintenance:

There is an over utilization of WHITE MALES in this category (55% currently employed compared to 22.2% in the ALF.) There is an underutilization of BLACK FEMALES in this category (7% currently employed compared to 23.8% in the ALF.)

Proposed Loxley Transit Shelter



0 100 200 300 400 500 600 700 800 900 1,000 Feet





Baldwin County Commission

Agenda Action Form

File #: 21-0904, **Version:** 1

Item #: BQ1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Animal Shelter - Personnel Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the employment of Airiana Beane to fill the open Animal Control Technician position (PID #5357) at a grade 304 (\$13.250 per hour / \$27,560.00 annually); and
- 2) Approve the voluntary demotion of Shealyn Flowers from the Animal Control Technician position (PID #5358) grade 304 (\$13.42 per hour / \$27,913.60 annually) to fill the open Animal Control Officer position (PID #608) at a grade 303 (\$12.749 per hour / \$26,517.92 annually).

These actions will be effective no sooner than June 7, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Animal Control positions were vacated due to the resignation and promotion of the previous employees. The County Administrator respectfully requests that the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$54,077.92 - budgeted

Budget line item(s) to be used: 10955410.51130

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Personnel - Implement Changes

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0905, **Version:** 1

Item #: BQ2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Joey Nunnally, County Engineer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Highway Department (Bay Minette) - Personnel Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the employment of Marcus Ledbetter to fill the open Operator Technician Trainee position (PID #5486) at a grade 304 (\$13.250 per hour / \$27,560.00 annually); and
- 2) Approve the promotion of James Bradley from the Operator Technician I position (PID #4046) grade 307 (\$15.569 per hour / \$32,383.52 annually) to fill the open Operator Technician II position (PID #356) at a grade 308 (\$16.815 per hour / \$34,975.20 annually).

These actions will be effective no sooner than June 7, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Operator Technician Trainee and Operator Technician II positions were vacated in April 2021, by promotion of the previous employees. The County Engineer respectfully requests that the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$62,535.20 - budgeted

Budget line item(s) to be used: 11153111.51130

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Personnel - Implement Changes

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0906, **Version:** 1

Item #: BQ3

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Teddy Faust, Revenue Commissioner

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Revenue Commission - Position Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the employment of Martina Perez to fill the open Collections Support Technician I position (PID #5602) at a grade 305 (\$13.91 per hour / \$28,932.80 annually) to be effective no sooner than June 7, 2021; and
- 2) Approve the re-title of the Collections Support Technician I position (PID #5338) to an Assessment Support Technician I; and
- 3) Approve the updated organizational chart for the Revenue Commission, Collections and Assessment Divisions.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Collections Support Technician I position was newly created in April 2021. The Revenue Commissioner respectfully requests the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$28,932.80 - budgeted

Budget line item(s) to be used: 10051600.51130

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

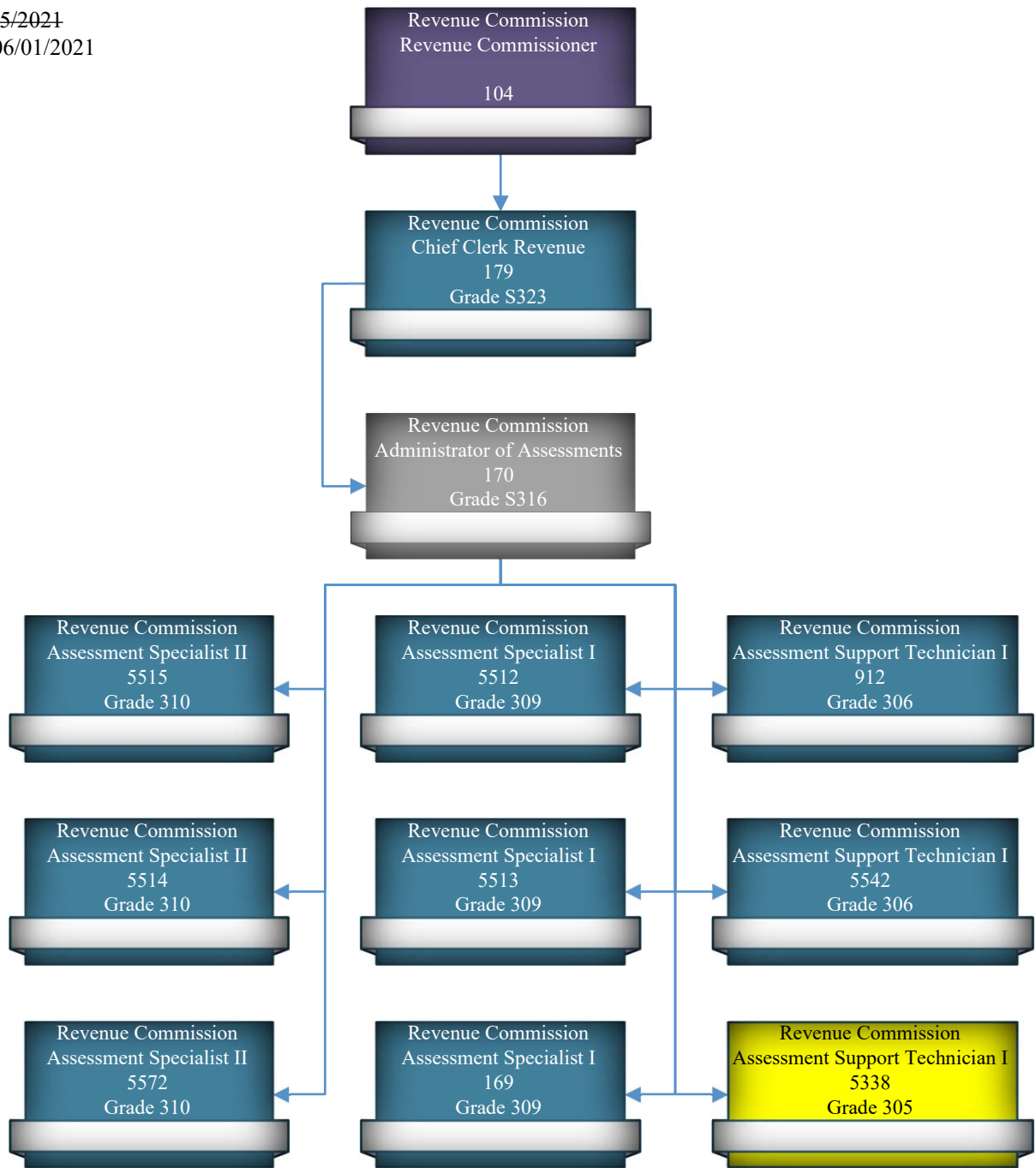
For time-sensitive follow up, select deadline date for follow up: N/A

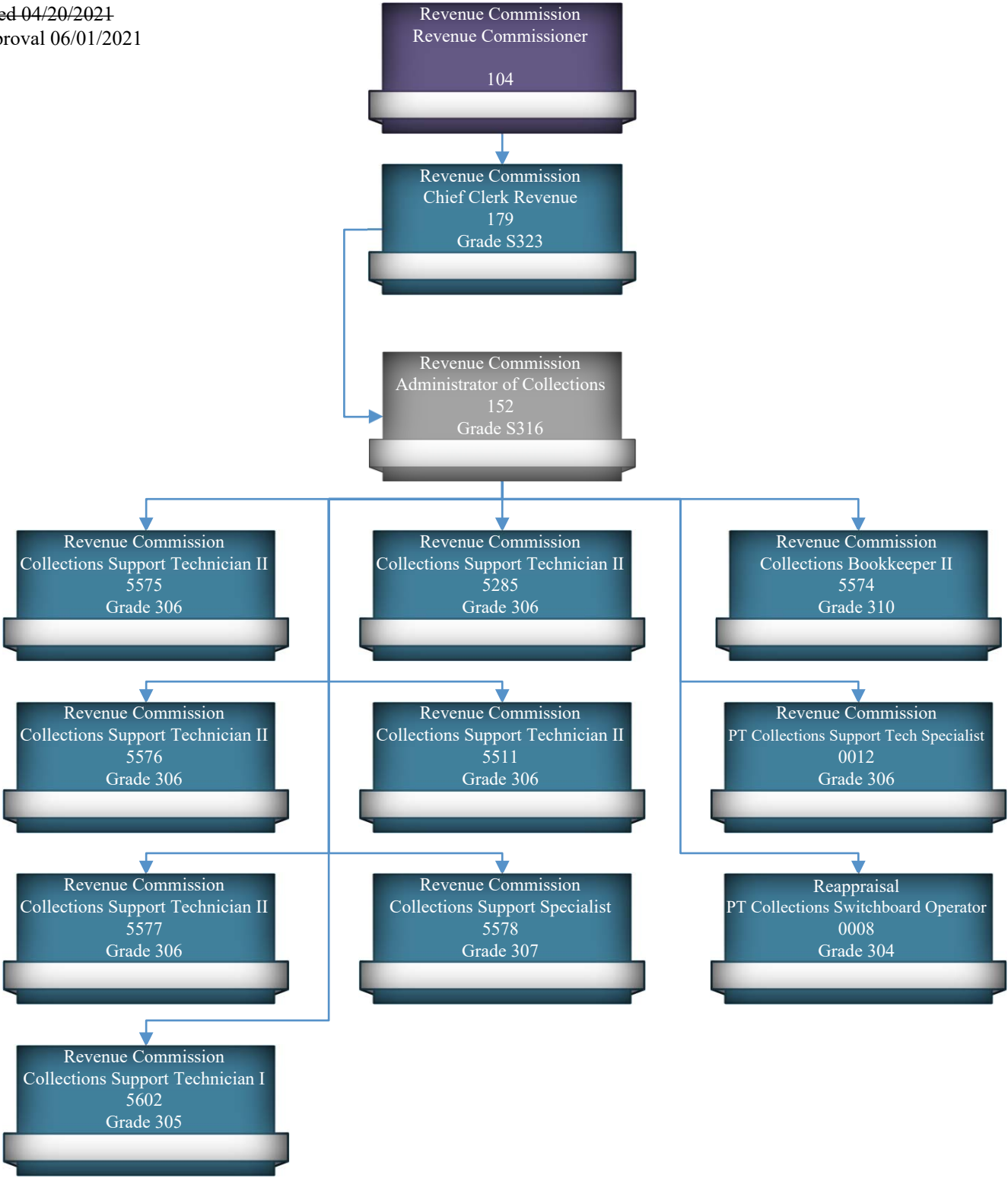
Individual(s) responsible for follow up: Personnel - Implement Changes

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A







Baldwin County Commission

Agenda Action Form

File #: 21-0910, **Version:** 1

Item #: BQ4

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Request for Leave of Absence - Baldwin Regional Area Transit System (BRATS)

STAFF RECOMMENDATION

Approve a Leave of Absence for employee #188426 beginning April 14, 2021, for up to a 3-month period as outlined in the Baldwin County Employee Handbook, Section IV.I. "If an employee exhausts all of his or her annual, sick and FMLA leave and still needs additional time off for personal or health reasons, he or she may apply for an unpaid leave of absence for a period of up to three (3) months. The request for leave must be given to the employee's supervisor and Appointed Department Head at least thirty (30) days prior to the start of the requested leave date unless the leave is an emergency. Any request for leave of absences must be approved or denied by the County Commission."

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0907, **Version:** 1

Item #: BQ5

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Request for Leave of Absence - Revenue Commission

STAFF RECOMMENDATION

Approve a Leave of Absence for employee #193202 beginning May 21, 2021, for up to a 3-month period as outlined in the Baldwin County Employee Handbook, Section IV.I. "If an employee exhausts all of his or her annual, sick and FMLA leave and still needs additional time off for personal or health reasons, he or she may apply for an unpaid leave of absence for a period of up to three (3) months. The request for leave must be given to the employee's supervisor and Appointed Department Head at least thirty (30) days prior to the start of the requested leave date unless the leave is an emergency. Any request for leave of absences must be approved or denied by the County Commission."

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Personnel

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 21-0899, **Version:** 1

Item #: BR1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Linda Lee, Planner

Submitted by: Linda Lee, Planner

ITEM TITLE

Baldwin County Commission Board of Adjustment Number 1 - Board Appointment(s)

STAFF RECOMMENDATION

Related to the Baldwin County Commission Board of Adjustment Number 1, take the following actions:

- 1) Appoint Mr. Jamal Allen as a regular member (Planning District 19 Designee), for a pro-rata reduced three (3) year term, said term commencing June 1, 2021, and expiring on March 16, 2024; and
- 2) Appoint Ms. Tracy Frost as an alternate member, for a pro-rata reduced three (3) year term, said term commencing June 1, 2021, and expiring on March 16, 2024.

BACKGROUND INFORMATION

Previous Commission action/date: April 6, 2021 - Last BCC Action

Background: On May 8, 2020, an amendment (Act #2020-177) to the Baldwin County Planning and Zoning statutes was adopted pertaining to the Boards of Adjustment. The Code Section in question is Alabama Code Title 45, Local Laws Section 45-2-261.10. As approved, the amendment reduced the number of Boards of Adjustment from four (4) to two (2).

On December 29, 2020, a majority of qualified electors in Planning District 19 voted to institute County Zoning, therefore it is appropriate to make these board appointments at this time.

The appointment processes related to the Boards of Adjustment as set forth in the aforementioned Alabama law are as follows:

Establishment: The Baldwin County Commission shall appoint two boards of adjustment, and the regulations and ordinances adopted pursuant to the authority of this subpart shall provide that the boards of adjustment, in appropriate cases and subject to appropriate conditions and safeguards,

may make special exceptions to the terms of the ordinances and regulations in harmony with their general purposes and interests and in accordance with general or specific rules therein contained.

Geographic Boundaries: Board of Adjustment Number One shall serve western, central, and northern Baldwin County and shall include Planning Districts 4, 10, 12, 15, 16, 26, 28, and 31. Board of Adjustment Number Two shall serve southern Baldwin County and shall include Planning Districts 20, 21, 22, 23, 24, 25, 29, 30, 32, and 33. If the majority of qualified electors voting in an election in a territory that is not in a planning district on August 1, 2020, vote to come within the planning and zoning authority and jurisdiction of the Baldwin County Commission in accordance with Section 45-2-261.07, the new planning district shall be under the jurisdiction of the board of adjustment with the closest geographic relationship. Each board of adjustment shall consist of one regular member from each planning district. Each member of a board of adjustment shall be a qualified elector of a planning district within the territory of the respective board of adjustment. Not more than one member of a board of adjustment shall be directly engaged in real estate sales, development, or construction or any directly related field. Each regular member shall be appointed for a term of three years in such a manner to serve staggered terms. A regular member shall continue service until a successor is duly appointed. The members of each board of adjustment shall elect a chair.

Composition: In addition to the regular members provided for in this section, the Baldwin County Commission shall appoint alternate members to serve on each board of adjustment. The number of alternate members on each board of adjustment shall be not less than two nor more than the number of regular members on each board. Alternate members may serve in the absence of any regular member and while serving he or she shall have and exercise the authority of a regular member. The alternate member shall have the same qualifications as a regular member and shall be appointed for three terms.

Qualifications: Members of each board of adjustment may be removed for cause by the Baldwin County Commission upon written charges and after a public hearing. Vacancies shall be filled for the unexpired term of any member whose term becomes vacant. Each board of adjustment shall adopt bylaws in accordance with any ordinance or regulation adopted pursuant to this subpart. Meetings of each board of adjustment shall be held at the call of the chair of the board and at such other times as each board may determine, provided that no board of adjustment shall meet less than once every three months on a day to be determined by the board. The chair or, in his or her absence, the acting chair, may administer oaths and compel the attendance of witnesses. All meetings of the boards of adjustment shall be open to the public. Each board shall keep minutes of its proceedings showing the vote of each member upon each question, or, if absent or failing to vote, indicating that fact, and shall keep records of its examinations and of other official actions, all of which shall immediately be filed in the office of the board and shall be a public record.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Commission Administration

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Send Correspondence to:

Mr. Jamal Allen
6320 Antioch Church Road E
Fairhope, Alabama 36532

Ms. Tracy Frost
Post Office Box 1241
Point Clear, Alabama 36564

Additional instructions/notes: Admin update board list and header to reflect addition of PD19, and re-upload.

CERTIFICATION OF BOARD OF ADJUSTMENT MEMBER

The *Code of Alabama, 1975, Section 45-2-261.10* specifically prohibits the following from serving on County Boards of Adjustment:

Not more than one (1) member of a Board of Adjustment shall be directly engaged in real estate sales, development, or construction or any directly related field.

(This pertains to both regular and alternate members combined)

Please check all that apply:

_____ I am actively engaged in real estate sales and hold a real estate and/or broker license.

_____ I am actively engaged in development (land developer).

_____ I am actively engaged in construction (contractor's license).

☒ I am **NOT** actively engaged in any of the above or any related field.

I hereby certify with my signature that I am eligible to be a member of the Board of Adjustment for the Baldwin County Commission (Planning and Zoning) in that I meet the qualifications established by the *Code of Alabama, 1975, Section 45-2-261.10*.

JAMAL ALLEN

Name (*Please Print*)

Jamal Allen

Signature

5/19/2021

Date

CERTIFICATION OF BOARD OF ADJUSTMENT MEMBER

The *Code of Alabama, 1975, Section 45-2-261.10* specifically prohibits the following from serving on County Boards of Adjustment:

Not more than one (1) member of a Board of Adjustment shall be directly engaged in real estate sales, development, or construction or any directly related field.

(This pertains to both regular and alternate members combined)

Please check all that apply:

_____ I am actively engaged in real estate sales and hold a real estate and/or broker license.

_____ I am actively engaged in development (land developer).

_____ I am actively engaged in construction (contractor's license).

☒ I am **NOT** actively engaged in any of the above or any related field.

I hereby certify with my signature that I am eligible to be a member of the Board of Adjustment for the Baldwin County Commission (Planning and Zoning) in that I meet the qualifications established by the *Code of Alabama, 1975, Section 45-2-261.10*.

TRACY FROST

Name (Please Print)

Tracy Frost

Signature

5-19-21

Date

BALDWIN COUNTY COMMISSION BOARD OF ADJUSTMENT #1

[Western, Central and Northern Baldwin County Area]

General Board Information:

Appointed by Baldwin County Commission.

Board of Adjustment Number One shall serve western, central, and northern Baldwin County and shall include Planning Districts 4, 10, 12, 15, 16, *26, 28, and 31. Any new planning district shall be under the jurisdiction of the board of adjustment with the closest geographic relationship.

Each board of adjustment shall consist of one regular member from each planning district. A regular member shall continue service until a successor is duly appointed.

The Baldwin County Commission shall appoint alternate members to serve on each board of adjustment. The number of alternate members on each board of adjustment shall be not less than two nor more than the number of regular members on each board. Alternate members may serve in the absence of any regular member and while serving shall have and exercise the authority of a regular member.

Each regular and alternate member of a board of adjustment shall be a qualified elector of a planning district within the territory of the respective board of adjustment. Each member shall be appointed for a term of three years in such a manner to serve staggered terms. Not more than one member of a board of adjustment shall be directly engaged in real estate sales, development, or construction or any directly related field.

Vacancies shall be filled for the unexpired term of any member whose term becomes vacant.

No board of adjustment shall meet less than once every three months.

Statutory Authority - Act No. 91-719, as amended by Act No. 93-668, as amended by Act No. 98-665, as amended by Act No. 2006-609, as amended by Act No. 2010-719, as amended by Act No. 2020-177. Code of Alabama 1975, Section 45-2-216.10

PLANNING DISTRICT	MEMBERS	APPOINTED/REAPPOINTED	TERM OF OFFICE	EXP. DATE
REGULAR MEMBERS				
Regular PD 4 Designee	Charmein K. Moser 7489 Blakeley Oaks Drive South Spanish Fort, AL 36527 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2022
Regular PD 10 Designee	Blayne G. Pierce 3 Armadillo Run Spanish Fort, AL 36527 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2022
Regular PD 12 Designee	Bellmont Tommy Springer, Jr. 25319 Raynagua Boulevard Loxley, AL 36551 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023
Regular PD 15 Designee	Brandon Bias 9102 Parliament Circle Daphne, AL 36526 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023
Regular PD 16 Designee	VACANT		3 years	
Regular PD 26 Designee	Mary Shannon Hope 16015 Scenic Highway 98 Post Office Box 1009 (mailing) Point Clear, Alabama 36564 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023

BALDWIN COUNTY COMMISSION BOARD OF ADJUSTMENT #1 – Cont.

PLANNING DISTRICT	MEMBERS	APPOINTED/REAPPOINTED	TERM OF OFFICE	EXP. DATE
REGULAR MEMBERS				
Regular PD 28 Designee	Michael Cochran 206 Black Oak Way Daphne, AL 36526 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021	3 years	03/16/2024
Regular PD 31 Designee	John M. Cooper 20800 County Road 62 N Robertsdale, AL 36567 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021	3 years	03/16/2024
ALTERNATE MEMBERS				
Alternate PD 12 Designee	Carolyn C. King 27495 County Road 71 N Robertsdale, AL 36567 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023
Alternate PD 12 Designee	Rosellen E. Coggin 26735 Ard Road Robertsdale, AL 36567 •REGISTERED VOTER •ACTIVELY ENGAGED IN REAL ESTATE SALES AND HOLDS A REAL ESTATE AND/OR BROKER LICENSE	Appointed 03/16/2021	3 years	03/16/2024
Alternate PD 26 Designee	Gary D. E. Cowles 12593 County Road 1 Fairhope, AL 36532 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023
Alternate PD 28 Designee	Norman E. Bragg 210 Black Oak Way Daphne, AL 36526 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021 for pro-rata reduced term	3 years	03/16/2023
Alternate PD 31 Designee	Harry Donald (Donnie) Waters 19823 Donnie Waters Road Robertsdale, AL 36567 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 03/16/2021	3 years	03/16/2024
Alternate PD 31 Designee	Ms. Donna Givens 25570 County Road 65 Loxley, Alabama 36551 •REGISTERED VOTER •NOT INVOLVED IN REAL ESTATE, DEVELOPMENT OR CONSTRUCTION	Appointed 04/06/2021 for pro-rata reduced term	3 years	03/16/2024

BALDWIN COUNTY COMMISSION BOARD OF ADJUSTMENT #1 – Cont.

Staff Note: During 12/01/2020, BCC Reg. Mtg. (Agenda Item BR1), BCC BOA #1, BOA #2, and BOA #3 were combined into one board, to be known as BOA #1. akc

*District 26 was inadvertently omitted from Section (b), Page 2 of Act No. 2020-177. Planning staff is currently working with BC Legislative Delegation to have the matter resolved and the Act amended/corrected to have Planning District 26 listed under BOA#1. 03/16/2021 akc

REVISED: 04/06/2021 kmr



Baldwin County Commission

Agenda Action Form

File #: 21-0930, **Version:** 1

Item #: CA1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Felisha Anderson, Director of Archives and History

Sherry-Lea Botop, Director of Public and Government Affairs

Submitted by: Felisha Anderson, Director of Archives and History

ITEM TITLE

Baldwin County Historic Driving and Walking Tour App

STAFF RECOMMENDATION

Staff will give a presentation on the expansions to the Historic Driving and Walking Tour App.

BACKGROUND INFORMATION

Previous Commission action/date: July 21, 2020 - Last BCC Action

Background: The Baldwin County Commission authorized staff to apply for a Gulf Coast Resource, Conservation & Development (RC&D) Council grant in the amount of \$5,000.00 to expand the Baldwin County Historic Driving and Walking Tour App for educational outreach, economic development and tourism purposes and authorized the Chairman to execute the documents related to the grant.

The app will be marketed to visitors looking to explore the County's history and culture, but it also will be promoted as an educational opportunity for residents and students looking to better understand the significant historic sites of Baldwin County.

The initial phase of the app was a pilot project focused on historic sites in North Baldwin County. Phase I of the app was successful and is being expanded to encompass other areas and have a county-wide impact on tourism and historic education.

With this app, users can visit the sites and listen to the guided tour at their own pace while still receiving the same in-depth experience as everyone else. Users can choose their own topic of interest and engage in an immersive walking tour, rain or shine, or they can follow along from their vehicles - which can allow some of the County's senior population to access various historic sites from the comfort of their air-conditioned vehicles.

As a community development tool, this app will enhance the tourism offerings in Baldwin County,

which leads to further economic development of the County.

This app will offer students, residents and visitors alike an easy, customizable and affordable way to take advantage of the County's natural resources as they gain a better insight into its history.

Mr. Blaine Chastang and Mr. Rickey Fields from Gulf Coast Resource Conservation & Development (GCRC&D) Council will be present at the meeting and Ms. Jennifer Foutch from Baldwin Realtors will attend the meeting to be recognized for her contribution to the historic app via the National Realtors Diversity and Inclusion grant fund.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: A brief synopsis of the project will be presented by Felisha Anderson, Director of Archives and History and a presentation of the app will be shown by Sherry-Lea Botop, Director of Public and Government Affairs.

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

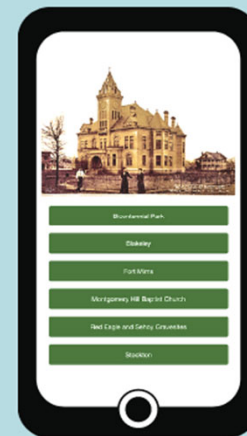
Additional instructions/notes: N/A

BALDWIN HISTORIC TOURS APP



BALDWIN COUNTY,
ALABAMA

BALDWIN COUNTY HISTORIC TOURS APP



DOWNLOAD
THE FREE APP
BY SCANNING
HERE



In 2019, The Baldwin County Commission consented to accept a grant in the amount of \$5,000.00 from Gulf Coast Resource Conservation & Development Council to assist in the creation and implementation of a public information program about historic resources in North Baldwin County. The program involved the creation of a historic driving and walking tour App.



THE PURPOSE OF THE APP IS FOR EDUCATIONAL OUTREACH AS WELL AS
ECONOMIC DEVELOPMENT AND TOURISM.

THE INITIAL PHASE OF THE APP FEATURES SITES IN NORTH BALDWIN COUNTY.
BECAUSE THE FIRST PHASE OF THE APP WAS SUCCESSFUL, THE PROJECT WAS
EXPANDED TO ENCOMPASS OTHER AREAS OF THE COUNTY.

Primary Goal of the Project

To allow for self-guided learning to accommodate a variety of educational and physical capabilities and to foster greater understanding of Baldwin County's rich history. Baldwin County is rich in agriculture and natural resources. This app also offers the ability to gain a better understand of buildings and sites that are important to the County's history and of the value of the County's historic preservation efforts.



In short, through this app, we are connecting people, places and telling Baldwin County's Story!

Primary Functions of the App:



The Baldwin Tours App opens a door to the past! With background on key historic sites, you can explore on foot or by car as you listen to exclusive audio about historic sites with a rich past spanning many years. Other app features includes maps of the historic site to help visitors explore the venue and tell its story.



GPS to create a custom experience for visitors depending on their location.



Photos, videos, audio, text, interactive images and other opportunities to interact with the exhibits.



The app is a way for visitors to engage interpretive content through their own mobile devices.



App Menu

The app has changed from the original form in Phase I and is restructured into four regions.

North Baldwin Tour (Bicentennial Park, Fort Mims, Montgomery Hill Baptist Church, Red Eagle and Sehoy Gravesites and Historic Stockton)

Eastern Shore Tour

Blakeley

Spanish Fort - Revolutionary War Battlefield & Burial Ground (Video/audio, text photos)

Fairhope/Point Clear

Fairhope Founding (video/audio, text, photos)

White Avenue Historic District (audio, text, photos)

The Grand Hotel (audio, text, photos)

Confederate Rest Cemetery (audio, text, photos)

American Legion Post 199 (audio, text photos)

Lebanon Chapel AME Church (audio, text, photos)

Stedman's Landing - Montrose (video/audio, text, photos)

Central Baldwin Tour

Marlow Ferry Historic Site/Farragut's Basin (Video/audio, text, photos)

More to Come

South Baldwin Tour – Coming Soon



Outreach

The Archives Department requested the public's input on potential sites and/or historical information.

The app will be an educational program with the advantage of tourism marketing. The tourism aspect of the app will allow for heavy promotion from Baldwin County's Chambers of Commerce and visitors bureaus with information that can easily be replicated for Mobile and Escambia agencies.

The directors at the Fort Morgan Historic Site and the Director of the Historic Blakeley State park has committed to partnering with Baldwin County for the development and promotion of the app. Local municipalities has committed to assist in promotion of the app as well on their social media, website, electronic billboard and newsletters.

The Baldwin County Commission has its own avenues for promotion, including press releases, information at the county offices and promotion on the county's television airing of the Commission meetings. The app will be fully promoted via all available avenues.

Community Development

As a community development tool, this app will enhance the tourism offerings in Baldwin County, which leads to further economic development of the County.

This app will offer students, residents and visitors alike a user friendly, customizable and affordable way to take advantage of the County's natural resources as they gain a better insight into its history.

Support Value Added

The Baldwin County Commission is the lead agency on the project, with multiple departments and external sources working on the app.

The Archives Department compiled the historic data and work on the narration portion and verified photographs.

The CIS department and the Public Information Officer worked on the technical side of the app development, including the mapping and geo-referencing of the sites.

Portman Creative – worked on the development and coordination of app content for the historic sites to include editing of content, project management and audio supervision.

Soundworks Inc. - Audio production

Southeast Sky – Drone Video and editing for the App

In addition to the staff time involved in the project, the Commission is invested monetarily as well. The grant request for the project is \$5,000 with the total cost of the app development estimated at approximately \$11,000, with the Commission for the remaining \$6,000.00



THANK YOU

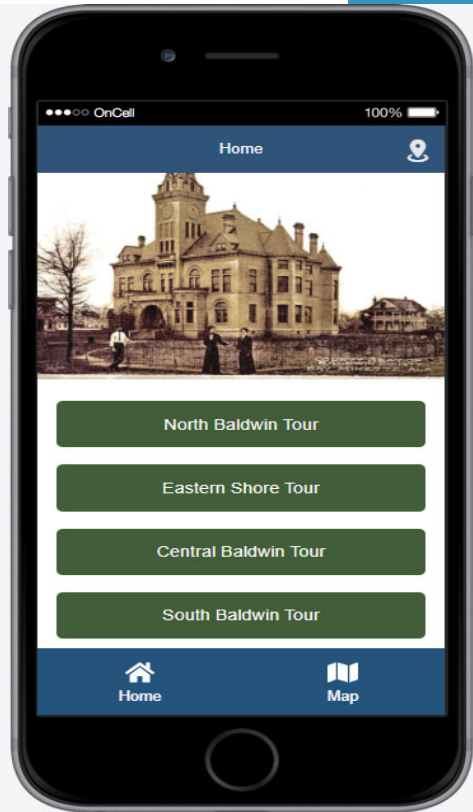
Wayne Dyess, County Administrator for giving me the opportunity to work on such an innovative project. Your support and advice have helped us reach this point. Your support pushes me to honor your belief in me by giving my absolute 100% and do great work!

This Commission – You are the best! Baldwin County is blessed to have the four of you at the helm!

Blaine Chestang and Rickey Fields - Gulf Coast Resource Conservation & Development Council (GCRC&D) for your continued contributions and support of this project.

Jennifer Foutch - As we continue to expand the app, we want to acknowledge Ms. Foutch. She is from Baldwin Realtors. They are recent contributors to this project via the National Realtors Diversity and Inclusion grant fund. This grant will allow us to add more sites to the App.

CIS Department, Administration and the Archives and History Team!



BALDWIN HISTORIC TOURS APP

Guest remarks

Gulf Coast Resource Conservation &
Development

- Blaine Chestang
- Rickey Fields

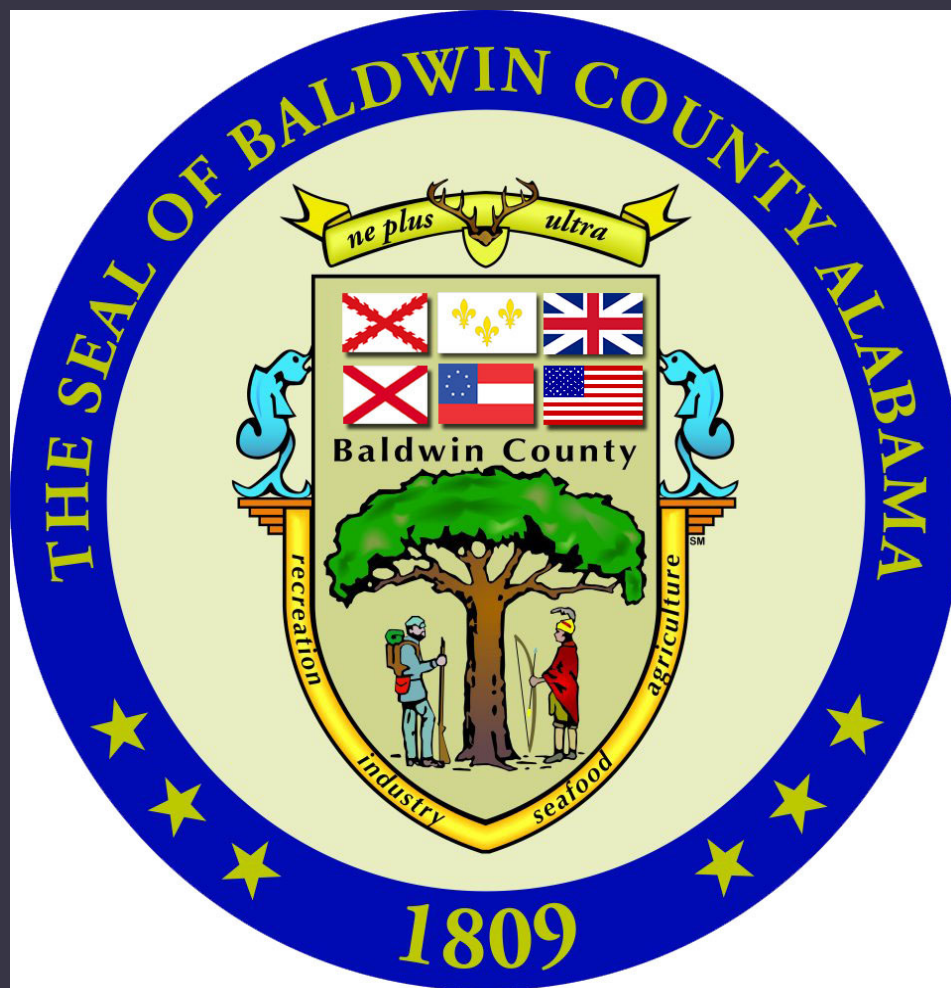
ALABAMA ASSOCIATION OF



Baldwin Realtors

- Jennifer Foutch







Baldwin County Commission

Agenda Action Form

File #: 21-0896, **Version:** 1

Item #: DN1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Joey Nunnally, P.E., County Engineer

Seth Peterson, P.E., Pre-Construction Manager

Gayle Pierce, Right-of-Way Technician II

Submitted by: Lisa Sangster, Administrative Support Specialist IV

ITEM TITLE

Case No. VAC-21-3 - Vacation of an Unopened, Unimproved Right-of-way known as Pinewood Court South

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the request from Frank D. Parks, H. Lynn Parks and Robert W. Laarmann to vacate an unopened, unimproved right-of-way known as Pinewood Court South; and
- 2) Adopt Resolution #2021-073 which approves the vacation in accordance with Section 23-4-2 and Section 23-4-20 of the Code of Alabama 1975.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The petitioners, Frank D. Parks, H. Lynn Parks and Robert W. Laarmann own all of the property abutting the area requested to be vacated. The area to be vacated is not located in a municipality nor maintained by the County.

Section 23-4-2 of the Code of Alabama 1975 reads as follows:

Procedure.

(a) Whenever the governing body of a municipality or county proposes to vacate a public street, alley, or highway, or portion thereof, the governing body shall schedule a public hearing prior to taking final action and shall publish notice of the proposed hearing on the vacation in a newspaper of general circulation in the portion of the county where the street, alley, or highway lies once a week for four consecutive weeks in the county prior to deciding the issue at a regularly scheduled meeting of the

governing body. A copy of the notice shall be posted on a bulletin board at the county courthouse and shall also be served by U.S. mail at least 30 days prior to the scheduled meeting on any abutting owners and on any entity known to have facilities or equipment such as utility lines, both aerial or buried, within the public right-of-way of the street, alley, or highway to be vacated. The notice shall describe the street, alley, highway, or portion thereof, proposed to be vacated and also give the date, time, and location of the meeting of the governing body at which the proposed vacation is scheduled to be addressed. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the governing body or may request an opportunity to be heard at the public hearing held as required herein.

(b) If the governing body elects to vacate, it shall adopt a resolution which shall describe with accuracy the street, alley, or highway, or portion thereof, to be vacated and shall give the names of the owner or owners of the abutting lots or parcels of land and also the owner or owners of such other lots or parcels of land, if any, which will be cut off from access thereby over some other reasonable and convenient way. The resolution shall further set forth that it is in the interest of the public that such street, alley, or highway, or portion thereof, be vacated and shall be filed in the probate court of the county. In counties which elect the members of the county commission by single-member districts, the motion to approve the vacation shall be made by the commissioner in whose district the portion of the public street, alley, or highway to be vacated is located. The vacation shall not deprive other property owners of any right they may have to convenient and reasonable means of ingress and egress to and from their property, and if that right is not afforded by the remaining streets and alleys, another street or alley affording that right much be dedicated. The filing of the resolution as required herein shall operate as a declaration of the governing body's vacation and shall divest all public rights and liabilities, including any rights which may have been acquired by prescription, in that part of the public street, alley, or highway vacated. Title and all public rights, including the right to close the street, alley, or highway vacated, shall vest in the abutting landowners. Entities with utility lines, equipment, or facilities in place at the time of vacation, shall have the right to continue to maintain, extend, and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred. Notice of the governing body's action shall be published once in a newspaper in the county no later than 14 days after its adoption.

Section 23-4-20(a) of the Code of Alabama 1975 reads as follows:

Subject to the conditions set out in this subsection, any street or alley may be vacated, in whole or in part, by the owner or owners of the land abutting the street or alley or abutting that portion of the street or alley desired to be vacated by following the procedures set out herein. The owner or owners of the land abutting the street or alley to be vacated shall join in a written petition requesting that the street or alley be vacated and shall file the petition with the governing body with jurisdiction over the street or alley, or portion thereof, requesting the governing body's approval of the vacation. Following receipt of the written request for assent, the governing body shall act upon the request applying the same notice, hearing, voting, and appeal procedures as set forth in Section 23-4-2 and 23-4-5, and if the governing body approves the vacation, it shall have the same effect as provided therein, including that the vacation shall not deprive other property owners of any right they may have to convenient and reasonable means of ingress and egress to and from their property, and if that right is not afforded by the remaining streets and alleys, another street or alley affording that right

must be dedicated.

The notice (see attached) for the public hearing to be held on June 1, 2021, is currently running for four (4) consecutive weeks in all Gulf Coast Newspapers. Staff also posted said notice on bulletin boards at the Bay Minette Administration Building, the Foley Satellite Courthouse, the Fairhope Satellite Courthouse and Central Annex in Robertsedale.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
Yes

Reviewed/approved by: Brad Hicks, County Attorney (approved 05/19/21) - los

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? Yes

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration Staff, Highway Department

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Administration Staff prepare correspondence and have all necessary documents executed by the Chairman. Send documents to Highway Department (Gayle Pierce) for recording (if vacation is granted by the Commission). The Highway Department will have the notice of action by the County Commission published in all Gulf Coast Newspapers within 14 days.

Contact:

Mr. Frank D. Parks
10447 Sorrento Road Suite 100 PMB 183
Pensacola, Florida 32507

Additional instructions/notes: N/A

COUNTY OF BALDWIN

STATE OF ALABAMA

RESOLUTION NO. 2021-073

RESOLUTION OF THE COUNTY COMMISSION
OF BALDWIN COUNTY, ALABAMA
FOR THE VACATION OF AN UNOPENED, UNIMPROVED RIGHT OF WAY
KNOWN AS PINWOOD COURT SOUTH

R E C I T A L S:

1. Frank D. Parks, H. Lynn Parks and Robert W. Laarmann ("**Petitioners**") are the owners and holders of interest of the lands abutting an unopened, unimproved right of way of Pinewood Court South, more particularly described as follows:

Beginning at a point on the east right of way line of Pinewood Lane and the north radius curve of Pinewood Court South, as shown in Pinewood Estates Unit Three, recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D, Probate Records of Baldwin County, Alabama. Thence along a 25' radius curve to the left for 38.95' to a point on the north right of way line of Pinewood Court South. Thence easterly 464 feet, more or less, to a 50' radius cul de sac and along said cul de sac to a point on the south right of way line of Pinewood Court South. Thence westerly 464 feet, more or less, to a point of a 25' radius curve and along said curve to the left for 38.95 feet to a point on the east right of way line of Pinewood Lane. Thence northerly along said right of way 140 feet, more or less, to the point of beginning, lying in Section 26, Township 5 South, Range 4 East, Baldwin County, Alabama.

2. The **Petitioners** have filed a **Petition** with the **County Commission of Baldwin County, Alabama** (the "**County Commission**") requesting that the **County Commission** adopt a resolution to vacate the Right of Way.
3. The **Petitioners**, pursuant to **Section 23-4-2, et. seq., Code of Alabama 1975**, desire to destroy the force and effect of the dedication of the Right of Way and divest all public rights, including any and all rights which may have been acquired by prescription in and to the Right of Way.
4. The Right of Way is located within **Baldwin County, Alabama** and is not located within the municipal limits of any municipality.
5. It is in the interest of the public that the Right of Way be closed and vacated.
6. The vacation of the Right of Way does not deprive other property owners of such rights as they may have to convenient and reasonable means of ingress and egress to and from their property.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF BALDWIN COUNTY, ALABAMA, that the **County Commission** does assent to the vacation of the Right of Way described in **Paragraph 1** of this **Resolution** and, as such, the Right of Way is hereby vacated and annulled and all public rights and easements therein are divested.

The foregoing resolution was adopted and approved on the _____ day of _____ 2021, by the Baldwin County Commission.

Approved:

JOE DAVIS, III, CHAIRMAN
BALDWIN COUNTY COMMISSION

Attest:

WAYNE DYESS, COUNTY ADMINISTRATOR
BALDWIN COUNTY COMMISSION

**BALDWIN COUNTY
RIGHT-OF-WAY/EASEMENT VACATION APPLICATION**

Mailing Address

Baldwin County Highway Department-Right-of-Way Division

P. O. Box 220

Silverhill, AL 36576

Phone: (251)937-0371 or Fax: (251)937-0201

Primary Contact for Applicant

Name:

FRANK D. PARKS

Mailing

Address: 10447 Sorrento Rd Suite 100 PMB 183

City: PENSACOLA

State: FL

Zip code: 32502

Telephone: (901) 483-4081

Fax: () - - - -

Email: frank@parks1.com

Please list Parcel ID Number(s) that border the proposed right-of-way to be vacated

05-41-07-26-0-00-013.28	05- - - - -
05-41-07-26-0-00-013.29	05- - - - -
05-41-07-26-0-00-013.30	05- - - - -
05-41-07-26-0-00-013.31	05- - - - -
05-41-07-26-0-00-013.34	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -
05- - - - -	05- - - - -

LOCATION OF PROPOSED RIGHT-OF-

WAY: BALDWIN COUNTY at PINEWOOD LANE,

* Pinewood Court S.

60' Right of Way as described in Map Book 12, page 5
in the office of the Judge of Probate of Baldwin County, Alabama.

LAYMAN'S

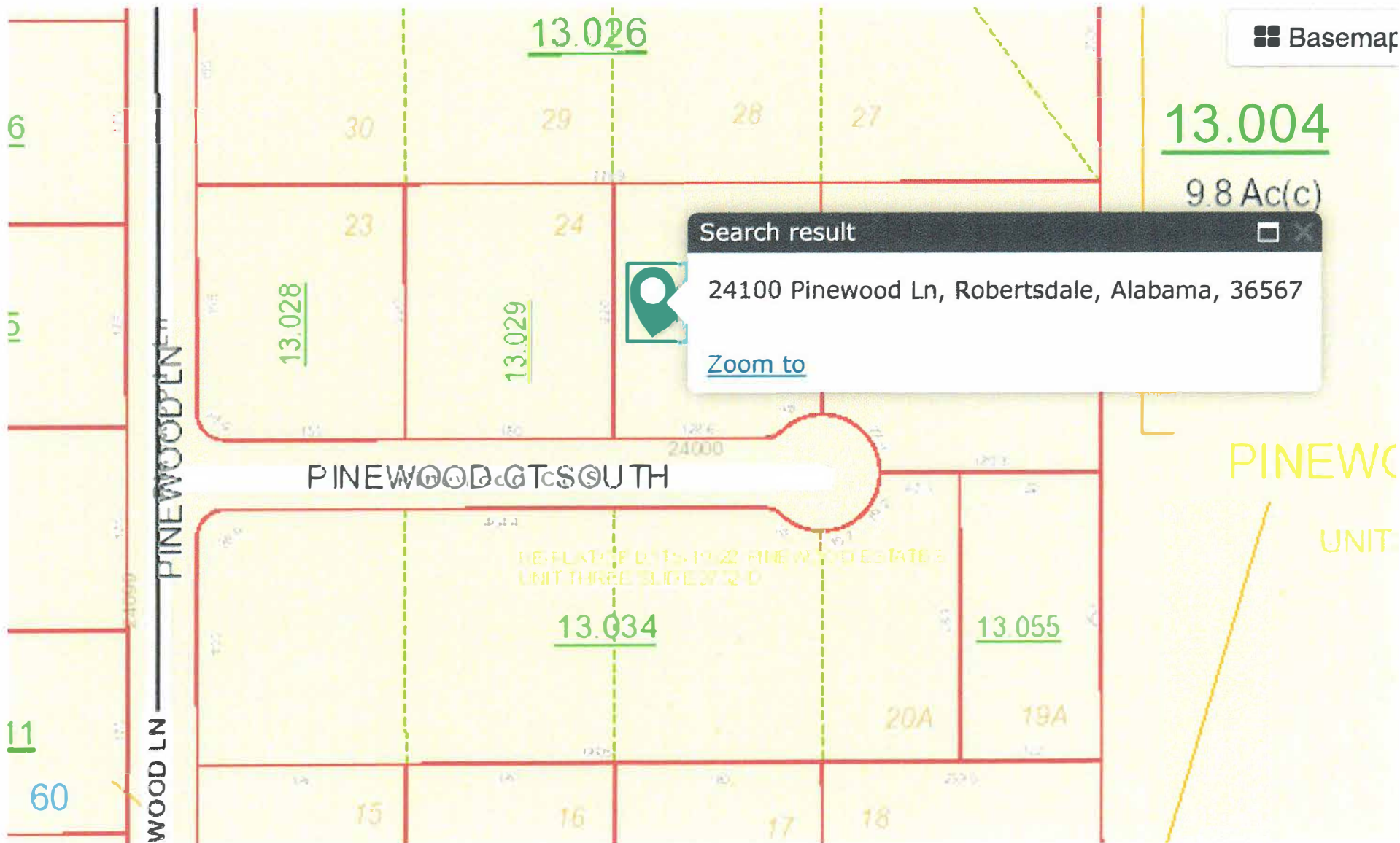
DESCRIPTION: A Proposed street was never built. started process to
create ROW in 1991 and 1992 but abandoned with not completed successfully.
There is not and has not been any surface structure and has never
been used as a street or any conveyance in any way.

