

Baldwin County Commission



Work Session Meeting Agenda

Monday, November 1, 2021

8:30 AM

Baldwin County Central Annex
County Commission Conference Room
22251 Palmer Street
Robertsdale, Alabama 36567

Regular Meeting Agenda

Tuesday, November 2, 2021

8:30 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 8:30 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.gov
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

October 19, 2021, Regular Meeting

B ACTION ITEMS

BA ADMINISTRATION

- | | | |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| BA1 | Designation and Appointments of Commissioners to Various Boards | <u>22-0087</u> |
| BA2 | Perdido Bay Water, Sewer and Fire Protection District - Correction to October 5, 2021, Board Appointment | <u>22-0146</u> |
| BA3 | Gateswood Annual Volunteer Fire Department 2021 Christmas Parade | <u>22-0176</u> |
| BA4 | *Request from North Baldwin Chamber of Commerce - Christmas Fest Event 2021 | <u>22-0136</u> |
| BA5 | Request from Baldwin County Sheriff's Office - Resolution #2022-017 Opposing Legislation Related to the Issuance of Concealed Carry Permits | <u>22-0129</u> |

BC ARCHIVES AND HISTORY

- | | | |
|------------|-------------------------------------------------------------------------------------|--------------------------------|
| BC1 | Approval of BRATS and Solid Waste Services for Christmas at Bicentennial Park Event | <u>22-0170</u> |
|------------|-------------------------------------------------------------------------------------|--------------------------------|

BE BUDGET/PURCHASING

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| BE1 | Competitive Bid #WG21-38A - Provision of Instant Pre-cooked Meals for the Baldwin County Commission | <u>22-0139</u> |
| BE2 | Competitive Bid #WG21-45 - Provision of Closed Top Recycling Roll-off Containers for the Baldwin County Commission | <u>22-0128</u> |
| BE3 | Construction of the Baldwin County Highway Maintenance Facility (Area 100) Located in Bay Minette, Alabama for the Baldwin County Commission | <u>22-0126</u> |
| BE4 | Construction of the Baldwin County Highway Maintenance Facility (Area 200) Located in Silverhill, Alabama for the Baldwin County Commission | <u>22-0127</u> |
| BE5 | Project No. HW21098000 - Intersection Improvements at Baldwin Beach Express (BBE) and Foley Beach Express (FBE) for the Baldwin County Commission | <u>22-0143</u> |
| BE6 | Rental of One (1) New Copy Machine for the Legislative Office Located in Bay Minette, Alabama for Baldwin County Commission | <u>22-0141</u> |
| BE7 | Rental of One (1) New Copy Machine for the Baldwin County Highway Traffic Operations Division Located in Silverhill, Alabama for the Baldwin County Commission | <u>22-0142</u> |
| BE8 | Request for Qualifications (RFQ) for Engineering/Environmental/Design Services for New Recycling Facility to be Located Adjacent to Magnolia Landfill | <u>22-0175</u> |
| BE9 | Rescinding Previous Commission Action Related to Resolution #2019-043 Amending the Fiscal Year 2018-2019 Budget | <u>22-0070</u> |
| BE10 | Temporary Loan of Vehicle from Solid Waste Department to Revenue Commissioner | <u>22-0174</u> |
| BH | COMMUNICATIONS/INFORMATION SYSTEMS (CIS) | |
| BH1 | New Cingular Wireless PCS, LLC - Baldwin County Commission Fairhope Courthouse Parking Lot Easement | <u>22-0144</u> |
| BJ | ELECTED OFFICIALS | |
| BJ1 | Edward Byrne Memorial Justice Assistance Grant (JAG) Fiscal Year 2021 Local Program Acceptance | <u>22-0140</u> |
| BJ2 | Prime Data, LLC - Professional Services Agreement for General Programming and Consulting Services | <u>22-0145</u> |
| BM | FINANCE AND ACCOUNTING | |
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| BM1 | Resolution #2022-018 - Authorization for Chairman and Clerk/Treasurer to Sign Bank Documents for Fiscal Year 2022 | <u>22-0162</u> |
| BN | HIGHWAY | |
| BN1 | Baldwin County Mitigation Area "Pine Savannah" Prescribed Burn - Request for Permission to Advertise | <u>22-0138</u> |
| BN2 | County Road 65 Extension from County Road 28 to County Road 32 - Engineering and Survey Services | <u>22-0125</u> |
| BQ | PERSONNEL | |
| BQ1 | BRATS - Employment of One (1) Mechanic I/Bus Driver Position | <u>22-0165</u> |
| BQ2 | Building Inspection Department - Employment of One (1) Permit Technician I Position | <u>22-0150</u> |
| BQ3 | Citizen Service Center - Employment of One (1) Marketing and Public Outreach Coordinator Position | <u>22-0151</u> |
| BQ4 | Coroner's Office - Position Changes | <u>22-0152</u> |
| BQ5 | Emergency Management Agency - Personnel Changes | <u>22-0154</u> |
| BQ6 | Finance and Accounting Department - Reclassification of Position | <u>22-0149</u> |
| BQ7 | Highway Department (Foley) - Promotion of Employee into Operator Technician I Position | <u>22-0156</u> |
| BQ8 | Highway Department (Geospatial) - Employment of One (1) Geospatial Operations Manager Position | <u>22-0157</u> |