IS THE RIGHT-OF-WAY CURRENTLY MAINTAINED BY BALDWIN COUNTY? ___ YES

☒ NO

SIGNATURE OF PRIMARY CONTACT
PERSON [Signature]

DATE 3-1-2021



PETITION TO THE COUNTY COMMISSION
OF BALDWIN COUNTY, ALABAMA
FOR ASSENT TO VACATION OF PINEWOOD Ct S

STATE OF ALABAMA

COUNTY OF BALDWIN

COMES NOW H. Lynn Parks
FRANK D. PARKS et al and ROBERT W. LAARMAN

_____ (hereinafter the "Petitioners"), to respectfully request the County Commission of Baldwin County, Alabama (the "County Commission"), to adopt the attached resolution in order to vacate a portion of PINEWOOD COURT S described in this Petition. In support of this Petition, your Petitioner(s) shows as follows:

1. The Petitioner(s) owns property which abuts or touches that portion of PINEWOOD COURT S described as follows: PINEWOOD COURT S AS DESCRIBED IN MAP BOOK 12
page 5 in office of Judge of Probate of
(insert Legal Description) BALDWIN County SEE ATTACHED EXHIBIT "A"
2. The Petitioner(s), pursuant to Ala. Code 1975, Section 23-4-20, desire to vacate that portion of PINEWOOD COURT SOUTH described in paragraph 1 of this Petition, and, pursuant to applicable law, destroy the force and effect of the prescriptive rights which may have accrued to Baldwin County on that portion of PINEWOOD COURT S described in paragraph 1 of this Petition and to divest all public rights, including any and all rights which may have been acquired by prescription in and to that portion of PINEWOOD COURT S described in paragraph 1 of this Petition.
3. The property described as that portion of PINEWOOD COURT S described in paragraph 1 of this Petition is located in Baldwin County, Alabama and is not located within the municipal limits of any municipality.
4. That portion of PINEWOOD COURT S described in paragraph 1 of this Petition is of no use to the public as a street.
5. That portion of PINEWOOD COURT S described in paragraph 1 of this Petition will not be maintained by Baldwin County, Alabama and will be maintained by the Owners.
6. It is in the interest of the public that the portion of PINEWOOD COURT S described in paragraph 1 of this Petition be closed and vacated.
7. The vacation of that portion of PINEWOOD COURT S described in paragraph 1 of this Petition shall not deprive other property owners of such rights as they may have to convenient and reasonable means of ingress and egress to and from their property.

NOW THEREFORE, the Petitioner(s), constituting the owner(s) of property which abuts or touches that portion of Pinewood Court S described in paragraph 1 of this Petition, being desirous that that portion of Pinewood Court S described in paragraph 1 of this Petition be vacated and annulled pursuant to the provisions and requirements of Ala. Code 1975, Section 23-4-20, do, by execution of this Petition respectfully request the County Commission of the County of Baldwin, Alabama, to consent to the vacation of that portion of Pinewood Court S described in paragraph 1 of this Petition.

RESPECTFULLY SUBMITTED on this the 2 day of MARCH, 2021

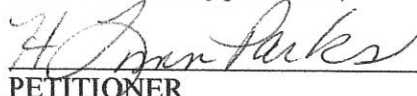
FRANK D PARKS & HLYNN PARKS
10447 Sorrento Rd Suite 100
PMB 183
Pensacola, FL 32507



(Seal)

PETITIONER

(insert address of petitioner)



(Seal)

PETITIONER

STATE OF Alabama

COUNTY OF Baldwin

I, Brenda Gayle Pierce, a Notary Public, in and for said County and State, hereby certify that Frank D. Parks and H. Lynn Parks whose name(s) is/are signed to the foregoing conveyance and who is/are known to me, acknowledged before me on this day, that being informed of the contents of this conveyance, has/have executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this 2 day of March, 2021.


NOTARY PUBLIC

My Commission Expires:
My Commission Expires: September 13, 2023

RESPECTFULLY SUBMITTED on this the 2 day of March, 2021

ROBERT W. LAARMANN
251-947-9676
24044 PINEWOOD LN
ROBERTSDALE AL 36567
STATE OF AL

Robert W. Laarmann (Seal)
PETITIONER
(insert address of petitioner)

(Seal)
PETITIONER

COUNTY OF BALDWIN

I, Brenda Gayle Pierce, a Notary Public, in and for said County and State, hereby certify that Robert W. Laarmann whose name(s) is/are signed to the foregoing conveyance and who is/are known to me, acknowledged before me on this day, that being informed of the contents of this conveyance, has/have executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this 2 day of March,
2021.

Brenda Gayle Pierce
NOTARY PUBLIC
My Commission Expires My Commission Expires:
September 13, 2023

EXHIBIT 'A'

Legal Description

Beginning at a point on the east right of way line of Pinewood Lane and the north radius curve of Pinewood Court South, as shown in Pinewood Estates Unit Three, recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D, Probate Records of Baldwin County, Alabama. Thence along a 25' radius curve to the left for 38.95' to a point on the north right of way line of Pinewood Court South. Thence easterly 464 feet, more or less, to a 50' radius cul de sac and along said cul de sac to a point on the south right of way line of Pinewood Court South. Thence westerly 464 feet, more or less, to a point of a 25' radius curve and along said curve to the left for 38.95 feet to a point on the east right of way line of Pinewood Lane. Thence northerly along said right of way 140 feet, more or less, to the point of beginning, lying in Section 26, Township 5 South, Range 4 East, Baldwin County, Alabama.

Laymen's Description

The 60 foot right of way for Pinewood Court South including the 50' radius cul de sac as shown on Pinewood Estates Unit Three, Map Book 12, page 5 aka Slide 1017-A, and the re-plat of Lots 19-22, Slide 2752-D, recorded in the Baldwin County Probate Records, Alabama.



BALDWIN COUNTY

HIGHWAY DEPARTMENT

P.O. Box 220
SILVERHILL, ALABAMA 36576
TELEPHONE: (251) 937-0371
Fax (251) 937-0201

*JOEY NUNNALLY, P.E.
COUNTY ENGINEER*

NOTICE OF PUBLIC HEARING

CASE NO: VAC-21-3

NOTICE IS HEREBY GIVEN in accordance with Section 23-4-2 and 23-4-20 of the Code of Alabama (1975), as amended, that the Baldwin County Commission will hold a Public Hearing on **Tuesday, June 1st, 2021** beginning at 8:30 a.m. at the Baldwin County Administration Building, Commission Chambers, 322 Courthouse Square in Bay Minette, Alabama to consider vacating unopened, unimproved Pinewood Court South in Pinewood Estates recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D. More particularly described as follows:

LEGAL DESCRIPTION OF PINEWOOD COURT SOUTH SAID RIGHT OF WAY PROPOSED TO BE VACATED




Beginning at a point on the east right of way line of Pinewood Lane and the north radius curve of Pinewood Court South, as shown in Pinewood Estates Unit Three, recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D, Probate Records of Baldwin County, Alabama. Thence along a 25' radius curve to the left for 38.95' to a point on the north right of way line of Pinewood Court South. Thence easterly 464 feet, more or less, to a 50' radius cul de sac and along said cul de sac to a point on the south right of way line of Pinewood Court South. Thence westerly 464 feet, more or less, to a point of a 25' radius curve and along said curve to the left for 38.95 feet to a point on the east right of way line of Pinewood Lane. Thence northerly along said right of way 140 feet, more or less, to the point of beginning, lying in Section 26, Township 5 South, Range 4 East, Baldwin County, Alabama.

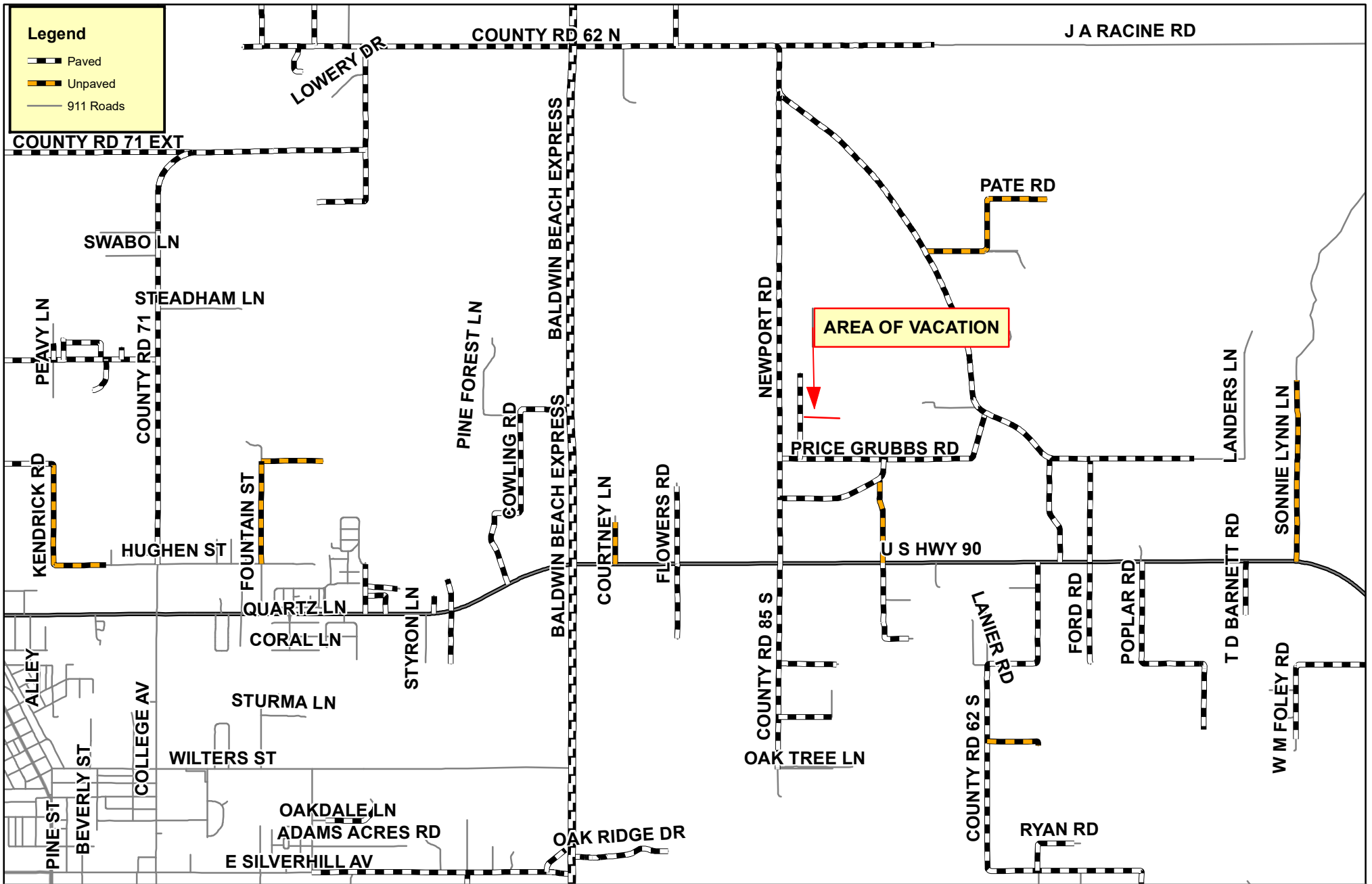
LAYMEN'S DESCRIPTION OF PINEWOOD COURT SOUTH SAID RIGHT OF WAY PROPOSED TO BE VACATED

The 60 foot right of way for Pinewood Court South including the 50' radius cul de sac as shown on Pinewood Estates Unit Three, Map Book 12, page 5 aka Slide 1017-A, and the re-plat of Lots 19-22, Slide 2752-D, recorded in the Baldwin County Probate Records, Alabama.

For any questions pertaining to this action, please contact the Baldwin County Highway Department/ at 251-937-0371.

Legend

-  Paved
-  Unpaved
-  911 Roads



Section 26
Township 5 South
Range 4 East

R/W VACATION REQUEST: PINWOOD CT S-UNOPENED/UNIMPROVED RIGHT OF WAY

0 0.4 0.8 1.2 1.6 Miles



Legend

-  Paved
-  911 Roads
-  LAND PARCELS

PINEWOOD LN

Frank D. and H. Lynn Parks
(Petitioners)

Pinewood Ct S

PROPOSED RIGHT OF WAY
TO BE VACATED

Robert W. Laarmann
(Petitioner)



Section 26
Township 5 South
Range 4 East

R/W VACATION REQUEST: PINEWOOD CT S-UNOPENED/UNIMPROVED RIGHT OF WAY

0 0.015 0.03 0.045 0.06 Miles



GULF COAST MEDIA

A DIVISION OF OPC NEWS, LLC
PO BOX 1677 • SUMTER, SC 29150

FOLEY 251.943.2151
The Courier – The Islander
The Onlooker
The Baldwin Times

LEGAL REP -
251-345-6805

PROOF OF PUBLICATION STATE OF ALABAMA • BALDWIN COUNTY

Before me, the undersigned authority in and for said County, in said State, personally appeared April M. Perry who, by me duly sworn, deposes and says that: she is the Legal Representative of the following newspaper listed below, a newspaper of GENERAL CIRCULATION, PUBLISHED and PRINTED in Baldwin County, Alabama, and that there was published in The Courier, The Islander, The Onlooker, & or The Baldwin Times in the issue/s of:

05/05/2021, 05/12/2021, 05/19/2021, 05/26/2021

a legal notice, a copy of which is hereto attached. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

X

April M. Perry
April M. Perry, Legal Ad Representative

X

Amber Kimbler
Amber Kimbler, Notary Public
Baldwin County, Alabama
My commission expires April 10, 2022



AMBER KIMBLER
My Commission Expires
April 10, 2022

Sworn and subscribed to on 05/26/2021.

BALDWIN COUNTY HIGHWAY DEPT.- LE

Acct#: 983493

Ad#: 324019

CASE NO: VAC-21-3

Amount of Ad: \$489.60

Legal File# VAC-21-3

NOTICE OF PUBLIC HEARING

CASE NO: VAC-21-3

NOTICE IS HEREBY GIVEN in accordance with Section 23-4-2 and 23-4-20 of the Code of Alabama (1975), as amended, that the Baldwin County Commission will hold a Public Hearing on Tuesday, June 1st, 2021 beginning at 8:30 a.m. at the Baldwin County Administration Building, Commission Chambers, 322 Courthouse Square in Bay Minette, Alabama to consider vacating unopened, unimproved Pinewood Court South in Pinewood Estates recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D. More particularly described as follows:

LEGAL DESCRIPTION OF PINEWOOD COURT SOUTH SAID RIGHT OF WAY PRO- POSED TO BE VACATED

Beginning at a point on the east right of way line of Pinewood Lane and the north radius curve of Pinewood Court South, as shown in Pinewood Estates Unit Three, recorded in Map Book 12, page 5 aka Slide 1017-A and Slide 2752-D, Probate Records of Baldwin County, Alabama. Thence along a 25' radius curve to the left for 38.95' to a point on the north right of way line of Pinewood Court South. Thence easterly 464 feet, more or less, to a 50' radius cul de sac and along said cul de sac to a point on the south right of way line of Pinewood Court South. Thence westerly 464 feet, more or less, to a point of a 25' radius curve and along said curve to the left for 38.95 feet to a point on the east right of way line of Pinewood Lane. Thence northerly along said right of way 140 feet, more or less, to the point of beginning, lying in Section 26, Township 5 South, Range 4 East, Baldwin County, Alabama.

LAYMEN'S DESCRIPTION OF PINEWOOD COURT SOUTH

SAID RIGHT OF WAY PRO- POSED TO BE VACATED

The 60 foot right of way for Pinewood Court South including the 50' radius cul de sac as shown on Pinewood Estates Unit Three, Map Book 12, page 5 aka Slide 1017-A, and the re-plat of Lots 19-22, Slide 2752-D, recorded in the Baldwin County Probate Records, Alabama.

For any questions pertaining to this action, please contact the Baldwin County Highway Department/ at 251-937-0371.
May 5-12-19-26, 2021



Baldwin County Commission

Agenda Action Form

File #: 21-0903, **Version:** 1

Item #: DR1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Matthew Brown, Interim Planning and Zoning Director

Submitted by: Matthew Brown, Interim Planning and Zoning Director

ITEM TITLE

Case No. TA - 21001 - Amendment to the Baldwin County Zoning Ordinance to Add Planning District 19 Zoning Map and Local Provisions

STAFF RECOMMENDATION

Adopt Resolution #2021-076 which APPROVES the amendment to the Baldwin County Zoning Ordinance to Add Planning District 19 Zoning Map and Local Provisions.

BACKGROUND INFORMATION

Previous Commission action/date:

March 2, 2021 - BCC Regular Meeting - Related to the Planning District 19 Advisory Committee (approved to be created by the Baldwin County Commission as a result of the Planning District 19 Zoning Referendum held on December 29, 2020), appoint five Committee members with each member's term commencing March 2, 2021, and to expire upon the adoption of zoning ordinances and regulations for the district by the Baldwin County Commission.

The following five (5) qualified individuals are hereby appointed to the Committee:

- 1) Mr. Paul H. Davis
- 2) Ms. Kate Fisher
- 3) Ms. Tracy Frost
- 4) Mr. Willard Holliman
- 5) Mr. Jamal Allen

November 17, 2020 - BCC Regular Meeting - Related to the Baldwin County Planning (Zoning) District 19 Zoning Election on December 29, 2020, take the following action: 1) Pursuant to Section 17-11-2 of the Code of Alabama (1975), recognize the performance at and designate the place/office where the Absentee Election Manager shall perform such public duties for the applicable absentee election time period recognized by state law for the December 29, 2020, Baldwin County Planning (Zoning) District 19 Zoning Election, as follows:

Place: Baldwin County (Main) Courthouse at the County Seat in Bay Minette

Office: Office of Circuit Clerk of the 28th Judicial Circuit

8:00 AM - 4:30 PM (Monday - Friday)

October 6, 2020 - BCC Regular Meeting - Instructed the Judge of Probate to provide a Zoning Election for Planning (Zoning) District 19, to be held no later than December 29, 2020.

August 4, 2020 - BCC Regular Meeting - Approved the boundaries for the proposed Planning District to be known as Planning (Zoning) District 19.

July 7, 2020 - BCC Regular Meeting - Accepted the notice of intent to form a Planning (Zoning) District and requested a referendum for Planning and Zoning purposes for the proposed Planning District to be known as Planning (Zoning) District 19.

Background: An election was held on December 29, 2020, to determine whether or not Planning and Zoning District 19 should come under the Planning and Zoning jurisdiction of the Baldwin County Commission. In the election, 296 “yes” votes were cast and 28 “no” votes were cast. On January 6, 2021, the Honorable Harry D’Olive, Jr, Judge of Probate, certified the results of the election.

Section 45-2-261.08 of the Code of Alabama, required that the Baldwin County Commission appoint an advisory committee from the new district to work with and assist the Baldwin County Planning Commission in formulating and developing regulations, ordinances, and zoning measures for the district. The advisory committee was to consist of five members who are qualified electors of the district and who reflect, as nearly as practical, the diversity of land use in the district.

The following five (5) qualified individuals were appointed to the Committee:

- 1) Mr. Paul H. Davis
- 2) Ms. Kate Fisher
- 3) Ms. Tracy Frost
- 4) Mr. Willard Holliman
- 5) Mr. Jamal Allen

After the committee members were appointed, Planning and Zoning staff scheduled committee meetings with the first meeting held on March 19, 2021. Successive meetings were held on April 1st, April 8th, April 15th, and April 20th.

On April 20th, the Advisory Committee voted unanimously to recommend approval of a map and text amendment to the Baldwin County Planning Commission.

One unique aspect of the Advisory Committee’s recommendation was the proposed creation of a “Family Heritage Overlay District” which is designed to help prevent the displacement of culturally significant local communities, including communities with “heirs’ property”, due to restrictions on the repair and maintenance of nonconforming structures. The proposed map and text amendments approved by the Advisory Committee are attached.

On May 6, 2021, the Baldwin County Planning Commission held a public hearing regarding the proposed amendments to the Zoning Ordinance related to District 19.

Staff recommended the Planning Commission recommend approval to the County Commission with the following minor changes based on public input received prior to the meeting.

- Overlay District Language Modification per Legal Counsel to Add Clarity About Purpose
- Specific Map Changes Presented by Staff
- Allowance for Staff to accept change requests from Rural Agriculture (RA) zoning or Residential Single Family-Estate (RSF-E) zoning to Residential Single Family-1 (RSF-1) any time before June 1st and add to Planning Commission recommendation.

Nine members of the public signed up to speak in support of the proposed amendments. No one signed up to speak in opposition to the proposed amendments.

The Baldwin County Planning Commission voted unanimously to accept staff recommendation. The proposed map and text amendments recommended by the Planning Commission are attached.

Staff has since been notified of an incorrect zoning designation by an advisory committee member. Parcels with IDs 50393 (portion in District 19), 50398 (portion in District 19), & 376883 should be designated RTF-4 so that the existing duplexes would have the proper zoning. This will be further discussed during staff presentation.

Staff has also received one additional request that parcels with IDs 44438, 44437, and 245610 be designated as RSF-2 instead of RSF-E for subdivision develop purposes. These parcels total approximately 20 acres according to the requester and were purchased in January after the citizens elected to come under the planning and zoning jurisdiction of the county. Staff believes the most appropriate designation for these lots is RSF-E, and that the application should go through the normal re-zoning process after the final approval since the requester is proposing to change the use of the property to a subdivision. Requester understands they could take advantage of an administrative change to RSF-1 but has not yet requested this. This will be further discussed during staff presentation.

Pursuant to Alabama Code 45-2-261.08, "upon the adoption of zoning ordinances and regulations for the district by the Baldwin County Commission pursuant to the terms of this subpart, the services of the district advisory committee shall terminate and the committee shall be abolished.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

Already reviewed by legal counsel.

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? Yes

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Commission Administration and Planning and Zoning Staff

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Commission Administration Office obtain Chairman's signature on the Resolution.

Planning and Zoning to update and publish the amended Zoning Ordinance and Map.

Commission Administration to mail notice of the amendment approval to the following individuals and to alert them that the District 19 Advisory Committee is thereby disbanded.

Mr. Paul H. Davis
17674 Hitching Post Circle
Fairhope, Alabama 36532

Ms. Kate Fisher
17687 Burwick Loop
Fairhope, Alabama 36532

Ms. Tracy Frost
Post Office Box 1241
Point Clear, Alabama 36564

Mr. Willard Holliman
Post Office Box 534
Point Clear, Alabama 36564

Mr. Jamal Allen

6320 Antioch Church Road East
Fairhope, Alabama 36532

Administration Staff - Remove Committee from BC Board List as a temporary Committee appointed by BCC.

Additional instructions/notes: N/A

STATE OF ALABAMA)

COUNTY OF BALDWIN)

**RESOLUTION # 2021-076
OF THE
BALDWIN COUNTY COMMISSION**

DETERMINATION OF THE BALDWIN COUNTY COMMISSION, REGARDING **Case No. TA-21001, The Adoption of Planning (Zoning) District 19 Zoning Ordinances and Regulations (I.E. Zoning Map and Text)**, SUCH DETERMINATION AS AUTHORIZED PURSUANT TO ACT NO. 91-719, AS AMENDED.

WHEREAS the Baldwin County Planning and Zoning Commission held a public hearing on May 6, 2021, and voted to recommend approval of the Planning and (Zoning) District 19 Zoning Ordinance and Regulations (i.e., zoning map and text); and

WHEREAS the Baldwin County Commission held a public hearing on June 1, 2021, wherein testimony was offered and considered; and

WHEREAS, the requirements of Act No. 91-719, as amended by Act No. 93-668, as amended by Act No. 98-665, as further amended by Act No. 2006-609, as further amended by Act No. 2010-719, regarding procedures to consider the Planning (Zoning) District 19 Zoning Ordinances and Regulations (i.e., zoning map and text), have been met; and

NOW, THEREFORE, BE IT RESOLVED BY THE BALDWIN COUNTY COMMISSION, IN REGULAR SESSION ASSEMBLED, that the Planning (Zoning) District 19 Zoning Ordinances and Regulations (i.e., zoning map and text) is hereby adopted and made part of the Baldwin County Zoning Ordinance.

DONE, Under the Seal of the County Commission of Baldwin County, Alabama, on this the 1st day of June 2021.

Honorable Joe Davis, III, Chairman

ATTEST

Wayne Dyess, County Administrator

- (f) Accessory dwellings are permitted by right in the residential districts in Planning District 15 unless restricted by a property owners association and provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence.
- (g) Cemeteries shall be allowed by right in the RA, Rural Agriculture District and the RSF-E, Residential Single Family Estate District.
- (h) Off premise signs are prohibited. For the purposes of this section an *off premise sign* is defined as a sign which directs attention to a business, commodity, service, or entertainment conducted, sold or offered at a location other than the premises on which the sign is located. However, exempt signs contained in *Section 16.3* are also exempt from this section.

2.3.16 **Planning District 16.**

2.3.16.1 Effective Date

On June 9, 1992, a majority of qualified electors in Planning District 16 voted to institute County Zoning. On March 4, 1993, the County Commission adopted the Planning District 16 Zoning Map and Ordinances.

2.3.16.2 District Boundaries

A legal description of the boundaries for Planning District 16 may be found under Appendix A.

2.3.16.2 Local Provisions

No local provisions.

2.3.17 **Planning District 17.** County zoning has not been instituted in this district.

2.3.18 **Planning District 18.** County zoning has not been instituted in this district.

2.3.19 **Planning District 19.**

2.3.19.1 Effective Date

On December 29, 2020, a majority of qualified electors in Planning District 19 voted to institute County Zoning. On June 1, 2021, the County Commission adopted the Planning District 19 Zoning Map and Ordinances.

2.3.19.2 District Boundaries

Deleted: Abolished by action of the Baldwin County Commission (April 15, 2003).

A legal description of the boundaries for Planning District 19 may be found under Appendix A.

2.3.19.3 Local Provisions for Planning District 19

(a) One accessory dwelling per lot shall be permitted by right in Residential districts, provided the accessory dwelling does not exceed 60% of the size, in square feet, of the principal dwelling.

(b) The following zoning districts shall not be available in Planning District 19, and all references in the zoning ordinance to such districts are deleted, except as to lots or parcels included in such districts as of June 1, 2021:

- 1) RSF-3, Single Family District
- 2) RSF-4, Single Family District
- 3) RTF-4, Two Family District
- 4) RSF-6, Single Family District
- 5) RTF-6, Two Family District
- 6) RMF-6, Multiple Family District
- 7) RMH, Residential Manufactured Housing Park District
- 8) HDR, High Density Residential District
- 9) B-3, General Business District
- 10) B-4, Major Commercial District
- 11) TR, Tourist Resort District
- 12) M-1, Light Industrial District
- 13) M-2, General Industrial District

(c) The following uses shall not be allowed either as a Permitted Use, Conditional Use or Special Exception in any commercial district in Planning District 19:

- 1.) Animal raising
- 2.) Animal Clinic/Kennels
- 3.) Animal Pound
- 4.) Boarding, rooming or lodging house, dormitory
- 5.) Convenience store, with more than four dispensing stations
- 6.) Correctional, detention or penal Institution
- 7.) Car wash
- 8.) Cemetery
- 9.) Dairying
- 10.) Discount/variety store, greater than 4,000 square feet
- 11.) Drug store, greater than 4,000 square feet
- 12.) Hatchery, poultry, and fish
- 13.) Laundry, self service
- 14.) Landfill

- 15.) Mini-warehouse
- 16.) Neighborhood convenience store, greater than 4,000 square feet
- 17.) Nightclub, bar, tavern
- 18.) Radio and television transmitting towers
- 19.) Recreational vehicle park
- 20.) Restaurant, drive-in
- 21.) Restaurant, fast food

(d) In addition to the provisions and standards of Section 13.9, the following requirements shall be applicable to wireless telecommunications facilities in Planning District 19:

- 1.) Wireless telecommunication facilities, as provided under Article 22, Table of Permitted Uses, shall be subject to the Conditional Use approval of the Baldwin County Planning Commission, unless located on an alternative support structure or co-located on an existing antenna support structure.
- 2.) Maximum height shall be limited to 180-feet.
- 3.) Only monopole structures are allowed.
- 4.) No more than one tower shall be allowed on a given parcel.
- 5.) To the greatest extent possible, concealment techniques shall be employed in order for towers to blend with the surrounding natural landscape.

2.3.20 Planning District 20.

2.3.20.1 Effective Date

On February 6, 2001, a majority of qualified electors in Planning District 20 voted to institute County Zoning. On April 2, 2002, the County Commission adopted the Planning District 20 Zoning Map and Ordinances.

2.3.20.2 District Boundaries

A legal description of the boundaries for Planning District 20 may be found under Appendix A.

2.3.20.3 Local Provisions for Planning District 20

- (a) No PRD development is allowed to exceed maximum height requirements by more than 10-feet.

(b) *PRD site plan minor changes.* Minor changes defined in Section 9.9.1 may be made to an approved PRD site plan.

(c) *PRD site plan substantial changes.* Substantial changes defined in Section 9.9.1 which requires PRD amendment or modification shall be subject to applicable maximum height ordinances of 8 habitable stories in Planning District 25.

(d) *PRD site plan approval period.* Site plan approval periods and extensions given in Section 9.10: Approvals, shall be in full force and effect in the overlay district. Expiration of a PRD site plan shall require subsequent site plans to be in full compliance with all applicable ordinances.

(e) *Compliance with ordinances.* The overlay district shall only relax the maximum building heights of 8 habitable stories in the area defined in Section 10.5.2. This section shall in no way remove, modify or supersede other applicable County ordinances which may apply.

Section 10.6 Family Heritage Overlay District

10.6.1 Purpose. The Family Heritage Overlay District is implemented to recognize and protect the cultural importance of communities with “heirs’ property”, and recognize that nonconforming uses play an important part in the cultural sustainability of these communities. This overlay district shall only apply in Planning District 19 in the area herein defined in Section 10.6.2.

10.6.2 Established boundaries. The Family Heritage Overlay District boundaries shall be as depicted on the Planning District 19 Official Zoning Map. Changes to said boundary shall constitute a zoning map amendment.

10.6.3 Applicability. The Family Heritage Overlay District is intended to apply to lots owned by natural persons or transferred to immediate family members of natural persons within the designated boundaries.

10.6.4 Automatic removal of overlay district. When a lot within the Family Heritage Overlay District is transferred to someone other than an immediate family member, or is transferred to an entity that is not a natural person, the Family Heritage Overlay District designation is automatically removed regardless of whether or not the Planning and Zoning Department is notified and the District 19 Zoning Map is updated. When the Zoning Administrator becomes aware, by any means, that the overlay district designation has been removed, the Zoning Administrator shall administratively amend the Planning District 19 Official Zoning Map to reflect the automatic change. After the Family Heritage Overlay District

has been properly removed from a lot, it may not thereafter be reapplied to that lot for any reason.

10.6.5 Nonconformities within the Family Heritage Overlay District. The Nonconformities provisions of Article 20 are modified as follows for lots within the Family Heritage Overlay District.

(a) A nonconforming structure may be enlarged vertically or horizontally on the conforming sides so long as the conforming sides remain in conformity with these regulations. Those parts of a structure that are non-conforming may not be expanded either horizontally, or vertically.

(b) A nonconforming use may be moved in whole or in part to another portion of a lot or parcel occupied by such use at the effective date of adoption or amendments of the zoning ordinances, so long as the new location does not otherwise increase the nonconforming use or expand the nonconforming sides of the structure vertically or horizontally.

(c) Section 20.2.6, Destruction, repair or alteration of nonconforming use or structure, shall not apply.

(d) Section 20.2.10 Repairs and maintenance, shall not apply so long as nonconforming uses and structures are not increased.

(e) Immediate family member shall include spouse, children (natural born and adopted), siblings, parents, grandparents, grandchildren, descendent cousins, or step-related individuals of the same status.

1. Entities that are not natural persons, including but not limited to corporations, limited liability companies, and trusts, are not immediate family members for the purpose of this provision, unless the entity is entirely owned by immediate family members. Entities that are entirely owned by immediate family members shall be deemed "natural persons" as used in the language of the Family Heritage Overlay District provisions.

2. The estate of a deceased natural person shall be considered a natural person for the purpose of the Family Heritage Overlay District provisions.

3. Churches or places of worship included within the Family Heritage Overlay District as of the effective date of adoption of the zoning ordinances for District 19, are considered

natural persons for the purposes of the overlay district provisions until such time as the use of the property changes.

(f) A natural person who owns property in District 19 and wishes to rebuild, relocate, or enlarge a nonconforming structure or use that would otherwise be disallowed under the provisions of Article 20 were it not for these Family Heritage Overlay District provisions, shall submit with their land use application a notarized affidavit attesting to the successive transfers from and to immediate family members since the effective date of adoption of the zoning ordinances for District 19. Such affidavit shall be prima facie evidence of the applicability of Family Heritage Overlay District provisions and the Zoning Administrator may not disallow the application of Family Heritage Overlay District provisions without presenting evidence of transfers to entities or individuals other than immediate family members.

(g) Nothing herein shall be construed to excuse any owner, occupant or contractor from compliance with building codes; any other health or safety requirements imposed by local, state, or federal laws; or the requirement to obtain a land use certificate and other requirements under Article 18 of the Zoning Ordinance.

Article 13 Design Standards

Section 13.1 Accessory Uses and Structures

13.1.1 *Generally.* Any use may be established as an accessory use to any permitted principal use in any district provided that such accessory use:

- (a) Is customarily incidental to and is maintained and operated as a part of the principal use.
- (b) Is not hazardous to and does not impair the use or enjoyment of nearby property in greater degree than the principal use with which it is associated.
- (c) Does not create levels of noise, odors, vibration and lighting, or degrees of traffic congestion, dust or pollutants, in a greater amount than customarily created by principal use.
- (d) Is not located in a required yard.

13.1.2 *Residential districts.* In residential districts an accessory use or structure will conform to the following requirements:

- (a) An accessory structure may be located in a rear or side yard but shall not be closer than 5-feet to any side or rear lot line.
- (b) An accessory structure may not be located in the front yard of a lot, except that on waterfront lots accessory structures may be located between the principal building and the waterfront property line but not within the required front yard setback.
- (c) An accessory structure may not exceed the height limit for the district in which it is located and may not occupy more than 30% of the rear yard.
- (d) No accessory structure, other than a pier and boathouse, may be located on a lot by itself.

13.1.3 *Accessory dwellings.* Accessory dwellings are permitted by right as follows: under residential zoning designations; in Planning Districts 12, 19, 20, 22, 26, 29, 30, 32, 33 and in the Spanish Cove Subdivision Development in Planning District 23, provided they do not exceed 60% of the size in square feet of the principal residence; in Planning Districts 10 and 15 unless restricted by a property owners association provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence; in Planning District 24 provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence; and in Planning District 21 provided they do not exceed 60% of the size, in square feet, of the principal residence up to a maximum of 1200 square feet..

13.1.4 *Observation towers.* An observation tower may be located above the main roof level of a single family or two family dwelling provided the finished floor area including

13.6.2 *Access.* Each principal building shall be placed on a lot or parcel which provides access to a public street. Subdivisions shall be provided with access as required by the *Baldwin County Subdivision Regulations*.

Section 13.7 Cemeteries

13.7.1 *Purpose.* The purpose of this section is to establish minimum standards for cemeteries (See [Section 2.3.19.3\(d\)](#), [Section 2.3.26.3\(e\)](#), and [Section 2.3.28.3](#)).

13.7.2 *Procedures and standards.*

- (a) Any new cemetery, except a family plot or church yard, shall be located on a site containing not less than 10 acres.
- (b) There shall be a buffer of 50-feet around the perimeter of the property and all structures, graves and burial lots shall be setback no less than 50-feet from any property line or right-of-way.
- (c) The entire cemetery property shall be landscaped and maintained.
- (d) The site proposed for a cemetery shall not interfere with the development of a system of streets or a highway in the vicinity of such site.

Section 13.8 Recreational Vehicle (RV) Parks

13.8.1 *Purpose.* The purpose of this section is to establish minimum standards for recreational vehicle parks.

13.8.2 *Procedures and standards.*

- (a) *Land use certificate required.* All recreational vehicle parks are subject to the standards contained in this section and will be required to obtain a land use certificate prior to being granted a building permit.
- (b) *Where permitted.* Except as provided in [Section 2.3.26.4\(b\)](#) and [Section 2.3.31.4](#), recreational vehicle parks are permitted as follows:
 - 1. High Density
 - A. RV-1, B-4, M-1 and M-2 by right.
 - B. B-3 by conditional use approval.
 - C. RR, RA and CR by special exception approval.
 - 2. Low Density
 - A. RV-1, RV-2, B-4, M-1 and M-2 by right.
 - B. B-2, B-3 and OR by conditional use approval.
 - C. RR, RA and CR by special exception approval.
- (c) *Occupancy.* A recreational vehicle shall not be occupied as a living quarter unless it is located in a recreational vehicle park as herein provided or as provided in [Section 12.2.2](#). No recreational vehicle shall be used as a

incidental to the operation of a recreational vehicle park are permitted as accessory uses.

(l) *Sites.*

1. Each recreational vehicle site must be at least 1,600 square feet in area.
2. Each recreational vehicle site must contain a parking pad improved with a suitable all-weather surface.
3. Each recreational vehicle site must contain at least one (1) off-street parking space improved with a suitable all-weather surface.

(m) *Buffering.* In the event a recreational vehicle park is located adjacent to residentially zoned property, a landscaped buffer with a minimum width of 30-feet shall be provided. Said buffer shall consist of a combination of canopy trees, understory trees and shrubs which shall be of sufficient height to create a visual barrier. No buffer will be required if the recreational vehicle park is located adjacent to agricultural, commercial, industrial or recreational property.

(n) *Existing recreational vehicle parks.* Recreational vehicle parks which exist at the time of zoning adoption or amendment are grandfathered and may continue to operate lawfully provided that the operation is not discontinued for more than one (1) calendar year or 365 consecutive days. The owner of an existing RV park may conduct maintenance and repairs which may include the replacement of accessory structures, hook-ups and utilities subject to the following conditions:

1. The cost of replacement shall not exceed 50 percent of the value of the park.
2. The recreational vehicle park shall not be expanded.
3. The footprints of accessory structures shall not be enlarged or moved.
4. The number of recreational vehicle spaces shall not be increased.

If the owner of an existing recreational vehicle park wishes to expand the recreational vehicle park, construct additional spaces and facilities or rearrange spaces and facilities, the park shall at that time be brought into conformity with all requirements of this section.

Section 13.9 Wireless Telecommunications Facilities

13.9.1 *Purpose.* The purpose of this section is to establish minimum standards for wireless telecommunications facilities. The Local Provisions of Districts 19 and 21 include additional criteria for wireless telecommunication facilities. The underlying principals of these standards are to: (1) achieve a balance among the number, height, and density of wireless telecommunications facilities that is appropriate for our communities; (2) encourage and maximize the use of existing and approved towers, buildings and other structures to accommodate new wireless telecommunications facilities; (3) ensure the compatibility of towers with, and avoid adverse impacts to, nearby properties; and (4) discourage the proliferation of towers throughout the

Article 20 Nonconformities

Section 20.1 Intent

In the County, there exists uses, structures and combinations of such which were lawful before the adoption of these ordinances or amendments thereto, but which would be prohibited, regulated or restricted under the terms of these ordinances or amendments thereto. It is the intent of this section to permit them to continue with restrictions until they are removed or destroyed, but not to encourage their survival. It is further the intent of these ordinances that such nonconformities shall not be enlarged, expanded or intensified, nor shall they be used as grounds for adding other structures. Changes in nonconformities other than their discontinuance shall be discouraged. Article 20 is modified as provided in Section 10.6 for structures, lots, and uses within the Family Heritage Overlay District. The Family Heritage Overlay District currently exists only in District 19.

Section 20.2 Rules Applicable to Nonconformities

20.2.1 Incompatibility and enlargement. Nonconforming uses are declared by these ordinances to be incompatible with permitted uses within the districts involved. A nonconforming use of a structure or a nonconforming use of a structure and land or water in combination, shall not be extended, enlarged or intensified except in conformance with these ordinances. No nonconforming use shall be moved in whole or in part to any portion of the lot or parcel other than that occupied by such use at the effective date of adoption or amendments of the zoning ordinances. Replacement of nonconforming structures shall be prohibited.

20.2.2 Work in progress. To avoid undue hardship, nothing in these ordinances shall require a change in plans, construction or designed use of buildings on which a building permit has been properly issued prior to the adoption of these ordinances or amendments thereto. If actual construction has not begun under a permit properly issued before the adoption of these ordinances or amendments thereto, within six (6) months of the date of issuance of the permit, said permit shall become invalid and shall not be renewed except in conformity with the ordinances.

20.2.3 Nonconforming use of open land. Where open land is being used for a nonconforming use, such nonconforming use shall not be extended or enlarged either on the same or adjoining property.

20.2.4 Nonconforming use of buildings. Except as otherwise provided herein, the lawful use of a building existing at the effective date of these ordinances or amendments thereto may be continued although such use does not conform to the provisions contained herein.

20.2.5 *Discontinuance of nonconforming use.* No building or portion thereof, used in whole or in part, for a nonconforming use which is abandoned for more than one (1) calendar year or 365 consecutive days, shall be used except in conformity with these ordinances. The intent to abandon shall be presumed from the cessation of business or the removal of equipment, goods, structures or other aspects of such nonconforming use of the property.

20.2.6 *Destruction, repair or alteration of nonconforming use or structure.* Except as provided in Section 10.6.5(c):

(a) No building or structure which has been damaged, repaired or altered by any means to an extent of more than fifty percent (50%) of the fair market value of the building or structure immediately prior to damage, repair or alteration, shall be restored except in conformance with these ordinances, and all rights as a nonconforming use or structure are then terminated.

(b) If a building is damaged, repaired or altered by less than fifty percent (50%), such damage may be repaired to the size and use as before the time of damage, repair or alteration provided that such repair or reconstruction is complete within one (1) calendar year or 365 consecutive days of the date of such damage.

(c) Historic nonconforming structures or a nonconforming portion of an historic structure over 50 years old may be considered a valid nonconforming structure upon the determination of the Baldwin County Historical Development Commission that said structure is historic in nature and the respective Board of Adjustment confirms the valid nonconforming status. A valid nonconforming status shall permit reconstruction, repair, or alteration irrespective of the fifty percent (50%) rule as given in *Section 20.2.6(a)*.

(d) Upon the determination by the Planning Director that a structure is potentially damaged, being repaired or altered by more than fifty percent (50%) of the fair market value, the following method shall be employed to make a final determination:

1. An appraisal by a licensed appraiser shall be submitted to the Planning and Zoning Department.
2. A licensed contractor shall perform a cost estimate for repairs to the structure and submit it to the Planning and Zoning Department.
3. The Planning Director shall prepare a report with the appraisal and cost estimate and submit it to the Baldwin County Planning and Zoning Commission for a final determination.

4. The Baldwin County Planning and Zoning Commission shall make a determination or may request additional information as deemed appropriate to make a final determination.

5. Nothing herein shall be construed to excuse any owner, occupant or contractor from compliance with building codes, zoning ordinances or any other health or safety requirements imposed by local, state or federal laws, or ordinances in effect at the time of the repair or rebuilding.

6. The applicant shall be responsible for all costs associated with a determination.

20.2.7 Nonconforming lots. A nonconforming lot or parcel is a lot or parcel which fails to meet the dimensional requirements (i.e. minimum lot area, width, frontage etc.) of the zoning ordinances, but was lawfully created according to Alabama State Law and was a lot of record prior to the effective date of the zoning ordinances or any amendments thereto and has been determined to be vested.

(a) Any nonconforming lot or parcel may be used as a building site.

(b) A nonconforming lot or parcel must comply with permitted uses and other standards as described in the zoning ordinances.

20.2.8 Subdivision of lots. No portion of a lot shall be sold or subdivided in a manner which does not comply with the lot width and area requirements established by the zoning ordinances. A nonconforming lot may be increased in size even if such increase does not allow the lot to meet the minimum lot width and lot area requirements established by the zoning ordinances. Furthermore, the adjoining lot or lots, from which the land is removed to create the increase to the subject lot, shall not become nonconforming or does not increase in nonconformity.

20.2.9 Special treatment due to these ordinances or other government action. Should a government agency obtain, after the effective date of this amendment, a portion of a conforming lot for public purposes and thereby create a nonconforming lot, it may be possible to erect or construct, on said lot, the principal and accessory structures otherwise authorized provided that all other requirements of these ordinances are met.

20.2.10 Repairs and maintenance. Except as provided in Section 10.6.5(d), on any nonconforming structure or portion of a nonconforming structure or any structure containing a nonconforming use, work may be done on ordinary repairs, only to replace or repair, provided that the cubic content of the structure shall not be increased. Ordinary repairs may include painting, roofing, siding, re-paving of

Deleted: O

access roads and parking/loading areas, replacement of landscape elements and other like activities.

20.2.11 *Nonconforming structures unsafe due to lack of maintenance.* Any portion of a nonconforming structure that becomes physically unsafe or unlawful due to lack of repairs and maintenance, and which is declared unsafe or unlawful by a duly authorized county official, but which the owner wishes to repair, restore or rebuild, must be repaired, restored or rebuilt in conformance with the provisions of this chapter.

20.2.12 *Nonconforming accessory uses and structures.*

(a) No nonconforming accessory use or structure shall continue after the principal use or structure is terminated by abandonment, damage or destruction unless such accessory use or accessory structure is made to conform to the standards for the zoning district in which it is located.

(b) Any nonconforming accessory use or accessory structure shall be brought into conformity with these ordinances whenever a substantial improvement to, addition to or change in principal use or structure on the property is proposed or approved.

(c) Any part of a nonconforming accessory use or accessory structure which is destroyed to an extent of more than fifty percent (50%) of the fair market value of the building or structure immediately prior to damage, shall not be restored except in conformity with these ordinances, and all rights as a nonconforming use or structure are then terminated.

(d) No additional structure which does not conform to the requirements of these ordinances shall be erected in connection with a nonconforming use of land.

20.2.13 *Illegal uses and structures prohibited.* All of the foregoing provisions relating to nonconforming uses and structures shall apply to all nonconforming uses or structures existing or created on the effective date of these ordinances and to all uses and structures which become nonconforming by reason of any amendment thereof. The provisions shall not apply, however, to any use established, or structures erected or expanded, in violation regardless of the time of establishment or erection.

County zoning has not been instituted in this district.

18. **Planning District 18.**

County zoning has not been instituted in this district.

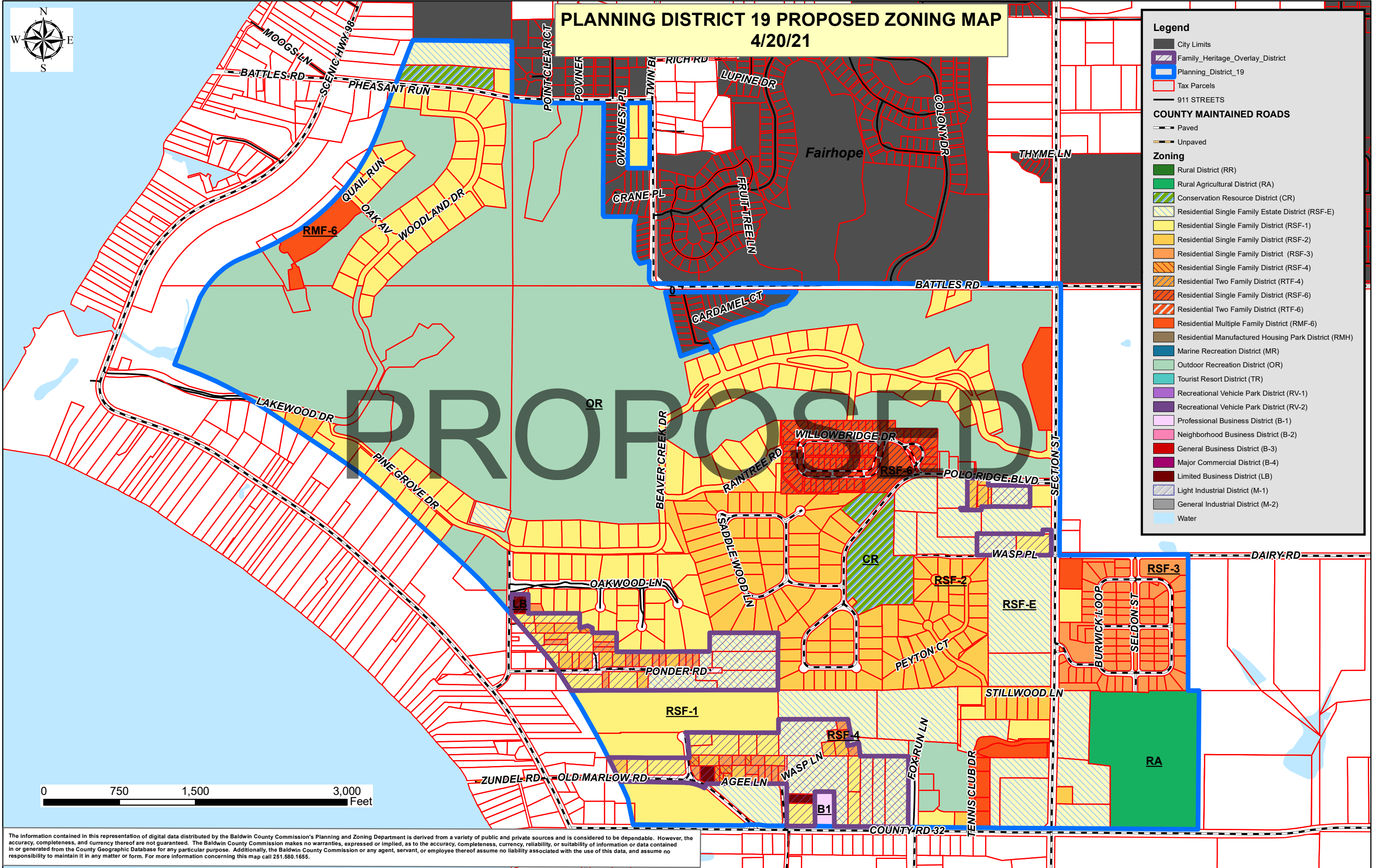
19. **Planning District 19.**

From the Point of Beginning at the intersection of the Northern right-of-way line of Battles Road and the East boundary of Planning District 26; run thence Northeasterly along the East boundary of Planning District 26 for 430 feet; run thence Easterly to the West line of Point Clear Court; run thence Southerly along the West line of Point Clear Court to the South right-of-way line of Battles Road; run thence Easterly along the South right-of-way line of Battles Road to the West right-of-way of Twin Beech Road South; run thence Southerly along the West right-of-way line of Twin Beech Road South to the North right-of-way of Battles Road; run thence East along the North right-of-way line of Battles Road to the Northeast intersection of Section Street and Old Battles Road; run thence South along the East right-of-way line of Section Street to the centerline of the right-of-way of Dairy Road; run thence East 1,260 feet along the centerline of Dairy Road; run thence South to the Northeast corner of The Meadows At Point Clear; run thence South along the East side of The Meadows At Point Clear to the Southeast corner of The Meadows At Point Clear; run thence East 110 feet to a point; run thence South to the North right-of-way line of County Road 32; run thence Westwardly along the North right-of-way line of County Road 32 to East line of Planning District 26; run thence Northwesterly and then Northeasterly along the East line of Planning District 26 to the Point of Beginning. The planning district described herein shall exclude the corporate limits of all municipalities in Baldwin County as such corporate limits presently or may hereafter exist.

Deleted: Abolished by action of the Baldwin County Commission (April 15, 2003).¶

20. **Planning District 20.**

Beginning at the Southwest corner of the Southeast quarter of Section 29, Township 7 South, Range 3 East; run thence Westwardly to the Shoreline of Weeks Bay; run thence Southwardly to the Southwest point of parcel 56-07-36-0-001-001.000; run thence Southeastwardly to the Northeast corner of parcel 56-07-40-0-001-002.002; run thence Southeastwardly to the Southwest corner of Parcel 60-03-37-0-000-001.000; thence run Northeast along the Southern boundary of said parcel to the Southeast corner; run thence Southeast along the Western boundary of Grant Section 32, Township 8 South, Range 3 East, to the Northwest corner of Parcel 60-03-32-0-000-008.001; run thence Northeast along the Northern boundary of said parcel to the Centerline of Lipscomb Road; run thence



The information contained in this representation of digital data distributed by the Baldwin County Commission's Planning and Zoning Department is derived from a variety of public and private sources and is considered to be dependable. However, the accuracy, completeness, and currency thereof are not guaranteed. The Baldwin County Commission makes no warranties, expressed or implied, as to the accuracy, completeness, currency, reliability, or suitability of information or data contained in or generated from the County Geographic Database for any particular purpose. Additionally, the Baldwin County Commission or any agent, servant, or employee thereof assume no liability associated with the use of this data, and assume no responsibility to maintain it in any matter or form. For more information concerning this map call 251.580.1655.

- (f) Accessory dwellings are permitted by right in the residential districts in Planning District 15 unless restricted by a property owners association and provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence.
- (g) Cemeteries shall be allowed by right in the RA, Rural Agriculture District and the RSF-E, Residential Single Family Estate District.
- (h) Off premise signs are prohibited. For the purposes of this section an *off premise sign* is defined as a sign which directs attention to a business, commodity, service, or entertainment conducted, sold or offered at a location other than the premises on which the sign is located. However, exempt signs contained in *Section 16.3* are also exempt from this section.

2.3.16 **Planning District 16.**

2.3.16.1 Effective Date

On June 9, 1992, a majority of qualified electors in Planning District 16 voted to institute County Zoning. On March 4, 1993, the County Commission adopted the Planning District 16 Zoning Map and Ordinances.

2.3.16.2 District Boundaries

A legal description of the boundaries for Planning District 16 may be found under Appendix A.

2.3.16.2 Local Provisions

No local provisions.

2.3.17 **Planning District 17.** County zoning has not been instituted in this district.

2.3.18 **Planning District 18.** County zoning has not been instituted in this district.

2.3.19 **Planning District 19.**

2.3.19.1 Effective Date

On December 29, 2020, a majority of qualified electors in Planning District 19 voted to institute County Zoning. On June 1, 2021, the County Commission adopted the Planning District 19 Zoning Map and Ordinances.

2.3.19.2 District Boundaries

Deleted: Abolished by action of the Baldwin County Commission (April 15, 2003).

A legal description of the boundaries for Planning District 19 may be found under Appendix A.

2.3.19.3 Local Provisions for Planning District 19

(a) One accessory dwelling per lot shall be permitted by right in Residential districts, provided the accessory dwelling does not exceed 60% of the size, in square feet, of the principal dwelling.

(b) The following zoning districts shall not be available in Planning District 19, and all references in the zoning ordinance to such districts are deleted, except as to lots or parcels included in such districts as of June 1, 2021:

- 1) RSF-3, Single Family District
- 2) RSF-4, Single Family District
- 3) RTF-4, Two Family District
- 4) RSF-6, Single Family District
- 5) RTF-6, Two Family District
- 6) RMF-6, Multiple Family District
- 7) RMH, Residential Manufactured Housing Park District
- 8) HDR, High Density Residential District
- 9) B-3, General Business District
- 10) B-4, Major Commercial District
- 11) TR, Tourist Resort District
- 12) M-1, Light Industrial District
- 13) M-2, General Industrial District

(c) The following uses shall not be allowed either as a Permitted Use, Conditional Use or Special Exception in any commercial district in Planning District 19:

- 1.) Animal raising
- 2.) Animal Clinic/Kennels
- 3.) Animal Pound
- 4.) Boarding, rooming or lodging house, dormitory
- 5.) Convenience store, with more than four dispensing stations
- 6.) Correctional, detention or penal Institution
- 7.) Car wash
- 8.) Cemetery
- 9.) Dairying
- 10.) Discount/variety store, greater than 4,000 square feet
- 11.) Drug store, greater than 4,000 square feet
- 12.) Hatchery, poultry, and fish
- 13.) Laundry, self service
- 14.) Landfill

- 15.) Mini-warehouse
- 16.) Neighborhood convenience store, greater than 4,000 square feet
- 17.) Nightclub, bar, tavern
- 18.) Radio and television transmitting towers
- 19.) Recreational vehicle park
- 20.) Restaurant, drive-in
- 21.) Restaurant, fast food

(d) In addition to the provisions and standards of Section 13.9, the following requirements shall be applicable to wireless telecommunications facilities in Planning District 19:

- 1.) Wireless telecommunication facilities, as provided under Article 22, Table of Permitted Uses, shall be subject to the Conditional Use approval of the Baldwin County Planning Commission, unless located on an alternative support structure or co-located on an existing antenna support structure.
- 2.) Maximum height shall be limited to 180-feet.
- 3.) Only monopole structures are allowed.
- 4.) No more than one tower shall be allowed on a given parcel.
- 5.) To the greatest extent possible, concealment techniques shall be employed in order for towers to blend with the surrounding natural landscape.

2.3.20 Planning District 20.

2.3.20.1 Effective Date

On February 6, 2001, a majority of qualified electors in Planning District 20 voted to institute County Zoning. On April 2, 2002, the County Commission adopted the Planning District 20 Zoning Map and Ordinances.

2.3.20.2 District Boundaries

A legal description of the boundaries for Planning District 20 may be found under Appendix A.

2.3.20.3 Local Provisions for Planning District 20

- (a) No PRD development is allowed to exceed maximum height requirements by more than 10-feet.

(b) *PRD site plan minor changes.* Minor changes defined in Section 9.9.1 may be made to an approved PRD site plan.

(c) *PRD site plan substantial changes.* Substantial changes defined in Section 9.9.1 which requires PRD amendment or modification shall be subject to applicable maximum height ordinances of 8 habitable stories in Planning District 25.

(d) *PRD site plan approval period.* Site plan approval periods and extensions given in Section 9.10: Approvals, shall be in full force and effect in the overlay district. Expiration of a PRD site plan shall require subsequent site plans to be in full compliance with all applicable ordinances.

(e) *Compliance with ordinances.* The overlay district shall only relax the maximum building heights of 8 habitable stories in the area defined in Section 10.5.2. This section shall in no way remove, modify or supersede other applicable County ordinances which may apply.

Section 10.6 Family Heritage Overlay District

10.6.1 Purpose. The Family Heritage Overlay District is implemented to prevent the displacement of culturally significant local communities, including communities with “heirs’ property”, due to restrictions on the repair, maintenance, alteration, or improvement of nonconforming structures existing as of the original creation of the overlay district within a Planning District, to recognize and protect the cultural importance of communities with “heirs’ property”, and recognize that nonconforming uses play an important part in the cultural sustainability of these communities. This overlay district shall only apply in Planning District 19 in the area herein defined in Section 10.6.2.

10.6.2 Established boundaries. The Family Heritage Overlay District boundaries shall be as depicted on the Planning District 19 Official Zoning Map. Changes to said boundary shall constitute a zoning map amendment.

10.6.3 Applicability. The Family Heritage Overlay District is intended to apply to lots owned by natural persons or transferred to immediate family members of natural persons within the designated boundaries.

10.6.4 Automatic removal of overlay district. When a lot within the Family Heritage Overlay District is transferred to someone other than an immediate family member, or is transferred to an entity that is not a natural person, the Family Heritage Overlay District designation is automatically removed regardless of whether or not the Planning and Zoning Department is notified and the District 19 Zoning Map is updated. When the Zoning Administrator becomes aware, by

any means, that the overlay district designation has been removed, the Zoning Administrator shall administratively amend the Planning District 19 Official Zoning Map to reflect the automatic change. After the Family Heritage Overlay District has been properly removed from a lot, it may not thereafter be reapplied to that lot for any reason. After its original adoption within a Planning District, the Family Heritage Overlay District may not be expanded or applied to new lots within the Planning District for any reason.

10.6.5 Nonconformities within the Family Heritage Overlay District. The Nonconformities provisions of Article 20 are modified as follows for lots within the Family Heritage Overlay District.

(a) A nonconforming structure may be enlarged vertically or horizontally on the conforming sides so long as the conforming sides remain in conformity with these regulations. Those parts of a structure that are non-conforming may not be expanded either horizontally, or vertically.

(b) A nonconforming use may be moved in whole or in part to another portion of a lot or parcel occupied by such use at the effective date of adoption or amendments of the zoning ordinances, so long as the new location does not otherwise increase the nonconforming use or expand the nonconforming sides of the structure vertically or horizontally.

(c) Section 20.2.6, Destruction, repair or alteration of nonconforming use or structure, shall not apply.

(d) Section 20.2.10 Repairs and maintenance, shall not apply so long as nonconforming uses and structures are not increased.

(e) Immediate family member shall include spouse, children (natural born and adopted), siblings, parents, grandparents, grandchildren, descendent cousins, or step-related individuals of the same status.

1. Entities that are not natural persons, including but not limited to corporations, limited liability companies, and trusts, are not immediate family members for the purpose of this provision, unless the entity is entirely owned by immediate family members. Entities that are entirely owned by immediate family members shall be deemed "natural persons" as used in the language of the Family Heritage Overlay District provisions. However, if any interest in such entity is later transferred to a non-immediate family member, such entity shall cease being a natural person as

contemplated for purpose of the Family Heritage Overlay District provisions, and the Family Heritage Overlay District designation is automatically removed regardless of whether or not the Planning and Zoning Department is notified and the District 19 Zoning Map is updated.

2. The estate of a deceased natural person shall be considered a natural person for the purpose of the Family Heritage Overlay District provisions.

3. Churches or places of worship included within the Family Heritage Overlay District as of the effective date of adoption of the zoning ordinances for District 19, are considered natural persons for the purposes of the overlay district provisions until such time as the use of the property changes.

(f) A natural person who owns property in District 19 and wishes to rebuild, relocate, or enlarge a nonconforming structure or use that would otherwise be disallowed under the provisions of Article 20 were it not for these Family Heritage Overlay District provisions, shall submit with their land use application a notarized affidavit attesting to the successive transfers from and to immediate family members since the effective date of adoption of the zoning ordinances for District 19. Such affidavit shall be prima facie evidence of the applicability of Family Heritage Overlay District provisions and the Zoning Administrator may not disallow the application of Family Heritage Overlay District provisions without presenting evidence of transfers to entities or individuals other than immediate family members.

(g) Nothing herein shall be construed to excuse any owner, occupant or contractor from compliance with building codes; any other health or safety requirements imposed by local, state, or federal laws; or the requirement to obtain a land use certificate and other requirements under Article 18 of the Zoning Ordinance.

Article 13 Design Standards

Section 13.1 Accessory Uses and Structures

13.1.1 *Generally.* Any use may be established as an accessory use to any permitted principal use in any district provided that such accessory use:

- (a) Is customarily incidental to and is maintained and operated as a part of the principal use.
- (b) Is not hazardous to and does not impair the use or enjoyment of nearby property in greater degree than the principal use with which it is associated.
- (c) Does not create levels of noise, odors, vibration and lighting, or degrees of traffic congestion, dust or pollutants, in a greater amount than customarily created by principal use.
- (d) Is not located in a required yard.

13.1.2 *Residential districts.* In residential districts an accessory use or structure will conform to the following requirements:

- (a) An accessory structure may be located in a rear or side yard but shall not be closer than 5-feet to any side or rear lot line.
- (b) An accessory structure may not be located in the front yard of a lot, except that on waterfront lots accessory structures may be located between the principal building and the waterfront property line but not within the required front yard setback.
- (c) An accessory structure may not exceed the height limit for the district in which it is located and may not occupy more than 30% of the rear yard.
- (d) No accessory structure, other than a pier and boathouse, may be located on a lot by itself.

13.1.3 *Accessory dwellings.* Accessory dwellings are permitted by right as follows: under residential zoning designations; in Planning Districts 12, 19, 20, 22, 26, 29, 30, 32, 33 and in the Spanish Cove Subdivision Development in Planning District 23, provided they do not exceed 60% of the size in square feet of the principal residence; in Planning Districts 10 and 15 unless restricted by a property owners association provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence; in Planning District 24 provided they are contained entirely within the structure of a single family dwelling and provided they do not exceed 60% of the size, in square feet, of the principal residence; and in Planning District 21 provided they do not exceed 60% of the size, in square feet, of the principal residence up to a maximum of 1200 square feet..

13.1.4 *Observation towers.* An observation tower may be located above the main roof level of a single family or two family dwelling provided the finished floor area including

13.6.2 *Access.* Each principal building shall be placed on a lot or parcel which provides access to a public street. Subdivisions shall be provided with access as required by the *Baldwin County Subdivision Regulations*.

Section 13.7 Cemeteries

13.7.1 *Purpose.* The purpose of this section is to establish minimum standards for cemeteries (See [Section 2.3.19.3\(d\)](#), [Section 2.3.26.3\(e\)](#), and [Section 2.3.28.3](#)).

13.7.2 *Procedures and standards.*

- (a) Any new cemetery, except a family plot or church yard, shall be located on a site containing not less than 10 acres.
- (b) There shall be a buffer of 50-feet around the perimeter of the property and all structures, graves and burial lots shall be setback no less than 50-feet from any property line or right-of-way.
- (c) The entire cemetery property shall be landscaped and maintained.
- (d) The site proposed for a cemetery shall not interfere with the development of a system of streets or a highway in the vicinity of such site.

Section 13.8 Recreational Vehicle (RV) Parks

13.8.1 *Purpose.* The purpose of this section is to establish minimum standards for recreational vehicle parks.

13.8.2 *Procedures and standards.*

- (a) *Land use certificate required.* All recreational vehicle parks are subject to the standards contained in this section and will be required to obtain a land use certificate prior to being granted a building permit.
- (b) *Where permitted.* Except as provided in [Section 2.3.26.4\(b\)](#) and [Section 2.3.31.4](#), recreational vehicle parks are permitted as follows:
 - 1. High Density
 - A. RV-1, B-4, M-1 and M-2 by right.
 - B. B-3 by conditional use approval.
 - C. RR, RA and CR by special exception approval.
 - 2. Low Density
 - A. RV-1, RV-2, B-4, M-1 and M-2 by right.
 - B. B-2, B-3 and OR by conditional use approval.
 - C. RR, RA and CR by special exception approval.
- (c) *Occupancy.* A recreational vehicle shall not be occupied as a living quarter unless it is located in a recreational vehicle park as herein provided or as provided in [Section 12.2.2](#). No recreational vehicle shall be used as a

incidental to the operation of a recreational vehicle park are permitted as accessory uses.

(l) *Sites.*

1. Each recreational vehicle site must be at least 1,600 square feet in area.
2. Each recreational vehicle site must contain a parking pad improved with a suitable all-weather surface.
3. Each recreational vehicle site must contain at least one (1) off-street parking space improved with a suitable all-weather surface.

(m) *Buffering.* In the event a recreational vehicle park is located adjacent to residentially zoned property, a landscaped buffer with a minimum width of 30-feet shall be provided. Said buffer shall consist of a combination of canopy trees, understory trees and shrubs which shall be of sufficient height to create a visual barrier. No buffer will be required if the recreational vehicle park is located adjacent to agricultural, commercial, industrial or recreational property.

(n) *Existing recreational vehicle parks.* Recreational vehicle parks which exist at the time of zoning adoption or amendment are grandfathered and may continue to operate lawfully provided that the operation is not discontinued for more than one (1) calendar year or 365 consecutive days. The owner of an existing RV park may conduct maintenance and repairs which may include the replacement of accessory structures, hook-ups and utilities subject to the following conditions:

1. The cost of replacement shall not exceed 50 percent of the value of the park.
2. The recreational vehicle park shall not be expanded.
3. The footprints of accessory structures shall not be enlarged or moved.
4. The number of recreational vehicle spaces shall not be increased.

If the owner of an existing recreational vehicle park wishes to expand the recreational vehicle park, construct additional spaces and facilities or rearrange spaces and facilities, the park shall at that time be brought into conformity with all requirements of this section.

Section 13.9 Wireless Telecommunications Facilities

13.9.1 *Purpose.* The purpose of this section is to establish minimum standards for wireless telecommunications facilities. The Local Provisions of Districts 19 and 21 include additional criteria for wireless telecommunication facilities. The underlying principals of these standards are to: (1) achieve a balance among the number, height, and density of wireless telecommunications facilities that is appropriate for our communities; (2) encourage and maximize the use of existing and approved towers, buildings and other structures to accommodate new wireless telecommunications facilities; (3) ensure the compatibility of towers with, and avoid adverse impacts to, nearby properties; and (4) discourage the proliferation of towers throughout the

Article 20 Nonconformities

Section 20.1 Intent

In the County, there exists uses, structures and combinations of such which were lawful before the adoption of these ordinances or amendments thereto, but which would be prohibited, regulated or restricted under the terms of these ordinances or amendments thereto. It is the intent of this section to permit them to continue with restrictions until they are removed or destroyed, but not to encourage their survival. It is further the intent of these ordinances that such nonconformities shall not be enlarged, expanded or intensified, nor shall they be used as grounds for adding other structures. Changes in nonconformities other than their discontinuance shall be discouraged. Article 20 is modified as provided in Section 10.6 for structures, lots, and uses within the Family Heritage Overlay District. The Family Heritage Overlay District currently exists only in District 19.

Section 20.2 Rules Applicable to Nonconformities

20.2.1 Incompatibility and enlargement. Nonconforming uses are declared by these ordinances to be incompatible with permitted uses within the districts involved. A nonconforming use of a structure or a nonconforming use of a structure and land or water in combination, shall not be extended, enlarged or intensified except in conformance with these ordinances. No nonconforming use shall be moved in whole or in part to any portion of the lot or parcel other than that occupied by such use at the effective date of adoption or amendments of the zoning ordinances. Replacement of nonconforming structures shall be prohibited.

20.2.2 Work in progress. To avoid undue hardship, nothing in these ordinances shall require a change in plans, construction or designed use of buildings on which a building permit has been properly issued prior to the adoption of these ordinances or amendments thereto. If actual construction has not begun under a permit properly issued before the adoption of these ordinances or amendments thereto, within six (6) months of the date of issuance of the permit, said permit shall become invalid and shall not be renewed except in conformity with the ordinances.

20.2.3 Nonconforming use of open land. Where open land is being used for a nonconforming use, such nonconforming use shall not be extended or enlarged either on the same or adjoining property.

20.2.4 Nonconforming use of buildings. Except as otherwise provided herein, the lawful use of a building existing at the effective date of these ordinances or amendments thereto may be continued although such use does not conform to the provisions contained herein.

20.2.5 *Discontinuance of nonconforming use.* No building or portion thereof, used in whole or in part, for a nonconforming use which is abandoned for more than one (1) calendar year or 365 consecutive days, shall be used except in conformity with these ordinances. The intent to abandon shall be presumed from the cessation of business or the removal of equipment, goods, structures or other aspects of such nonconforming use of the property.

20.2.6 *Destruction, repair or alteration of nonconforming use or structure.* Except as provided in Section 10.6.5(c):

(a) No building or structure which has been damaged, repaired or altered by any means to an extent of more than fifty percent (50%) of the fair market value of the building or structure immediately prior to damage, repair or alteration, shall be restored except in conformance with these ordinances, and all rights as a nonconforming use or structure are then terminated.

(b) If a building is damaged, repaired or altered by less than fifty percent (50%), such damage may be repaired to the size and use as before the time of damage, repair or alteration provided that such repair or reconstruction is complete within one (1) calendar year or 365 consecutive days of the date of such damage.

(c) Historic nonconforming structures or a nonconforming portion of an historic structure over 50 years old may be considered a valid nonconforming structure upon the determination of the Baldwin County Historical Development Commission that said structure is historic in nature and the respective Board of Adjustment confirms the valid nonconforming status. A valid nonconforming status shall permit reconstruction, repair, or alteration irrespective of the fifty percent (50%) rule as given in *Section 20.2.6(a)*.

(d) Upon the determination by the Planning Director that a structure is potentially damaged, being repaired or altered by more than fifty percent (50%) of the fair market value, the following method shall be employed to make a final determination:

1. An appraisal by a licensed appraiser shall be submitted to the Planning and Zoning Department.
2. A licensed contractor shall perform a cost estimate for repairs to the structure and submit it to the Planning and Zoning Department.
3. The Planning Director shall prepare a report with the appraisal and cost estimate and submit it to the Baldwin County Planning and Zoning Commission for a final determination.

4. The Baldwin County Planning and Zoning Commission shall make a determination or may request additional information as deemed appropriate to make a final determination.

5. Nothing herein shall be construed to excuse any owner, occupant or contractor from compliance with building codes, zoning ordinances or any other health or safety requirements imposed by local, state or federal laws, or ordinances in effect at the time of the repair or rebuilding.

6. The applicant shall be responsible for all costs associated with a determination.

20.2.7 Nonconforming lots. A nonconforming lot or parcel is a lot or parcel which fails to meet the dimensional requirements (i.e. minimum lot area, width, frontage etc.) of the zoning ordinances, but was lawfully created according to Alabama State Law and was a lot of record prior to the effective date of the zoning ordinances or any amendments thereto and has been determined to be vested.

(a) Any nonconforming lot or parcel may be used as a building site.

(b) A nonconforming lot or parcel must comply with permitted uses and other standards as described in the zoning ordinances.

20.2.8 Subdivision of lots. No portion of a lot shall be sold or subdivided in a manner which does not comply with the lot width and area requirements established by the zoning ordinances. A nonconforming lot may be increased in size even if such increase does not allow the lot to meet the minimum lot width and lot area requirements established by the zoning ordinances. Furthermore, the adjoining lot or lots, from which the land is removed to create the increase to the subject lot, shall not become nonconforming or does not increase in nonconformity.

20.2.9 Special treatment due to these ordinances or other government action. Should a government agency obtain, after the effective date of this amendment, a portion of a conforming lot for public purposes and thereby create a nonconforming lot, it may be possible to erect or construct, on said lot, the principal and accessory structures otherwise authorized provided that all other requirements of these ordinances are met.

20.2.10 Repairs and maintenance. Except as provided in Section 10.6.5(d), on any nonconforming structure or portion of a nonconforming structure or any structure containing a nonconforming use, work may be done on ordinary repairs, only to replace or repair, provided that the cubic content of the structure shall not be increased. Ordinary repairs may include painting, roofing, siding, re-paving of

Deleted: O

access roads and parking/loading areas, replacement of landscape elements and other like activities.

20.2.11 *Nonconforming structures unsafe due to lack of maintenance.* Any portion of a nonconforming structure that becomes physically unsafe or unlawful due to lack of repairs and maintenance, and which is declared unsafe or unlawful by a duly authorized county official, but which the owner wishes to repair, restore or rebuild, must be repaired, restored or rebuilt in conformance with the provisions of this chapter.

20.2.12 *Nonconforming accessory uses and structures.*

(a) No nonconforming accessory use or structure shall continue after the principal use or structure is terminated by abandonment, damage or destruction unless such accessory use or accessory structure is made to conform to the standards for the zoning district in which it is located.

(b) Any nonconforming accessory use or accessory structure shall be brought into conformity with these ordinances whenever a substantial improvement to, addition to or change in principal use or structure on the property is proposed or approved.

(c) Any part of a nonconforming accessory use or accessory structure which is destroyed to an extent of more than fifty percent (50%) of the fair market value of the building or structure immediately prior to damage, shall not be restored except in conformity with these ordinances, and all rights as a nonconforming use or structure are then terminated.

(d) No additional structure which does not conform to the requirements of these ordinances shall be erected in connection with a nonconforming use of land.

20.2.13 *Illegal uses and structures prohibited.* All of the foregoing provisions relating to nonconforming uses and structures shall apply to all nonconforming uses or structures existing or created on the effective date of these ordinances and to all uses and structures which become nonconforming by reason of any amendment thereof. The provisions shall not apply, however, to any use established, or structures erected or expanded, in violation regardless of the time of establishment or erection.

County zoning has not been instituted in this district.

18. **Planning District 18.**

County zoning has not been instituted in this district.

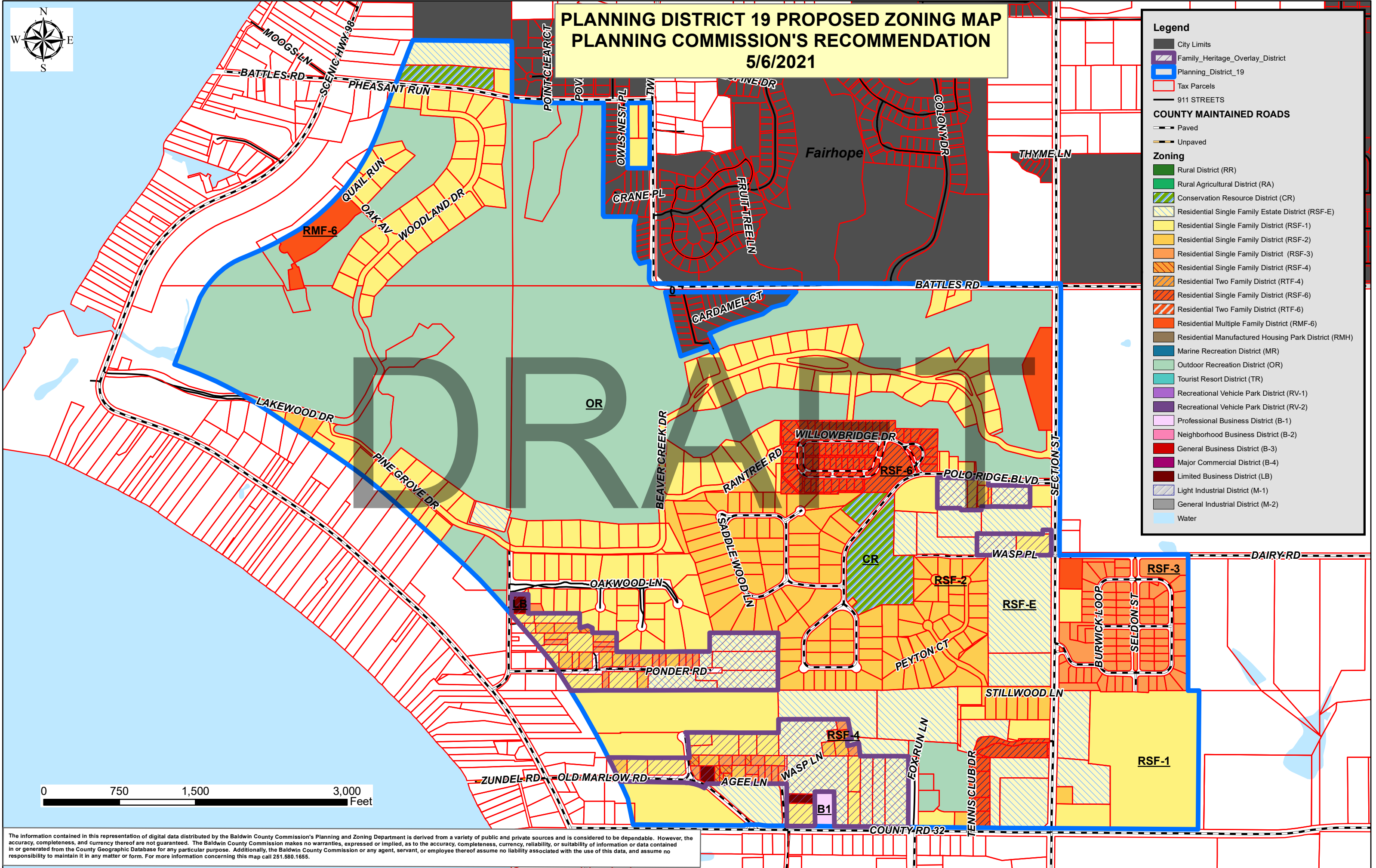
19. **Planning District 19.**

From the Point of Beginning at the intersection of the Northern right-of-way line of Battles Road and the East boundary of Planning District 26; run thence Northeasterly along the East boundary of Planning District 26 for 430 feet; run thence Easterly to the West line of Point Clear Court; run thence Southerly along the West line of Point Clear Court to the South right-of-way line of Battles Road; run thence Easterly along the South right-of-way line of Battles Road to the West right-of-way of Twin Beech Road South; run thence Southerly along the West right-of-way line of Twin Beech Road South to the North right-of-way of Battles Road; run thence East along the North right-of-way line of Battles Road to the Northeast intersection of Section Street and Old Battles Road; run thence South along the East right-of-way line of Section Street to the centerline of the right-of-way of Dairy Road; run thence East 1,260 feet along the centerline of Dairy Road; run thence South to the Northeast corner of The Meadows At Point Clear; run thence South along the East side of The Meadows At Point Clear to the Southeast corner of The Meadows At Point Clear; run thence East 110 feet to a point; run thence South to the North right-of-way line of County Road 32; run thence Westwardly along the North right-of-way line of County Road 32 to East line of Planning District 26; run thence Northwesterly and then Northeasterly along the East line of Planning District 26 to the Point of Beginning. The planning district described herein shall exclude the corporate limits of all municipalities in Baldwin County as such corporate limits presently or may hereafter exist.

Deleted: Abolished by action of the Baldwin County Commission (April 15, 2003).¶

20. **Planning District 20.**

Beginning at the Southwest corner of the Southeast quarter of Section 29, Township 7 South, Range 3 East; run thence Westwardly to the Shoreline of Weeks Bay; run thence Southwardly to the Southwest point of parcel 56-07-36-0-001-001.000; run thence Southeastwardly to the Northeast corner of parcel 56-07-40-0-001-002.002; run thence Southeastwardly to the Southwest corner of Parcel 60-03-37-0-000-001.000; thence run Northeast along the Southern boundary of said parcel to the Southeast corner; run thence Southeast along the Western boundary of Grant Section 32, Township 8 South, Range 3 East, to the Northwest corner of Parcel 60-03-32-0-000-008.001; run thence Northeast along the Northern boundary of said parcel to the Centerline of Lipscomb Road; run thence



The information contained in this representation of digital data distributed by the Baldwin County Commission's Planning and Zoning Department is derived from a variety of public and private sources and is considered to be dependable. However, the accuracy, completeness, and currency thereof are not guaranteed. The Baldwin County Commission makes no warranties, expressed or implied, as to the accuracy, completeness, currency, reliability, or suitability of information or data contained in or generated from the County Geographic Database for any particular purpose. Additionally, the Baldwin County Commission or any agent, servant, or employee thereof assume no liability associated with the use of this data, and assume no responsibility to maintain it in any matter or form. For more information concerning this map call 251.580.1655.

Neat Property Conditional Use Extension Approval with the conditions listed below carries on a vote of 4-0.

- **Approval shall be for this applicant and this location only.**
- **All off-street parking associated with the venue shall be located on the subject property and shall be confined to the area designated for parking on the submitted site plan. No parking along the right-of-way shall be permitted. Parking shall meet the requirements of Article 15 of the Baldwin County Zoning Ordinance.**
- **Any lighting, whether permanent or temporary, which might be installed in conjunction with the venue, shall be shielded and directed away from adjacent properties.**
- **A Baldwin County Land Use Certificate shall be obtained no later than three (3) months from the date of Conditional Use approval. The Planning Commission may grant additional time if deemed necessary.**
- **All signage must comply with Article 16 of the Baldwin County Zoning Ordinance.**
- **Any expansion of the proposed venue shall necessitate additional review and approval by the Planning Commission.**
- **The Planning Commission may impose additional conditions as it sees fit.**

b.) PLANNING DISTRICT 19 ZONING MAP AND LOCAL PROVISIONS

Matthew Brown presented the staff report for the proposed Planning District 19 Zoning Map and Local Provisions as outlined below.

- The steps for exercising Planning and Zoning authority in Baldwin County per Alabama Code §45-2-261.07.
- The process and timeline of Planning District 19.
- Advisory Committee
 - Jamal Allen, Paul Davis, Kate Fisher, Tracy Frost, Willard Holliman, Ex Officio Member from Fairhope Planning Commission Clarisse Hall Black.
 - Contributing citizens William Booher and Valerie Montgomery.
- The Ordinance (Text & Map)
 - Proposed Local Provisions (non-comprehensive overview) - §2.3.19
 - Family Heritage Overlay District - §10.6
 - Published Proposed Zoning Map
 - Proposed Changes Since Publication

Mr. Brown reported recommendation of approval by staff of the map and text amendments as advertised with the following changes:

- Overlay District Language Changes Shown
- Specific Map Changes Shown
- Allowance for Staff to accept change requests from Rural Agriculture (RA) zoning or Residential Single Family-Estate (RSF-E) zoning to Residential Single Family-1 (RSF-1) any time before June 1st and add to Planning Commission recommendation.

David Ryan and Craig Miller spoke in favor of the request provided the RSF-E is included in the administrative rezoning to RSF-1. Lisa Atchley, C. William Booher, Jr., Sam Dixon, Tracy Frost, David Johnson, Bruce May, Debra Slone, and Thomas Slone signed up in favor but did not speak. No one signed up or spoke in opposition. Michael Mullek made a motion to recommend approval of the staff recommendation to the County Commission. Greg Seibert seconded the motion. All members voted

aye. Motion to recommend approval to County Commission as recommended by staff of the map and text amendments as advertised with the changes as listed below carries on a vote of 4-0.

- Overlay District Language Changes Shown
- Specific Map Changes Shown
- Allowance for Staff to accept change requests to from Rural Agriculture (RA zoning or Residential Single Family-Estate (RSF-E) zoning to Residential Single Family-1 (RSF-1) any time before June 1st and add to Planning Commission recommendation.

X. PUBLIC COMMENTS

There were no public comments.

XI. STAFF REPORTS AND ANNOUNCEMENTS

Mr. Brown reported on the following items.

- A new SB-107 Senate Bill which would reset all Planning Jurisdiction to match Police Jurisdiction that was in existence as of January 1, 2021.
- The numerous Subdivision cases.
- Proposed Planning Commission District 11 vote on Tuesday which failed.
- Citizen interest in other possible new Planning Districts.

Ms. Fleming reported there were no reports from legal counsel.

XII. NEXT REGULAR MEETING

The next Planning Commission Meeting is scheduled for June 3, 2021 at 4:00 p.m.

XIII. ADJOURN

As there was no further business the meeting adjourned at 6:08 p.m.

Paula S. Bonner, Planning Technician

Date

Steve Pumphrey, Chairman
Baldwin County Planning and Zoning Commission

Date

* A video recording of this meeting may be viewed online at www.baldwincountyal.gov



**Baldwin County District 19 Advisory Committee
Meeting Minutes
Friday, March 19, 2021**

I. CALL TO ORDER

Interim Planning and Zoning Director Matthew Brown called the meeting to order at 2:07 p.m. on March 19, 2021 at the Baldwin County Fairhope Satellite Courthouse, County Commission Meeting Chambers, 2nd Floor, 1100 Fairhope Avenue Fairhope, Al 36532.

II. ROLL CALL

Interim Planning and Zoning Director Matthew Brown conducted a roll call. The following Advisory Committee members were present: Paul Davis, Kate Fisher, Tracy Frost, Willard Holliman and Jamal Allen.

Staff present included Matthew Brown, Celena Boykin and DJ Hart.

Bill Booher and Wayne Dyas were also Present.

VI. BUSINESS

Matthew gave an overview of the process for establishing new zoning districts and how we got to this point for District 19.

Each member spoke with information about themselves and their background.

Matthew and Celena gave an overview of zoning and the zoning ordinance.

The first order of business was election of a Chairman. Tracy Frost was elected chairman.

There was a discussion about the future meeting's, and it was determined that Thursday mornings would be a better time for future meetings.

Staff will email a draft map out for review in the next week.

XII. NEXT REGULAR MEETING

The next meeting of the is scheduled for April 1, 2021 at 10:00 a.m. at the Fairhope Satellite Courthouse.

XIII. ADJOURN

As there was no further business the meeting adjourned at 3:39 p.m.

DJ Hart

DJ Hart, Planning Technician

Date

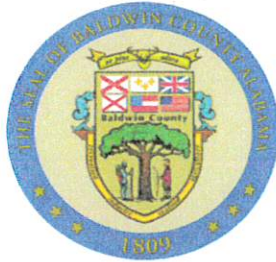
4/1/2021

Tracy Frost

Tracy Frost, Chairman

Date

4-1-2021



**Baldwin County District 19 Advisory Committee
Meeting Minutes
Thursday April 1, 2021**

I. CALL TO ORDER

Interim Planning and Zoning Director Matthew Brown called the meeting to order at 10:07 a.m. on April 1, 2021 at the Baldwin County Fairhope Satellite Courthouse, County Commission Meeting Room, 2nd Floor, 1100 Fairhope Avenue Fairhope, AL 36532.

II. ROLL CALL

Interim Planning and Zoning Director Matthew Brown conducted a roll call. The following Advisory Committee members were present: Paul Davis, Kate Fisher, Tracy Frost, Jamal Allen and Clarice Hall-Black. Mr. Willard Holliman was absent when the roll was called but arrived at approximately 10:15 AM.

Staff present included Matthew Brown, Celena Boykin and DJ Hart.

Bill Booher was also Present.

III. BUSINESS

First order of business was approval of the minutes of the March 19, 2021 Advisory Committee meeting. The minutes were approved unanimously.

New member Clarice Hall-Black was introduced and gave a brief background of herself and her interest in the advisory committee.

Matthew gave a presentation of local provisions to help review what might need to be included in the Planning District 19 local provisions. The members will bring back some suggestions for local provisions to the next meeting.

Members next began a discussion of the zoning map for Planning District 19. Several specific parcels were looked at and discussed. There was a request that a wetland overlay was provided on the map to assist in determining the zoning of the parcels.

Members had a brief discussion on future meeting dates and all concurred that the current schedule of Thursday 10:00 -11:30 was agreeable.

IV. NEXT REGULAR MEETING

The next meeting of the is scheduled for April 8, 2021 at 10:00 a.m.

V. ADJOURN

As there was no further business the meeting adjourned at 11:42 a.m.

DJ Hart

DJ Hart, Planning Technician

4/8/21

Date

Tracy A. Frost

Tracy Frost, Chairman

4-8-21

Date



**Baldwin County District 19 Advisory Committee
Meeting Minutes
Thursday April 8, 2021**

I. CALL TO ORDER

Interim Planning and Zoning Director Matthew Brown called the meeting to order at 10:05 a.m. on April 8, 2021 at the Baldwin County Fairhope Satellite Courthouse, County Commission Meeting Room, 2nd Floor, 1100 Fairhope Avenue Fairhope, AL 36532.

II. ROLL CALL

Interim Planning and Zoning Director Matthew Brown conducted a roll call. The following Advisory Committee members were present: Kate Fisher, Tracy Frost, Jamal Allen and Clarice Hall-Black, who arrived after the roll call was taken at 10:25.

Staff present included Matthew Brown, Buford King, Ashley Campbell and DJ Hart.

Bill Booher was also Present.

III. BUSINESS

First order of business was approval of the minutes of the April 1, 2021, Advisory Committee meeting. The minutes were approved unanimously.

Staff Members Buford King and Ashley Campbell introduced themselves and gave a brief outline of their background and duties.

Ashley gave a presentation on wetlands, covering the wetland overlay district and provisions in the zoning ordinance pertaining to wetlands.

Buford gave a presentation on annexations, the different types and how each type is accomplished.

Matthew gave a presentation on non-conformities and how the language in the local provisions may help address the existing non-conforming properties and structures and how to best to protect the property owners. Staff will prepare example language for the local provisions and will send to the members next week.

The zoning map was discussed, and the suggested changes sent in by Paul Davis were addressed. There was also discussion about the tennis club zoning and the large, proposed RA zoned parcel on the southeast corner of the district.

The noted changes will be reflected in the next DRAFT copy of the map and will be sent out next week.

IV. NEXT REGULAR MEETING

The next meeting of the is scheduled for April 15, 2021 at 10:00 a.m.

V. ADJOURN

As there was no further business the meeting adjourned at 12.41 p.m.

DJ Hart

DJ Hart, Planning Technician

4-15-21

Date

Tracy Frost

Tracy Frost, Chairman

4-15-21

Date



**Baldwin County District 19 Advisory Committee
Meeting Minutes
Thursday April 15, 2021**

I. CALL TO ORDER

Interim Planning and Zoning Director Matthew Brown called the meeting to order at 10:05 a.m. on April 15, 2021, at the Baldwin County Fairhope Satellite Courthouse, County Commission Meeting Room, 2nd Floor, 1100 Fairhope Avenue Fairhope, AL 36532.

II. ROLL CALL

Interim Planning and Zoning Director Matthew Brown conducted a roll call. The following Advisory Committee members were present: Kate Fisher, Tracy Frost, Paul Davis, Willard Holliman, and Jamal Allen, who arrived after the roll call was taken at 10:50.

Staff present included Matthew Brown, Linda Lee, and DJ Hart.

Bill Booher and Valarie Montgomery were also Present.

III. BUSINESS

First order of business was approval of the minutes of the April 8, 2021, Advisory Committee meeting. The minutes were approved unanimously.

Staff Member Linda Lee introduced herself and gave a brief outline of her background and duties.

Linda gave a presentation on the Board of Adjustments and handling of appeals and variances. Linda also reviewed information about landscape requirements.

Matthew gave a presentation on PRD's and how they differ from a regular subdivision.

There was an extensive discussion of the draft zoning map. Based on the discussion, there were a few changes made and the proposed Family Heritage Overlay District was drawn on the map.

The updated draft map will be provided to the advisory committee by Monday April 19, 2021, for review.

The Draft Ordinance was then reviewed. The main concentration was on Option 1 and Option 2 for the Heritage Overlay District. Most of the members felt Option 2 was the best choice and proposed to proceed with the Family Heritage Overlay District. Advisory Committee members were urged to review Option 2 and submit any changes to Chairman Frost by Friday for inclusion in the draft document. A final copy of the draft will be sent to all committee members by Monday April 19, 2021.

A discussion of the next meeting was held. The advertisement for the Planning Commission meeting will be published Wednesday, April 21st. The final draft of the map and local ordinance will need to be available for public review by Wednesday April 21st therefore the next meeting of the advisory committee will be moved up to Tuesday, April 20th at 1:00 p.m. This change was approved by all present.

IV. NEXT REGULAR MEETING

The next meeting of the Planning District 19 Advisory Committee is scheduled for, April 20, 2021 at 1:00 p.m.

V. ADJOURN

As there was no further business the meeting adjourned at 1:10 p.m.

DJ Hart
DJ Hart, Planning Technician

Date 4/20/21

Tracy Frost
Tracy Frost, Chairman

Date 4-20-21



BALDWIN COUNTY DISTRICT 19 ADVISORY COMMITTEE MEETING MINUTES

Thursday April 20, 2021

I. CALL TO ORDER

Interim Planning and Zoning Director Matthew Brown called the meeting to order at 1:00 p.m. on April 20, 2021, at the Baldwin County Fairhope Satellite Courthouse, County Commission Meeting Room, 2nd Floor, 1100 Fairhope Avenue Fairhope, AL 36532.

II. ROLL CALL

Interim Planning and Zoning Director Matthew Brown conducted a roll call. The following Advisory Committee members were present: Kate Fisher, Tracy Frost, Paul Davis, Willard Holliman, Jamal Allen and Clarice Hall-Black.

Staff present included Matthew Brown, Linda Lee, Celena Boykin,
DJ Hart and Alfreda Jeffords.

Six members of the public were also Present.

III. BUSINESS

First order of business was approval of the minutes of the April, 2021, Advisory Committee meeting. The minutes were approved unanimously.

Staff Member Alfreda (Weesie) Jeffords introduced herself and gave a brief outline of her background and duties.

There was an extensive discussion of the draft zoning map. Based on the discussion, there were a few changes made and the Family Heritage Overlay District was adjusted, and final revisions were made. Everyone agreed that the map was the way they wanted to present to the Planning Commission.

The Draft Ordinance was then reviewed. The main concentration was on PRD. After a long discussion of the pros and con of the PRD it was determined to keep it in the local provisions. The businesses that will not be allowed in commercial district was also discussed and minor changes were made.

Wireless telecommunication towers were reviewed and were removed from the "not allowed" list.

Final discussion of the Family Overlay District language. Cousins were added to family members and additional language was added for churches.

The vote on the official zoning map and text amendment recommendation was taken. The motion to recommend approval was made by Paul Davis and a second by Kate Fisher. The vote to recommend approval of the map and text was unanimous. The map and text ammendment will be heard at the May 6, 2021 Planning and Zoning Commission meeting and the June 1, 2021 County Commission meeting.

IV. ADJOURN

As there was no further business the meeting adjourned at 3:30 p.m.

DJ Hart

DJ Hart, Planning Technician

5/21/21

Date

Tracy Frost

Tracy Frost, Chairman

5-21-21

Date

BALDWIN COUNTY PLANNING & ZONING COMMISSION

VOTING SHEET

Planning District 19

Map and Ordinances

Motion: TO RECOMMEND APPROVAL

Made by: MICHAEL MULLEK

Motion Seconded by: ROBERT DAVIS

MEMBER	IN FAVOR OF MOTION MADE	OPPOSED TO MOTION MADE
Steven Pumphrey	-	
Daniel Nance	A	
Brandon Bias	A	
Bonnie Lowry	A	
Robert Davis	X	
Plumer Tonsmeire	A	
Jason Padgett	X	
Michael Mullek	X	
Greg Seibert	X	

MOTION TO RECOMMEND APPROVAL CARRIES ON A VOTE OF 4-0

Neill M. Guilbert
4126 Richmond Ave.
Shreveport, LA 71106

May 14, 2021

Baldwin County Administration Department
County Commission Office
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507

Dear Honorable Members of the Commission:

On January 29, 2021, my wife, Kelly Guilbert, and I purchased the property located at 17510 Fox Run Lane in Point Clear. It is comprised of parcels **PPINs 44438, 44437, 245610**. It is our intention to develop a small, low density neighborhood on these 20 acres. We have recently learned of the new District 19 planning committee. We fully realize that our property is within the proposed boundaries and we respectfully request that our property be zoned **RSF2**. The property is bordered to the east and north by similar developments. Our proposed low impact development will enhance the area and we hope it will be deemed worthy of your approval. We plan to work with our neighbors to help mitigate any issues they might currently have with regards to storm drainage and other area concerns.

Please note that we have made this notice of our intention prior to the adoption of District 19.

Respectfully,



Neill M. Guilbert

CC:
The Honorable Joe Davis, III
Ms. Celena Boykin

D Hart

From: Matthew Brown
Sent: Monday, April 26, 2021 11:40 AM
To: robin.hutch1@gmail.com
Cc: Celena Boykin; Linda Lee; D Hart
Subject: FW: District 19 Vote

Good morning Ms. Hutchinson,

It was great meeting you during our District 19 meetings last week. Thank you for participating in the process and for being invested in the community.

I did want to respond briefly to your email below and explain that the County Commission doesn't have the authority to "vote down" the new zoning jurisdiction in District 19. State statute establishes a Citizen-driven process to initiate zoning in an area. Once the citizens vote to bring in zoning, the Commission cannot undo the citizens' vote.

We do welcome your input on changes to the ordinance, including language regarding home occupations. That would be better addressed separate from the District 19 issue. I would love to meet with you and discuss sometime.

Matthew Brown
Interim Planning and Zoning Director
Director of Transportation (BRATS)
Baldwin County Commission
o: 251-580-1657
c: 251-421-0423

----- Original message -----

From: Robin Hutchison <robin.hutch1@gmail.com>
Date: 4/25/21 7:16 PM (GMT-06:00)
To: Jeb Ball <Jeb.Ball@baldwincountyal.gov>
Subject: District 19 Vote

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Honorable Jeb Ball,

The planning and zoning of District 19 was hurried and gave the public little opportunity for comment and or consent. The voting took place 4 days after Christmas at Bethel Church in Point Clear which was an inopportune time and suspect in itself. The often quoted protection of the "Grandfather Clause", which is not even in the Baldwin County Planning and Zoning manual or in the glossary of terms, is a gross misrepresentation of the Non conforming structures, Section 20. Most of the non-conforming section of the manual is in violation of The Code of Alabama : Section 45-2-261.18

Zoning ordinances and regulations not retroactive.

No zoning ordinance or regulation promulgated by the Baldwin County Commission under the authority of this subpart shall change any use to which land is being made at the time the zoning ordinance or regulation becomes applicable to any district.

(Act 91-719, p. 1389, §20; Act 98-665, p. 1455, §1.)

I pray that the County Commission will vote this down and give the population time to read the Planning and Zoning Manual with the codes and restrictions placed on their parcels. It is very difficult to get a variance once planning and zoning has passed. The law is there nobody wants to alter it. I know because I have tried for about 10 years to get home occupation laws to come into line with modern at home business use. The family heritage overlay district was a very positive development and needed to be addressed. Please table passing this and allow more time for public consent and education because a good part of this district had no idea about the vote, or the intricacies, permitted uses, conditional uses, exceptional uses etc., etc., etc. An informed public is necessary for the proper implementation of land use law.

Sincerely,

Michael and Robin Hutchison

D Hart

From: Keri Green on behalf of Billie Jo Underwood
Sent: Monday, May 3, 2021 3:59 PM
To: Matthew Brown; D Hart
Subject: FW: District 19 Proposal

Please see the email below that was sent to Commissioner Underwood.

Respectfully,

Keri E. Green

Commission Executive Assistant
Baldwin County Commission
22251 Palmer Street
Robertsdale, AL 36567
(251) 972-8555 office



From: Barbara Engeriser <bengeriser@gmail.com>
Sent: Monday, May 3, 2021 11:14 AM
To: Billie Jo Underwood <BUnderwood@baldwincountyal.gov>
Subject: District 19 Proposal

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Honorable Commissioner Underwood,

As a member of the Polo Ridge Homeowners Association in Point Clear/Fairhope, I highly encourage you to accept "as is" District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks.

District 19 is very small and primarily residential, as well as having several churches and outdoor recreational areas with the Lakewood Golf courses and facilities. There are very few businesses in our district but the committee certainly supports community focused small businesses. As shown with our votes in December, we want to have well-thought-out and considered growth in our area.

Thank you in advance for your consideration and support in this matter.

Respectfully yours,

Barbara and Luke Engeriser

--

Barbara Wilson Engeriser
Dr. J. Luke Engeriser
251-214-6930 (text ok)

D Hart

From: Barbara Engeriser <bengeriser@gmail.com>
Sent: Monday, May 3, 2021 11:16 AM
To: D Hart
Subject: District 19 Proposal

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

P&Z Commission Members,

As a member of the Polo Ridge Homeowners Association in Point Clear/Fairhope, I highly encourage you to accept "as is" District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks.

District 19 is very small and primarily residential, as well as having several churches and outdoor recreational areas with the Lakewood Golf courses and facilities. There are very few businesses in our district but the committee certainly supports community focused small businesses. As shown with our votes in December, we want to have well-thought-out and considered growth in our area.

Thank you in advance for your consideration and support in this matter.

Respectfully yours,

Barbara and Luke Engeriser

--

Barbara Wilson Engeriser
Dr. J. Luke Engeriser
251-214-6930 (text ok)

D Hart

From: NANCY FREDERICK <flofred3@bellsouth.net>
Sent: Sunday, May 2, 2021 10:28 AM
To: D Hart
Subject: zoning proposal

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Honorable Commissioner) Hart,

As a member of the Polo Ridge Homeowners Association in Point Clear, I highly encourage you to accept District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks. Thank you in advance for your support in this matter.

Respectfully yours,
Nancy M. Frederick
6506 Saddlewood Lane
Fairhope, AL

D Hart

From: Elizabeth Phyfer <elizabethphyfer2@gmail.com>
Sent: Friday, April 30, 2021 6:14 PM
To: D Hart
Subject: zoning for Planning District 19

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi DJ,

I understand you will forward this to the Baldwin County Planning Commission members.

I have have reviewed the zoning proposal for Planning District 19. I live in the new Planning District 19 and am in full support of the proposed zoning in this new district. This is citizen driven so I wanted to be sure you were hearing from the citizens in the district. I hope you will approve the zoning proposal for Planning District 19.

Thanks,
Elizabeth Phyfer

D Hart

From: Billy Frost <billyf@delaneyinc.net>
Sent: Friday, April 30, 2021 12:59 PM
To: D Hart
Subject: Planning District 19

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Dear Baldwin County Planning Commission Members:

Steve Pumphrey
Brandon Bias
Robert Davis
Bonnie Lowry
Michael Mullek
Daniel Nance
Jason Padgett
Plumer Tonsmeire

I am writing you today in support of planning and zoning district 19. As a resident of the newly formed district, I have learned the importance of zoning within this area. A citizen driven initiative overwhelmingly voted to form district 19 in December of 2020. An advisory committee was then appointed by Baldwin County. The appointed committee was tasked with assigning zoning designations within the district. The advisory committee heard, and followed, the wishes of the majority of citizens living within district 19. The committee, working with the county, took into account compromises, zoning overlays, and designations that satisfy the needs and wishes of citizens within this small and unique district. The sole purpose of zoning designations is to protect and preserve the surrounding properties from non-conforming and/or destabilizing development. I am in full support of the zoning designations mapped out by the appointed advisory committee.

Please accept the hard work and dedication that the zoning advisory committee has done and approve the recommendations "as is".

Thank you,
Edward Frost
18204 Woodland Dr

D Hart

From: Ginger MacMicking <glimacgma@gmail.com>
Sent: Friday, April 30, 2021 11:15 AM
To: D Hart
Subject: District 19 Advisory Board's Zoning Proposal

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Chairman Pumphrey:

As President of the Polo Ridge Homeowners Association in Point Clear, my husband and I highly encourage you to accept District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks. Thank you in advance for your support in this matter.

Respectfully yours,

Ginger & Jim MacMicking
17375 Polo Ridge Blvd
Fairhope, AL 36532
251-610-2363

D Hart

From: Ginger MacMicking <glmacgma@gmail.com>
Sent: Friday, April 30, 2021 11:14 AM
To: D Hart
Subject: District 19 Advisory Board's Zoning Proposal

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Brandon Bias
Robert Davis
Bonnie Lowry
Michael Mullek
Daniel Nance
Jason Padgett
Plumer Tonsmeire

Dear Sirs:

As President of the Polo Ridge Homeowners Association in Point Clear, my husband and I highly encourage you to accept District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks. Thank you in advance for your support in this matter.

Respectfully yours,

Ginger & Jim MacMicking
17375 Polo Ridge Blvd
Fairhope, AL 36532
251-610-2363

D Hart

From: Carroll Sullivan <csullivan@scottsullivanlaw.com>
Sent: Friday, April 30, 2021 8:47 AM
To: Joe Davis; Jeb Ball; Billie Jo Underwood; Charles F. Gruber; plumert13@gmail.com
Cc: D Hart; Matthew Brown; Brad Hicks
Subject: Planning District 19 Zoning Proposal

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

My wife and I are residents of Baldwin County. We live just south of Battles Road and adjoin #3 on Lakewood's Azalea Golf Course.

I have a copy of Tracy Frost's recent email to you seeking approval of the Zoning Proposal presented to you by the District 19 Advisory Committee.

I concur wholeheartedly and 100% in the position set forth by Tracy Frost in her email.

What is striking to me is that all 5 members of this diverse Advisory Board voted UNANIMOUSLY on the details of these zoning designations and this Proposal.

We respectfully request that the Baldwin County P&Z and the Baldwin County Commission approve the Proposal without modification at your upcoming May 6 and June 1 meetings.

Thank you,

Carroll & Carol Sullivan

D Hart

From: Ruffner, Brian <brian.ruffner@ssab.com>
Sent: Thursday, April 29, 2021 10:27 AM
To: D Hart
Subject: Planning District 19

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

P&Z Commission Members, Steve Pumphrey, Brandon Bias, Robert Davis, Bonnie Lowry, Michael Mullek, Daniel Nance, Jason Padgett, & Plumer Tonsmeire,

As a member of the Polo Ridge Homeowners Association in Point Clear, I highly encourage you to accept District 19's zoning proposal submitted by our Advisory Committee when it comes before you in the next few weeks. Thank you in advance for your support in this matter.

Respectfully yours,

Brian Ruffner
Superintendent, Rolling Mill & Plate Finishing
SSAB Alabama Inc
D 251 264 3869 M 563 505 6785
brian.ruffner@ssab.com

SSAB Alabama Inc
12400 Highway 43 N
Axis, AL 36505
United States
T F
www.ssab.com

SSAB is a Nordic and US-based steel company. SSAB offers value added products and services developed in close cooperation with its customers to create a stronger, lighter and more sustainable world. SSAB has employees in over 50 countries. SSAB has production facilities in Sweden, Finland and the US. SSAB is listed on the NASDAQ OMX Nordic Exchange in Stockholm and has a secondary listing on the NASDAQ OMX in Helsinki.

This message and any thereto attached electronic files are for the designated recipient only and may contain privileged or confidential information. Any unauthorized use, disclosure or copying of this message or its contents by persons other than the designated recipient is strictly prohibited. If you have received the message in error, please notify the sender immediately and delete the original and any copies thereof.

D Hart

From: Kimberly Jardine <kimjardine1958@gmail.com>
Sent: Thursday, April 29, 2021 9:59 AM
To: D Hart
Subject: Proposal of District 19

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

County commissioners: I am a resident of District 19. My address is 6420 Beaver Creek Drive in Fairhope. As a resident of District 19, I am a bit overwhelmed by the pace and extent of growth here in our area. My husband and I feel it is very important to have a voice and perhaps some semblance of control over what happens in our area. Please vote to approve our Proposal "AS IS". Thank you for this AND your service on the board. Kim Hodgson Jardine

D Hart

From: Lee Webb <LeeWebb@trustmark.com>
Sent: Thursday, April 29, 2021 9:17 AM
To: Joe Davis; Jeb Ball; Billie Jo Underwood; Charles F. Gruber; D Hart
Cc: leewebb3@yahoo.com
Subject: Planning District 19 recommendation of approval

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Dear Baldwin County Planning Commission Members and Baldwin County Commissioners:

I am writing you today in support of approval "as is" of Planning District 19. This District was approved by a citizen vote on 12/29/20, where this community clearly stated its wishes to form this district. In January, the Probate Court certified these election results to create this district. An Advisory Committee was formed and met several times to create zoning designations for our area. This committee unanimously voted on the proposal before you now.

This entire initiative has been citizen driven and not initiated by the county. It is important the County Planning and Zoning Commission and the County Commissioners understand that myself, and other citizens of this district, wish to preserve this area. District 19 is one of the smallest districts in Baldwin County but a very vital and visible part of the Eastern Shore. We want to maintain that identity.

District 19 is primarily residential, with several churches and outdoor recreational areas, particularly the Lakewood Golf courses and facilities. There are very few businesses in our district but the committee certainly supports community focused small businesses. In the County Master Plan it clearly states, "the Eastern Shore has a strong sense of identity and care for its environment and landscape and will not be willing to significantly compromise for the benefit of growth itself. Growth on the Eastern Shore will need to characteristically fit with its history". This is extremely important and relevant considering continual changes to our community.

I am writing you today to let this body know that I support the recommendation of the Advisory Committee "as is" and expect a "citizen driven outcome" for our initiative.

Sincerely,

E. Lee Webb, III
18302 Woodland Drive
Fairhope, AL 36532

D Hart

From: Tracy Frost <tracyafrost@gmail.com>
Sent: Thursday, April 29, 2021 8:15 AM
To: Joe Davis; Jeb Ball; Billie Jo Underwood; Charles F. Gruber; D Hart; Matthew Brown
Subject: Planning District 19 Zoning Proposal

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Dear Planning and Zoning Commission and County Commissioners,

I am writing to express my support of the District 19 Zoning Proposal which will be presented to you on May 6th and June 1st respectively. This newly created district is very small and unique for a myriad of reasons. To begin, we are the first area to request zoning in 10+ years, the majority of our community is developed residential with outdoor recreation, several churches and our local post office. We border Planning District 26, the City of Fairhope and a portion of un-zoned Baldwin County so while we now fall under the County Zoning jurisdiction, we are within the Fairhope ETJ. The community sought to come under the County Zoning jurisdiction to aid in preserving this beautiful area. While there is little raw land left in our small area, without zoning, we learned we were extremely vulnerable to unbridled development with no regard to the effects of the environment, infrastructure, safety, health or welfare of the community. As outlined in the County Master Plan, Point Clear, as part of the Eastern Shore, "has a strong sense of identity and care for the environment and landscape and will not be willing to significantly compromise for the benefit of growth itself. Growth on the Eastern Shore will need to characteristically fit with its history".

I had the privilege of working with the District 19 Advisory Committee on creating and preparing the proposal that was voted on unanimously to submit for your approval. We worked together with the County P&Z Department to evaluate the current land use, surrounding areas and vulnerabilities within our community. Zoning designations were applied accordingly and local provisions created to support the County Master Plan, preserve the community and allow for the development of community supported businesses. You will see these examples as you review the proposal including an innovative approach of protecting a portion of the community that has been here for many many generations. The newly proposed Family Heritage Overlay District will protect the most vulnerable in our community by allowing non-conforming use which otherwise could cause substantial undue hardship. I feel strongly we have put forth great effort to address this and other concerns and now ask the P&Z Commission and County Commission to support this citizen driven initiative with a citizen driven outcome.

Our Local Provisions outline the needs to keep our area primarily residential without stifling further residential or commercial business opportunities which would compliment and support our community. The details outlined are somewhat specific as we studied allowable uses by zoning designations to ensure we were thorough but flexible. Again, this was done to preserve this area and protect from causing additional issues. One prime example is stormwater run-off. In the past 3 weeks, roughly 27,000 gallons of stormwater run-off was dumped into Mobile Bay including sanitary sewer overflow due to issues at the Grand Hotel Lift Station and Quail Run Lift Station. Some would debate it is caused by substantial rainfall, however, we have always ranked #1 or #2 nationally for annual rainfall. If rainfall isn't increasing, what is causing this issue? With the increase in development, unrealistic expectations on our infrastructure plus the loss of so many trees and impact to our wetlands, we are now reaping the effects in unwanted ways. For District 19, there is no additional space for high density development and all additions should add value not harm to the area. With the complexity of the ETJ some designations and restricted uses are extremely vital to support preservation. Please carefully consider these as you review and decide how to vote on this proposal.

I would welcome any of you to come meet with me, others in the area or simply drive the district boundaries to see why our proposal makes sense. It would take less than 10-15 minutes to canvas the entire district and you could enjoy the

D Hart

From: Carolyn Strickland <carolyndavisstrickland@gmail.com>
Sent: Wednesday, April 28, 2021 3:03 PM
To: D Hart
Subject: planning district 19

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

I am very much in favor of this zoning and I agree with their recommendations

--

Carolyn Strickland

D Hart

From: Ron Culberson <RLCConsulting@hotmail.com>
Sent: Monday, May 3, 2021 12:12 PM
To: Buford King; D Hart
Subject: Variance Request Fell Road Subdivisions (Case No. S-21040 / S-21039)

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Dear Sir and Madame,

As a land owner and resident of an adjacent property I'd like to voice my opinion in the negative for such a request. I don't feel the request is in the best interest of the present adjacent property owners and may in fact negatively impact our values.

Thank you both for the opportunity to have a say in the matter. Please keep my wishes in mind during Thursday evenings meeting.

Many Thanks.
Ronnie L. Culberson

Sent from [Mail](#) for Windows 10

Planning and Zoning
Department

Memo

To: Anu Gary, Records Manager

From: DJ Hart

Date: 5/21/2021

Re: TA-21001, Planning District 19 map and ordinance

Proof of Advertisement for the Baldwin County Commission Public Hearing on 6/1/2021

Anu:

Attached is the original Proof of Publication for the Baldwin County Commission public hearing for case:

TA-21001, Planning District 19 map and ordinance.

The Planning and Zoning Commission meeting was held **Thursday May 6, 2021.**

The County Commission public hearing is scheduled for **Tuesday June 1, 2021.**

Please let me know if you have any questions.

Thank You,

DJ Hart

GULF COAST MEDIA

A DIVISION OF OPC NEWS, LLC
PO BOX 1677 • SUMTER, SC 29150

FOLEY 251.943.2151
The Courier – The Islander
The Onlooker
The Baldwin Times

LEGAL REP -
251-345-6805

PROOF OF PUBLICATION STATE OF ALABAMA • BALDWIN COUNTY

Before me, the undersigned authority in and for said County, in said State, personally appeared April M. Perry who, by me duly sworn, deposes and says that: she is the Legal Representative of the following newspaper listed below, a newspaper of GENERAL CIRCULATION, PUBLISHED and PRINTED in Baldwin County, Alabama, and that there was published in The Courier, The Islander, The Onlooker, & or The Baldwin Times in the issue/s of:

05/05/2021

a legal notice, a copy of which is hereto attached. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

X April M. Perry
April M. Perry, Legal Ad Representative

X Amber Kimbler
Amber Kimbler, Notary Public
Baldwin County, Alabama
My commission expires April 10, 2022



AMBER KIMBLER
My Commission Expires
April 10, 2022

Sworn and subscribed to on 05/05/2021.

BC PLANNING & ZONING- LEGAL

Acct#: 983695

Ad#: 324006

Planning District 19 (Changes for last 2 runs)

Amount of Ad: \$70.04

Legal File# Planning Distri

BALDWIN COUNTY PLANNING & ZONING COMMISSION BALDWIN COUNTY PLANNING & ZONING DEPARTMENT

Robertsdale Office
22251 Palmer Street
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

NOTICE OF PUBLIC HEARING Planning District 19

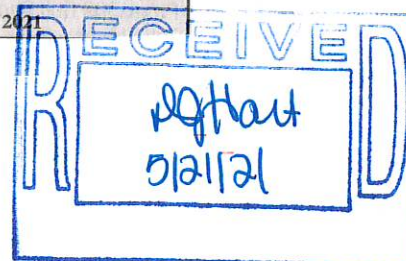
Notice is hereby given that the Baldwin County Commission will hold a public hearing on Tuesday June 1, 2021, at 10:00 a.m. at the Baldwin County Administration Building, 322 Courthouse Square in Bay Minette, AL.

The purpose of the public hearing is to consider the proposed zoning map and text amendments for Planning District 19.

Copies of the proposed zoning map and text amendments are available for public review during normal business hours at the Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL, or at the Foley Satellite Courthouse, 201 East Section Street in Foley, Alabama.

Anyone wishing to address the Commission should attend this public hearing. If you would like to submit written comments, please mail them to: Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL 36567 or by email at planning@baldwincountyal.gov. Comments should include a physical address of the subject property, and Tax Parcel Identification Number.

May 5-12-19, 2021



GULF COAST MEDIA

A DIVISION OF OPC NEWS, LLC
PO BOX 1677 • SUMTER, SC 29150

FOLEY 251.943.2151
The Courier – The Islander
The Onlooker
The Baldwin Times

LEGAL REP -
251-345-6805

PROOF OF PUBLICATION STATE OF ALABAMA • BALDWIN COUNTY

Before me, the undersigned authority in and for said County, in said State, personally appeared April M. Perry who, by me duly sworn, deposes and says that: she is the Legal Representative of the following newspaper listed below, a newspaper of GENERAL CIRCULATION, PUBLISHED and PRINTED in Baldwin County, Alabama, and that there was published in The Courier, The Islander, The Onlooker, & or The Baldwin Times in the issue/s of:

05/12/2021, 05/19/2021

a legal notice, a copy of which is hereto attached. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

X April M. Perry
April M. Perry, Legal Ad Representative

X Amber Kimbler
Amber Kimbler, Notary Public
Baldwin County, Alabama
My commission expires April 10, 2022



AMBER KIMBLER
My Commission Expires
April 10, 2022

Sworn and subscribed to on 05/19/2021.

BC PLANNING & ZONING- LEGAL

Acct#: 983695

Ad#: 324159

Planning District 19 (Corrected for last 2 runs)

Amount of Ad: \$138.04

Legal File# Planning Distri

BALDWIN COUNTY COMMISSION BALDWIN COUNTY PLANNING & ZONING DEPARTMENT

Robertsdale Office
22251 Palmer Street
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

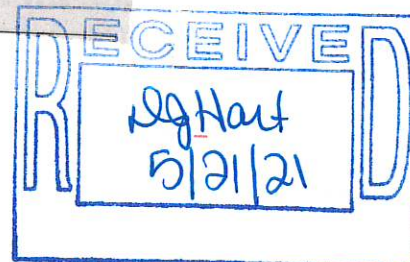
NOTICE OF PUBLIC HEARING Planning District 19

Notice is hereby given that the Baldwin County Commission will hold a public hearing on Tuesday June 1, 2021, at 10:00 a.m. at the Baldwin County Administration Building, 322 Courthouse Square in Bay Minette, AL. The purpose of the public hearing is to consider the proposed zoning map and text amendments for Planning District 19.

Copies of the proposed zoning map and text amendments are available for public review during normal business hours at the Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL, or at the Foley Satellite Courthouse, 201 East Section Street in Foley, Alabama.

Anyone wishing to address the Commission should attend this public hearing. If you would like to submit written comments, please mail them to: Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL 36567 or by email at planning@baldwincountyal.gov. Comments should include a physical address of the subject property, and Tax Parcel Identification Number.

May 12-19, 2021





THE COURIER • THE ONLOOKER • THE ISLANDER • THE BALDWIN TIMES

Printer Affidavit:

This is to certify the attached advertisement

Appeared in The Courier, The Islander & The Onlooker Issue of Gulf Coast Media.

Publication Date(s):

May 12, 2021

Account # 98375 PO # _____

Cost \$ 496.13 Ad # 275933

Bethany Summerlin

Bethany Summerlin

Sales Representative

Bill To:

Baldwin Co. Commission

Mail payments to:

Gulf Coast Media PO Box 1677- Sumter, SC 29151

Sworn to and subscribe before me

This 12 day of May, 2021

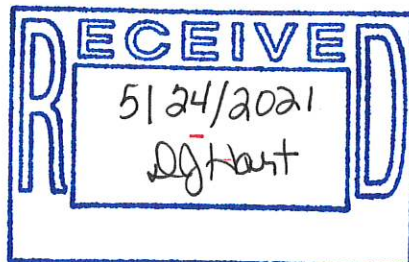
Amber Kimbler

Amber Kimbler

Notary Public for Alabama



AMBER KIMBLER
My Commission Expires
April 10, 2022



Robertsdale police reports

April 20

• 8:31 p.m., Robertsdale Police Department, North Chicago Street, Ramona Murphy America, 33 of Arizona, charged with two counts, theft of property, fourth degree, possession of drug paraphernalia, criminal trespass, third degree.

April 21

• 1:40 p.m., leaving the scene of an accident, Alabama 59/AU.S. 90, Case closed, citation issued.
• 4:30 p.m., theft-miscellaneous, fourth degree, Robertsdale Power Equipment, Alabama 59, Case pending.

April 23

• 2:35 p.m., unauthorized use of auto, no force (joyriding), St. Paul Street, (time of reported occurrence was between midnight Oct. 1, 2020 and 2:40 p.m., April 23), Case pending.
• 11:52 p.m., domestic incident, Baldwin Farms Place, Case closed, unfounded.

April 24

• 11:59 a.m., property damage (documentation only), Sanca Lane, Silverhill, Case closed, administratively cleared.

April 25

• 9:04 a.m., domestic violence - harassment, Richmond Street, (time of reported occurrence was between 7

and 9 a.m.), Case pending.

• 3:22 p.m., domestic incident, Alabama 59 South, Case closed, administratively cleared.

April 26

• 1:06 p.m., theft of property, third degree, Dollar General, Alabama 59, Case pending.

April 27

• 1:49 a.m., Supphire Court, Lukey, Raul Miguel McMillan, 28, of Daphne, charged with enters/remains in/on premises.
• 10:50 p.m., East Chicago Street, Britney Leigh Bass, 31, of Foley, charged with driving while license suspended.

April 28

• 10:54 p.m., criminal mischief-damage to private property, third degree, no address on report, Case pending.
• 12:51 p.m., criminal mischief-damage to business property, no address on report, (time of reported occurrence was between midnight April 27 and 12:51 p.m., April 28), Case pending.

April 29

• 11:48 p.m., domestic incident, no address on report (time of reported occurrence was between 11:56 and 11:59 p.m.), Case closed, administratively cleared.

• 1:09 p.m., possession of marijuana, public intoxication, Catholic Social Services, Alabama 59, Case closed, cleared by arrest (no report).

April 30

• 1:12 a.m., domestic violence, third degree, Pecan Vie Drive, Lukey, (time of reported occurrence was between 12:50 and 1:07 a.m.), Case closed, cleared by arrest (no report).
• 3:26 p.m., shoplifting, fourth degree, Walmart, Alabama 59, (time of reported occurrence was between 2:04 and 2:44 p.m., April 25), Case pending.

May 2

• 11:15 a.m., traffic warrants, Robertsdale Police Department, North Chicago Street, Case closed, administratively cleared.
• 11:57 a.m., theft of article from auto, Bargain Street, Case pending.
• 10:20 p.m., driving while license suspended, East Chicago Street, Case closed, cleared by arrest (no report).

May 3

• 12:44 p.m., criminal mischief-damage to business property, B & D Auto-motive, Alabama 59, Case pending.
• 3:29 p.m., non-residence-force, third degree, A 24 Hour Self Storage, County Road 71, (time of reported occurrence was between midnight April 27 and 3:24 p.m., May 3), Case pending.

Just swinging



JOHN UNDERWOOD / STAFF PHOTO

The Central Baldwin Sunset Rotary Club recently donated a new swing to the city of Robertsdale. Located along the city's walking trail near the corner of Witters Street and Alabama 59 Northbound, across from Campbell Hardware, the swing was donated through a matching grant from Rotary District 6880 with Sunset Rotary raising funds through community events. Crews from the city of Robertsdale installed the swing with a plaque stating that the swing was donated by the club. Pictured with Robertsdale Mayor Charles Murphy and 2020-21 Club President Tonja Lowery are members of the Central Baldwin Sunset Rotary Club. Founded in 2013, the Central Baldwin Sunset Rotary Club meets every Thursday beginning at 5:30 p.m. at 22765 Alabama 59 S., Robertsdale. The Rotary Club is part of Rotary International, which boasts more than 1.2 million members in more than 35,000 clubs worldwide and operates by the credo of "Service above self," and under the motto of the 4-way test. "Is it the truth? Is it fair to all concerned? Will it build goodwill and better friendships? And will it be beneficial to all concerned?" For more information go to centralbaldwinsunsetrotary.com or visit the Central Baldwin Sunset Rotary page on Facebook. For more information on Rotary International, go to rotary.org.



Mayor Ralph Hellmich, Carolyn Hollis, Sharon Harville, Brenda Shamba, and Valeria Miller, Dr. Lee, Gulf Coast Occupational Sports and Pain Medicine, LLC

FOLEY

CONTINUED FROM 1A

Avenue. "Rev. Paul G. Zoghby] is very meticulous about what he allows the church grounds



Mayor Ralph Hellmich, Carolyn Hollis, Kathy Dupre, Brenda Shamba, Chris Durden, and Jack Martinez, St. Margaret of Scotland Catholic Parish

to look like," Hellmich said. "He wants it to be something that really honors Foley. He also

wants it to honor God." For more information on the City of Foley, visit www.cityoffoley.org.



SUBMITTED PHOTO

JUVENILE

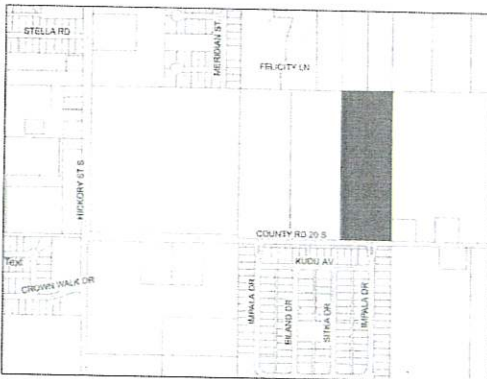
CONTINUED FROM 1A

the school. "All we're saying at this point is that a juvenile was

arrested," he said. "It's just a bad situation." According to the release, the juvenile in custody is believed to be the only person responsible.

Foley

PUBLIC NOTICE



The City of Foley Planning Commission has received a request to recommend to Mayor and Council the rezoning of 13.13 +/- acres. Property is currently zoned R-3 (Residential Multi-Family) proposed zone is PUD (Planned Unit Development). Property is located E. of S Hickory St. and N. of County Rd. 20 S. Applicant is MTSC Land Development.

Anyone interested in this rezoning request may be heard at a public hearing scheduled for May 19, 2021 in City Hall Council Chamber located at 407 E. Laurel Ave., at 5:30 p.m. or may respond in writing to 120 S. McKenzie St., Foley, AL 36535.

Phillip Hinesley
Planning Commission Chairman

BALDWIN COUNTY COMMISSION BALDWIN COUNTY PLANNING & ZONING DEPARTMENT

Mailing Address
22251 Palmer Street
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

NOTICE OF PUBLIC HEARING

Planning District 19

Notice is hereby given that the Baldwin County Commission will hold a public hearing on Tuesday June 1, 2021, at 10:00 a.m. at the Baldwin County Administration Building, 322 Courthouse Square in Bay Minette, AL.

The purpose of the public hearing is to consider the proposed zoning map and text amendments for Planning District 19.

Copies of the proposed zoning map and text amendments are available for public review during normal business hours at the Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL, or at the Foley Satellite Courthouse, 201 East Section Street in Foley, Alabama.

Anyone wishing to address the Commission should attend this public hearing. If you would like to submit written comments, please mail them to: Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL 36567 or by email at planning@baldwincountyal.gov. Comments should include a physical address of the subject property, and Tax Parcel Identification Number.

Planning and Zoning
Department

Memo

To: Anu Gary, Records Manager
From: DJ Hart
Date: 5/21/2021
Re: TA-21001, Planning District 19 map and ordinance

Proof of Advertisement for the Baldwin County Planning and Zoning Commission Public Hearing on 5/6/2021

Anu:

Attached is the original Proof of Publication for the Baldwin County Planning and Zoning Commission public hearing for case:

TA-21001, Planning District 19 map and ordinance.

The Planning and Zoning Commission meeting was held **Thursday May 6, 2021.**

The County Commission public hearing is scheduled for **Tuesday June 1, 2021.**

Please let me know if you have any questions.

Thank You,

DJ Hart

GULF COAST MEDIA

A DIVISION OF OPC NEWS, LLC
PO BOX 1677 • SUMTER, SC 29150

FOLEY 251.943.2151
The Courier – The Islander
The Onlooker
The Baldwin Times

LEGAL REP -
251-345-6805

PROOF OF PUBLICATION STATE OF ALABAMA • BALDWIN COUNTY

Before me, the undersigned authority in and for said County, in said State, personally appeared April M. Perry who, by me duly sworn, deposes and says that: she is the Legal Representative of the following newspaper listed below, a newspaper of GENERAL CIRCULATION, PUBLISHED and PRINTED in Baldwin County, Alabama, and that there was published in The Courier, The Islander, The Onlooker, & or The Baldwin Times in the issue/s of:

04/21/2021

a legal notice, a copy of which is hereto attached. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

X April M. Perry
April M. Perry, Legal Ad Representative

X Amber Kimbler
Amber Kimbler, Notary Public
Baldwin County, Alabama
My commission expires April 10, 2022



AMBER KIMBLER
My Commission Expires
April 10, 2022

Sworn and subscribed to on 04/21/2021.

BC PLANNING & ZONING- LEGAL

Acct#: 983695

Ad#: 323532

Planning District 19

Amount of Ad: \$70.38

Legal File# Planning Distri

BALDWIN COUNTY PLANNING & ZONING COMMISSION BALDWIN COUNTY PLANNING & ZONING DEPARTMENT

Robertsdale Office
22251 Palmer Street
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Notice of Public Hearing Planning District 19

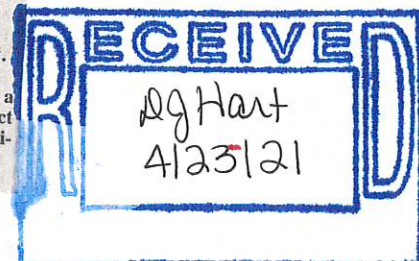
Notice is hereby given that the Baldwin County Planning & Zoning Commission will hold a public hearing on May 6, 2021, at 4:00 p.m. at the Baldwin County Central Annex Building, 22251 Palmer Street in Robertsdale, Alabama.

The purpose of the public hearing is to consider the proposed zoning map and text amendments for Planning District 19.

Copies of the proposed zoning map and text amendments are available for public review during normal business hours at the Baldwin County Planning & Zoning Department, 22251 Palmer Street Robertsdale, AL, or at the Foley Satellite Courthouse, 201 East Section Street in Foley, Alabama.

Anyone wishing to address the Commission should attend this public hearing. If you would like to submit written comments, please mail them to:
Baldwin County Planning & Zoning Department
22251 Palmer Street
Robertsdale, AL 36567
or by email at
planning@baldwincountyal.gov.

Comments should include a physical address of the subject property, and Tax Parcel Identification Number.
April 21, 2021





Baldwin County Commission

Agenda Action Form

File #: 21-0894, **Version:** 1

Item #: EA1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Eva Cutsinger, Accounting Manager

Submitted by: Robin Benson, Accounts Payable Supervisor

ITEM TITLE

Payment of Bills

STAFF RECOMMENDATION

Pay bills totaling 3,655,478.83 (three million, six hundred fifty-five thousand, four hundred seventy-eight dollars and eighty-three cents) with the exception of those vendors Commissioners requested to be pulled, which are listed in the Baldwin County Accounts Payable Payments.

Of this amount, \$1,627,456.79 (one million, six hundred twenty-seven thousand, four hundred fifty-six dollars and seventy-nine cents) is payable to the Baldwin County Board of Education and \$103,054.06 (one hundred three thousand, fifty-four dollars and six cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A

A/P Vendors Exceeding \$20,000
Commission Meeting: June 1, 2021

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	1,270,160.07	Sales Tax
	357,296.72	Use Tax
Gulf Shores Bd. Of Education	77,171.81	Sales Tax
	25,882.25	Use Tax
Regions Bank Corp Trust	184,529.17	2020 Lease PBA; June 2021
	1,100.00	2014 Warrants BI # 6117
Thompson Tractor Co	332,000.00	Cat 336 GC; Solid Waste
	37,048.01	Repair and Maintenance
Symbol Health Solutions, LLC	95,021.23	Medical; Apr 2021
Administratie Office of Courts	92,181.71	2nd Qtr FY2021 Judicial
Alta Pointe Health Systems, Inc.	66,960.00	Cigarette Tax; Mar and Apr 2021
Converge One, Inc.	61,060.39	Software and Hardware; CIS
Juvenile Detention Facility	50,797.25	Cigarette Tax; Mar and Apr 2021
Thompson Engineering	50,137.32	Professional Services; Hwy
Deere & Company	48,716.26	John Deere Tractor and Cutter
C & H Construction Services, LLC	40,073.00	Safety Improvement Porject; Hwy
	3,900.00	Contract Services; Hwy
Motorola Solutions, Inc.	43,101.15	Computer Equipment; Sheriff's
Schaefer Systems International	37,995.00	Garbage Carts; Solid Waste
SDAC	35,676.80	Contract Services; Parks
	1,704.00	Contract Services; Hwy
Southwest Alabama Abuse Network, Inc.	32,801.51	Tobacco Tax Distribution, Mar and Apr 2021
TTL, Inc.	35,477.27	Contract Services; Hwy
Petroleum Traders Coproration	32,863.41	Fuel
CDG Engineers and Associates	32,191.25	Professional Services; Solid Waste
Keet Consulting Services, LLC	25,500.00	Consulting Services; CIS
Miflin Community Center	25,000.00	Appropriations
Coastal Alabama Community College	24,939.09	Sales Tax
BI Incorporated	22,953.30	Ankle Monitoring
TOTAL	3,144,237.97	

Baldwin County Commission
Accounts Payable Payments
June 1, 2021

Vendor Summary		Totals
1	A & M PORTABLES INC	150.00
2	ADAMS AND REESE LLP	6,000.00
3	ADMINISTRATIVE OFFICE OF COURTS	92,181.71
4	ADT SECURITY SERVICES INC	58.89
5	ADVANCED METAL SYSTEMS OF AL LLC	2,185.00
6	AIRGAS USA LLC	977.83
7	AL HILL'S BOILER SALES & REPAIR	180.00
8	AL STATE DEPT OF TRANSPORTATION	8,052.10
9	ALABAMA ASSN OF PUBLIC PERSONNEL	150.00
10	ALABAMA AUTO SERVICE CENTERS INC	3,241.68
11	ALABAMA COASTAL RADIOLOGY PC	781.97
12	ALABAMA MEDIA GROUP	5,850.48
13	ALLIANCE PUBLISHING GROUP	1,900.00
14	ALTA POINTE HEALTH SYSTEMS INC	66,960.00
15	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	99.55
16	ANIMAL CARE EQUIPMENT & SERVICES LLC	1,421.31
17	AUBURN UNIVERSITY	165.00
18	AUTO ZONE	363.56
19	B I INCORPORATED	22,953.30
20	B&H PHOTO & ELECTRONICS CORP	1,256.59
21	BALDWIN CNTY BOARD OF EDUCATION	1,627,456.79
23	BALDWIN CNTY CORONER'S OFFICE	1,464.61
24	BALDWIN CNTY ECONOMIC DEVELOPMENT	6,000.19
25	BALDWIN CNTY FAMILY VIOLENCE PROJECT	3,463.45
26	BALDWIN CNTY HUMAN RESOURCES DEPT	1,154.49
27	BALDWIN CNTY LIBRARY COOPERATIVE INC	987.29
28	BALDWIN CNTY SHERIFF'S BOYS RANCH	3,463.45
29	BALDWIN CNTY SOLID WASTE	42.00
30	BALDWIN SIGNS	105.00
31	BALDWIN TRACTOR & EQUIPMENT CO	1,025.16
32	BALDWIN YOUTH SERVICES	10,283.90
33	BALL BALL MATTHEWS & NOVAK, P.A.	4,530.36
34	BAY AREA PRINTING & GRAPHIC SOLUTIONS	153.00
35	BAY MINETTE BUILDING SUPPLY	476.97
36	BAY MINETTE LAND CO	1,000.00
37	BAY MINETTE POSTMASTER	388.00
38	BAY MINETTE YOUTH PROGRAM	3,463.45
39	BAY PEST CONTROL COMPANY INC.	704.00
40	BAY SIDE RUBBER & PRODUCTS	1,906.41
41	BAY UTILITY TRAILERS INC	165.00
42	BEARD EQUIPMENT	5,170.44
43	BEHAVIORAL HEALTH SYSTEMS INC	1,115.56

Baldwin County Commission
Accounts Payable Payments
June 1, 2021

	Vendor Summary	Totals
44	BEVERLY S MOON	188.00
45	BRENDA Q GANEY	3,433.34
46	BRENDA WALZ	208.65
47	BRINK'S INCORPORATED	192.59
48	BRITTANY VAUGHN	115.00
49	BUILDERS HARDWARE & SUPPLY CO.	245.57
50	C & H CONSTRUCTION SERVICES, LLC	43,973.00
51	CAMPBELL HARDWARE & SUPPLY CO	411.58
52	CAPITAL VOLVO TRUCK & TRAILER	411.85
53	CARE HOUSE INC	8,658.62
54	CDG ENGINEERS AND ASSOCIATES	32,191.25
55	CDW - GOVERNMENT, INC	12,827.60
56	CHAMBERS GLASS	215.00
57	CHUCK STEVENS AUTO INC	516.00
58	CHUCK STEVENS CHEVROLET OF BAY MINETTE	2,369.24
59	CINDY HABER CENTER INC	14,431.04
60	CINTAS CORPORATION NO 2	7,857.94
61	CINTAS FIRST AID & SAFETY	138.84
62	CITY OF DAPHNE YOUTH PROGRAM	3,463.44
63	CITY OF FAIRHOPE YOUTH PROGRAM	3,463.45
64	CITY OF FOLEY YOUTH PROGRAM	3,463.45
65	COASTAL ALABAMA COMMUNITY COLLEGE	24,939.09
66	COASTAL BRT, LLC	7,100.00
67	COASTAL INDUSTRIAL SUPPLY	117.00
68	COCA COLA BOTTLING CO CONSOLIDATED	302.40
69	CONVERGE ONE INC	61,060.39
70	COPY PRODUCTS COMPANY	1,300.12
71	CORE COMPUTING SOLUTIONS INC	4,849.22
72	CORPORATE BILLING	2,260.47
73	CORPORATE BILLING INC	115.92
74	COURTNEY & MORRIS APPRAISALS INC	3,500.00
75	DADE PAPER & BAG CO	1,570.53
76	DANA SAFETY SUPPLY INC	1,089.08
77	DAVISON OIL COMPANY INC	11,085.21
78	DAWN HOUSE	3,463.45
79	DEANNA VICICH COX	1,800.00
80	DEERE & COMPANY	48,716.26
81	DELTA COMPUTER SYSTEMS INC	9,734.00
82	DENNISE WOLSTENHOLME, COURT REPORTER	1,500.00
83	DEWBERRY ENGINEERS INC	2,284.00
84	DISTRICT ATTORNEY'S OFFICE	5,130.35
85	DIVERSICARE OF FOLEY	1,269.03

**Baldwin County Commission
Accounts Payable Payments
June 1, 2021**

	Vendor Summary	Totals
86	DIXIE BUILDING SUPPLY	61.68
87	DYKES VETERINARY CLINIC	695.00
88	EASTERN SHORE PHYSICAL THERAPY INC	1,420.00
89	E-J BUILDERS	19,200.00
90	ELANCO US, INC	653.88
91	ELECTION SYSTEM & SOFTWARE INC	1,889.91
92	EMPIRE TRUCK SALES INC	194.04
93	EQUIPMENT SALES CO	4,978.84
94	EVANS & COMPANY	1,280.00
95	EXPRESS OIL CHANGE	58.38
96	FASTENAL	73.84
97	FEDEX	176.76
98	FERGUSON ENTERPRISES INC	1,179.44
99	FLORES & ASSOCIATES	864.50
100	FLORIDA-ALABAMA TPO	1,467.19
101	FQS BEAR EQUIPMENT INC	1,122.59
102	FRANK B FONDREN MD	3,425.00
103	GALL'S LLC	468.50
104	GCIS SUPPLY CO INC	498.50
105	GOVEASE AUCTION LLC	14,712.00
106	GSP MARKETING INC	8,078.17
107	GT DISTRIBUTORS INC	237.90
108	GULF REGIONAL PATHOLOGISTS PA	450.00
109	GULF SHORES BOARD OF EDUCATION	103,054.06
110	HAGAN FENCE OF BALDWIN COUNTY	713.00
111	HAPPY ACRES VETERINARY CLINIC	1,638.00
112	HEATHER TAYLOR	34.72
113	HELEN WALTON	34.16
114	HERITAGE-CRYSTAL CLEAN LLC	125.00
115	HI-LINE	1,356.08
116	HILL'S PET NUTRITION INC	989.83
117	HOLLAND'S PAINT & BODY	1,134.80
118	HUNTER SECURITY INC	650.00
119	IMC HOSPITALIST LLC	131.29
120	IMC-EMERGENCY PHYSICIANS	1,704.35
121	IMC-NORTH BALDWIN PHYSICIANS GROUP	1,063.54
122	INDUSTRIAL BOILER & MECHANICAL COMPANY	1,420.00
123	INFIRMARY OCCUPATIONAL HEALTH PC	713.00
124	INGENUITY INC	4,000.00
125	INTERSTATE BILLING SERVICE INC	5,484.22
126	J&R SYSTEM INTEGRATION LLC/SECURITY 101	210.00
127	J. SMITH CONTRACTORS, LLC	2,211.34

**Baldwin County Commission
Accounts Payable Payments
June 1, 2021**

	Vendor Summary	Totals
128	JODY L WISE	383.33
129	JOSEPH L DAVIS III	397.72
130	JUBILEE ACE HOME CENTER	14.23
131	JUBILEE LOCK & KEY LLC	90.00
132	JUVENILE DETENTION FACILITY	50,797.25
133	KAISERCOMM INC	174.47
134	KARON W MCDILL	266.00
135	KASONYA FLOWERS	32.20
136	KEET CONSULTING SERVICES LLC	25,500.00
137	KENDEL HENDERSON	117.60
138	KENTWOOD SPRING WATER	138.47
139	KENWORTH OF MOBILE INC	496.75
140	KEYPORT WAREHOUSING INC	390.00
141	KIMBALL MIDWEST	645.09
142	L A SHOWERS & GLASS LLC	320.00
143	LABORATORY CORP OF AMERICA HOLDINGS	484.25
144	LEBELLA ASSOCIATES, DPC, PC	2,360.00
145	LIFESTAR ALTERNATIVE TRANSPORT SVC, LLC	3,175.00
146	LOWE'S - DAPHNE	5,791.71
147	LOWE'S - FOLEY	885.57
148	LOXLEY AUTO PARTS AND HARDWARE	340.96
149	LYNETTE M SPALLER	2,500.00
150	MAC'S AUTOGLASS LLC	75.00
151	MARY K WHITE	48.72
152	MATHES OF ALABAMA ELECTRIC SUPPLY	13.28
153	McGRIFF TIRE CO INC	8,114.63
154	MCKESSON MEDICAL	16.20
155	MCPHERSON OIL CO INC/DBA FUELMAN	4,734.00
156	MEDICAL DISPOSABLES CORP	1,000.00
157	MIFLIN COMMUNITY CENTER	25,000.00
158	MIRANDA N MCKINNON	28.34
159	MOBILE ASPHALT CO LLC	2,344.93
160	MOBILE PRESS REGISTER	134.10
161	MONTGOMERY ADVERTISER	2,344.65
162	MOTOROLA SOLUTIONS INC	43,101.15
163	MSC INDUSTRIAL DIRECT CO INC	749.90
164	MWI ANIMAL HEALTH	1,906.82
165	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	215.42
166	NORTH BALDWIN LITERACY COUNCIL	246.83
167	OEC	559.52
168	OFFICE MASTER INC	491.40
169	ONE CUT GLASS, LLC	150.00

**Baldwin County Commission
Accounts Payable Payments
June 1, 2021**

	Vendor Summary	Totals
170	ONETIME-REFUND	763.00
171	OPC NEWS, LLC	582.78
172	O'REILLY AUTO PARTS	1,629.31
173	PEACHES'N CLEAN	150.00
174	PEREGRINE SERVICES INC	19,164.94
175	PETERSEN IND	1,580.17
176	PETROLEUM TRADERS CORPORATION	32,863.41
177	POSTMARK INK	436.01
178	POWERPLAN	4,863.57
179	QCHC INC	8,000.00
180	QUADIENT LEASING USA, INC.	2,642.91
181	QUEST DIAGNOSTICS	5,313.97
182	REAL ESTATE APPRAISERS LLC	1,600.00
183	REGIONS BANK CORP TRUST	185,629.17
184	ROBERT BONNER	115.00
185	ROBERTSDALE AUTO PARTS INC	3,805.00
186	ROBERTSDALE FEED STORE	1,392.00
187	ROBERTSDALE POWER EQUIPMENT	101.61
188	SAIN ASSOCIATES INC	10,915.52
189	SANDY SANSING FORD	43.65
190	SCHAEFER SYSTEMS INTERNATIONAL	37,995.00
191	SCS FIELD SERVICES	4,724.17
192	SDAC	37,380.80
193	SECTION 18 BRAT'S	1,231.20
194	SERVICEMASTER ACTION CLEANING	550.00
195	SHANNA BONNER	13.16
196	SHARP ELECTRONICS CORPORATION	1,673.71
197	SHARPS MD OF ALABAMA	900.00
198	SHELBY MIDDLETON	188.00
199	SHERWIN WILLIAMS	903.66
200	SHORELINE ENVIRONMENTAL INC	110.00
201	SOFTWARE HOUSE INT dba SHI	1,963.03
202	SONIA HICKS	266.00
203	SOUTH BALDWIN LITERACY COUNCIL	246.83
204	SOUTHDATA INC	7,011.00
205	SOUTHEASTER POND MANAGEMENT	2,203.75
206	SOUTHERN TIRE MART	969.56
207	SOUTHWEST ALABAMA ABUSE NETWORK INC	32,801.51
208	STAPLES CONTRACT - PROMOTIONAL & APPAREL	19.49
209	STAPLES CONTRACT & COMMERCIAL INC	7,525.21
210	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	1,400.00
211	STONE CROSBY PC	3,183.75

Baldwin County Commission
Accounts Payable Payments
June 1, 2021

Vendor Summary		Totals
212	SUBURBAN PROPANE	547.37
213	SUMMIT LANDSCAPE SUPPLY	5,049.50
214	SUNSOUTH LLC	31.20
215	SWANA	268.00
216	SWEAT TIRE - BAY MINETTE	35.00
217	SWEAT TIRE - ROBERTSDALE	3,058.64
218	SYMBOL HEALTH SOLUTIONS LLC	95,021.23
219	SYNERGY TELCOM INC	463.07
220	TERMINIX SERVICE	349.65
221	THE CAT RENTAL STORE	3,287.04
222	THE PRINT SHOP	690.00
223	THOMPSON ENGINEERING	50,137.32
224	THOMPSON TRACTOR CO	369,048.01
225	TONY'S TOWING INC	1,413.75
226	TOWER EQUITIES LLC	2,000.00
227	TRANE-MOBILE PARTS CENTER	4,095.00
228	TRAVIS PAUL MD PC	200.00
229	TRUCK EQUIPMENT SALES INC	6,514.55
230	TSA INC	2,963.52
231	TTL, INC.	35,477.27
232	USIQ, INC.	6,194.00
233	VAN SCOYOC ASSOCIATES	9,500.00
234	VICTORIA KEY	32.31
235	VOLKERT INC	17,368.89
236	VSC FIRE & SECURITY INC	1,360.00
237	W & W FLOORING AND DESIGN	305.00
238	W H THOMAS OIL CO INC	1,842.35
239	W W GRAINGER	10,506.22
240	WALTER B LINDSEY	55.00
241	WESCO	163.90
242	WEST GROUP PAYMENT CENTER	1,174.24
243	WILLIAMS SCOTSMAN INC	673.91
244	WITTICHEN SUPPLY	23.88
245	WRIGHTS MOTOR PARTS INC	797.29
246	ZACK LONG	1,470.00
247	ZEBRA MARKETING	385.39
248	ZEP MANUFACTURING COMPANY	285.02
Grand Total		3,655,478.83

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 608		NEW INVOICES					
VENDOR REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES							
123781 00000 REGIONS BANK COR	8042		060121A	184,529.17	.00	.00	9205830
	2020 LEASE; JUN'21						
CASH 999	2021/08	INV 05/24/2021	SEP-CHK: N	DISC: .00	30410304 56211	184,529.17	1099:
ACCT 10010	DEPT 51700	DUE 06/01/2021	DESC:2020 LEASE	PBA; JUNE 2021			
1 APPROVED PAID INVOICES		TOTAL		184,529.17			
1 INVOICE(S)		REPORT POST TOTAL		184,529.17			

INVOICE ENTRY PROOF LIST

CLERK: R BENSON BATCH: 614		NEW INVOICES					
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
APPROVED PAID INVOICES							
14116	00000 BALDWIN CNTY BOA	8089 5242021		BE060121	1,627,456.79	.00	.00 9205831
CASH 999	2021/08	INV 05/24/2021	SEP-CHK: N	DISC: .00		100 23100	1,270,160.07 1099:
ACCT 10010	DEPT 51700	DUE 06/01/2021	DESC:SALES /	USE TAX		100 23101	357,296.72 1099:
1 APPROVED PAID INVOICES					TOTAL	1,627,456.79	
1 INVOICE(S)				REPORT POST TOTAL	1,627,456.79		

INVOICE ENTRY PROOF LIST

CLERK: R BENSON BATCH: 615				NEW INVOICES			
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
APPROVED PAID INVOICES							
191392	00000 GULF SHORES BOAR	8090 5242021		GS060121	103,054.06	.00	.00 9205832
CASH 999	2021/08	INV 05/24/2021	SEP-CHK: N	DISC: .00		100 23110	77,171.81 1099:
ACCT 10010	DEPT 51700	DUE 06/01/2021	DESC:SALES /	USE TAX		100 23111	25,882.25 1099:
1 APPROVED PAID INVOICES					TOTAL	103,054.06	
1 INVOICE(S)					REPORT POST TOTAL	103,054.06	

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
10448	A & M PORTABLES INC	248419	7826	150.00
157294	ADAMS AND REESE LLP	1125475	7615	6,000.00
61663	ADMINISTRATIVE OFFICE OF COURTS	#2; FY21-JUDICIAL	7935	92,181.71
10432	ADT SECURITY SERVICES INC	847522112	8043	58.89
104213	ADVANCED METAL SYSTEMS OF AL LLC	1030	7860	2,185.00
148734	AIRGAS USA LLC	9979412581	7803	599.37
148734	AIRGAS USA LLC	9979406323	7801	378.46
10344	AL HILL'S BOILER SALES & REPAIR	33338	7493	180.00
10394	AL STATE DEPT OF TRANSPORTATION	5182021	8057	8,052.10
10107	ALABAMA ASSN OF PUBLIC PERSONNEL	SHERIFF'S DUES; 2021	7636	150.00
10045	ALABAMA AUTO SERVICE CENTERS INC	197629	7749	3,241.68
181921	ALABAMA COASTAL RADIOLOGY PC	1282021; C12145	7671	142.26
181921	ALABAMA COASTAL RADIOLOGY PC	3272021	7672	142.26
181921	ALABAMA COASTAL RADIOLOGY PC	4012021	7673	136.17
181921	ALABAMA COASTAL RADIOLOGY PC	4232021	7581	127.09
181921	ALABAMA COASTAL RADIOLOGY PC	11102020	7582	83.13
181921	ALABAMA COASTAL RADIOLOGY PC	4222021	7583	55.10
181921	ALABAMA COASTAL RADIOLOGY PC	2102021	7584	40.55
181921	ALABAMA COASTAL RADIOLOGY PC	4122021	7586	55.41
40033	ALABAMA MEDIA GROUP	2032950; APR 2021	7661	5,850.48
111510	ALLIANCE PUBLISHING GROUP	2021-5543	7954	1,900.00
181852	ALTA POINTE HEALTH SYSTEMS INC	MAR 2021	7874	39,960.00
181852	ALTA POINTE HEALTH SYSTEMS INC	44287	7902	27,000.00
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12321	7494	83.60
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12322	7495	15.95
41726	ANIMAL CARE EQUIPMENT & SERVICES LLC	91521/91677	7752	1,421.31
10225	AUBURN UNIVERSITY	HARPER; AL CERT '21	7635	165.00
185252	AUTO ZONE - ROBERTSDALE	595123609	7496	208.99
185252	AUTO ZONE - ROBERTSDALE	595123618	8086	59.98
185252	AUTO ZONE - ROBERTSDALE	595119884	8087	94.59
181136	B I INCORPORATED	1249839	7398	22,953.30
163096	B&H PHOTO & ELECTRONICS CORP	187682439/221477	7848	73.83
163096	B&H PHOTO & ELECTRONICS CORP	188652893	7828	1,182.76
159329	BALDWIN CNTY CORONER'S OFFICE	44287	7641	1,464.61
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	5242021	8077	6,000.19
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	44287	7908	1,396.55
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	44256	7895	2,066.90
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	44256	7896	688.97
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	44287	7909	465.52
14101	BALDWIN CNTY LIBRARY COOPERATIVE INC	3312021	7632	987.29
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	44256	7901	2,066.90
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	44287	7916	1,396.55
105048	BALDWIN CNTY SOLID WASTE	2624408	7642	42.00
48928	BALDWIN SIGNS	48695	7965	105.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-43553	7862	948.38
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-43746	7863	76.78
14132	BALDWIN YOUTH SERVICES	5242021	8074	10,283.90
192053	BALL BALL MATTHEWS & NOVAK, P.A.	100996	7622	4,530.36
113603	BAY AREA PRINTING & GRAPHIC SOLUTIONS	104196	7964	153.00
14029	BAY MINETTE BUILDING SUPPLY	APR 2021 OP-2	8015	280.33
14029	BAY MINETTE BUILDING SUPPLY	2101753	7497	196.64
150287	BAY MINETTE LAND CO	44348	7873	1,000.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
48004	BAY MINETTE POSTMASTER	5202021	7928	110.00
48004	BAY MINETTE POSTMASTER	BOX 639; 2021	7638	278.00
94182	BAY MINETTE YOUTH PROGRAM	44287	7911	1,396.55
94182	BAY MINETTE YOUTH PROGRAM	44256	7898	2,066.90
191016	BAY PEST CONTROL COMPANY INC.	5042021	8007	704.00
54050	BAY SIDE RUBBER & PRODUCTS	8302	7864	442.53
54050	BAY SIDE RUBBER & PRODUCTS	7979	7996	284.63
54050	BAY SIDE RUBBER & PRODUCTS	8518	7997	294.75
54050	BAY SIDE RUBBER & PRODUCTS	8298	7492	884.50
103114	BAY UTILITY TRAILERS INC	37019	7827	165.00
185645	BEARD EQUIPMENT - MOBILE	1413775	7498	3,635.28
185645	BEARD EQUIPMENT - MOBILE	1416378	7499	1,535.16
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210503 BCC	7690	1,115.56
192596	BEVERLY S MOON	4302021	7629	188.00
116169	BRENDA Q GANEY	2021-044	7993	3,433.34
118519	BRENDA WALZ	5132021	8053	161.61
118519	BRENDA WALZ	4302021	7688	47.04
101717	BRINK'S INCORPORATED	3984444	7643	192.59
186618	BRITTANY VAUGHN	4302021	7686	115.00
14011	BUILDERS HARDWARE & SUPPLY CO.	APR 2021 OP-2	8026	245.57
133920	C & H CONSTRUCTION SERVICES, LLC	9950	7483	3,900.00
133920	C & H CONSTRUCTION SERVICES, LLC	9881	7609	40,073.00
19009	CAMPBELL HARDWARE & SUPPLY CO	20212509	8005	411.58
180153	CAPITAL VOLVO TRUCK & TRAILER	3339594	7408	411.85
92208	CARE HOUSE INC	44256	7894	5,167.24
92208	CARE HOUSE INC	44287	7905	3,491.38
107511	CDG ENGINEERS AND ASSOCIATES	#9;PROJ#R079320453	7946	7,350.00
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079320676	7947	988.75
107511	CDG ENGINEERS AND ASSOCIATES	#3;PROJ#R079321057	8018	9,507.50
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079321037	8019	10,325.00
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079321036	8020	4,020.00
102875	CDW - GOVERNMENT, INC	6605271,C051406	8008	5,831.13
102875	CDW - GOVERNMENT, INC	C621794	7835	620.00
102875	CDW - GOVERNMENT, INC	C733104	7836	5,815.15
102875	CDW - GOVERNMENT, INC	C347933	7411	37.65
102875	CDW - GOVERNMENT, INC	C421099	7412	435.53
102875	CDW - GOVERNMENT, INC	C431392	7413	88.14
186715	CHAMBERS GLASS	d0002354	7520	215.00
94060	CHUCK STEVENS AUTO INC	189156	7503	110.00
94060	CHUCK STEVENS AUTO INC	622592	7750	406.00
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635408	7751	2,262.75
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635403	7504	106.49
14572	CINDY HABER CENTER INC	44287	7903	5,818.97
14572	CINDY HABER CENTER INC	44256	7883	8,612.07
187695	CINTAS CORPORATION NO 2	P#16127556 APR 2021	7888	46.28
187695	CINTAS CORPORATION NO 2	P#16146004 APR 2021	7889	16.45
187695	CINTAS CORPORATION NO 2	P#16145849 APR 2021	7890	84.20
187695	CINTAS CORPORATION NO 2	P#16145758 APR 2021	7893	446.40
187695	CINTAS CORPORATION NO 2	9129835710	7529	2,025.00
187695	CINTAS CORPORATION NO 2	P#16145798 APR 2021	7530	49.16
187695	CINTAS CORPORATION NO 2	P#16145846 APR 2021	7531	1,023.58
187695	CINTAS CORPORATION NO 2	P#16145956 APR 2021	7532	160.98

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
187695	CINTAS CORPORATION NO 2	P#16145998 APR 2021	7533	92.55
187695	CINTAS CORPORATION NO 2	P#16146100 APR 2021	7534	158.76
187695	CINTAS CORPORATION NO 2	P#16145936 APR 2021	7535	477.84
187695	CINTAS CORPORATION NO 2	P#16145757 APR 2021	7537	544.00
187695	CINTAS CORPORATION NO 2	P#16145794 APR 2021	7538	115.76
187695	CINTAS CORPORATION NO 2	P#16145955 APR 2021	7540	396.66
187695	CINTAS CORPORATION NO 2	P#16146125 APR 2021	7541	123.48
187695	CINTAS CORPORATION NO 2	P#16145917 APR 2021	7542	199.35
187695	CINTAS CORPORATION NO 2	P#16145903 APR 2021	7543	110.46
187695	CINTAS CORPORATION NO 2	P#16146151 APR 2021	7544	219.80
187695	CINTAS CORPORATION NO 2	P#16145825 APR 2021	7545	379.44
187695	CINTAS CORPORATION NO 2	P#16145949 APR 2021	7546	100.36
187695	CINTAS CORPORATION NO 2	P#16145862 APR 2021	7547	219.48
187695	CINTAS CORPORATION NO 2	4302021LF	7792	867.95
105435	CINTAS FIRST AID & SAFETY	5062134850	7768	79.66
105435	CINTAS FIRST AID & SAFETY	5059129518	7470	38.62
105435	CINTAS FIRST AID & SAFETY	5059427742	7484	13.13
105435	CINTAS FIRST AID & SAFETY	5058987561	7527	7.43
156427	CITY OF DAPHNE YOUTH PROGRAM	44256	7897	2,066.89
156427	CITY OF DAPHNE YOUTH PROGRAM	44287	7910	1,396.55
156443	CITY OF FAIRHOPE YOUTH PROGRAM	44256	7900	2,066.90
156443	CITY OF FAIRHOPE YOUTH PROGRAM	44287	7914	1,396.55
156435	CITY OF FOLEY YOUTH PROGRAM	44287	7913	1,396.55
156435	CITY OF FOLEY YOUTH PROGRAM	44256	7899	2,066.90
25040	COASTAL ALABAMA COMMUNITY COLLEGE	5242021	8075	24,939.09
192695	COASTAL BRT, LLC	343	7644	7,100.00
182244	COASTAL INDUSTRIAL SUPPLY	52912	7829	59.00
182244	COASTAL INDUSTRIAL SUPPLY	52823	7831	58.00
97682	COCA COLA BOTTLING CO CONSOLIDATED	23487200003	7834	302.40
191106	CONVERGE ONE INC	IE9072519	7608	61,060.39
181821	COPY PRODUCTS COMPANY	29277773	7610	1,300.12
159767	CORE COMPUTING SOLUTIONS INC	INV-004595	8078	4,849.22
95783	CORPORATE BILLING	430484696	7762	1,025.32
95783	CORPORATE BILLING	430485410	7763	1,188.24
95783	CORPORATE BILLING	430485746	7764	46.91
27242	CORPORATE BILLING INC	518792	7757	115.92
73875	COURTNEY & MORRIS APPRAISALS INC	2014-530	8021	3,500.00
115852	DADE PAPER & BAG CO	15009422	7837	100.10
115852	DADE PAPER & BAG CO	15007789	7838	218.54
115852	DADE PAPER & BAG CO	15002822	7840	439.13
115852	DADE PAPER & BAG CO	14984311-A	7416	100.00
115852	DADE PAPER & BAG CO	15002696	7399	712.76
180573	DANA SAFETY SUPPLY INC	715051	7753	1,089.08
21179	DAVISON OIL COMPANY INC	621225-IN	8054	11,085.21
111641	DAWN HOUSE	44287	7904	1,396.55
111641	DAWN HOUSE	44256	7891	2,066.90
180834	DEANNA VICICH COX	5142021	8044	900.00
180834	DEANNA VICICH COX	5202021	8046	900.00
183631	DEERE & COMPANY	7819491	8092	48,716.26
21252	DELTA COMPUTER SYSTEMS INC	6012021	8045	9,734.00
191743	DENNISE WOLSTENHOLME, COURT REPORTER	DW-APRIL-2021	8003	1,500.00
185685	DEWBERRY ENGINEERS INC	1960385	8058	2,284.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
21127	DISTRICT ATTORNEY'S OFFICE	5242021	8073	5,130.35
1919	DIVERSICARE OF FOLEY	23369	7630	405.73
1919	DIVERSICARE OF FOLEY	23368 5132021	7631	863.30
188879	DIXIE BUILDING SUPPLY	20039910	7400	61.68
21153	DYKES VETERINARY CLINIC	12 5102021	7915	695.00
21100	E-J BUILDERS	5387	8023	19,200.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4282021	7938	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4272021	7939	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4232021	7596	185.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4142021	7674	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4152021	7675	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4162021	7677	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4192021	7692	135.00
192919	ELANCO US, INC	6000384655	8036	653.88
51005	ELECTION SYSTEM & SOFTWARE INC	CD2002240	7645	419.00
51005	ELECTION SYSTEM & SOFTWARE INC	CD2002241	7647	1,470.91
62623	EMPIRE TRUCK SALES INC	CE010288000:01	7471	194.04
25048	EQUIPMENT SALES CO	40765	7485	756.00
25048	EQUIPMENT SALES CO	40831	7519	90.94
25048	EQUIPMENT SALES CO	40851	7865	3,636.90
25048	EQUIPMENT SALES CO	40923	7867	495.00
43932	EVANS & COMPANY	145278	7766	1,280.00
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-119619	7841	58.38
159556	FASTENAL - SUMMERDALE	ALROB127750	7505	73.84
41646	FEDEX	7-361-36640; 9136-2	7648	9.50
41646	FEDEX	7-361-72821; 9470-6	7649	54.55
41646	FEDEX	7-362-15332; 2407-7	7650	75.14
41646	FEDEX	7-368-93464; 2407-7	7651	37.57
142551	FERGUSON ENTERPRISES INC - DAPHNE	1798947	7415	58.92
142551	FERGUSON ENTERPRISES INC - DAPHNE	1828831	7842	981.15
142551	FERGUSON ENTERPRISES INC - DAPHNE	1914483	7967	139.37
188242	FLORES & ASSOCIATES	285365	8050	864.50
131027	FLORIDA-ALABAMA TPO	LOCAL; JAN-MAR'21	7936	293.44
131027	FLORIDA-ALABAMA TPO	FEDERAL; JAN-MAR'21	7937	1,173.75
185684	FQS BEAR EQUIPMENT INC	DH-2418	7755	1,122.59
25314	FRANK B FONDREN MD	4162021	7593	3,200.00
25314	FRANK B FONDREN MD	4152021	7595	225.00
27263	GALL'S LLC	16023418	7522	(70.50)
27263	GALL'S LLC	16182692	7523	(88.00)
27263	GALL'S LLC	BC0909504	7962	118.00
27263	GALL'S LLC	R18251474	7963	(118.00)
27263	GALL'S LLC	18216748	7884	(330.00)
27263	GALL'S LLC	BC1323860	7885	330.00
27263	GALL'S LLC	BC1346498	7886	273.00
27263	GALL'S LLC	BC1358739	8056	354.00
95775	GCIS SUPPLY CO INC	1025462	7968	498.50
192175	GOVEASE AUCTION LLC	1059	7953	14,712.00
189486	GSP MARKETING INC	P24188	8024	6,169.66
189486	GSP MARKETING INC	P24189	8027	1,908.51
27273	GT DISTRIBUTORS INC	INV0791819	8070	237.90
85067	GULF REGIONAL PATHOLOGISTS PA	4232021	7955	450.00
113460	HAGAN FENCE OF BALDWIN COUNTY	39864	7969	713.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
188103	HAPPY ACRES VETERINARY CLINIC	36425	7613	1,638.00
184300	HEATHER TAYLOR	4282021	7685	34.72
184040	HELEN WALTON	4292021	7687	34.16
186607	HERITAGE-CRYSTAL CLEAN LLC	16784255	7414	125.00
120432	HI-LINE	10858084	7474	395.05
120432	HI-LINE	10858083	7486	299.33
120432	HI-LINE	10858082	7487	297.83
120432	HI-LINE	10850915	7868	363.87
188391	HILL'S PET NUTRITION INC	238923090	7843	235.18
188391	HILL'S PET NUTRITION INC	238853944	7844	313.40
188391	HILL'S PET NUTRITION INC	238726463	7845	441.25
185351	HOLLAND'S PAINT & BODY	6108	7488	1,134.80
32419	HUNTER SECURITY INC	829238	7401	650.00
189455	IMC HOSPITALIST LLC	4112021	7598	131.29
190029	IMC-EMERGENCY PHYSICIANS	4222021	7589	121.02
190029	IMC-EMERGENCY PHYSICIANS	4232021	7590	184.74
190029	IMC-EMERGENCY PHYSICIANS	4212021	7591	42.17
190029	IMC-EMERGENCY PHYSICIANS	1132020	7592	433.08
190029	IMC-EMERGENCY PHYSICIANS	10162020	7693	184.74
190029	IMC-EMERGENCY PHYSICIANS	9132020	7694	71.20
190029	IMC-EMERGENCY PHYSICIANS	10232020	7695	71.20
190029	IMC-EMERGENCY PHYSICIANS	10282020	7696	184.74
190029	IMC-EMERGENCY PHYSICIANS	12142020	7697	170.13
190029	IMC-EMERGENCY PHYSICIANS	11112020	7698	170.13
190029	IMC-EMERGENCY PHYSICIANS	4182021	7699	71.20
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	5192020	7700	9.93
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	12282020	7701	119.53
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	2222021	7600	307.82
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3222021	7601	113.04
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3082021	7602	53.40
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	4082021	7603	46.85
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	2242021	7604	114.23
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3012021	7605	208.37
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	4172019	7606	90.37
187049	INDUSTRIAL BOILER & MECHANICAL COMPANY	46004	8028	645.00
187049	INDUSTRIAL BOILER & MECHANICAL COMPANY	45996	8029	775.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	329837	7616	166.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330277	7617	40.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330490	7618	103.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330276	7619	167.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330539	7620	237.00
189759	INGENUITY INC	BLO50121-01	7655	4,000.00
114420	INTERSTATE BILLING SERVICE INC	3023319137	7576	2,178.95
114420	INTERSTATE BILLING SERVICE INC	3023272945	7577	2,732.42
114420	INTERSTATE BILLING SERVICE INC	3023226466	7579	572.85
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	JR26896	7663	105.00
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	JR26895	7960	105.00
192321	J. SMITH CONTRACTORS, LLC	21456A	7949	2,211.34
111974	JODY L WISE	44317	7872	383.33
189627	JOSEPH L DAVIS III	4302021	7611	397.72
36251	JUBILEE ACE HOME CENTER	386340	8088	14.23
187277	JUBILEE LOCK & KEY LLC	28255	7970	90.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
105	JUVENILE DETENTION FACILITY	44287	7943	20,482.76
105	JUVENILE DETENTION FACILITY	44256	7942	30,314.49
155011	KAISERCOMM INC	116705	7846	174.47
106462	KARON W MCDILL	5142021	8051	266.00
192593	KASONYA FLOWERS	5142021	7612	32.20
107220	KEET CONSULTING SERVICES LLC	102935	8059	25,000.00
107220	KEET CONSULTING SERVICES LLC	102975	8030	500.00
183951	KENDEL HENDERSON	5072021	7614	117.60
39466	KENTWOOD SPRING WATER	14021284 050721	8009	26.71
39466	KENTWOOD SPRING WATER	6771609 050621	7999	111.76
95783	KENWORTH OF MOBILE INC	440421382	7759	231.75
95783	KENWORTH OF MOBILE INC	440422148	7760	265.00
192791	KEYPORT WAREHOUSING, INC.	81388	7657	390.00
158107	KIMBALL MIDWEST	8825340	7506	645.09
181474	L A SHOWERS & GLASS LLC	20212809	7869	320.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	4082021	7702	327.25
127597	LABORATORY CORP OF AMERICA HOLDINGS	4092021	7703	157.00
1921	LEBELLA ASSOCIATES, DPC, PC	139743	7866	2,360.00
192692	LIFESTAR ALTERNATIVE TRANSPORT SVC, LLC	338	7658	3,175.00
136872	LOWE'S - DAPHNE	73338	7756	327.80
136872	LOWE'S - DAPHNE	60043	7507	255.00
136872	LOWE'S - DAPHNE	1363	7508	539.44
136872	LOWE'S - DAPHNE	40053	7509	4,342.78
136872	LOWE'S - DAPHNE	13998	7511	292.55
136872	LOWE'S - DAPHNE	2607	7512	34.14
87716	LOWE'S - FOLEY	40540	7513	92.33
87716	LOWE'S - FOLEY	18664	7515	135.96
87716	LOWE'S - FOLEY	40991	7517	212.44
87716	LOWE'S - FOLEY	24745	7518	85.50
87716	LOWE'S - FOLEY	39588	7777	171.25
87716	LOWE'S - FOLEY	39204	7780	188.09
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-586891	8081	199.34
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-584874	8082	141.62
1836	LYNETTE M SPALLER	5	8002	2,500.00
185396	MAC'S AUTOGLASS LLC	4022021CO	7870	75.00
103202	MARY K WHITE	5062021	7689	48.72
40034	MATHES OF ALABAMA ELECTRIC SUPPLY - FOLEY	515457-00	7575	13.28
149690	McGRIFF TIRE CO INC	4870023148	7479	1,809.45
149690	McGRIFF TIRE CO INC	4870023389	7481	6,102.73
149690	McGRIFF TIRE CO INC	4870023454	7482	202.45
190130	MCKESSON MEDICAL	18162052	7879	16.20
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60069827	7691	1,478.39
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60091394	7723	3,255.61
190953	MEDICAL DISPOSABLES CORP	103492	7548	1,000.00
1917	MIFLIN COMMUNITY CENTER	4202021	7578	25,000.00
188122	MIRANDA N MCKINNON	5052021	7625	28.34
40589	MOBILE ASPHALT CO LLC	15667	8010	254.88
40589	MOBILE ASPHALT CO LLC	15690	8011	171.05
40589	MOBILE ASPHALT CO LLC	15631	8012	229.40
40589	MOBILE ASPHALT CO LLC	15600	8013	254.88
40589	MOBILE ASPHALT CO LLC	15599	8017	1,434.72
89762	MOBILE PRESS REGISTER	36500-2192459; 4/21	7594	37.80

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
89762	MOBILE PRESS REGISTER	36500-2193680; 4/21	7597	96.30
127440	MONTGOMERY ADVERTISER	3854078	7660	2,344.65
180154	MOTOROLA SOLUTIONS INC	8281164050	7765	1,694.80
180154	MOTOROLA SOLUTIONS INC	8281162985	7767	37,015.70
180154	MOTOROLA SOLUTIONS INC	8281152851	7849	4,390.65
150578	MSC INDUSTRIAL DIRECT CO INC	83496213-2533	7847	749.90
187817	MWI ANIMAL HEALTH	32934321/5146	7971	1,906.82
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	447267534	7887	114.94
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	446245258	7528	28.67
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	446552078	7521	71.81
40739	NORTH BALDWIN LITERACY COUNCIL	3312021	7633	246.83
181574	O'REILLY AUTO PARTS	1423-206241	7782	134.21
181574	O'REILLY AUTO PARTS	1423-206242	7784	134.21
181574	O'REILLY AUTO PARTS	1423-206477	7788	278.24
181574	O'REILLY AUTO PARTS	1423-207116	7794	59.99
181574	O'REILLY AUTO PARTS	1423-206473	7791	186.19
126877	O'REILLY AUTO PARTS	1134-350650	7550	11.88
181574	O'REILLY AUTO PARTS	MAY 2021 OP	8038	824.59
43003	OEC	1432903-0	7769	367.58
43003	OEC	1433611-0	7770	191.94
43003	OEC	1432683-0	7679	367.58
43003	OEC	C1432683-0	7680	(367.58)
189603	OFFICE MASTER INC	IV380402	7549	491.40
191148	ONE CUT GLASS, LLC	1019323	7469	150.00
999990	ONETIME-REFUND	1348080	7552	32.00
999990	ONETIME-REFUND	704414	7553	16.00
999990	ONETIME-REFUND	1396180	7554	16.00
999990	ONETIME-REFUND	1569820	7555	32.00
999990	ONETIME-REFUND	1052180	7556	30.00
999990	ONETIME-REFUND	1252340	7557	16.00
999990	ONETIME-REFUND	116256	7558	42.00
999990	ONETIME-REFUND	701347	7559	16.00
999990	ONETIME-REFUND	1471680	7560	16.00
999990	ONETIME-REFUND	1326840	7561	16.00
999990	ONETIME-REFUND	324966	7562	16.00
999990	ONETIME-REFUND	852200	7563	32.00
999990	ONETIME-REFUND	849900	7564	16.00
999990	ONETIME-REFUND	324462	7565	64.00
999990	ONETIME-REFUND	1125220	7566	42.00
999990	ONETIME-REFUND	1126860	7567	16.00
999990	ONETIME-REFUND	704993	7568	16.00
999990	ONETIME-REFUND	1650220	7569	16.00
999990	ONETIME-REFUND	1562180	7570	16.00
999990	ONETIME-REFUND	309038	7571	32.00
999990	ONETIME-REFUND	1417400	7572	265.00
27022	OPC NEWS, LLC	100018; 2021	7588	42.00
27022	OPC NEWS, LLC	386139; 983695	7653	70.38
27022	OPC NEWS, LLC	386129; 987101	7654	378.00
27022	OPC NEWS, LLC	5202021	7924	92.40
74317	PEACHES'N CLEAN	6915	7973	150.00
121216	PEREGRINE SERVICES INC	431538	7664	9,453.92
121216	PEREGRINE SERVICES INC	431155	7640	9,711.02

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
97261	PETERSEN IND	171649	7402	1,580.17
180999	PETROLEUM TRADERS CORPORATION	1654348	7489	12,471.23
180999	PETROLEUM TRADERS CORPORATION	1654145	7490	2,045.89
180999	PETROLEUM TRADERS CORPORATION	1656881	7491	1,284.26
180999	PETROLEUM TRADERS CORPORATION	1656883	7875	7,849.42
180999	PETROLEUM TRADERS CORPORATION	1656801	7876	7,859.95
180999	PETROLEUM TRADERS CORPORATION	1656895	7871	1,352.66
48298	POSTMARK INK	67439	7882	436.01
14075	POWERPLAN	1411666	7500	713.88
14075	POWERPLAN	1412925	7501	2,126.46
14075	POWERPLAN	1415884	7502	2,023.23
186326	QCHC INC	5152	7927	8,000.00
191947	QUADIENT LEASING USA, INC.	N8853648	8076	674.58
191947	QUADIENT LEASING USA, INC.	N8853649	8071	370.56
191947	QUADIENT LEASING USA, INC.	N8853650	8072	1,597.77
187112	QUEST DIAGNOSTICS	12282020; 66936R	7704	1,132.16
187112	QUEST DIAGNOSTICS	11232020; 900R/912R	7705	2,528.70
187112	QUEST DIAGNOSTICS	11232020; 924R	7706	1,461.21
187112	QUEST DIAGNOSTICS	10192020	7707	191.90
175628	REAL ESTATE APPRAISERS LLC	AL01-21-0220-001&002	8031	1,600.00
123781	REGIONS BANK CORP TRUST	94381	7626	1,100.00
185713	ROBERT BONNER	4302021	7607	115.00
51009	ROBERTSDALE AUTO PARTS INC	459679	7551	110.56
51009	ROBERTSDALE AUTO PARTS INC	459629	7710	13.23
51009	ROBERTSDALE AUTO PARTS INC	459632	7711	171.94
51009	ROBERTSDALE AUTO PARTS INC	459570	7712	145.80
51009	ROBERTSDALE AUTO PARTS INC	459571	7713	349.88
51009	ROBERTSDALE AUTO PARTS INC	459552	7714	82.16
51009	ROBERTSDALE AUTO PARTS INC	459669	7715	222.99
51009	ROBERTSDALE AUTO PARTS INC	459672	7716	310.57
51009	ROBERTSDALE AUTO PARTS INC	459725	7718	189.95
51009	ROBERTSDALE AUTO PARTS INC	459756	7719	2.50
51009	ROBERTSDALE AUTO PARTS INC	459755	7721	315.88
51009	ROBERTSDALE AUTO PARTS INC	459812	7800	73.18
51009	ROBERTSDALE AUTO PARTS INC	459805	7797	927.28
51009	ROBERTSDALE AUTO PARTS INC	459813	7802	137.27
51009	ROBERTSDALE AUTO PARTS INC	459831	7804	102.99
51009	ROBERTSDALE AUTO PARTS INC	APR 2021 OP-2	8041	182.20
51009	ROBERTSDALE AUTO PARTS INC	459670	7948	329.82
51009	ROBERTSDALE AUTO PARTS INC	459716	7951	136.80
51043	ROBERTSDALE FEED STORE	152120	7974	1,392.00
51040	ROBERTSDALE POWER EQUIPMENT	4302021	7681	101.61
183761	SAIN ASSOCIATES INC	47737	8032	10,915.52
181284	SANDY SANSING FORD	81891	7809	43.65
174983	SCHAEFER SYSTEMS INTERNATIONAL	PCINV097821	7404	37,995.00
142404	SCS FIELD SERVICES	403562	7665	4,724.17
192136	SDAC	2004007-14	7806	504.00
192136	SDAC	2004007-15	7807	1,200.00
192136	SDAC	2004007-13	7727	3,150.00
192136	SDAC	2004007-12	7735	1,890.00
192136	SDAC	2004007-10	7736	22,511.79
192136	SDAC	2004007-4	8079	8,125.01

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
143	SECTION 18 BRAT'S	12674	7666	1,231.20
56733	SERVICEMASTER ACTION CLEANING	126695	7682	550.00
189781	SHANNA BONNER	4302021	7861	13.16
181787	SHARP ELECTRONICS CORPORATION	5072021-1	8006	1,673.71
192751	SHARPS MD OF ALABAMA	9638	7659	900.00
127600	SHELBY MIDDLETON	4302021	7627	188.00
136207	SHERWIN WILLIAMS - SPANISH FORT	4434-1	7473	903.66
136207	SHERWIN WILLIAMS - SPANISH FORT	4416-8	7524	1,279.78
136207	SHERWIN WILLIAMS - SPANISH FORT	4432-5	7525	(1,279.78)
187492	SHORELINE ENVIRONMENTAL INC	54101	7472	110.00
123300	SOFTWARE HOUSE INT dba SHI	B13411012	7573	1,385.27
123300	SOFTWARE HOUSE INT dba SHI	B13259450	7574	462.40
123300	SOFTWARE HOUSE INT dba SHI	B13442290	7880	115.36
44345	SONIA HICKS	5142021	8052	266.00
54683	SOUTH BALDWIN LITERACY COUNCIL	3312021	7634	246.83
170536	SOUTHDATA INC	993335369	8047	1,103.28
170536	SOUTHDATA INC	993346313	8048	5,822.72
170536	SOUTHDATA INC	993346314	8049	85.00
1922	SOUTHEASTER POND MANAGEMENT	136288	7999	195.00
1922	SOUTHEASTER POND MANAGEMENT	137471	8000	2,008.75
190650	SOUTHERN TIRE MART	2030036377	7742	300.00
190650	SOUTHERN TIRE MART	2030036856	7743	629.56
190650	SOUTHERN TIRE MART	2030036402	7810	40.00
95370	SOUTHWEST ALABAMA ABUSE NETWORK INC	44256	8080	15,192.50
95370	SOUTHWEST ALABAMA ABUSE NETWORK INC	44287	8083	17,609.01
185594	STAPLES CONTRACT & COMMERCIAL INC	3464578498	7920	31.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3471668516	7918	1,231.60
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105293	7850	253.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671101	7851	419.30
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833817	7852	57.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833816	7853	24.69
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833812	7854	68.74
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310210	7855	27.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3476976881	7856	101.94
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310223	7857	265.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310225	7858	302.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310227	7859	69.92
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041358	7808	71.08
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041357	7811	1,833.60
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041360	7812	42.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041359	7813	724.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105294	7815	175.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833825	7798	213.39
185594	STAPLES CONTRACT & COMMERCIAL INC	3476913764	7799	48.61
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833823	7796	81.79
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833824	7793	15.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833821	7789	395.33
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671100	7786	359.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833811	7787	22.86
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671099	7783	11.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671098	7785	103.17
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476648	7771	38.99

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833810	7772	63.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476654	7774	390.56
185594	STAPLES CONTRACT & COMMERCIAL INC	3476544061	7775	34.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671096	7779	43.89
190878	STAPLES CONTRACT - PROMOTIONAL & APPAREL	3476671097	7781	19.49
192752	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	590	7667	1,400.00
65091	STONE CROSBY PC	63639/63640; REV	7668	3,183.75
181899	SUBURBAN PROPANE	285393	7956	447.37
181899	SUBURBAN PROPANE	90249	7958	50.00
181899	SUBURBAN PROPANE	90188	7959	50.00
70471	SUMMIT LANDSCAPE SUPPLY	74296	7981	387.00
70471	SUMMIT LANDSCAPE SUPPLY	74273	7975	4,662.50
182059	SUNSOUTH LLC	3919438	7744	31.20
54549	SWANA	2022-1694286	7639	268.00
162616	SWEAT TIRE - BAY MINETTE	54023	8084	35.00
54042	SWEAT TIRE - ROBERTSDALE	204141	7745	74.91
54042	SWEAT TIRE - ROBERTSDALE	204403	7746	2,799.60
54042	SWEAT TIRE - ROBERTSDALE	204396	7747	49.22
54042	SWEAT TIRE - ROBERTSDALE	204734	7816	54.91
54042	SWEAT TIRE - ROBERTSDALE	204509	7814	80.00
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00100	7683	74,227.36
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00101	7684	20,793.87
188199	SYNERGY TELCOM INC	136271	7748	463.07
57002	TERMINIX SERVICE	1668646; 2021	7669	349.65
104707	THE CAT RENTAL STORE	SPI00815322	8091	3,287.04
184294	THE PRINT SHOP	6621	7972	160.00
184294	THE PRINT SHOP	6613	7403	530.00
123908	THOMPSON ENGINEERING	210302299	8060	13,241.83
123908	THOMPSON ENGINEERING	210202231	8061	4,975.50
123908	THOMPSON ENGINEERING	210302304	8063	10,656.84
123908	THOMPSON ENGINEERING	210302300	8064	12,068.65
123908	THOMPSON ENGINEERING	210302298	8065	9,194.50
57071	THOMPSON TRACTOR CO	CNR070846	8069	(7.58)
57071	THOMPSON TRACTOR CO	SPI00852256	7952	537.69
57071	THOMPSON TRACTOR CO	SPI00848197	7944	498.00
57071	THOMPSON TRACTOR CO	TTC1-564851	7917	1,738.45
57071	THOMPSON TRACTOR CO	TTC1-564853	7919	7,707.22
57071	THOMPSON TRACTOR CO	SPI00853027	7912	332,000.00
57071	THOMPSON TRACTOR CO	TTC1-564855	7921	440.73
57071	THOMPSON TRACTOR CO	TTC1-565303	7922	534.00
57071	THOMPSON TRACTOR CO	TTC1-565302	7923	3,134.12
57071	THOMPSON TRACTOR CO	TTC1-548040	7929	2,630.44
57071	THOMPSON TRACTOR CO	TTC1-544071	7930	1,188.00
57071	THOMPSON TRACTOR CO	TTC1-544078	7931	1,188.00
57071	THOMPSON TRACTOR CO	TTC1-546906	7932	990.19
57071	THOMPSON TRACTOR CO	TTC1-557369	7933	10,745.95
57071	THOMPSON TRACTOR CO	TTC1-562826	7940	1,326.54
57071	THOMPSON TRACTOR CO	TTC1-566255	7925	1,136.67
57071	THOMPSON TRACTOR CO	TTC1-566207	7926	1,455.55
57071	THOMPSON TRACTOR CO	SPI00837902	7934	104.34
57071	THOMPSON TRACTOR CO	SPI00806058	7907	1,699.70
57327	TONY'S TOWING INC	121975	7821	536.25

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
57327	TONY'S TOWING INC	121323	7817	438.75
57327	TONY'S TOWING INC	121753	7819	438.75
188839	TOWER EQUITIES LLC	2215	7945	2,000.00
158123	TRANE-MOBILE PARTS CENTER	10013488	7994	2,102.00
158123	TRANE-MOBILE PARTS CENTER	10039155	7995	1,993.00
138958	TRAVIS PAUL MD PC	4202021	7587	200.00
57039	TRUCK EQUIPMENT SALES INC	8140	7475	3,399.35
57039	TRUCK EQUIPMENT SALES INC	8151	7476	160.00
57039	TRUCK EQUIPMENT SALES INC	8139	7477	2,955.20
166975	TSA INC	105622	8014	2,963.52
192180	TTL, INC.	2103311	8066	32,883.38
192180	TTL, INC.	2103243	7950	2,593.89
192568	USIQ, INC.	19034648-1	7823	6,194.00
135466	VAN SCOYOC ASSOCIATES	69407	7670	9,500.00
187957	VICTORIA KEY	5072021	7621	32.31
66295	VOLKERT INC	104006	8068	3,500.00
66295	VOLKERT INC	404071	8033	2,920.14
66295	VOLKERT INC	204078	8034	10,948.75
189796	VSC FIRE & SECURITY INC	215T21166247	7961	1,360.00
114999	W & W FLOORING AND DESIGN	13723	7978	305.00
169455	W H THOMAS OIL CO INC	371342	7824	1,842.35
84216	W W GRAINGER	9840399043	7979	1,337.37
84216	W W GRAINGER	9838526037	7980	3,216.90
84216	W W GRAINGER	9883872039-6inv	7984	2,480.00
84216	W W GRAINGER	9891495823	7985	231.59
84216	W W GRAINGER	970502941988	7990	1,751.69
84216	W W GRAINGER	9883229503*91636	7405	962.11
84216	W W GRAINGER	9868899445	7406	526.56
149251	WALTER B LINDSEY	5112021	7623	55.00
181290	WESCO - FOLEY	2001001830	7526	163.90
66029	WEST GROUP PAYMENT CENTER	844283093	8000	1,004.07
66029	WEST GROUP PAYMENT CENTER	844369455	8001	170.17
80670	WILLIAMS SCOTSMAN INC	8695018	8035	673.91
184892	WITTICHEN SUPPLY - DAPHNE	5102290905	8016	23.88
66006	WRIGHTS MOTOR PARTS INC	APR 2021 OP	8040	109.42
66006	WRIGHTS MOTOR PARTS INC	561066	7820	127.44
66006	WRIGHTS MOTOR PARTS INC	561138	7822	540.46
66006	WRIGHTS MOTOR PARTS INC	561034	7818	19.97
110162	ZACK LONG	4292021	7966	1,470.00
150674	ZEBRA MARKETING	232695	7825	385.39
95628	ZEP MANUFACTURING COMPANY	9006205575	7407	285.02
				<u>1,740,438.81</u>



Baldwin County Commission

Agenda Action Form

File #: 21-0893, **Version:** 1

Item #: EA2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Eva Cutsinger, Accounting Manager

Submitted by: Robin Benson, Accounts Payable Supervisor

ITEM TITLE

Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1

STAFF RECOMMENDATION

Make the attached interim payments made by the Clerk/Treasurer totaling \$18,052,056.64 (eighteen million, fifty-two thousand, fifty-six dollars and sixty-four cents) a part of the minutes.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

**Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A**

Additional instructions/notes: N/A

Baldwin County Commission
Interim Payments
June 1, 2021

Vendor Summary		Totals	Brief Description
1	AKMON INVESTMENT	2,591.00	Land Redemption
2	AL STATE DEPT OF REVENUE	93.66	Payroll
3	ALABAMA CHILD SUPPORT PAYMENT CENTER	3,224.28	Payroll
4	ALABAMA DEPT OF REVENUE	414.09	Alabama Lodging Tax
5	ALABAMA INCOME TAX DIVISION	126,459.38	Payroll
6	ALABAMA POWER CO	49,350.92	Utilities
7	ASA B HOLLOWELL	12.14	Land Redemption
8	ASSN OF ALABAMA TAX ADMINISTRATOR	400.00	Summer Conference; Probate
9	AT&T	6,794.81	Telephone
10	BALDWIN CNTY COMMISSION - DENTAL 790	13,096.50	Payroll
11	BALDWIN CNTY COMMISSION - HEALTH	285,974.00	Payroll
12	BALDWIN CNTY SHERIFF'S OFFICE	998,856.25	Payroll
13	BALDWIN EMC	7,989.00	Utilities
14	BAY MINETTE POSTMASTER	4,000.00	Postage Permit; BOR
15	BLUE CROSS & BLUE SHIELD OF AL	167,906.52	Payroll
16	BRANT, SUE	116.29	Land Redemption
17	CENTURYLINK	560.98	Telephone
18	CITY OF FAIRHOPE-UTILITIES	11,587.67	Utilities
19	CITY OF FOLEY	57.72	Utilities
20	CLERK OF COURT, MISSY HOMAN	251.64	Payroll
21	CROWDERGULF, LLC	15,602,925.87	Cat A Debris Clearance
22	DANIEL O'BRIEN	821.84	Payroll
23	DEPARTMENT OF CHILDREN AND FAMILY SVC	539.98	Payroll
24	ENDEAVOR FUND, LLC	199.65	Land Redemption
25	EUGENE GARY LEDLOW	365.40	Land Redemption
26	FLEXIBLE BENEFITS	10,239.50	Payroll
27	FRONTIER COMMUNICATIONS OF THE SOUTH INC	68.45	Telephone
28	HANCOCK BANK	11,709.43	Credit Card Services; April 2021
29	HARBOR COMMUNICATIONS LLC	368.76	Telephone
30	IRS-TAX PAYMENT	254,102.88	Payroll
31	JACKSON, ASHLEY LYNN STACKS	6,437.93	Land Redemption
32	JODY L WISE CIRCUIT CLERK	50.00	Payroll
33	JUDICIAL RETIREMENT FUND	918.75	Payroll
34	KEN'S TRUCK REPAIR, INC.	187,862.10	Vehicles; Solid Waste
35	NATIONWIDE RETIREMENT SOLUTIONS	11,736.00	Payroll
36	NORTH BALDWIN UTILITIES	707.00	Utilities
37	PAMELA AND RICHARD BURDINE	14,061.93	Land Redemption
38	RELIABLE PROPERTIES LLC	518.84	Land Redemption
39	RETIREMENT SYSTEMS OF AL	156,741.43	Payroll
40	RICH, DENNIS E	1,171.11	Land Redemption
41	RIVIERA UTILITIES	8,300.03	Utilities
42	SPEAKSPACE LLC	123.53	Telephone
43	STONE CROSBY PC	61,000.00	Excess Bid
44	TETRA TECH, INC.	33,394.50	Cat A Debris Clearance
45	UNITI FIBER	7,914.80	Telephone
46	VERIZON WIRELESS	40.08	Telephone
Grand Total		18,052,056.64	

EMPLOYEE DEDUCTION REGISTER REPORT

LOCATION: CL00 - CL99 / ORGANIZATION: ALL
DEDUCTION: 4000 - 4000 / DATE 04/01/2021 to 04/01/2021

	DEDUCTION	EMPLOYEE AMT	EMPLOYER AMT	EMPLOYEE GROSS	DIFFERENCE
4000	STATE TAX	40,558.61	0.00	1,040,129.52	
GRAND TOTALS:		40,558.61	0.00	1,040,129.52	0.00

** END OF REPORT - Generated by Makayla Shiver **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210411 Pay Period From:03/29/2021 To:04/11/2021 Check Date:04/16/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
10365	0	ALABAMA INCOME T	I	4000	STATE	0	210411	40,295.63	0.00
VENDOR TOTAL:						40,295.63		40,295.63	0.00
REPORT TOTAL:						40,295.63		40,295.63	0.00

** END OF REPORT - Generated by Makayla Shiver **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210430 Pay Period From:04/01/2021 To:04/30/2021 Check Date:04/15/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
10365	0	ALABAMA INCOME T	I	4000	STATE	1	210430	1,471.35	0.00
VENDOR TOTAL:						1,471.35		1,471.35	0.00
REPORT TOTAL:						1,471.35		1,471.35	0.00

** END OF REPORT - Generated by Makayla Shiver **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210425 Pay Period From:04/12/2021 To:04/25/2021 Check Date:04/30/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
10365	0	ALABAMA INCOME T	I	4000	STATE	0	210425	44,133.79	0.00
VENDOR TOTAL:						44,133.79		44,133.79	0.00
REPORT TOTAL:						44,133.79		44,133.79	0.00

** END OF REPORT - Generated by Makayla Shiver **

INVOICE ENTRY PROOF LIST

CLERK: Rhonda.Boutwell

YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT	CREDIT
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC	
2021 8 528					Lodgings Tax Payable	414.09
API 144-21340					APRIL 2021 LODGING TAX	
05/12/2021	CK 920582 001849			7455	GENERAL LEDGER TOTAL	414.09 .00
API 144-21000					Accounts Payable	414.09
05/12/2021	w M051221H B 560				SYSTEM GENERATED ENTRIES TOTAL	.00 414.09
					JOURNAL 2021/08/528 TOTAL	414.09 414.09

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 566		NEW INVOICES					
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
APPROVED PAID INVOICES							
10	00000 BALDWIN CNTY SHE	7461 5112021		M051221A	114,013.94	.00	.00 9205824
CASH 999	2021/08	INV 05/11/2021	SEP-CHK: N	DISC: .00	10052100 52910		70,560.81 1099:
ACCT 10010	DEPT 555	DUE 05/12/2021	DESC:SHERIFF'S	MONTH END AND STATE TAXES; APR	10052200 52910		39,603.21 1099:
					708 22797		3,849.92 1099:
1 APPROVED PAID INVOICES		TOTAL		114,013.94			
1 INVOICE(S)		REPORT POST TOTAL		114,013.94			

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR	NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10009	ALABAMA POWER CO									
	7456		04/28/21		238704	P	05/13/21	11153555 52401	Electricity	82.60
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	532.54
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153555 52401	Electricity	78.90
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153135 52490	Traffic Light Utility Cha	27.19
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	972.38
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	70852708 52401	Electricity	478.93
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	703.14
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	14457200 52401	Electricity	299.55
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10651909 52401	Electricity	15.49
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	1,895.78
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153135 52490	Traffic Light Utility Cha	26.82
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	237.25
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	1,216.16
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051995 52401	Electricity	719.33
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	320.61
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	44.05
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	2,221.59
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153135 52490	Traffic Light Utility Cha	10.14
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153555 52401	Electricity	865.30
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	11153555 52401	Electricity	262.91
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	479.73
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	409.24
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	94.53
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10451904 52401	Electricity	96.98
		INVOICE:	4282021							
	7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	27.04
		INVOICE:	4282021							

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	122.98
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	438.66
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10552610 52401	Electricity	1,426.02
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	3,879.01
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051920 52401	Electricity	192.57
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	221.20
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	1,403.09
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	515.99
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	1,271.60
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	291.53
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	781.18
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	5,088.37
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	14352555 52401	Electricity	105.99
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	34.05
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	9,453.88
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	560.03
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	8,425.29
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	1,910.08
	INVOICE: 4282021								
7456		04/28/21		238704	P	05/13/21	10051555 52401	Electricity	846.48
	INVOICE: 4282021								
VENDOR TOTALS			.00	YTD INVOICED			228,147.99	YTD PAID	49,086.18
85534	ASSN OF ALABAMA TAX ADMINISTRATOR								
	7370	05/07/21		238705	P	05/13/21	10051300 51700	Training	400.00
	INVOICE: DEAN MOTT; 6/13-17								
VENDOR TOTALS			.00	YTD INVOICED			1,550.00	YTD PAID	400.00
54017	AT&T								
	7462	04/28/21		238706	P	05/13/21	10051101 52290	SystemOther charges	2,933.70
	INVOICE: 205-M29-9005; APR '21								
	7462	04/28/21		238706	P	05/13/21	11153111 52510	Telephone	1,359.19

PAID CHECK RUN REPORT

CHECK RUN:I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR	NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	205-M29-9005; APR'21							
	7462		04/28/21		238706	P	05/13/21	14056200 52510	Telephone	461.37
		INVOICE:	205-M29-9005; APR'21							
	VENDOR TOTALS			.00	YTD INVOICED			19,038.30	YTD PAID	4,754.26
63589	AT&T									
	7466		04/29/21		238707	P	05/13/21	10051101 52290	SystemOther Charges	57.40
		INVOICE:	850-968-6223; APR'21							
	VENDOR TOTALS			.00	YTD INVOICED			5,710.25	YTD PAID	57.40
14005	BALDWIN EMC									
	7457		05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	30.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	44.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	32.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	34.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	39.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	14457200 52401	Electricity	20.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	14457200 52401	Electricity	81.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	14457200 52401	Electricity	10.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	23.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	87.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	17.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	353.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	10955410 52401	Electricity	516.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	842.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	107.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	30.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	51054555 52401	Electricity	89.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	10.00
		INVOICE:	5042021							
	7457		05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	16.00
		INVOICE:	5042021							

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	16.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	14457200 52401	Electricity	79.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	110.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	574.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	52.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	1,623.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153112 52401	Electricity	47.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	14056200 52401	Electricity	127.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	23.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	48.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	78.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	20.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	10955410 52401	Electricity	1,424.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	31.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	33.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	17.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	483.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	76.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	17.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	11153135 52490	Traffic Light Utility Cha	17.00
7457	INVOICE:	05/04/21		238708	P	05/13/21	51054555 52401	Electricity	28.00
VENDOR TOTALS			.00 YTD INVOICED				50,742.92 YTD PAID		7,303.00
48004	BAY MINETTE POSTMASTER								
7371	INVOICE:	05/12/21		238709	P	05/13/21	10051920 52520	Postage	4,000.00
	BR-30-526; 2021								
VENDOR TOTALS			.00 YTD INVOICED				14,428.00 YTD PAID		4,000.00

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
61111	CENTURYLINK								
	7467	05/01/21		238711	P	05/13/21	10051101 52290	SystemOther Charges	35.16
	INVOICE:	305039197; MAY '21							
	VENDOR TOTALS		.00	YTD INVOICED			362.39	YTD PAID	35.16
27007	CENTURYLINK								
	7468	05/01/21		238710	P	05/13/21	10052400 52510	Telephone	84.11
	INVOICE:	444295425; MAY'21							
	VENDOR TOTALS		.00	YTD INVOICED			7,576.56	YTD PAID	84.11
19049	CITY OF FOLEY								
	7460	05/07/21		238712	P	05/13/21	10051555 52404	Garbage	57.72
	INVOICE:	INV16551							
	VENDOR TOTALS		.00	YTD INVOICED			52,456.18	YTD PAID	57.72
116134	CROWDERGULF, LLC								
	7419	12/15/20		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	5,148,535.94
	INVOICE:	BAL113020-15							
	7420	12/18/20		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	519,549.53
	INVOICE:	BAL113020-15A							
	7421	12/16/20		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	6,214,038.24
	INVOICE:	BAL121520-18							
	7422	12/16/20		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	583,646.40
	INVOICE:	BAL121520-19							
	7423	12/16/20		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	10,906.27
	INVOICE:	BAL121520-20							
	7424	01/04/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	1,649,951.09
	INVOICE:	BAL123120-21							
	7425	01/04/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	123,652.80
	INVOICE:	BAL123120-21A							
	7426	01/09/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	1,107,757.35
	INVOICE:	BAL123120-21B							
	7427	02/19/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	683.28
	INVOICE:	BAL123120-21C							
	7428	01/04/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	178,813.16
	INVOICE:	BAL123120-22							
	7429	01/04/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	5,691.81
	INVOICE:	BAL123120-23							
	7430	01/04/21		238713	P	05/13/21	10051018 54760	CAT A Debris Clearance	59,700.00
	INVOICE:	BAL123120-23A							
	VENDOR TOTALS		.00	YTD INVOICED			29,190,682.07	YTD PAID	15,602,925.87
19003	NORTH BALDWIN UTILITIES								
	7458	05/03/21		238714	P	05/13/21	14457238 52402	Water and Sewer	116.90
	INVOICE:	5032021							
	7458	05/03/21		238714	P	05/13/21	14457238 52402	Water and Sewer	13.52
	INVOICE:	5032021							

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	7458	05/03/21		238714	P	05/13/21	14457238 52402	Water and Sewer	463.93
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14457239 52402	Water and Sewer	33.42
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14457200 52402	Water and Sewer	19.69
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14457200 52403	Gas	6.50
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14056200 52402	Water and Sewer	17.68
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14457200 52402	Water and Sewer	17.68
	INVOICE: 5032021								
	7458	05/03/21		238714	P	05/13/21	14056200 52400	Utilities	17.68
	INVOICE: 5032021								
VENDOR TOTALS			.00	YTD INVOICED			175,707.79	YTD PAID	707.00
51003	RIVIERA UTILITIES								
	7459	05/04/21		238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	8.12
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	30.28
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	9.34
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	5.20
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52401	Electricity	385.36
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52402	Water and Sewer	55.88
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52403	Gas	63.79
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	14352555 52404	Garbage	45.00
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52402	Water and Sewer	15.60
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52401	Electricity	1,720.25
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52402	Water and Sewer	128.20
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051993 52405	Cable TV	93.75
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52402	Water and Sewer	20.80
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52401	Electricity	4,336.17
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52402	Water and Sewer	139.54
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52403	Gas	29.69
	INVOICE: 5042021								
	7459	05/04/21		238715	P	05/13/21	10051555 52401	Electricity	59.04

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	10051555 52402	Water and Sewer	44.19
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	14352555 52404	Garbage	45.00
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	10051555 52401	Electricity	81.38
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	44.78
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	33.84
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	5.00
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	24.20
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	15.50
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	11153135 52490	Traffic Light Utility Cha	22.47
INVOICE:	5042021								
7459	05/04/21			238715	P	05/13/21	14457200 52401	Electricity	49.80
INVOICE:	5042021								
VENDOR TOTALS			.00	YTD INVOICED			55,601.92	YTD PAID	7,512.17
181427	SPEAKSPACE LLC								
7464	05/01/21			238716	P	05/13/21	10052100 52510	Telephone	123.53
INVOICE:	67663								
VENDOR TOTALS			322.01	YTD INVOICED			942.53	YTD PAID	123.53
192800	TETRA TECH, INC.								
7417	01/25/21			238717	P	05/13/21	10051018 54760	CAT A Debris Clearance	19,457.25
INVOICE:	51692757								
7418	02/04/21			238717	P	05/13/21	10051018 54760	CAT A Debris Clearance	13,937.25
INVOICE:	51696358								
VENDOR TOTALS			.00	YTD INVOICED			3,068,998.00	YTD PAID	33,394.50
145701	SOUTHERN LIGHT LLC								
7463	05/01/21			238718	P	05/13/21	10051101 52290	SystemOther Charges	7,914.80
INVOICE:	221764								
VENDOR TOTALS			.00	YTD INVOICED			31,891.12	YTD PAID	7,914.80
152240	VERIZON WIRELESS								
7465	04/01/21			238719	P	05/13/21	10052100 52510	Telephone	20.04
INVOICE:	9876725713; 118								
VENDOR TOTALS			.00	YTD INVOICED			131,417.54	YTD PAID	20.04
REPORT TOTALS									15,718,375.74

PAID CHECK RUN REPORT

CHECK RUN: I051321

TO FISCAL 2021/01 10/01/2020 TO 09/30/2021

VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
-------------------------	----------	----	----------	---	----------	------------	------------------------

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	15,718,375.74

** END OF REPORT - Generated by Robin Gail. Benson **

CLERK: Amanda.Cunningham

BATCH: 572

NEW INVOICES

DOCUMENT

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
--------	------------	---------	----	-----------	------------	---------------	------------	----------

APPROVED PAID INVOICES

14125	00000	BLUE CROSS & BLU	7510	M051321B	112,626.66	.00	.00	9205826
			42257 999 50721					

CASH 999	2021/08	INV 05/07/2021	SEP-CHK: N	DISC: .00	79010790 51203		1,475.60	1099:
ACCT 10010	DEPT 51700	DUE 05/13/2021	DESC:BCC WEEKLY CLAIMS 5/3-5/7/21		79010790 51203		1,630.20	1099:
					79010790 51203		291.00	1099:
					79010790 51522		433.06	1099:
					79010790 51201		99,985.29	1099:
					79010790 51201		8,205.87	1099:
					79010790 51201		393.64	1099:
					79010790 51203		212.00	1099:

14125	00000	BLUE CROSS & BLU	7514	M051321B	55,279.86	.00	.00	9205827
			42257 998 50721					

CASH 999	2021/08	INV 05/07/2021	SEP-CHK: N	DISC: .00	79010790 51204		313.40	1099:
ACCT 10010	DEPT 51700	DUE 05/13/2021	DESC:BCSO WEEKLY CLAIMS 5/3-5/7/21		79010790 51204		1,085.00	1099:
					79010790 51526		167.81	1099:
					79010790 51202		51,144.72	1099:
					79010790 51202		2,568.93	1099:

2 APPROVED PAID INVOICES	TOTAL	167,906.52
--------------------------	-------	------------

2 INVOICE(S)	REPORT POST TOTAL	167,906.52
--------------	-------------------	------------

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: P0514212 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
54555	AL STATE DEPT OF REVE		0000		INV	05/14/2021	7382		7382		
ACCOUNT DETAIL							LINE AMOUNT				
	1 111	21550		7 Cent Gas	Garnishm		93.66				
								93.66			
							CHECK TOTAL	93.66			
94828	ALABAMA CHILD SUPPORT		0000		INV	05/14/2021	7385		7385		
ACCOUNT DETAIL							LINE AMOUNT				
	1 100	21560		General	ChildSupp		864.47				
	2 105	21560		Juve Fac	ChildSupp		272.77				
	3 111	21560		7 Cent Gas	ChildSupp		1,033.81				
	4 144	21560		Parks	ChildSupp		222.92				
	5 510	21560		Solid Wst	ChildSupp		285.69				
	6 511	21560		SW Collect	ChildSupp		544.62				
								3,224.28			
							CHECK TOTAL	3,224.28			
180373	BALDWIN CNTY COMMISSI		0000		INV	05/14/2021	7388		7388		
ACCOUNT DETAIL							LINE AMOUNT				
	1 100	21709		General	DentalAP		4,806.00				
	2 103	21709		Cnty Trans	DentalAP		34.00				
	3 104	21709		Legis Del	DentalAP		57.00				
	4 105	21709		Juve Fac	DentalAP		437.50				
	5 106	21709		BC Arch	DentalAP		54.00				
	6 109	21709		Anim Shltr	DentalAP		126.00				
	7 111	21709		7 Cent Gas	DentalAP		3,110.00				
	8 120	21709		Reappr	DentalAP		926.00				
	9 140	21709		Counc Age	DentalAP		244.00				
	10 143	21709		Sec 18	DentalAP		704.00				
	11 144	21709		Parks	DentalAP		358.50				
	12 146	21709		ESMPO	DentalAP		34.00				
	13 510	21709		Solid Wst	DentalAP		688.00				
	14 511	21709		SW Collect	DentalAP		1,228.50				
								12,807.50			
							CHECK TOTAL	12,807.50			

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: P0514212 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999 10010		Treasury Pooled Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
186456	BALDWIN CNTY COMMISS	0000	INV	05/14/2021	7390		7390			
ACCOUNT DETAIL					LINE AMOUNT					
1	100	21710	General	BCBSAP	103,584.00					
2	103	21710	Cnty Trans	BCBSAP	715.50					
3	104	21710	Legis Del	BCBSAP	1,290.50					
4	105	21710	Juve Fac	BCBSAP	8,880.00					
5	106	21710	BC Arch	BCBSAP	1,003.00					
6	109	21710	Anim Shltr	BCBSAP	3,015.50					
7	111	21710	7 Cent Gas	BCBSAP	70,486.00					
8	120	21710	Reappr	BCBSAP	20,637.50					
9	140	21710	Counc Age	BCBSAP	4,440.00					
10	143	21710	Sec 18	BCBSAP	14,751.00					
11	144	21710	Parks	BCBSAP	8,171.00					
12	146	21710	ESMPO	BCBSAP	715.50					
13	510	21710	Solid Wst	BCBSAP	16,048.00					
14	511	21710	SW Collect	BCBSAP	26,512.50					
						280,250.00				
					CHECK TOTAL	280,250.00				
1870	CLERK OF COURT, MISSY	0000	INV	05/14/2021	7374		7374			
ACCOUNT DETAIL					LINE AMOUNT					
1	510	21550	Solid Wst	Garnishm	251.64					
						251.64				
					CHECK TOTAL	251.64				
184047	DANIEL O'BRIEN	0000	INV	05/14/2021	7389		7389			
ACCOUNT DETAIL					LINE AMOUNT					
1	100	21550	General	Garnishm	366.00					
2	120	21550	Reappr	Garnishm	337.84					
3	511	21550	SW Collect	Garnishm	118.00					
						821.84				
					CHECK TOTAL	821.84				
189015	DEPARTMENT OF CHILDRE	0000	INV	05/14/2021	7392		7392			
ACCOUNT DETAIL					LINE AMOUNT					
1	111	21560	7 Cent Gas	ChildSupp	193.84					
2	510	21560	Solid Wst	ChildSupp	346.14					
						539.98				

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: P0514212 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						539.98				
717	FLEXIBLE BENEFITS	0000		INV	05/14/2021	7373		7373		
ACCOUNT DETAIL						LINE AMOUNT				
	1 100	21714	General	MedReimbAP			4,061.45			
	2 105	21714	Juve Fac	MedReimbAP			248.39			
	3 106	21714	BC Arch	MedReimbAP			79.17			
	4 109	21714	Anim Shltr	MedReimbAP			42.00			
	5 111	21714	7 Cent Gas	MedReimbAP			2,149.29			
	6 120	21712	Reappr	ChldCareAP			208.34			
	7 120	21714	Reappr	MedReimbAP			620.81			
	8 140	21714	Counc Age	MedReimbAP			317.01			
	9 143	21714	Sec 18	MedReimbAP			516.69			
	10 144	21714	Parks	MedReimbAP			62.51			
	11 146	21714	ESMPO	MedReimbAP			91.67			
	12 510	21712	Solid Wst	ChldCareAP			208.34			
	13 510	21714	Solid Wst	MedReimbAP			593.80			
	14 511	21714	SW Collect	MedReimbAP			765.03			
						9,964.50				
CHECK TOTAL						9,964.50				
112221	JODY L WISE CIRCUIT C	0000		INV	05/14/2021	7386		7386		
ACCOUNT DETAIL						LINE AMOUNT				
	1 100	21550	General	Garnishm			50.00			
						50.00				
CHECK TOTAL						50.00				

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: P0514212 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40627	NATIONWIDE RETIREMENT		0000		INV	05/14/2021	7379		7379		
ACCOUNT DETAIL						LINE AMOUNT					
	1	100	21615	General	NACOAP			4,678.50			
	2	103	21615	Cnty Trans	NACOAP			75.00			
	3	105	21615	Juve Fac	NACOAP			128.00			
	4	109	21615	Anim Shltr	NACOAP			110.00			
	5	111	21615	7 Cent Gas	NACOAP			4,785.00			
	6	120	21615	Reappr	NACOAP			990.00			
	7	143	21615	Sec 18	NACOAP			185.00			
	8	144	21615	Parks	NACOAP			135.00			
	9	510	21615	Solid Wst	NACOAP			244.50			
	10	511	21615	SW Collect	NACOAP			280.00			
								11,611.00			
CHECK TOTAL								11,611.00			
10	INVOICES	WARRANT TOTAL					319,614.40	319,614.40			

INVOICE ENTRY PROOF LIST

CLERK: Makayla Shiver		BATCH: 552		NEW INVOICES				
VENDOR REMIT NAME		DOCUMENT INVOICE		PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
51059	00000 RETIREMENT SYSTE	7380			P051421I	154,303.31	.00	.00 9205821
		7380						
CASH 999	2021/08	INV 05/14/2021	SEP-CHK: N	DISC: .00		100 21600		38,427.74 1099:
ACCT 10010	DEPT	DUE 05/14/2021	DESC: Payroll	Run 0 - Warrant 210509		100 21605		22,101.42 1099:
						100 21610		1,520.00 1099:
						103 21600		190.71 1099:
						104 21600		174.55 1099:
						104 21605		453.11 1099:
						105 21600		3,000.58 1099:
						105 21605		1,340.07 1099:
						105 21610		20.00 1099:
						106 21600		387.30 1099:
						106 21605		543.93 1099:
						109 21600		405.26 1099:
						109 21605		1,526.52 1099:
						111 21600		18,790.29 1099:
						111 21605		17,350.54 1099:
						120 21600		6,362.77 1099:
						120 21605		4,469.81 1099:
						120 21610		80.00 1099:
						140 21600		1,633.72 1099:
						140 21605		355.86 1099:
						140 21610		215.00 1099:
						143 21600		3,634.91 1099:
						143 21605		3,132.04 1099:
						143 21610		25.00 1099:
						144 21600		1,929.26 1099:
						144 21605		2,255.13 1099:
						146 21605		348.13 1099:
						146 21610		25.00 1099:
						510 21600		6,213.16 1099:
						510 21605		3,739.12 1099:
						510 21610		10.00 1099:
						511 21600		7,400.20 1099:
						511 21605		6,053.71 1099:
						511 21610		50.00 1099:
						740 21600		138.47 1099:

INVOICE ENTRY PROOF LIST

CLERK: Makayla Shiver			BATCH: 552		NEW INVOICES			
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
54188	00000 IRS-TAX PAYMENT	7381 7381		P051421I	245,100.82	.00	.00	9205822
CASH 999	2021/08	INV 05/14/2021	SEP-CHK: N	DISC: .00	100 21500		35,616.49	1099:
ACCT 10010	DEPT	DUE 05/14/2021	DESC: Payroll	Run 0 - Warrant 210509	100 21520		65,921.66	1099:
					103 21500		115.66	1099:
					103 21520		207.94	1099:
					104 21500		316.58	1099:
					104 21520		653.20	1099:
					105 21500		1,919.98	1099:
					105 21520		4,406.46	1099:
					106 21500		260.46	1099:
					106 21520		981.74	1099:
					109 21500		1,322.46	1099:
					109 21520		2,613.56	1099:
					111 21500		17,758.76	1099:
					111 21520		37,553.32	1099:
					120 21500		5,073.60	1099:
					120 21520		11,270.38	1099:
					140 21500		889.61	1099:
					140 21520		2,100.36	1099:
					143 21500		2,871.62	1099:
					143 21520		7,447.04	1099:
					144 21500		1,655.86	1099:
					144 21520		4,287.64	1099:
					146 21500		238.32	1099:
					146 21520		335.34	1099:
					510 21500		6,668.34	1099:
					510 21520		11,962.98	1099:
					511 21500		5,978.56	1099:
					511 21520		14,471.50	1099:
					740 21500		46.64	1099:
					740 21520		154.76	1099:

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: P051421B 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999 10010		Treasury Pooled Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
180373	BALDWIN CNTY COMMISS	0000	INV	05/14/2021	6941		6941			
ACCOUNT DETAIL										
1	100	21709	General	DentalAP	LINE AMOUNT	289.00				
						289.00				
CHECK TOTAL						289.00				
186456	BALDWIN CNTY COMMISS	0000	INV	05/14/2021	6942		6942			
ACCOUNT DETAIL										
1	100	21710	General	BCBSAP	LINE AMOUNT	5,724.00				
						5,724.00				
CHECK TOTAL						5,724.00				
717	FLEXIBLE BENEFITS	0000	INV	05/14/2021	6932		6932			
ACCOUNT DETAIL										
1	100	21714	General	MedReimbAP	LINE AMOUNT	275.00				
						275.00				
CHECK TOTAL						275.00				
40627	NATIONWIDE RETIREMENT	0000	INV	05/14/2021	6938		6938			
ACCOUNT DETAIL										
1	100	21615	General	NACOAP	LINE AMOUNT	125.00				
						125.00				
CHECK TOTAL						125.00				
4	INVOICES				WARRANT TOTAL	6,413.00	6,413.00			

PAYROLL VENDOR PROOF SUMMARY

Warrant:210531 Pay Period From:05/01/2021 To:05/31/2021 Check Date:05/14/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
36240	0	JUDICIAL RETIREM	I	7003	RSA J	1	210531	918.75	0.00
VENDOR TOTAL:						918.75		918.75	0.00
REPORT TOTAL:						918.75		918.75	0.00

** END OF REPORT - Generated by Makayla Shiver **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210531 Pay Period From:05/01/2021 To:05/31/2021 Check Date:05/14/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
51059	0	RETIREMENT SYSTE	I	7000	RSA	1	210531	687.50	567.42
51059	0	RETIREMENT SYSTE	I	7001	RSA	1	210531	640.26	542.94
VENDOR TOTAL:						2,438.12		1,327.76	1,110.36
REPORT TOTAL:						2,438.12		1,327.76	1,110.36

** END OF REPORT - Generated by Makayla Shiver **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210531 Pay Period From:05/01/2021 To:05/31/2021 Check Date:05/14/2021

VENDOR	ADDRESS	NAME	TYP	DED	DESC	RUN	WARRANT	EMPLOYEE AMT	EMPLOYER AMT
54188	0	IRS-TAX PAYMENT	I	1000	FICA	1	210531	2,284.50	2,284.50
54188	0	IRS-TAX PAYMENT	I	1100	MEDICA	1	210531	534.27	534.27
54188	0	IRS-TAX PAYMENT	I	3000	FEDERA	1	210531	3,364.52	0.00
VENDOR TOTAL:						9,002.06		6,183.29	2,818.77
REPORT TOTAL:						9,002.06		6,183.29	2,818.77

** END OF REPORT - Generated by Makayla Shiver **

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 574		NEW INVOICES						
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES								
10	00000 BALDWIN CNTY SHE	7536 5132021		M051421A	884,842.31	.00	.00	9205828
CASH 999	2021/08	INV 05/14/2021	SEP-CHK: N	DISC: .00		10052100 52910	283,327.20	1099:
ACCT 10010	DEPT 555	DUE 05/14/2021	DESC:SHERIFF'S	PR AP 05/14/21		10052200 52910	138,059.24	1099:
						708 22797	13,104.11	1099:
						10052100 52910	285,892.45	1099:
						10052200 52910	152,621.50	1099:
						708 22797	11,837.81	1099:
1 APPROVED PAID INVOICES		TOTAL			884,842.31			
1 INVOICE(S)		REPORT POST TOTAL			884,842.31			

Baldwin County, AL

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1051421 05/14/2021
DUE DATE: 05/14/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
14397	AT&T MOBILITY		0000		INV	05/14/2021	2837304962239X52021		7539		
ACCOUNT DETAIL							LINE AMOUNT				
1	74010740	52510		Law Librar	Telephone		1,007.19				
								1,007.19			
							CHECK TOTAL	1,007.19			
1	INVOICES			WARRANT TOTAL			1,007.19	1,007.19			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1052021 05/20/2021
DUE DATE: 05/20/2021

CASH ACCOUNT: 999 10010		Treasury Pooled Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
192222	AKMON INVESTMENT	0000		INV	05/20/2021	51821		7738		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DTToPropOwn		2,591.00				
							2,591.00			
						CHECK TOTAL	2,591.00			
10009	ALABAMA POWER CO	0000		INV	05/20/2021	5072021		7725		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 11153555 52401		HWY Bldgs	Electricit		264.74				
							264.74			
						CHECK TOTAL	264.74			
157622	ASA B HOLLOWELL	0000		INV	05/20/2021	51821		7722		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DTToPropOwn		6.14				
							6.14			
157622	ASA B HOLLOWELL	0000		INV	05/20/2021	518212		7724		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DTToPropOwn		6.00				
							6.00			
						CHECK TOTAL	12.14			
63589	AT&T	0002		INV	05/20/2021	251-580-5055; MAY'21		7776		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10052100 52510		Sheriff	Telephone		975.96				
							975.96			
						CHECK TOTAL	975.96			

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: I052021 05/20/2021
DUE DATE: 05/20/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER
14005	BALDWIN EMC		0000		INV	05/20/2021	5122021		7728	
ACCOUNT DETAIL							LINE AMOUNT			
1	11153135	52490			HWY Mowing TraffLight		32.00			
2	14056200	52401			BC Aging Electricit		180.00			
3	11153135	52490			HWY Mowing TraffLight		16.00			
4	51054555	52401			SW Bldg Electricit		242.00			
5	51054555	52401			SW Bldg Electricit		37.00			
6	11153135	52490			HWY Mowing TraffLight		80.00			
7	11153135	52490			HWY Mowing TraffLight		17.00			
8	14457200	52401			Parks Dept Electricit		27.00			
9	14056200	52401			BC Aging Electricit		17.00			
10	11153135	52490			HWY Mowing TraffLight		38.00			
								686.00		
							CHECK TOTAL	686.00		
188788	BRANT, SUE		0000		INV	05/20/2021	51821		7733	
ACCOUNT DETAIL							LINE AMOUNT			
1	725	24000			Land Redem DToPropOwn		116.29			
								116.29		
							CHECK TOTAL	116.29		
1920	PAMELA AND RICHARD BU		0000		INV	05/20/2021	50421		7720	
ACCOUNT DETAIL							LINE AMOUNT			
1	725	24000			Land Redem DToPropOwn		10,580.09			
2	725	24000			Land Redem DToPropOwn		3,481.84			
								14,061.93		
							CHECK TOTAL	14,061.93		
27007	CENTURYLINK		0000		CRM	05/20/2021	305069133; MAR'21 CR		7754	
ACCOUNT DETAIL							LINE AMOUNT			
1	10051101	52290			Tele Syst OthrChgs		-1,119.24			
								-1,119.24		

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1052021 05/20/2021
DUE DATE: 05/20/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER
27007	CENTURYLINK		0000		INV	05/20/2021	305069133; APR'21		7758	
		ACCOUNT DETAIL						LINE AMOUNT		
	1	10051101	52290	Tele Syst	OthrChgs			30.49		
	2	10051986	52510	BC Colise	Telephone			147.06		
	3	10051989	52510	RD Annex2	Telephone			93.10		
	4	10052100	52510	Sheriff	Telephone			227.66		
	5	10955410	52510	Animal She	Telephone			43.93		
	6	11153112	52510	HWY A200	Telephone			43.93		
	7	11153113	52510	HWY A300	Telephone			43.83		
	8	14056200	52510	BC Aging	Telephone			46.17		
	9	51054300	52510	SW Magnol	Telephone			97.35		
	10	51054330	52510	McBride	Telephone			44.94		
								818.46		
27007	CENTURYLINK		0000		INV	05/20/2021	305069133; MAY '21		7761	
		ACCOUNT DETAIL						LINE AMOUNT		
	1	10051101	52290	Tele Syst	OthrChgs			28.63		
	2	10051986	52510	BC Colise	Telephone			147.05		
	3	10051989	52510	RD Annex2	Telephone			93.10		
	4	10052100	52510	Sheriff	Telephone			227.66		
	5	10955410	52510	Animal She	Telephone			43.93		
	6	11153112	52510	HWY A200	Telephone			43.93		
	7	11153113	52510	HWY A300	Telephone			43.83		
	8	14056200	52510	BC Aging	Telephone			46.23		
	9	51054300	52510	SW Magnol	Telephone			97.35		
	10	51054330	52510	McBride	Telephone			-29.22		
								742.49		
								CHECK TOTAL		441.71

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1052021 05/20/2021
DUE DATE: 05/20/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19021	CITY OF FAIRHOPE-UTIL	0000		INV	05/20/2021	5102021		7730		
ACCOUNT DETAIL						LINE AMOUNT				
	1	14352555	52401	BRATS Bldg	Electricit		149.90			
	2	14352555	52402	BRATS Bldg	WatSewer		35.57			
	3	10051555	52401	GF Bldg	Electricit		53.30			
	4	10051555	52402	GF Bldg	WatSewer		28.08			
	5	10051555	52404	GF Bldg	Garbage		25.00			
	6	14352555	52401	BRATS Bldg	Electricit		72.21			
	7	14352555	52402	BRATS Bldg	WatSewer		12.03			
	8	14352555	52403	BRATS Bldg	Gas		12.69			
	9	14352555	52404	BRATS Bldg	Garbage		25.00			
	10	10051555	52401	GF Bldg	Electricit		2,455.76			
	11	10051555	52402	GF Bldg	WatSewer		28.08			
	12	10051555	52403	GF Bldg	Gas		11.18			
	13	10051555	52404	GF Bldg	Garbage		25.00			
	14	10451904	52401	Legis BM	Electricit		36.65			
	15	10051555	52402	GF Bldg	WatSewer		12.51			
	16	10051555	52401	GF Bldg	Electricit		169.46			
	17	10051555	52402	GF Bldg	WatSewer		12.03			
	18	10051555	52403	GF Bldg	Gas		20.00			
	19	10051555	52401	GF Bldg	Electricit		5,563.63			
	20	10051555	52402	GF Bldg	WatSewer		80.51			
	21	10051555	52403	GF Bldg	Gas		2,734.08			
	22	10051555	52404	GF Bldg	Garbage		25.00			
							11,587.67			
CHECK TOTAL							11,587.67			
192252	ENDEAVOR FUND, LLC	0000		INV	05/20/2021	51821		7740		
ACCOUNT DETAIL						LINE AMOUNT				
	1	725	24000	Land Redem	DToPropOwn		94.25			
							94.25			
192252	ENDEAVOR FUND, LLC	0000		INV	05/20/2021	518212		7741		
ACCOUNT DETAIL						LINE AMOUNT				
	1	725	24000	Land Redem	DToPropOwn		105.40			
							105.40			
CHECK TOTAL							199.65			

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: I052021 05/20/2021

DUE DATE: 05/20/2021

CASH ACCOUNT: 999 10010		Treasury Pooled Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
191598	EUGENE GARY LEDLOW	0000		INV	05/20/2021	51821		7734		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		115.74				
							115.74			
191598	EUGENE GARY LEDLOW	0000		INV	05/20/2021	518212		7737		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		249.66				
							249.66			
						CHECK TOTAL	365.40			
54257	FRONTIER COMMUNICATIO	0000		INV	05/20/2021	251-862-2883; MAY'21		7778		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10051101 52290		Tele Syst	OthrChgs		68.45				
							68.45			
						CHECK TOTAL	68.45			
155408	HARBOR COMMUNICATIONS	0000		INV	05/20/2021	133760		7790		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10051101 52290		Tele Syst	OthrChgs		368.76				
							368.76			
						CHECK TOTAL	368.76			
185813	JACKSON, ASHLEY LYNN	0000		INV	05/20/2021	51821		7729		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		1,478.58				
	2 725 24000		Land Redem	DToPropOwn		490.05				
							1,968.63			
185813	JACKSON, ASHLEY LYNN	0000		INV	05/20/2021	518212		7731		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		3,331.99				
	2 725 24000		Land Redem	DToPropOwn		1,137.31				
							4,469.30			
						CHECK TOTAL	6,437.93			
1847	KEN'S TRUCK REPAIR, I	0000	20211373	INV	05/20/2021	8736; 20211373		7832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 510 17500		Solid Wst	ConstEquip		93,931.05				
							93,931.05			

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1052021 05/20/2021

DUE DATE: 05/20/2021

CASH ACCOUNT: 999 10010		Treasury Pooled Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	KEN'S TRUCK REPAIR, I	0000	20212005	INV	05/20/2021	8736; 20212005		7833		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 510 17500		Solid Wst	ConstEquip		93,931.05				
							93,931.05			
						CHECK TOTAL	187,862.10			
180942	RELIABLE PROPERTIES L	0000		INV	05/20/2021	51821		7726		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		518.84				
							518.84			
						CHECK TOTAL	518.84			
192247	RICH, DENNIS E	0000		INV	05/20/2021	51821		7739		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 725 24000		Land Redem	DToPropOwn		1,171.11				
							1,171.11			
						CHECK TOTAL	1,171.11			
51003	RIVIERA UTILITIES	0000		INV	05/20/2021	5072021		7732		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10051555 52401		GF Bldg	Electricit		714.77				
	2 10051555 52403		GF Bldg	Gas		41.49				
	3 10051555 52402		GF Bldg	WatSewer		31.60				
							787.86			
						CHECK TOTAL	787.86			
65091	STONE CROSBY PC	0000		INV	05/20/2021	PPIN 227862		7773		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 24000		Land Sales	DToPropOwn		61,000.00				
							61,000.00			
						CHECK TOTAL	61,000.00			
152240	VERIZON WIRELESS	0000		INV	05/20/2021	9878861403; 118		7795		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10052100 52510		Sheriff	Telephone		20.04				
							20.04			
						CHECK TOTAL	20.04			

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: I052021 05/20/2021
DUE DATE: 05/20/2021

CASH ACCOUNT: 999		10010	Treasury Pooled Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
27	INVOICES										
WARRANT TOTAL							289,537.58	289,537.58			

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 595				NEW INVOICES					
VENDOR REMIT NAME		DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES									
185975 00000 HANCOCK BANK		7977 APR 2021		M052121A	11,709.43		.00	.00	9205829
CASH 999	2021/08	INV 05/21/2021	SEP-CHK: N	DISC: .00		10051100 52600		8.25	1099:
ACCT 10010	DEPT 555	DUE 05/21/2021	DESC:CREDIT	CARD SVCS; APR 2021		10051100 52600		7.25	1099:
						10051100 52600		9.60	1099:
						11153120 51700		210.00	1099:
						11153130 51700		210.00	1099:
						11153600 51700		210.00	1099:
						11153150 51700		210.00	1099:
						11153120 51700		875.00	1099:
						11153100 51700		112.88	1099:
						11153130 51700		112.88	1099:
						77910779 52600		382.80	1099:
						77910779 52600		382.80	1099:
						77910779 52600		382.80	1099:
						77910779 52600		382.80	1099:
						77910779 52600		382.80	1099:
						77910779 52600		382.80	1099:
						10052300 52190		93.72	1099:
						51054100 51700		1,125.00	1099:
						10051600 52600		233.61	1099:
						10051965 52351		18.17	1099:
						51154801 54090		34.99	1099:
						14457238 51500		190.96	1099:
						14457238 51500		564.52	1099:
						10052710 51700		20.00	1099:
						14351930 52110		53.99	1099:
						14457238 51500		91.80	1099:
						10052710 51700		95.00	1099:
						11153151 52140		39.83	1099:
						10051700 51710		100.00	1099:
						10051750 51700		95.00	1099:
						10051750 51700		200.00	1099:
						10052710 51700		750.00	1099:
						10051999 51700		375.00	1099:
						12051810 52600		326.88	1099:
						12051810 52600		531.10	1099:
						12051810 52600		531.10	1099:
						12051810 52600		531.10	1099:
						12051810 52600		531.10	1099:
						12051810 52600		531.10	1099:
1 APPROVED PAID INVOICES				TOTAL	11,709.43				

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 595		NEW INVOICES					
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
1 INVOICE(S)		REPORT POST TOTAL			11,709.43		



Baldwin County Commission

Agenda Action Form

File #: 21-0901, **Version:** 1

Item #: FA1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Victoria Key, Administrative Support Specialist

ITEM TITLE

Request to Use Byrnes Lake Landing and the Bicentennial Park Grounds for Overnight Camping and a Movie Screening Event "On Set Cinema"

STAFF RECOMMENDATION

The County Administrator has received a request from Mr. Kenny Caperton from Hillsborough, North Carolina (**see attached email request**), for the following:

- 1) Utilize the County-owned Byrnes Lake Landing site for a movie screening event, "On Set Cinema," on November 12, 2021, and November 13, 2021, for approximately three (3) hours after sunset; and
- 2) The use of Bicentennial Park grounds for overnight camping and an additional movie viewing event November 12, 2021, and November 13, 2021.

Mr. Caperton operates a project, "On Set Cinema," where movies are shown all over the country at their actual filming locations. Byrnes Lake Landing was one of the filming sites for the movie "Friday the 13th" and Mr. Caperton is hoping to hold the event at Byrnes Lake Landing for that reason.

The event would be a for-profit event with a maximum of 50 people attending who would buy tickets from Mr. Caperton to participate.

Approval of the request is contingent upon Mr. Caperton providing the County with a certificate of liability insurance that meets County requirements prior to the event taking place. If approved, Mr. Caperton has a standard facility agreement used for these events which would be included in the resulting agenda action item along with the certificate of liability insurance.

BACKGROUND INFORMATION

Previous Commission action/date: Previously discussed at the February 2, 2021 Baldwin County Commission Regular Meeting

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A

Victoria Key

From: Kenny Caperton <kennycaperton@gmail.com>

Sent: Tuesday, May 18, 2021 8:59 AM

To: Wayne Dyess <Wayne.Dyess@baldwincountyal.gov>

Subject: Re: Byrnes Lake Landing - Friday The 13th Movie Screening Event

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hey Wayne, while you're working on the documents, we still haven't discussed exactly what I can do, so I thought I would type it out here and you can let me know what you think. And can you give me the address to the Bicentennial Park you're talking about? The only one I'm seeing is 15 miles away - address 51233 AL-225, Stockton, AL 36579 - that's a little far away, but we can make it work. I just need to make sure that's the park you're referring to. Here's my ideal event...

I would like to do 2 back to back events on both Friday and Saturday (Friday, November 12th & Saturday, November 13th)

- Maximum of 50 people per event
- Fans would check in at Bicentennial Park at NOON
- Everyone would hang out, play games, cookout, set up their tents, etc at the park until around 4pm
- It will get completely dark on those days at 5:30pm. So around 4:30pm everyone can drive/car-pull to Byrnes Lake Landing for the movie screening
- Movie runs about 1 hr 30 mins
- Around 7pm everyone will head back to the park. I'll probably set up another small movie screen to watch a couple more movies. Maybe make a fire and roast smores.
- Everyone will check out at 10am the next day.
- Then repeat that for Saturday, check out at 10am on Sunday
- And this would be the formula for the following years if I can make this an annual event.

Pretty straightforward and easy. Let me know what you think! Thanks,
Kenny

Victoria Key

From: Kenny Caperton

<kennycaperton@gmail.com><mailto:kennycaperton@gmail.com><mailto:kennycaperton@gmail.com><mailto:kennycaperton@gmail.com>>>

Date: Thu, Jan 14, 2021 at 10:47 AM

Subject: Byrnes Lake Landing - Friday The 13th Movie Screening Event

To:

<wayne.dyess@baldwincountyal.gov><mailto:wayne.dyess@baldwincountyal.gov><mailto:wayne.dyess@baldwincountyal.gov><mailto:wayne.dyess@baldwincountyal.gov>>>

Hey Wayne, it was great talking to you yesterday. I really appreciate you being open to possibly doing this event. Here's my overall idea.

My name is Kenny Caperton and I'm from Hillsborough, North Carolina. My girlfriend Lauren and I run a passion project film series called ON SET CINEMA where we show movies all over the country at their actual filming locations - we've worked with cities, state parks, National historic places, private residences, commercial buildings and more. We've done The Shining, The Hunger Games, Twilight, Beetlejuice, Edward Scissorhands, Scream, Halloween, The Blob and a ton more. They are always really fun events. I've been doing movie screening events for over a decade. We've been working with Hard Labor Creek State Park and the head of Georgia Parks to do an annual event for Friday The 13th Part 6 that has been wonderful for the past 3 years.

I would love to do something similar for Friday the 13th Part 7 that was filmed mainly at Byrnes Lake Landing. Movie screening / overnight camping event. A maximum of 50 people to attend. I'm looking at Saturday, November 13, 2021 for the event date but I'm open to other dates. I know there isn't a huge amount of room down a Byrnes Lake Landing but I think there is plenty of room to do a small screening. I'm thinking the main event area would be at Bicentennial Park - all attendees would meet up there during the day and set up tents, have a nice area to have a picnic, play games and just hang out. I would love to do campfires and smores at night there at the park but I'm not sure if that's something you guys allow. If not, that's no big deal. It will get completely dark on that date at 5:15pm. So around 4pm-4:30pm everyone can drive to Byrnes Lake Landing for the movie screening. From looking at the area, I think there is enough room where the road makes a circle to park cars and then everyone would walk down to the Landing. I would put down several traffic cones just beyond the circle road area to block off driving down to the Landing. The movie screening portion of the event at the Landing would only take approximately 3 hours (the film runs 1hr 28 min). After the film is over everyone would head back to Bicentennial Park where I would have an additional movie screen set up to watch one or two more movies that night. And from my understanding Bicentennial Park has a big gazebo/covered area so maybe that can be the back up area to show the movie if the weather isn't great.

So fans would check in at Bicentennial Park around Noon and then check out at around 11am the next day. Everyone would be wearing neon event wristbands. That's the overall idea for the event, but I'm of course open to suggestions. I understand that showing a movie at Byrnes Lake Landing might not make a lot of sense but that's what On Set Cinema is all about - showing movies at unique locations EXACTLY where the movie was filmed. It's quite an incredible experience to watch a movie exactly where it takes place. I would be selling tickets to this event because there are quite a bit of costs involved (property rental, movie screening equipment rentals, rights to show the film, travel, etc). I'm happy to pay the county a fee to rent the Byrnes Lake Landing area. There will be no alcohol allowed and I will not be serving food. Everyone will be providing their own food and drinks. I think this event would be a lot of fun and I know the fans would really appreciate it. I would love to turn this into an annual event if you guys are happy with how things go. I would just at least love the opportunity to do this event one time. Again, I've been doing this for a long time, so I don't expect any issues at all. I have a million dollar liability policy which I'll provide you a certificate for and I also have an additional agreement if you guys want it that states I'm responsible for everything. Let me know if you need any additional details

and I'm happy to discuss stuff more on the phone. Thanks so much!

Kenny Caperton

919-323-1453



Baldwin County Commission

Agenda Action Form

File #: 21-0919, **Version:** 1

Item #: FA2

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Miranda N. McKinnon, Administrative Support Specialist IV

ITEM TITLE

*Request from the Stockton Community for a Community Garden on County-owned Property off Canaan Road in Stockton

STAFF RECOMMENDATION

Mr. Mitchell Nye is requesting to use a portion of the County-owned property off Canaan Road in Stockton, Alabama, to have a community garden for the At-Ease Veteran Therapy Farming Project Program for veterans in Baldwin County. The property is currently being leased from the County by Mr. Frank Bryars for cattle and livestock.

Mr. Nye has secured \$5,900.00 in grant monies from the Gulf Coast Resource, Conservation and Development Council to fund the purchase and installation of a well that would be used for irrigation in the garden, which would eliminate the need to use city water. The grant expires August 1, 2021. Mr. Nye is also seeking a grant through Baldwin EMC to run power to the well.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

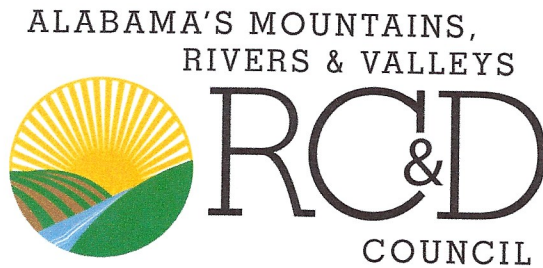
Individual(s) responsible for follow up: Commission Administration Staff

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Correspondence to:

Mr. Mitchell Nye
Post Office Box 257
Stockton, Alabama 36579

Additional instructions/notes: N/A



5514 US Hwy 31 S | Hartselle, AL 35640 | (256) 773-8495

At-Ease Veteran Therapy Farming Project Cooperative Agreement

This Agreement is made and entered into on **01/14/2021** by and between the Alabama's Mountains, Rivers and Valleys Resource Conservation and Development Councils, Inc. (hereinafter called AMRV RC&D), and **Gulf Coast RC&D Council** (hereinafter called the "Grantee").

The Purpose of this agreement is to implement the At-Ease Veteran Therapy Farming program including the creation or improvement of therapy farms.

AMRV RC&D and the Grantee deem it mutually advantageous to cooperate in this project, and hereby agree as follows.

1. AMRV RC&D Agrees:

- A. To provide **\$5900** for the **At Ease Military Veterans Therapy Farming project** after the execution of this agreement. Funds are subject to availability and are subject to proration if ordered by the State Finance Director.
- B. **Payment of grant funds will be made on a reimbursement basis after all projects are completed and reported** unless prior arrangements are agreed to.

2. The Grantee Agrees:

- A. To use the funds to implement agricultural projects benefiting veterans
- B. To spend grant funds only on items directly related to material costs, contracted labor costs, and associated administrative costs.
- C. Sign & document:
 - a. Submit a final report by **August 1, 2021** including proof of payments to recipients.
 - b. Provide pictures of each funded project including before and after pictures.
 - c. Give credit to Alabama Association of RC&D Councils on press releases & publications.

3. It is mutually agreed:

- A. This agreement shall become effective on the date appearing in the first paragraph.
- B. This agreement may be revised upon mutual consent of both parties.
- C. The Council may take appropriate action to ensure compliance with the terms of this agreement, which may include termination, suspension, or other remedies deemed necessary.

Contact Project Manager Jared Carter @256-773-8495 or email to jared.carter@amrvrcd.com with questions.

Signatures

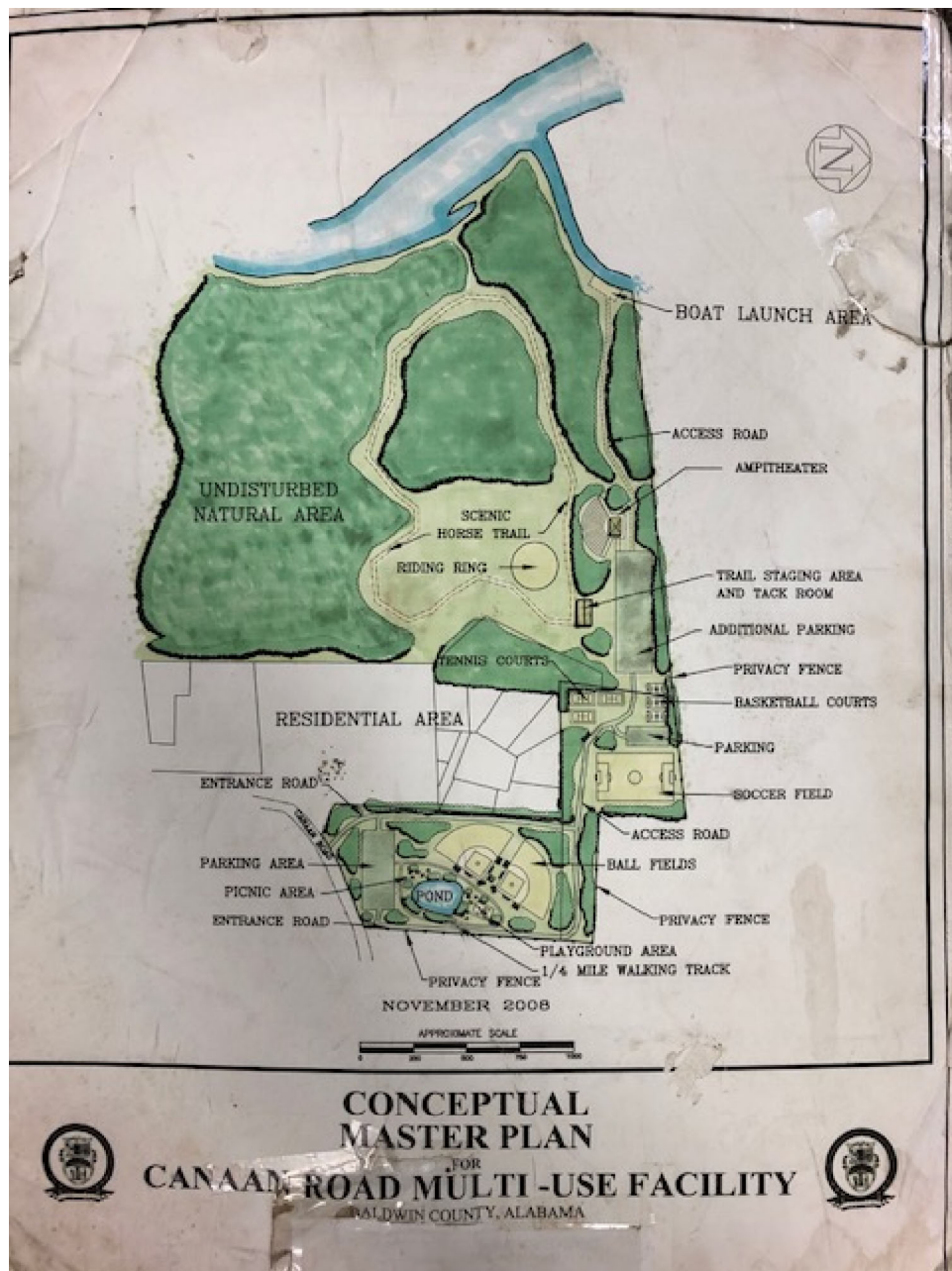
AMRV RC&D

Grantee

Date

Date

"All programs and assistance of the RC&D Council are available without regard to race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. RC&D is an equal opportunity provider and employer."





**COUNTY COMMISSION
BALDWIN COUNTY**

**312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
(251) 937-0264 Main
(251) 580-2500 Fax**

www.baldwincountyal.gov

Anu Gary
Administrative Services Manager
agary@baldwincountyal.gov
(251) 580-2564

Monica E. Taylor
Assistant Administrative Services Manager
mtaylor@baldwincountyal.gov
(251) 580-1696

October 4, 2019

Mr. Frank Bryars
56767 Bryars Place
Stockton, Alabama 36579

RE: Lease Agreement between the Baldwin County Commission and Mr. Frank Bryars for 40 Acres in North Baldwin County

Dear Mr. Bryars:

Please find enclosed a **fully executed copy** of the *Lease Agreement* approved during the September 20, 2019, Baldwin County Commission meeting, between the Commission and you, allowing you the continued use of approximately 40 acres more or less of County property in north Baldwin County for the grazing of cattle and livestock.

The *Lease Agreement* shall commence on October 1, 2019, and expire on September 30, 2022, unless sooner terminated as set forth by the *Lease Agreement*.

If you have any questions or need further assistance, please do not hesitate to contact Wayne Dyess, County Administrator, at (251) 580-2550.

Sincerely,

MONICA E. TAYLOR
Assistant Administrative Services Manager
Baldwin County Commission

MET/vk Item BA5

cc: Wayne Dyess

ENCLOSURE(S)

STATE OF ALABAMA)

BALDWIN COUNTY)



LEASE AGREEMENT

WHEREAS, this Lease Agreement is made and entered into, by and between the BALDWIN COUNTY COMMISSION, hereinafter called "LESSOR", and FRANK BRYARS, hereinafter called "LESSEE"; and

WHEREAS, LESSOR owns in fee simple certain property in and about the Little River area (see Attachment "A"); and

WHEREAS, LESSEE has asked LESSOR to lease a certain portion of LESSOR'S property, as delineated herein, for the purposes of allowing his cattle and/or livestock to graze freely upon the same; and

WHEREAS, LESSOR considers such usage to be beneficial to the general upkeep and maintenance of such property; and

WHEREAS, LESSEE has agreed to enter such Lease Agreement assuming, among other things, his own liability for any losses or damages and holding LESSOR harmless for the same.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein set forth, LESSOR does hereby DEMISE and LEASE to LESSEE, and LESSEE does hereby LEASE from LESSOR for the purpose of grazing livestock, the following described property situated in Baldwin County, Alabama, to-wit:

DESCRIPTION OF PROPERTY: Fenced in area of property owned by the County depicted on **Attachment A**; and

1. **TERM**: The term of this Lease Agreement shall be from October 1, 2019, to September 30, 2022, unless sooner terminated. This Lease Agreement may be terminated, with or without cause, by either party with a forty-five (45) day written notification to the other party.

2. **CONSIDERATION/PAYMENTS:** The consideration for this Lease Agreement shall be Fifteen Dollars (\$15.00) per acre per year for the three-year lease term period. There being approximately 40 acres hereby leased, the annual rental payment shall be Six Hundred Dollars (\$600.00) per year. The rental payment shall be payable in an annual advance lump sum payment of Six Hundred Dollars (\$600.00) at the beginning of each year of the lease term. All lease payments shall be made payable to LESSOR with lawful funds of The United States of America at the following address: Baldwin County Commission, Attention: Finance/Accounting Department, 312 Courthouse Square, Bay Minette, Alabama 36507.

3. **USAGE:** For and during the term of this Lease Agreement, LESSEE agrees to allow his livestock to graze freely on all suitable land located on the herein leased property as the LESSEE desires and to use the said property for pasture only during the term of said Lease Agreement.

LESSEE shall limit his livestock grazing to the currently fenced area on the property in question. Said fenced in/leased area shall not be expanded without a written amendment to this agreement.

Said fencing surrounding the leased property in question shall be maintained at all times by the LESSEE at no expense to LESSOR.

4. **ADDITIONALLY RESERVED RIGHTS:** This Lease Agreement is entered into between the parties subject to the terms and conditions of any oil, gas and mineral lease now in force and effect on the said property or any such oil, gas and mineral lease entered into by the LESSOR in the future during the term of this Lease Agreement.

5. **LIABILITY:** LESSOR shall not be responsible or liable for any work performed by the LESSEE, its agents, servants or employees during the term of the said Lease Agreement and LESSOR shall not be responsible or liable to any person for any accident or injury incurred by the reason of the LESSEE's farming operation on said property. The LESSEE hereby agrees

to indemnify and hold the LESSOR harmless from any and all liability for any property damage and/or personal injury which may occur at any time upon the leased premises or as a result of the activities of the LESSEE on the leased premises. Said indemnification shall include any and all court costs and/or attorney's fees incurred by the LESSOR in defense of any claim made against it which may be based upon any occurrence on the leased premises or action of the LESSEE in the usage of said leased premises.

6. **HUNTING WAIVER:** LESSEE hereby waives any and all rights and privileges of hunting on said property. Said rights and privileges are reserved by LESSOR.

7. **COUNTY IMPROVEMENTS:** LESSEE agrees and covenants that LESSOR, as the owner of said property, has any and all rights to improve, at any time, said property including, but not limited to, recreational capital improvements, and that LESSOR will not dissent and/or disagree with any and all improvements.

8. **TRESSPASSERS:** LESSEE shall have the right and authority to protect and control its interests in the said property and to keep trespassers there from.

9. **DUTY OF CARE AND PRESERVATION:** LESSEE agrees and covenants to allow livestock grazing during the term hereof in an efficient, economic and husband-like manner and to employ all modern methods of care for grazing and as are customarily practiced in the area.

LESSEE further agrees to operate the leased premises with care and not to permit waste of the said property nor destroy or remove without the consent of the owner any improvements on said property.

LESSEE shall remain compliant with all applicable Federal, State and Local Laws.

10. **DUTY NOT TO REMOVE:** LESSEE shall not sell or remove from the leased premises any sand, gravel, rock, oil, coal, or other minerals, or any lumber, posts or wood.

11. **RIGHT OF ENTRY**: LESSOR or its authorized representatives shall have the right, at any reasonable time, to enter on the premises for any reasonable purpose to include, but not limited to, making any major repairs, alterations or improvements.

12. **NO AGENCY**: This Lease Agreement shall not give rise to the creation of an agency relationship or a partnership relation between the parties hereto, and none of the parties shall have the authority to bind the others without written consent.

13. **NO ASSIGNMENT**: LESSEE may not assign this Lease Agreement or sublease or encumber any portion of the land leased hereunder without the prior written consent of the LESSOR. Any attempt at assignment, sublease or other transfer, in violation of the provisions of this Lease Agreement, shall at the option of the LESSOR be void.

14. **BINDING**: This Lease Agreement may be re-negotiated at the option of LESSOR'S successors in office.

15. **TAXES**: LESSOR agrees to pay all taxes levied and assessed against the premises.

16. **DEFAULT**: If LESSEE fails to carry out any provision of this lease, LESSOR shall have the right to terminate the lease on ten (10) days written notice of their intention to do so, and LESSOR shall have the right to proceed by all legal means to obtain possession of the leased premises. LESSEE agrees that if LESSOR employs an attorney to represent it in order to obtain possession of the leased premises, that it will pay a reasonable attorney's fee and court costs in connection therewith to include, but not limited to, fees and costs associated with LESSEE's failure to surrender properly, quietly and peaceably.

17. **LEASE RENEWAL/EXTENSIONS**: Should LESSEE comply with the terms of this Lease Agreement and desire for the Lease Agreement to be extended or renewed, and should there have been no threatened, pending or actual legal action between the parties during the term of this Lease Agreement, then LESSEE shall request in writing to LESSOR prior to expiration of

this Lease Agreement that the Lease Agreement be extended or renewed. LESSOR may then extend or renew this Lease Agreement with LESSEE with similar, additional or different terms as it sees fit, or elect not to extend or renew this Lease Agreement. Should LESSOR not receive the above-mentioned request in writing from LESSEE prior to expiration of this Lease Agreement, then all rights of LESSEE ends upon termination of this Lease Agreement. Should LESSOR not receive the abovementioned request in writing from LESSEE, or elect not to extend or renew this Lease Agreement, and at some later date elect to enter into a new Lease Agreement then LESSOR shall be under no obligation whatsoever to offer such new Lease Agreement to LESSEE.

18. **ENTIRE UNDERSTANDING:** This Lease Agreement shall constitute the entire understanding of the parties hereto with respect to the subject matter hereof, and no amendment, modification, or alternation of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

19. **ACTS OF GOD:** Neither LESSOR nor LESSEE shall be required to perform any terms, condition, or covenant of this Lease Agreement so long as performance is delayed or prevented by acts of God, drought, floods, material or labor restrictions by any governmental authority and any other cause not reasonably within the control of either party, and which, by the exercise of due diligence, LESSOR or LESSEE is unable, wholly or in part, to prevent or overcome.

20. **NON-WAIVER OF DEFAULT:** The failure of the LESSOR to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Lease Agreement shall not constitute a default or be construed as a waiver or relinquishment of the right of the LESSOR to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned LESSOR and LESSEE have hereunto signed and sealed this instrument as of the day and year first above written.

LESSOR
BALDWIN COUNTY COMMISSION
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507

BY: Charles F. Gruber Date: 10-1-19
CHARLES F. GRUBER
Chairman

ATTEST:

BY: Wayne Dyess Date: _____
WAYNE DYESS
County Administrator

LESSEE
FRANK BRYARS
56767 Bryars Place
Stockton, Alabama 36579

Frank Bryars Date: 9/30/2019
FRANK BRYARS

***NOTARY PAGE TO FOLLOW**

STATE OF ALABAMA)

COUNTY OF BALDWIN)

I, Anu Gary, a Notary Public, in and for said County in said State, do hereby certify that Charles F. Gruber, as Chairman of the Baldwin County Commission, and Wayne Dyess, as County Administrator of the Baldwin County Commission, whose names are signed to the foregoing instrument and who is known to me, acknowledged before me on this date, that being informed of the contents of said instrument, he voluntarily executed the same on the day the same bears date.

GIVEN under my hand and seal this the 1st day of October, 2019.

Anu Gary
Notary Public
My Commission Expires: _____

My Commission Expires:
October 12, 2019

STATE OF ALABAMA)

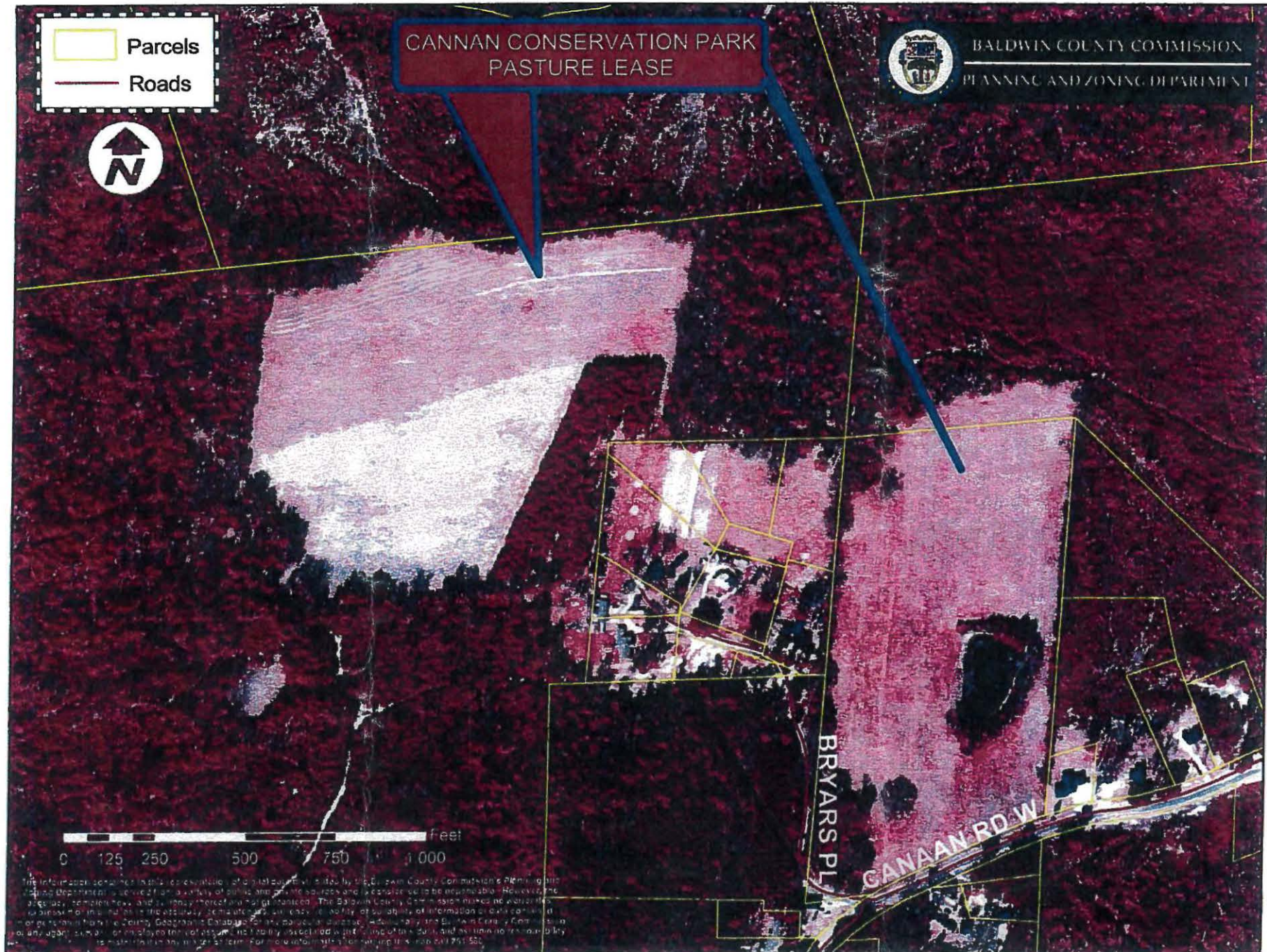
COUNTY OF BALDWIN)

I, Miranda H. McKinnon, a Notary Public, in and for said County in said State, do hereby certify that Frank Bryars, whose name is signed to the foregoing instrument and who is known to me, acknowledged before me on this date, that being informed of the contents of said instrument, he voluntarily executed the same on the day the same bears date.

GIVEN under my hand and seal this the 30th day of September, 2019.

Miranda H. McKinnon
Notary Public
My Commission Expires: _____

My Commission Expires:
February 25, 2023



Carjetta L. Crook

From: Charlie Ramsey <ramseyrcd@gmail.com>
Sent: Friday, May 21, 2021 12:57 PM
To: Anu Gary
Subject: Vaughn Community Garden
Attachments: At-Ease Cooperative Agreement (1).pdf

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Anu,

Thanks for the time that you gave us, it was very nice to meet with you this morning.

The Gulf Coast RC&D Council serves Mobile, Baldwin and Escambia counties and the Poarch Band of Creek Indians to provide grant opportunities that focus on Community Development, Environmental/Conservation Education and Natural Resources Conservation. We work with nonprofits organizations, schools, county commissions and municipalities within our council area. We have seven Council sponsors, the Mobile, Baldwin and Escambia County Commissions, Soils and Water Conservation Districts and the Poarch Band of Creek Indians.

We are currently supporting a project with the Vaughn Community for a community garden project that will provide fresh vegetables to local residents and to encourage local communities to work together for the benefit of their community. We are on board to help the Vaughn Community Garden Project, but the community is limited and has a need for a secure permanent location to grow the community garden.

We currently have an opportunity through the At-Ease Veterans program which is sponsored by the Alabama Association of RC&D Councils and AMRV RC&D Council to provide a grant to a veteran farmer or farmers that would allow them to apply agricultural activities on their farm. The farm would be open to veterans to participate in therapy farming. The Vaughn Community Garden Association has four veterans in their group which would qualify this project for funding. The Association has a need for a well that would be used to irrigate their vegetable crops which would be an agricultural practice that could be funded through this program. However, we have a short timeline and must be completed by August 1st. See more At Ease Program information here ateasefarming.org. See attached At Ease Veterans Program Agreement.

Thanks again for your time this morning and the Baldwin County Commissions support of the Vaughn Community and their request to secure a permanent location for their community garden.

If additional information is needed, please contact me at 251-714-6187 or Emily Fayard at 251-368-1606.

Charlie Ramsey
Executive Director
Gulf Coast RC&D Council



Baldwin County Commission

Agenda Action Form

File #: 21-0923, **Version:** 1

Item #: FM1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Submitted by: Katrina Taylor, Grants Coordinator

ITEM TITLE

American Rescue Plan Act (ARPA) Eligible Uses of Funds

STAFF RECOMMENDATION

Discuss the establishment of an advisory committee and project recommendations based on the eligible uses of funds available under the American Rescue Plan Act (ARPA).

Within the categories of eligible uses, recipients have broad flexibility to decide how best to deploy funding to meet community needs. Use of Fiscal Recovery Funds is generally forward looking. The Rule permits funds to be used to cover costs incurred beginning on March 3, 2021, and must be obligated by December 31, 2024.

Goals of Funding:

- To support urgent COVID-19 response efforts to decrease spread of the virus and bring the pandemic under control.
- To replace lost public sector revenue to strengthen support for vital public services and help retain jobs.
- To support immediate economic stabilization for households and businesses.
- To address systemic public health and economic challenges that have contributed to the unequal impact of the pandemic on certain populations.

Funds may be used to:

- Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff.
- Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector.
- Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic.
- Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors.
- Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand

access to broadband internet.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Joe Davis III, Commission Chairman, signed the forms per the guidelines from the U.S. Department of the Treasury as the local government Chief Executive Officer and the documents were submitted electronically to the U.S. Department of the Treasury on May 18, 2021, by staff. This agreement was executed and submitted prior to Commission approval due to time constraints.

The U.S. Treasury document for Allocation for Counties shows an allocation for Baldwin County estimated at \$43,360,588.00. The U.S. Treasury is required to send out the first portion of funding (equal to 50% of the recipient's allocation) within 60 days of enactment, and the second portion (the remaining 50%) not earlier than one year after the first disbursement. The funds under this Agreement (award) shall remain available only through December 31, 2024.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: TBD

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Cian Harrison, Sherry-Lea Bloodworth Botop

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A

OIG Recommendations For ARP-FRF

On May 19, 2021, the U.S. Department of the Treasury (Treasury) Office of the Inspector General (OIG) released a memorandum titled [American Rescue Plan – Application of Lessons Learned from the Coronavirus Relief Fund](#). Within this document, OIG details lessons learned and recommendations from their CRF monitoring and oversight process, and their potential application to the oncoming disbursement of the American Rescue Plan Act (ARP) – Fiscal Recovery Funds (FRF).

OIG has provided the following context and recommendations to assist in the implementation of ARP programs.

OIG Recommendation	Treasury Response
Need for Clear and Timely Guidance	
<ul style="list-style-type: none"> » Finalize guidance concurrent with funds distribution to facilitate efficient administration of programs and minimize recipient confusion and misuse of funds. 	<ul style="list-style-type: none"> » Agrees with the OIG recommendation. » Developed the Interim Final Rule (IFR) to provide further guidance on eligible uses and key terms to avoid misuse of funds and establish requirements.
Need for Agreements with Terms and Conditions	
<ul style="list-style-type: none"> » Apply the requirements of 2 CFR to Federal financial assistance funded through the ARP to the maximum extent authorized by law. » Require signed agreements documenting standard terms and conditions before disbursing ARP funds. 	<ul style="list-style-type: none"> » Generally, agrees with the OIG recommendation. » FRF recipients will be required to certify their agreement with payment terms and conditions, including acceptance of the provisions of the IFR and applicable requirements of 2 CFR.
Balancing Data Reporting & Transparency and Recipient Burden	
<ul style="list-style-type: none"> » Perform IT investment analysis before making a decision to implement the GrantSolutions, Salesforce, or another solution for the execution of ARP programs. 	<ul style="list-style-type: none"> » Agrees with the OIG recommendation. » Treasury is considering various options for the FRF reporting system and is undertaking a systems analysis with OMB guidance and IT management best practices.
Outreach	
<ul style="list-style-type: none"> » Continued outreach and technical assistance sessions with recipients and stakeholders. 	<ul style="list-style-type: none"> » Agrees with the OIG recommendation.
Need for Performance Measures	
<ul style="list-style-type: none"> » Develop performance metrics to measure the effectiveness of ARP program funding in assisting with pandemic relief goals. » Include recipient reporting requirements in written agreements to facilitate this process and ensure that needed information is collected quarterly. 	<ul style="list-style-type: none"> » Generally, agrees with the OIG recommendation. » Treasury will require large FRF recipients to provide the public and Treasury with an annual performance report of the projects they are undertaking with award funds and how they are planning to ensure program outcomes are achieved in an effective, efficient, and equitable manner.



Baldwin County Commission

Agenda Action Form

File #: 21-0908, **Version:** 1

Item #: FR1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: New

From: Matthew Brown, Interim Planning and Zoning Director

Submitted by: Matthew Brown, Interim Planning and Zoning Director

ITEM TITLE

Draft Planning Jurisdiction Agreement with the Municipalities - Act No. 2021-297 (SB107)

STAFF RECOMMENDATION

Discuss the potential need for new Planning Jurisdiction Agreements resulting from the passage of Act No. 2021-297 (SB107).

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Governor signed Act No. 2021-297 (SB107) into law on April 27, 2021. The Act becomes effective 90 days following the Governor's signature, which will be July 26, 2021. While SB107 amended several different sections of Alabama's Code, this item focuses on the amendments to §11-52-30 and the potential need for new planning jurisdiction agreements.

This item will be discussed with support from legal counsel.

Three Commission meetings remain until the Act becomes effective. The Planning and Zoning team has prepared a draft Planning Jurisdiction Agreement template for a starting point of discussion.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

Additional instructions/notes: N/A

**AGREEMENT BETWEEN
THE BALDWIN COUNTY COMMISSION,
THE [MUNICIPALITY]
AND THE
PLANNING COMMISSION OF THE [MUNICIPALITY]
CONCERNING THE EXERCISE OF SUBDIVISION REGULATIONS
WITHIN THE PLANNING JURISDICTION OF THE
MUNICIPAL PLANNING COMMISSION**

WHEREAS, the BALDWIN COUNTY COMMISSION, the governing body of Baldwin County, Alabama (hereinafter referred to as the "COMMISSION"), the [MUNICIPALITY], an Alabama municipal corporation (hereinafter referred to as the "MUNICIPALITY"), and the PLANNING COMMISSION OF THE [MUNICIPALITY] (hereinafter referred to as the "MUNICIPAL PLANNING COMMISSION"), desire to enter into an agreement, the terms and conditions of which shall govern the regulation of subdivisions outside the MUNICIPALITY's corporate limits but within the MUNICIPAL PLANNING COMMISSION's planning jurisdiction; and

WHEREAS, Section 11-52-30, Code of Alabama 1975, was amended by Act No. 2021-297, with such amendments becoming effective July 26, 2021, ninety days after its approval by the Governor; and

WHEREAS, the amended Section 11-52-30(a)(1) provides that the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land lying within the police jurisdiction of the municipality on January 1, 2021; and

WHEREAS, the amended Section 11-52-30(a)(2) provides that, beginning January 1, 2023, the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land not located in any other municipality within a mile and a half outside the corporate limits, unless extended by local law enacted after January 1, 2023, to include all land not located in any other municipality within three miles outside the corporate limits; and

WHEREAS, the amended Section 11-52-30(e)(1)(a) provides, that if a county commission has adopted subdivision regulations pursuant to Section 11-24-1, et seq., those subdivision regulations shall apply to the development of subdivisions within the planning jurisdiction of a municipal planning commission outside the corporate limits of a municipality and shall be regulated and enforced by the county commission in the same manner and to the same extent as other subdivision development governed by the county's subdivision regulations; and

WHEREAS, the amended Section 11-52-30(e)(1)(b) provides, that a county commission and a municipal planning commission may enter into a written agreement providing that the municipal planning commission shall be responsible for the regulation

and enforcement of the development of subdivisions within the planning jurisdiction of the municipal planning commission under the terms and conditions of the agreement as long as such agreement is approved by a resolution adopted by the county commission, an ordinance adopted by the municipal governing body, and a resolution adopted by the municipal planning commission of the municipality; and

WHEREAS, the COMMISSION, MUNICIPALITY, and the MUNICIPAL PLANNING COMMISSION, desire to enter into a written agreement, the terms and conditions of which shall govern the regulation of subdivisions outside the MUNICIPALITY's corporate limits but within the MUNICIPAL PLANNING COMMISSION's planning jurisdiction; and

NOW, THEREFORE, BE IT RESOLVED that the COMMISSION, the MUNICIPALITY, and the MUNICIPAL PLANNING COMMISSION do hereby mutually agree as follows:

1. For the purposes of regulating subdivisions within the MUNICIPAL PLANNING COMMISSION's planning jurisdiction, the definition of SUBDIVISION from Section 11-52-1(6) shall apply and is understood to include the following:
 - a. Condominium Developments;
 - b. Multiple Occupancy Developments;
 - c. Recreational Vehicle Parks; &
 - d. Manufactured Home Parks
2. It is understood that, as of January 1, 2021, the MUNICIPALITY's police jurisdiction:
 - ☐ included all land depicted in Exhibit "A", and is understood to be the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION, effective July 26, 2021, through December 31, 2022.
 - ☐ did not extend beyond the corporate limits of the MUNICIPALITY, and therefore it is understood that planning jurisdiction of the MUNICIPAL PLANNING COMMISSION shall not extend beyond the corporate limits effective July 26, 2021, through December 31, 2022.
3. Effective January 1, 2023, the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION shall automatically adjust to include all land located in the corporate limits of the municipality and all land not located in any other municipality within a mile and a half outside the corporate limits, unless extended by local law enacted after January 1, 2023, to include all land not located in any other municipality within three miles outside the corporate limits, or as otherwise expanded in accordance with applicable state law.
4. As of the effective date of this agreement, and subject to applicable state law (check one):

☐ the MUNICIPAL PLANNING COMMISSION shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Paragraph 1 above, within the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION.

☐ the COMMISSION shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Paragraph 1 above, outside the MUNICIPALITY's corporate limits but within the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION.

5. If any portion of a proposed subdivision is located within the MUNICIPAL PLANNING COMMISSION's planning jurisdiction and outside the corporate limits of the MUNICIPALITY, the subdivision regulations of the party identified in Paragraph 4 as having exclusive responsibility for the regulation of subdivisions, shall apply.
6. Unless otherwise provided or allowed by applicable state law, where the MUNICIPAL PLANNING COMMISSION is responsible for the regulation and enforcement of a subdivision development within the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION outside the corporate limits of the MUNICIPALITY, no map or plat of any subdivision shall be recorded, and no property shall be sold referenced to the map or plat, until and unless it has been first submitted to, and approved by, the MUNICIPAL PLANNING COMMISSION, pursuant to Section 11-52-32, Code of Alabama 1975, and then certified by the county engineer or his or her designee within 30 days of being submitted to the county engineer. Approval by the county engineer shall not constitute approval in lieu of or on behalf of the MUNICIPALITY with respect to a subdivision development regulated and enforced by the MUNICIPAL PLANNING COMMISSION.
7. The COMMISSION will exercise exclusive review authority over all subdivision developments lying outside the corporate limits of the MUNICIPALITY and the planning jurisdiction of the MUNICIPAL PLANNING COMMISSION, and not lying inside the corporate limits or planning jurisdiction of any other municipality in Baldwin County.
8. The boundaries for the land subject to the provisions of this Agreement may automatically changed from time to time as permitted by state law, and such changes shall not impact the validity or enforceability of this agreement. ~~The land subject to the provisions of this Agreement shall be automatically reduced upon the annexation of said land or any portion thereof by a municipality. In no event shall the annexation of land have the effect of increasing the extraterritorial jurisdiction of the MUNICIPAL PLANNING COMMISSION~~

~~beyond the boundaries set forth in this Agreement. In the event annexation expands the MUNICIPALITY's corporate limits into the extraterritorial jurisdiction recognized by this Agreement, the parties hereby agree that such extraterritorial jurisdiction, to the extent it is annexed, will be extinguished, and the MUNICIPALITY's corporate limits will then delineate the extent of the MUNICIPALITY's jurisdiction for subdivision regulation in that area. To the extent annexation does result in the reduction of the MUNICIPALITY's extraterritorial jurisdiction in a given area, as set forth herein, any other remaining portion or portions of the extraterritorial jurisdiction shall remain unaffected.~~

~~10. A copy of this Agreement, including the map delineating the respective planning jurisdictions of the COMMISSION and the MUNICIPAL PLANNING COMMISSION for the exercise of subdivision development control shall be filed with the Judge of Probate of Baldwin County.~~

9. This Agreement shall become effective on the later of the following two dates: (1) July 26, 2021, or (2) the date upon which the last of the following have been completed: a resolution adopted by the COMMISSION, an ordinance adopted by the MUNICIPALITY, and a resolution adopted by the MUNICIPAL PLANNING COMMISSION of the municipality. The parties acknowledge and agree that, pursuant to Ala. Code 11-24-6, this Agreement shall forthwith be published once a week for two consecutive weeks in a newspaper of general circulation in both the County and the MUNICIPALITY, ~~with the parties equally sharing the costs thereof.~~

The Agreement shall remain in effect until such time as it is mutually abolished by the COMMISSION, the MUNICIPALITY, and the MUNICIPAL PLANNING COMMISSION, or is determined by a proper authority to be invalid or inconsistent with state law.

10. Any provision of this Agreement to the contrary notwithstanding, in the case of any subdivision which has received approval from the COMMISSION or the MUNICIPAL PLANNING COMMISSION prior to the date of this Agreement, the same shall continue to be solely under the jurisdiction of the respective COMMISSION or MUNICIPAL PLANNING COMMISSION as long as the approval remains effective ~~or until the final plat is recorded for that particular development.~~
11. Any application for subdivision properly submitted and accepted into the COMMISSION's or the MUNICIPAL PLANNING COMMISSION's subdivision review process prior to the effective date of this Agreement shall remain under the review authority of the entity to whom it was properly submitted.

Notwithstanding the forgoing, an application for subdivision properly submitted and accepted into the COMMISSION's or the MUNICIPAL PLANNING

COMMISSION's subdivision review process prior to the effective date of this Agreement may be voluntarily withdrawn and resubmitted after the effective date of this Agreement to the entity designated in Paragraph 4 as having exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions within the Planning Jurisdiction, but will be required to complete that entity's subdivision development review process in its entirety, including all necessary meetings, applications, and fees, with no credit for any reviews completed or fees paid on the withdrawn application.

12. Except as provided in Paragraph 8 regarding the automatic adjustment of planning jurisdiction boundaries as permitted by state law, it is expressly understood that this Agreement can be modified or amended only by mutual action of the COMMISSION, the MUNICIPALITY and the MUNICIPAL PLANNING COMMISSION, whenever such modification or amendment is needed.
13. If any part, section or subdivision of this Agreement shall be held to be illegal, invalid, or unenforceable for any reason, such holding shall not be held or construed to invalidate or impair the remaining provisions of this Agreement which shall continue in full force and effect notwithstanding such holding.
14. The parties hereto mutually agree that any previous Agreement entered into between the COMMISSION, the MUNICIPALITY, and/or the MUNICIPAL PLANNING COMMISSION regarding the regulation of subdivisions outside the MUNICIPALITY's corporate limits but within the MUNICIPAL PLANNING COMMISSION's planning jurisdiction, ~~styled "Agreement Between the Baldwin County Commission and the City of Bay Minette Concerning the Exercise of Planning Jurisdiction"~~ is hereby terminated and replaced by this Agreement.

IN WITNESS WHEREOF, the parties have set their hands and seals, by and through their duly authorized representatives, on the dates indicated below with the full intent and authority to bind the parties hereto.

[SIGNATURES ON THE FOLLOWING PAGE]

COMMISSION:

BALDWIN COUNTY COMMISSION

ATTEST:

Wayne Dyess
County Administrator

By: Joe Davis, III
Its: Chairman

MUNICIPALITY:

[MUNICIPALITY],
ALABAMA

ATTEST:

By: _____
Its: _____

By: _____
Its: Mayor

f

MUNICIPAL PLANNING COMMISSION:

PLANNING COMMISSION OF THE
[MUNICIPALITY]

By: _____
Its: Chairman

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public in and for said County in said State, hereby certify that JOE DAVIS, III, whose name as Chairman of the BALDWIN COUNTY COMMISSION, and WAYNE DYESS, whose name as County Administrator of the BALDWIN COUNTY COMMISSION, the governing body of Baldwin County, Alabama, a political subdivision of the State of Alabama, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of such instrument, they, as such officers and with full authority, executed the same voluntarily for and as the act of said commission on the day the same bears date.

Given under my hand and seal this the _____ day of _____, 2021.

Notary Public, Baldwin County, Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public in and for said County in said State, hereby certify that _____, whose name as Mayor of the [MUNICIPALITY], ALABAMA, and _____, whose name as _____ of the [MUNICIPALITY], ALABAMA, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of such instrument, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipality on the day the same bears date.

Given under my hand and seal this _____ day of _____, 2021.

Notary Public, Baldwin County, Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public in and for said County in said State, hereby certify that _____, whose name as Chairman of the PLANNING COMMISSION OF THE [MUNICIPALITY], ALABAMA, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of such instrument, he, as such officer and with full authority, executed the same voluntarily for and as the act of said Planning Commission on the day the same bears date.

Given under my hand and seal this _____ day of _____, 2021.

Notary Public, Baldwin County, Alabama
My Commission Expires: _____

Exhibit A – [MUNICIPALITY] Police Jurisdiction as of January 1, 2021

DRAFT

RESOLUTION NO. 2021-_____
OF THE
BALDWIN COUNTY COMMISSION

**AUTHORIZING AND CONSENTING TO AN AGREEMENT BETWEEN THE BALDWIN
COUNTY COMMISSION, THE [MUNICIPALITY] AND THE PLANNING COMMISSION
OF THE [MUNICIPALITY] CONCERNING THE EXERCISE OF SUBDIVISION
REGULATIONS WITHIN THE PLANNING JURISDICTION OF THE MUNICIPAL
PLANNING COMMISSION**

WHEREAS, Section 11-52-30, Code of Alabama 1975, was amended by Act No. 94-414, with such amendments becoming effective July 26, 2021, ninety days after its approval by the Governor; and

WHEREAS, the amended Section 11-52-30(a)(1) provides that the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land lying within the police jurisdiction of the municipality on January 1, 2021; and

WHEREAS, the amended Section 11-52-30(a)(2) provides, *inter alia*, that beginning January 1, 2023, the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land not located in any other municipality within a mile and a half outside the corporate limits, unless extended by local law enacted after January 1, 2023, to include all land not located in any other municipality within three miles outside the corporate limits; and

WHEREAS, the amended Section 11-52-30(e)(1)(a) provides, that if a county commission has adopted subdivision regulations pursuant to Section 11-24-1, et seq., those subdivision regulations shall apply to the development of subdivisions within the planning jurisdiction of a municipal planning commission outside the corporate limits of a municipality and shall be regulated and enforced by the county commission in the same manner and to the same extent as other subdivision development governed by the county's subdivision regulations; and

WHEREAS, the amended Section 11-52-30(e)(1)(b) provides, that a county commission and a municipal planning commission may enter into a written agreement providing that the municipal planning commission shall be responsible for the regulation and enforcement of the development of subdivisions within the planning jurisdiction of the municipal planning commission under the terms and conditions of the agreement as long as such agreement is approved by a resolution adopted by the county commission, an ordinance adopted by the municipal governing body, and a resolution adopted by the municipal planning commission of the municipality; and

WHEREAS, the Baldwin County Commission, the [MUNICIPALITY], and the Municipal Planning Commission of the [MUNICIPALITY], desire to enter into a written agreement, the terms and conditions of which shall govern the regulation of subdivisions

outside the [MUNICIPALITY]'s corporate limits but within the municipal planning commission's planning jurisdiction; and

WHEREAS, the Baldwin County Commission has the legal authority to carry out the intent of this resolution pursuant to Code of Alabama, Section 11-52-30 and other state laws and constitutional amendments.

NOW, THEREFORE, BE IT RESOLVED by the Baldwin County Commission, in regular session assembled, as follows:

Section 1. The Baldwin County Commission hereby agrees to and consents to entering an agreement wherein (check one):

- ☐ the Municipal Planning Commission of the [MUNICIPALITY] shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.
- ☐ the Baldwin County Commission shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, outside the [MUNICIPALITY]'s corporate limits but within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.

Section 2. That the Chairman of the Baldwin County Commission and other appropriate County officials are hereby authorized to execute and deliver such documents or agreements to the [MUNICIPALITY] and its Municipal Planning Commission as are necessary or requested to carry out the intent of this Resolution.

Section 3. If any part, section or subdivision of this Resolution shall be held to be illegal, invalid or unenforceable for any reason, such holding shall not be held or construed to invalidate or impair the remaining provisions of this Resolution which shall continue in full force and effect notwithstanding such holding.

Adopted and approved this _____ day of _____, 2021.

JOE DAVIS, III, Chairman
Baldwin County Commission

ATTEST:

WAYNE A. DYESS
County Administrator

ORDINANCE NO. 2021-_____
OF THE
[MUNICIPALITY]

**AUTHORIZING AND CONSENTING TO AN AGREEMENT BETWEEN THE BALDWIN
COUNTY COMMISSION, THE [MUNICIPALITY] AND THE PLANNING COMMISSION
OF THE [MUNICIPALITY] CONCERNING THE EXERCISE OF SUBDIVISION
REGULATIONS WITHIN THE PLANNING JURISDICTION OF THE MUNICIPAL
PLANNING COMMISSION**

WHEREAS, Section 11-52-30, Code of Alabama 1975, was amended by Act No. 94-414, with such amendments becoming effective July 26, 2021, ninety days after its approval by the Governor; and

WHEREAS, the amended Section 11-52-30(a)(1) provides that the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land lying within the police jurisdiction of the municipality on January 1, 2021; and

WHEREAS, the amended Section 11-52-30(a)(2) provides, *inter alia*, that beginning January 1, 2023, the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land not located in any other municipality within a mile and a half outside the corporate limits, unless extended by local law enacted after January 1, 2023, to include all land not located in any other municipality within three miles outside the corporate limits; and

WHEREAS, the amended Section 11-52-30(e)(1)(a) provides, that if a county commission has adopted subdivision regulations pursuant to Section 11-24-1, et seq., those subdivision regulations shall apply to the development of subdivisions within the planning jurisdiction of a municipal planning commission outside the corporate limits of a municipality and shall be regulated and enforced by the county commission in the same manner and to the same extent as other subdivision development governed by the county's subdivision regulations; and

WHEREAS, the amended Section 11-52-30(e)(1)(b) provides, that a county commission and a municipal planning commission may enter into a written agreement providing that the municipal planning commission shall be responsible for the regulation and enforcement of the development of subdivisions within the planning jurisdiction of the municipal planning commission under the terms and conditions of the agreement as long as such agreement is approved by a resolution adopted by the county commission, an ordinance adopted by the municipal governing body, and a resolution adopted by the municipal planning commission of the municipality; and

WHEREAS, the Baldwin County Commission, the [MUNICIPALITY], and the Municipal Planning Commission of the [MUNICIPALITY], desire to enter into a written agreement, the terms and conditions of which shall govern the regulation of subdivisions

outside the [MUNICIPALITY]'s corporate limits but within the municipal planning commission's planning jurisdiction; and

WHEREAS, the [Municipality] has the legal authority to carry out the intent of this resolution pursuant to Code of Alabama, Section 11-52-30 and other state laws and constitutional amendments.

NOW, THEREFORE, BE IT RESOLVED by the [MUNICIPALITY], in regular session assembled, as follows:

Section 1. The [MUNICIPALITY] hereby agrees to and consents to entering an agreement wherein (check one):

- ☐ the Municipal Planning Commission of the [MUNICIPALITY] shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.
- ☐ the Baldwin County Commission shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, outside the [MUNICIPALITY]'s corporate limits but within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.

Section 2. That the Mayor of the [MUNICIPALITY] and other appropriate County officials are hereby authorized to execute and deliver such documents or agreements to the Baldwin County Commission as are necessary or requested to carry out the intent of this Ordinance.

Section 3. If any part, section or subdivision of this Ordinance shall be held to be illegal, invalid or unenforceable for any reason, such holding shall not be held or construed to invalidate or impair the remaining provisions of this Ordinance which shall continue in full force and effect notwithstanding such holding.

Adopted and approved this _____ day of _____, 2021.

ATTEST:

[MUNICIPALITY],
ALABAMA

By: _____
Its: _____

By: _____
Its: Mayor

RESOLUTION NO. 2021-_____
OF THE
MUNCIPAL PLANNING COMMISSION OF THE [MUNICIPALITY]

**AUTHORIZING AND CONSENTING TO AN AGREEMENT BETWEEN THE BALDWIN
COUNTY COMMISSION, THE [MUNICIPALITY] AND THE PLANNING COMMISSION
OF THE [MUNICIPALITY] CONCERNING THE EXERCISE OF SUBDIVISION
REGULATIONS WITHIN THE PLANNING JURISDICTION OF THE MUNICIPAL
PLANNING COMMISSION**

WHEREAS, Section 11-52-30, Code of Alabama 1975, was amended by Act No. 94-414, with such amendments becoming effective July 26, 2021, ninety days after its approval by the Governor; and

WHEREAS, the amended Section 11-52-30(a)(1) provides that the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land lying within the police jurisdiction of the municipality on January 1, 2021; and

WHEREAS, the amended Section 11-52-30(a)(2) provides, *inter alia*, that beginning January 1, 2023, the planning jurisdiction of any municipal planning commission shall include all land located in the corporate limits of the municipality and all land not located in any other municipality within a mile and a half outside the corporate limits, unless extended by local law enacted after January 1, 2023, to include all land not located in any other municipality within three miles outside the corporate limits; and

WHEREAS, the amended Section 11-52-30(e)(1)(a) provides, that if a county commission has adopted subdivision regulations pursuant to Section 11-24-1, et seq., those subdivision regulations shall apply to the development of subdivisions within the planning jurisdiction of a municipal planning commission outside the corporate limits of a municipality and shall be regulated and enforced by the county commission in the same manner and to the same extent as other subdivision development governed by the county's subdivision regulations; and

WHEREAS, the amended Section 11-52-30(e)(1)(b) provides, that if a county commission and a municipal planning commission may enter into a written agreement providing that the municipal planning commission shall be responsible for the regulation and enforcement of the development of subdivisions within the planning jurisdiction of the municipal planning commission under the terms and conditions of the agreement as long as such agreement is approved by a resolution adopted by the county commission, an ordinance adopted by the municipal governing body, and a resolution adopted by the municipal planning commission of the municipality; and

WHEREAS, the Baldwin County Commission, the [MUNICIPALITY], and the Municipal Planning Commission of the [MUNICIPALITY], desire to enter into a written agreement, the terms and conditions of which shall govern the regulation of subdivisions

outside the [MUNICIPALITY]'s corporate limits but within the municipal planning commission's planning jurisdiction; and

WHEREAS, the Municipal Planning Commission of the [MUNICIPALITY] has the legal authority to carry out the intent of this resolution pursuant to Code of Alabama, Section 11-52-30 and other state laws and constitutional amendments.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Planning Commission of the [MUNICIPALITY], in regular session assembled, as follows:

Section 1. The Municipal Planning Commission of the [MUNICIPALITY] hereby agrees to and consents to entering an agreement wherein (check one):

- ☐ the Municipal Planning Commission of the [MUNICIPALITY] shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.
- ☐ the Baldwin County Commission shall have exclusive responsibility for the regulation, review, approval, and enforcement of the development of subdivisions, as defined in Section 11-52-1(6), Code of Alabama 1975, outside the [MUNICIPALITY]'s corporate limits but within the planning jurisdiction of the [MUNICIPALITY]'s Municipal Planning Commission.

Section 2. That the Chairman of the Municipal Planning Commission of the [MUNICIPALITY] and other appropriate County officials are hereby authorized to execute and deliver such documents or agreements to the Baldwin County Commission as are necessary or requested to carry out the intent of this Resolution.

Section 3. If any part, section or subdivision of this Resolution shall be held to be illegal, invalid or unenforceable for any reason, such holding shall not be held or construed to invalidate or impair the remaining provisions of this Resolution which shall continue in full force and effect notwithstanding such holding.

Adopted and approved this _____ day of _____, 2021.

MUNICIPAL PLANNING COMMISSION:

PLANNING COMMISSION OF THE
[MUNICIPALITY]

By: _____
Its: Chairman

ACT #2021 - 297

1 SB107
2 212997-2
3 By Senator Elliott
4 RFD: Governmental Affairs
5 First Read: 02-FEB-21
6 PFD: 01/28/2021



1 SB107

2
3
4 ENROLLED, An Act,

5 Relating to municipalities; to amend Section
6 11-40-10, Code of Alabama 1975, to limit the police
7 jurisdiction of a municipality to the territory of the police
8 jurisdiction of the municipality on the effective date of this
9 act; to provide for the reduction or elimination by a
10 municipality of its police jurisdiction; to limit municipal
11 authority for the enforcement of certain ordinances in the
12 police jurisdiction; to further provide for and limit the
13 authority of a municipality to enforce building codes within
14 its police jurisdiction; to amend Section 11-52-30, Code of
15 Alabama 1975, to reduce the planning jurisdiction of a
16 municipality; to clarify that a municipality may only regulate
17 subdivisions within its planning jurisdiction; and to provide
18 for certain exemptions from subdivision regulation by a
19 municipality in its planning jurisdiction; to amend Section
20 11-51-91, Code of Alabama 1975, to further provide for the
21 reporting and auditing of revenue collected within the
22 municipal police jurisdiction; and to make nonsubstantive,
23 technical revisions to update the existing code language to
24 current style.

25 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Section 11-40-10, Code of Alabama 1975,
is amended to read as follows:

"§11-40-10.

"(a) (1) The Except as otherwise provided in this section, the police jurisdiction in municipalities having 6,000 or more inhabitants shall cover all adjoining territory within three miles of the corporate limits, and in municipalities having less than 6,000 inhabitants and in towns, the police jurisdiction shall extend also to the cover all adjoining territory within a mile and a half of the corporate limits of the municipality or town.

~~"(2) After May 12, 2016, and in addition to any other requirements of this section, any extension of the police jurisdiction of any municipality as otherwise provided in subdivision (1) shall not be effective beyond the corporate boundaries of the municipality without an affirmative vote of the municipal governing body. Notwithstanding the foregoing, this subdivision shall not affect the boundaries of the police jurisdiction of a municipality existing on May 12, 2016.~~

"(2)a. Except as provided in paragraph b., notwithstanding any other provisions of this section, the police jurisdiction of a municipality outside of the corporate limits of the municipality shall not extend beyond the police jurisdiction of the municipality on January 1, 2021. The annexation of property by general or local law shall not

1 extend the area of a police jurisdiction of a municipality
2 after January 1, 2021, except to include that property annexed
3 into the corporate limits.

4 "b. Notwithstanding paragraph a., the governing body
5 of a municipality having less than 6,000 inhabitants according
6 to the 2010 federal decennial census which has 6,000 or more
7 inhabitants according to the 2020 federal decennial census,
8 not later than 180 days following the final release of the
9 2020 federal decennial census population data by the United
10 States Census Bureau, may extend its police jurisdiction to
11 include all territory within three miles of the corporate
12 limits upon adoption of an ordinance.

13 "(3)a. ~~Any municipality which has a three mile~~
14 ~~police jurisdiction pursuant to subdivision (1), by ordinance,~~
15 ~~may eliminate or reduce its police jurisdiction to a mile and~~
16 ~~a half by ordinance of the~~ outside the corporate limits of the
17 municipality by any number of half-mile increments, which
18 shall take effect on the first day of January following its
19 adoption on or before the preceding first day of October. A
20 municipality eliminating or reducing its police jurisdiction
21 outside the corporate limits shall send written notice to the
22 county commission no later than 30 days following the adoption
23 of the ordinance. A municipality shall cease to levy any
24 licenses or fees under Section 11-51-91 or any other taxes,
25 licenses, or fees, except for those relating to the regulation

1 of subdivisions, within the area removed from the police
2 jurisdiction. Once a municipality has adopted an ordinance to
3 reduce its police jurisdiction to a mile and one-half, that A
4 municipality may reduce its police jurisdiction pursuant to
5 this paragraph no more than once during any 24 month period.
6 An ordinance adopted under this paragraph cannot otherwise be
7 amended, altered, or repealed, except by local law.

8 "b. Any municipality, by ordinance, may cease to
9 provide any service to its police jurisdiction outside its
10 corporate limits, which shall take effect on the first day of
11 January following its adoption on or before the preceding
12 first day of October. A municipality ceasing to provide a
13 service in its police jurisdiction outside its corporate
14 limits shall send written notice to the county commission no
15 later than 30 days following the adoption of the ordinance. A
16 municipality may adopt an ordinance pursuant to this paragraph
17 no more than once during any 24 month period. An ordinance
18 adopted under this paragraph cannot otherwise be amended,
19 altered, or repealed, except by act of the Legislature.

20 "(b) (1)a. Ordinances of a ~~city or town~~ municipality
21 enforcing police or sanitary regulations and prescribing fines
22 and penalties for violations thereof shall have force and
23 effect only in the corporate limits of the ~~city or town~~
24 municipality and on any property or rights-of-way belonging to
25 the municipality ~~or town~~, and on any drinking water reservoir

1 owned by the municipality and on any property adjoining that
2 reservoir.

3 "Ordinances of a county enforcing police or sanitary
4 regulations and prescribing fines and penalties for violations
5 thereof shall have force and effect in any area in that county
6 not lying within the corporate limits of any municipality or
7 on any property or rights-of-way belonging to a municipality
8 and that is not a drinking water reservoir owned by the
9 municipality or on any property adjoining that reservoir.

10 "b. Ordinances of a municipality prescribing fines
11 and penalties for violations thereof which are state
12 misdemeanors adopted as municipal ordinance violations shall
13 have force and effect in the police jurisdiction of the
14 municipality.

15 "(2)a. Except as provided in paragraph b., a
16 municipality enforcing ordinances regulating the construction
17 of buildings in the area of its police jurisdiction outside
18 the corporate limits on January 1, 2021, including the
19 issuance of building permits, inspection of construction, and
20 enforcement of building codes, may continue to adopt and
21 enforce ordinances regulating the construction of buildings
22 within the area of its police jurisdiction outside the
23 corporate limits.

24 "b.1. In any county where the county commission is
25 enforcing ordinances regulating the construction of buildings

1 in the area of a municipality's police jurisdiction outside
2 the corporate limits of the municipality, the municipality
3 shall discontinue enforcing any ordinance regulating the
4 construction of buildings within that area no later than 24
5 months after the receipt of written notice by the municipal
6 governing body from the county commission detailing that the
7 county commission is enforcing those ordinances, except as
8 provided by agreement adopted under subparagraph 2.

9 "2. The county and the municipality may enter into
10 an agreement for the municipality to regulate by ordinance the
11 construction of buildings in the area of the municipality's
12 police jurisdiction outside its corporate limits upon adoption
13 of an ordinance by the municipal governing body and a
14 resolution by the county commission. The county or the
15 municipality may waive this agreement upon adoption of an
16 ordinance by the municipal governing body or a resolution by
17 the county commission; provided, that the waiver shall take
18 effect 24 months after receipt of written notice by the
19 non-waiving body from the waiving body detailing the adoption
20 of the ordinance or resolution.

21 "c. A municipality may not collect a fee for a
22 building permit unless the municipality conducts a building
23 inspection. The cost of the fee for any building permit shall
24 be reasonably related to the cost of providing building code
25 enforcement and inspection services, and revenue from the fees

1 shall be used for building code enforcement and inspection
2 services and not for general revenue purposes.

3 "(3) In order for an ordinance adopted after
4 September 1, 2015, the effective date of the act adding this
5 amendatory language to have force and effect in a police
6 jurisdiction of a municipality or town, the municipal
7 governing body shall provide a 30-day notice that the
8 ordinance shall be effective in the police jurisdiction. The
9 notice given shall be the same as required for adoption of an
10 ordinance under Section 11-45-8. Additionally, if available at
11 no cost to the municipality, the notice shall be submitted to
12 ~~the Atlas Alabama state website or any successor~~
13 state-operated website providing information to businesses as
14 directed by the Department of Revenue. No ordinance adopted
15 after September 1, 2015, may be enforced against an individual
16 or entity in the police jurisdiction affected by the ordinance
17 until and unless the municipality has complied with the notice
18 requirements provided for in this section.

19 "(c) (1) Notwithstanding any provision of this
20 section to the contrary, the ~~The~~ police jurisdiction of any
21 municipality which pursuant to this section extends to include
22 part of any island which has water immediately offshore
23 adjacent to the boundary of the State of Florida, upon
24 approval of the council of the municipality, shall extend to
25 include the entire island including the water adjacent to the

1 island extending to the existing police jurisdiction of the
2 municipality and extending to the Florida state boundary where
3 applicable.

4 "(2) Nothing in this section shall prohibit or
5 restrict a municipality from exercising authority within
6 existing rights-of-way, in any public waterway immediately
7 adjacent to territory within its corporate limits, on any
8 uninhabited island which lies directly across a public
9 waterway from territory within the corporate limits and would
10 be contiguous with that territory except for the intervention
11 of that public waterway, or on any public land or beach within
12 its police jurisdiction. For purposes of this subdivision,
13 "uninhabited island" means any land surrounded by water which
14 has no residential or commercial buildings on it.

15 ~~"(d) Any alterations to a police jurisdiction based~~
16 ~~upon the annexation or deannexation of property after~~
17 ~~September 1, 2015, shall take effect the first day of January~~
18 ~~and shall take effect for any annexation or deannexation which~~
19 ~~was finalized on or before the preceding first day of October.~~
20 ~~No later than the first day of January in each year, a map~~
21 ~~showing the boundaries of the municipal limits and police~~
22 ~~jurisdiction of the municipality shall be submitted to, if~~
23 ~~available at no cost to the municipality, the Atlas Alabama~~
24 ~~state website or any successor state operated website~~
25 ~~providing information to businesses. No ordinance, license,~~

1 ~~permit, or tax levy may be enforced against an individual or~~
2 ~~entity included in the alteration of the police jurisdiction~~
3 ~~unless the municipality has complied with the notice~~
4 ~~requirements provided for in this section.~~

5 ~~"(e) The annexation of property by general or local~~
6 ~~law may not extend the police jurisdiction of a municipality~~
7 ~~except as expressly provided in general or local law. Any~~
8 ~~extension of a police jurisdiction expressly provided for in~~
9 ~~general or local law is subject to subsection (d) and (f) and~~
10 ~~shall take effect only on the next January 1 following the~~
11 ~~annexation by general or local law.~~

12 ~~"(f)-(d) When any noncontiguous property has been~~
13 ~~annexed or is annexed into a municipality, the municipal~~
14 ~~governing body shall not exercise any jurisdiction or~~
15 ~~authority in any portion of the police jurisdiction that was~~
16 ~~extended beyond the corporate limits as a result of the~~
17 ~~annexation, notwithstanding any other law to the contrary.~~

18 ~~"(e) In no event shall a municipality, its officers,~~
19 ~~agents, contractors, subcontractors, or employees be liable~~
20 ~~for a reduction or elimination of the municipal police~~
21 ~~jurisdiction or the reduction or elimination of any service~~
22 ~~provided within the police jurisdiction, including, but not~~
23 ~~limited to, any equitable relief or indirect, incidental,~~
24 ~~special, punitive, exemplary, or consequential damages~~

1 whatsoever arising in any manner as a result of the
2 elimination of the police jurisdiction."

3 Section 2. Section 11-52-30, Code of Alabama 1975,
4 is amended to read as follows:

5 "§11-52-30.

6 "(a) (1) Except as otherwise provided herein, the
7 ~~territorial~~ planning jurisdiction of any municipal planning
8 commission shall include all land located in the corporate
9 limits of the municipality and all land lying within ~~five~~
10 ~~miles of the corporate limits of the municipality and not~~
11 ~~located in any other municipality~~ the police jurisdiction of
12 the municipality on January 1, 2021.

13 "(2) Notwithstanding subdivision (1), beginning
14 January 1, 2023, the planning jurisdiction of any municipal
15 planning commission shall include all land located in the
16 corporate limits of the municipality and all land not located
17 in any other municipality within a mile and a half outside the
18 corporate limits, unless extended by local law enacted after
19 January 1, 2023, to include all land not located in any other
20 municipality within three miles outside the corporate limits;
21 except that, in the case of any nonmunicipal land lying within
22 five miles the planning jurisdiction of more than one
23 municipality having a municipal planning commission, the
24 jurisdiction of each municipal planning commission shall

1 terminate at a boundary line equidistant from the respective
2 corporate limits of ~~such~~ the municipalities.

3 "(3) Any alterations of a municipal planning
4 ~~commission~~ jurisdiction based upon annexation or deannexation
5 of property within the corporate limits of a municipality
6 shall occur once a year on the first day of January and shall
7 take effect for any annexations which were finalized on or
8 before the preceding first day of October.

9 "(b) (1) Except as otherwise provided by law on the
10 effective date of the act adding this amendatory language,
11 nothing in this section shall be interpreted as allowing the
12 municipal planning commission of a municipality to exercise
13 any authority outside the corporate limits of the municipality
14 other than the regulation of subdivisions.

15 "(2) Within a municipal planning jurisdiction
16 outside of the corporate limits of the municipality, municipal
17 subdivision regulations shall not be applied to any
18 transaction resulting in the direct sale, deed, or transfer of
19 land by the owner to any individual who may be eligible to
20 inherit that land from the owner under Article 3 of Chapter 8
21 of Title 43, relating to intestate succession. Notwithstanding
22 the foregoing, any transaction resulting in the direct sale,
23 deed, or transfer of that land occurring within 24 months of
24 the excepted transfer shall be subject to municipal
25 subdivision regulations.

"(c) In all counties having a population of 600,000 or more according to the 1950 federal census or any succeeding decennial federal census, the county planning and zoning commission shall be invested with the authority to zone property outside of municipal corporate limits, except where that authority has previously been provided to a municipality by general or local law on or before the effective date of the act adding this amendatory language ~~and unless the municipality or municipalities in question are actively exercising zoning jurisdiction and control within the police or five mile jurisdiction or, in the case of a municipality subsequently incorporated, within 180 days from the date of its incorporation;~~ provided, further, that in all counties having a population of 600,000 or more inhabitants according to the 1950 federal census or any succeeding decennial federal census, the county commission of the county may establish minimum specifications and regulations governing the lay-out, grading, and paving of all streets, avenues, and alleys and the construction or installation of all water, sewer, or drainage pipes or lines in any subdivision lying wholly or partly in areas outside the corporate limits of any municipality in the counties and relating to subdivisions lying within the corporate limits of any municipality in the counties which has declined or failed to exercise zoning jurisdiction and control as provided in this section.

1 "~~(b)~~ (d) A municipal planning commission, by
2 resolution properly adopted no later than the first day of
3 October of any year, may ~~provide that~~ reduce the radius of its
4 planning jurisdiction, effective on the first day of the
5 following January, ~~the territorial jurisdiction of the~~
6 ~~municipal planning commission shall include all land lying~~
7 ~~within a radius less than the five miles permitted by this~~
8 ~~section. The resolution shall establish the territory within~~
9 ~~which the municipal planning commission will exercise~~
10 ~~jurisdiction to a boundary line equidistant from the corporate~~
11 ~~limits of the municipality, except, that in the case of any~~
12 ~~nonmunicipal land lying within the territorial jurisdiction of~~
13 ~~more than one municipality with a municipal planning~~
14 ~~commission exercising jurisdiction outside the municipal~~
15 ~~corporate limits, the jurisdiction of each municipal planning~~
16 ~~commission shall terminate at a boundary line equidistant from~~
17 ~~the respective corporate limits of each municipality. The~~
18 municipal planning commission shall cease to levy any charges
19 or fees relating to subdivision planning within the area
20 removed from the planning jurisdiction. A copy of the
21 resolution altering the ~~territorial~~ planning jurisdiction
22 shall be forwarded to the county commission within five days
23 of adoption. Additionally, nothing in this subsection shall be
24 construed to alter the provisions of Article 5 of Chapter 49,
25 which require a municipality to assume responsibility for

roads annexed into the municipality under certain circumstances.

"~~(c)(1)~~ (e)(1)a. If a county commission has adopted subdivision regulations pursuant to Chapter 24, those subdivision regulations shall apply to the development of subdivisions within the ~~territorial~~ planning jurisdiction of a municipal planning commission outside the corporate limits of a municipality and shall be regulated and enforced by the county commission in the same manner and to the same extent as other subdivision development governed by the county's subdivision regulations.

"b.1. Notwithstanding ~~the foregoing, a paragraph a.,~~ the county commission and the municipal planning commission may enter into a written agreement providing that the municipal planning commission shall be responsible for the regulation and enforcement of the development of subdivisions within the ~~territorial~~ planning jurisdiction of the municipal planning commission under the terms and conditions of the agreement.

"2. In order to be effective, the agreement shall be approved by a resolution adopted by the county commission, an ordinance adopted by the municipal governing body, and a resolution adopted by the municipal planning commission of the municipality, ~~respectively.~~

1 "(2)a. In those counties in which the county
2 commission has adopted subdivision regulations pursuant to
3 Chapter 24 and the municipal planning commission has been
4 unsuccessful in reaching an agreement to exercise its
5 jurisdiction as provided in subdivision (1), ~~the governing~~
6 ~~body of the municipality and the municipal planning commission~~
7 ~~may override the county's enforcement of the regulation of~~
8 ~~subdivisions within the planning jurisdiction by fully~~
9 ~~complying with all of the following requirements.~~

10 ~~"a. The municipal governing body and the municipal~~
11 ~~planning commission shall each adopt separate resolutions~~
12 ~~expressing intent to exercise jurisdiction over the~~
13 ~~construction of subdivisions initiated after the effective~~
14 ~~date of the resolutions, despite the county commission's~~
15 ~~objections to the exercise of that authority.~~

16 ~~"b. The municipal planning commission shall at all~~
17 ~~times thereafter employ or contract with a licensed~~
18 ~~professional engineer who shall notify the county commission~~
19 ~~of the initiation of subdivisions, conduct inspections of the~~
20 ~~construction of the subdivision, and shall certify, in~~
21 ~~writing, the compliance with the subdivision regulations~~
22 ~~governing the development of the subdivision.~~

23 ~~"c. The county commission shall retain the authority~~
24 ~~to require a performance and maintenance bond from the~~
25 ~~developer, consistent with the requirements for the bonds in~~

1 ~~the county subdivision regulations, which shall be payable to~~
2 ~~the county.~~

3 ~~"d. The county commission shall retain the authority~~
4 ~~to execute on the bond to make necessary improvements to the~~
5 ~~public roads and drainage structures of the subdivision while~~
6 ~~it remains in the unincorporated area of the county.~~

7 ~~"e. The municipal governing body and the municipal~~
8 ~~planning commission exercising the authority granted in this~~
9 ~~subsection may thereafter withdraw their exercise of~~
10 ~~jurisdiction over future subdivisions located outside the~~
11 ~~corporate limits of the municipality after not less than six~~
12 ~~months' notice to the county commission. After withdrawal, the~~
13 ~~municipal planning commission of the municipality may not~~
14 ~~reinstate the authority granted in this subsection for 24~~
15 ~~months after the effective date of its withdrawal the~~
16 municipal planning commission shall discontinue the regulation
17 of subdivisions outside of its corporate limits and shall
18 cease levying any charges or fees relating to subdivision
19 regulation within the planning jurisdiction, no later than 24
20 months after receipt of written notice by the municipal
21 planning commission from the county commission detailing that
22 the county commission has adopted subdivision regulations.

23 "b. The county commission, by resolution, may
24 withdraw jurisdiction over future subdivisions located in the
25 municipal planning jurisdiction, effective six months after

1 receipt of written notice by the municipal planning commission
2 from the county commission detailing the adoption of the
3 resolution.

4 "c. After withdrawal by the county commission, the
5 municipal planning commission may resume subdivision
6 regulation and the levying of related charges or fees within
7 its planning jurisdiction outside the corporate limits.

8 "d. The county commission, no sooner than 24 months
9 following withdrawal, may adopt a resolution to reinstate
10 subdivision regulation in the municipal planning jurisdiction,
11 effective six months after receipt of written notice by the
12 municipal planning commission from the county commission
13 detailing the adoption of the resolution. The municipal
14 planning commission shall then discontinue the regulation of
15 subdivisions outside of its corporate limits and shall cease
16 levying any charges or fees relating to subdivision
17 regulation.

18 "~~(d)~~ (f) If a county commission has not adopted
19 subdivision regulations pursuant to Chapter 24, the municipal
20 planning commission shall have sole jurisdiction for the
21 regulation and enforcement of the development of subdivisions
22 within the ~~territorial~~ planning jurisdiction of the municipal
23 planning commission.

24 "(g) Subject to subdivision (b) (2) and subsection
25 (e), and unless otherwise provided for by an agreement between

1 a county and a municipality adopted pursuant to this section,
2 if any portion of a proposed subdivision is located within a
3 municipal planning jurisdiction as provided in this section,
4 the subdivision regulations of the municipal planning
5 commission shall apply to the proposed subdivision.

6 "(h) Any subdivision issued approval by a
7 municipality on or before the effective date of this act or
8 while a municipal planning commission is regulating that
9 subdivision pursuant to subsection (e) shall not require
10 separate approval by the county commission; provided, that the
11 plans were prepared and accepted to standards meeting or
12 exceeding those required by the county commission.

13 "~~(e)~~ (i) If the municipal planning commission accepts
14 responsibility for the development of a subdivision within its
15 ~~territorial~~ planning jurisdiction outside of the corporate
16 limits as provided in subsection ~~(e)~~ (e), the county
17 commission shall not accept any roads or bridges within the
18 subdivision for county maintenance unless the county engineer
19 certifies to the county commission that the road or bridge
20 meets the minimum road and bridge standards of the county.
21 This section shall not apply to any roads or bridges which the
22 county has accepted for maintenance prior to October 1, 2012.

23 "~~(f)~~ (j) If the county commission is responsible for
24 the regulation and enforcement of a subdivision development
25 within the ~~territorial~~ planning jurisdiction of a municipal

1 planning commission outside the corporate limits of a
2 municipality, the recording of any map or plat related to the
3 subdivision shall be governed by Chapter 24.

4 "~~(g)~~ (k) If the municipal planning commission is
5 responsible for the regulation and enforcement of a
6 subdivision development within the ~~territorial~~ planning
7 jurisdiction of the municipal planning commission outside the
8 corporate limits of the municipality, no map or plat of any
9 subdivision shall be recorded, and no property shall be sold
10 referenced to the map or plat, until and unless it has been
11 first submitted to and approved by the municipal planning
12 commission, pursuant to Section 11-52-32 and its adopted
13 procedures, and then certified by the county engineer or his
14 or her designee as follows within 30 days of being submitted
15 to the county engineer: "The undersigned, as County Engineer
16 of the County of _____ of Alabama, hereby certifies on
17 this _____ day of _____, 20____, that the _____
18 Planning Commission approved the within plat for the recording
19 of same in the Probate Office of _____ County, Alabama."

20 "~~(h)~~ (l) Approval by the county engineer pursuant to
21 this subsection shall not constitute approval in lieu of or on
22 behalf of any municipality with respect to subdivision
23 development regulated and enforced by the municipal planning
24 commission, wherein all maps or plats must be first submitted
25 to and approved by the municipal planning commission or other

1 appropriate municipal agency exercising jurisdiction over the
2 subdivision.

3 "~~(i)~~ (m) Nothing in this section shall be interpreted
4 as allowing a municipal planning commission or a municipality
5 to exercise the power of eminent domain outside of its
6 corporate limits.

7 "~~(j)~~ (n) Nothing in this section shall be interpreted
8 as allowing a municipal planning commission or a municipality
9 to levy taxes or fees in its planning jurisdiction outside of
10 its corporate limits, except for those fees relating to the
11 regulation of subdivisions.

12 "~~(k)~~ (o) Nothing in this section shall limit or
13 impair the authority of a municipality to regulate the
14 construction of buildings within the police jurisdiction of
15 the municipality, ~~including, but not limited to, the issuing~~
16 ~~of building permits, the inspection of building construction,~~
17 ~~and the enforcement of building codes~~ as provided in Section
18 11-40-10.

19 "~~(l)~~ (p) Nothing in this section shall be construed
20 to grant the county commission or county engineer the
21 authority to regulate subdivision development or approve maps
22 or plats for any developments within the corporate limits of a
23 municipality."

24 Section 3. Section 11-51-91, Code of Alabama 1975,
25 is amended to read as follows:

1 "§11-51-91.

2 "(a) Any municipality ~~may adopt~~ with an ordinance in
3 effect on January 1, 2021 to fix and collect licenses for any
4 business, trade, or profession done within the police
5 jurisdiction of the municipality but outside the corporate
6 limits thereof may continue to do so after the effective date
7 of this act; provided, that the amount of the licenses shall
8 not be more than one half the amount charged and collected as
9 a license for like business, trade, or profession done within
10 the corporate limits of the municipality, fees and penalties
11 excluded; and provided further, that the total amount of the
12 licenses outside the corporate limits shall not be in an
13 amount greater than the cost of services provided by the
14 municipality within the police jurisdiction outside the
15 corporate limits. All licenses adopted pursuant to this
16 section shall be assessed to all businesses, trades, or
17 professionals within the police jurisdiction. ~~No license~~
18 ~~adopted after September 1, 2015, in the police jurisdiction~~
19 ~~shall take effect until a 30-day notice has been given of the~~
20 ~~adoption of the ordinance; provided, however, that no license~~
21 ~~may be imposed under this section in an expanded police~~
22 ~~jurisdiction until the police jurisdiction expansion is~~
23 ~~effective under subsection (d) of Section 11-46-10. The notice~~
24 ~~given shall be the same as required for adoption of an~~
25 ~~ordinance under Section 11-45-8. Additionally, if available at~~

1 ~~no cost to the municipality, the 30 day notice shall be~~
2 ~~submitted to the Atlas Alabama state website or any successor~~
3 ~~state-operated website providing information to businesses. No~~
4 ~~ordinance adopted after September 1, 2015, may be enforced~~
5 ~~against an individual or entity affected by the ordinance~~
6 ~~unless the municipality has complied with the notice~~
7 ~~requirement provided in this section.~~

8 "(b) No calculation shall be required to be made by
9 the municipal officials or license officer for the cost of
10 services to any particular business or classification of
11 businesses within the police jurisdiction so long as the total
12 amount of revenues from the licenses collected in the police
13 jurisdiction is not an amount greater than the cost of
14 services provided by the municipality to the police
15 jurisdiction.

16 "(c) (1) On or before December 31, 2021, any
17 municipality collecting license revenue or other taxes and
18 fees within its police jurisdiction outside the corporate
19 limits shall notify the Department of Examiners of Public
20 Accounts that it collects license revenue and other taxes and
21 fees in its police jurisdiction outside the corporate limits.
22 Beginning March 1, 2022, ~~Each~~ each municipality collecting
23 license revenue and other taxes or fees within its police
24 jurisdiction outside the corporate limits shall prepare an
25 annual report which shall include an accounting of all license

1 revenues and other taxes or fees collected in the police
2 jurisdiction outside the corporate limits during the previous
3 fiscal year ~~expanded after September 1, 2015,~~ and provide a
4 list of the services provided by the municipality and a list
5 of providers within the police jurisdiction outside the
6 corporate limits. If the municipality provides police or fire
7 protection within the police jurisdiction, the report shall
8 include the following information:

9 "a. The total annual budget for each police
10 department and fire department within the municipal corporate
11 limits.

12 "b. The total number of calls responded to by each
13 police or fire department within the municipal corporate
14 limits and the total number of calls responded to by each
15 police or fire department within the police jurisdiction. For
16 the police department, the number should include the number of
17 calls responded to as well as the number of citations and
18 arrests made.

19 "(2) A copy of the annual report, which shall be
20 completed ~~within 90 days of the close of~~ by March 1 for the
21 previous fiscal year, shall be forwarded to the Department of
22 Examiners of Public Accounts and shall be made available to
23 the public.

24 "(3) If a municipality fails to file a report as
25 provided in subdivision (1) within 12 months of the report

1 being due, the municipality may not collect any further
2 license revenue or any other taxes or fees in the police
3 jurisdiction outside the corporate limits.

4 "(4) The Department of Examiners of Public Accounts
5 shall provide written notice to the Department of Revenue of
6 any municipality prevented from the further collection of
7 license revenue or other taxes or fees as provided in
8 subdivision (3), within 30 days of the expiration of the time
9 period provided for in subdivision (3).

10 "(5) The Legislative Committee on Public Accounts,
11 by majority vote, shall have the authority to direct the
12 Examiners of Public Accounts to perform an audit of any
13 municipality collecting revenue in its police jurisdiction
14 outside the corporate limits. A municipality shall not be
15 responsible for the cost of the audit so directed unless it is
16 determined by the Examiners of Public Accounts that a
17 municipality is not in compliance with the requirements of
18 subsections (a) and (b).

19 "~~(c)~~ (d) When the place at which any business, trade,
20 or profession is done or carried on is within the police
21 jurisdiction of two or more municipalities which levy the
22 licenses thereon authorized by this section, the licenses
23 shall be paid to, issued, and collected by that municipality
24 only whose boundary measured to the nearest point thereof is
25 closest to the business, trade, or profession. This section

1 shall not have the effect of repealing or modifying the
 2 limitations in this article relating to railroad, express
 3 companies, sleeping car companies, telegraph companies,
 4 telephone companies, and public utilities and insurance
 5 companies and their agents. This section shall be given a
 6 liberal construction to effectuate its purpose and meaning."

7 Section 4. This act shall not affect any public or
 8 private contracts, or any mutual aid agreements between law
 9 enforcement, fire service, public safety, or emergency service
 10 agencies.

11 Section 5. This act shall become effective 90 days
 12 following its passage and approval by the Governor, or its
 13 otherwise becoming law.

President and Presiding Officer of the Senate

Mac McCutchen

Speaker of the House of Representatives

SB107

Senate 09-FEB-21

I hereby certify that the within Act originated in and passed
the Senate, as amended.

Patrick Harris,
Secretary.

House of Representatives
Amended and passed 13-APR-21

Senate concurred in House amendment 15-APR-21

By: Senator Elliott

APPROVED

TIME

Kay Ivey

GOVERNOR

Page 26

Alabama Secretary Of State

Act Num....: 2021-297

Bill Num....: S-107

Recv'd 04/27/21 02:58pmKCW

SPONSOR

1 Elliott

CO-SPONSORS

2 _____ 19 _____
 3 _____ 20 _____
 4 _____ 21 _____
 5 _____ 22 _____
 6 _____ 23 _____
 7 _____ 24 _____
 8 _____ 25 _____
 9 _____ 26 _____
 10 _____ 27 _____
 11 _____ 28 _____
 12 _____ 29 _____
 13 _____ 30 _____
 14 _____ 31 _____
 15 _____ 32 _____
 16 _____ 33 _____
 17 _____ 34 _____
 18 _____ 35 _____

SENATE ACTION

I hereby certify that the Resolution as
 required in Section C of Act No. 81-889
 was adopted and is attached to the Bill,
 SB 107.

yeas _____ nays _____ abstain _____

PATRICK HARRIS,
 Secretary

I hereby certify that the notice & proof is
 attached to the Bill, SB _____
 as required in the General Acts of Ala-
 bama, 1975 Act No. 919.

PATRICK HARRIS,
 Secretary

CONFERENCE COMMITTEE

Senate Conferees _____

HOUSE ACTION

DATE: 2-9 20.

RD 1 RFD CAMG

REPORT OF STANDING COMMITTEE

This bill having been referred by the
 House to its standing committee on
CAMG was
 acted upon by such committee in
 session, and returned therefrom to the
 House with the recommendation that it be
 Passed, w/amend(s) 1 w/sub 1.
 This 3rd day of March, 2021.

CA, Chairperson

DATE: 3-3 2

RF W/500A Amend RD 2

DATE: _____ 2

RE-REFERRED ☐ RE-COMMITTED ☐

Committee _____

I hereby certify that the Resolution as
 required in Section C of Act No. 81-889
 was adopted and is attached to the Bill,
 SB 107.

YEAS 45 NAYS 27

JEFF WOODARD,
 Clerk



Baldwin County Commission

Agenda Action Form

File #: 21-0931, **Version:** 1

Item #: HA1

Meeting Type: BCC Regular Meeting

Meeting Date: 6/1/2021

Item Status: Addendum

From: Wayne Dyess, County Administrator; Matthew Brown, Interim Planning Director; Sherry-Lea Bloodworth Botoy, Director of Public and Government Affairs

Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Correspondence to Baldwin County Municipalities - Senate Bill 107 Related to Extraterritorial Planning Jurisdictions

STAFF RECOMMENDATION

Authorize the Chairman to execute correspondence to the Baldwin County municipalities regarding Senate Bill 107 related to extraterritorial planning jurisdictions.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Letter is forthcoming.

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?
N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Have Chairman sign the letter for each Baldwin County municipality (14) and place in mail.

The Honorable Robert Wills
Mayor
City of Bay Minette
301 D'Olive Street
Bay Minette, Alabama 36507
ATTN: Rita Diedtrich, City Clerk

The Honorable Mayor Robin LeJeune
Mayor
City of Daphne
Post Office Box 400
Daphne, Alabama 36526
ATTN: Candance G. Antinarella, City Clerk

The Honorable Jim Hamby
Mayor
Town of Elberta
Post Office Box 277
Elberta, Alabama 36530
ATTN: Caryn H. Woerner, Town Clerk

The Honorable Sherry Sullivan
Mayor
City of Fairhope
Post Office Drawer 429

Fairhope, Alabama 36533
ATTN: Lisa A. Hanks, City Clerk

The Honorable Ralph Hellmich
Mayor
City of Foley
Post Office Box 1750
Foley, Alabama 3653
ATTN: Kathryn Taylor, City Clerk

The Honorable Robert Craft
Mayor
City of Gulf Shores
Post Office Box 299
Gulf Shores, Alabama 36547
ATTN: Wanda Parris, City Clerk

The Honorable Richard L. Teal
Mayor
Town of Loxley
Post Office Box 9
Loxley, Alabama 36551
ATTN: Melissa Lawrence, Town Clerk

The Honorable Kim Koniar
Mayor
Town of Magnolia Springs
Post Office Box 890
Magnolia Springs, Alabama 36555
ATTN: Hannah Driskell, Town Clerk

The Honorable Tony Kennon
Mayor
City of Orange Beach
Post Office Box 458
Orange Beach, Alabama 36561
ATTN: Renee Eberly, City Clerk

The Honorable Kae Hamilton
Mayor
Town of Perdido Beach
9212 County Road 97
Perdido Beach, Alabama 36530
ATTN: Lynn Thompson, Town Clerk

The Honorable Charles H. Murphy
Mayor
City of Robertsedale
Post Office Box 429
Robertsedale, Alabama 36567
ATTN: Shannon J. Burkett, City Clerk

The Honorable Jared Lyles
Mayor
Town of Silverhill
Post Office Box 309
Silverhill, Alabama 36576
ATTN: Nicole Haigler, Town Clerk-Treasurer

The Honorable Michael M. McMillan
Mayor
City of Spanish Fort
7361 Spanish Fort Blvd.
Spanish Fort, Alabama 36527
ATTN: Rebecca Gaines, City Clerk/Treasurer

The Honorable David Wilson
Mayor
Town of Summerdale
502 W. Lee Avenue
Summerdale, Alabama 36580
ATTN: Tiffany Lynn, Town Clerk

Cc:
Commissioners
Wayne Dyess
Matthew Brown
Eddie Harper
Sherry-Lea Bloodworth Botop

Additional instructions/notes: N/A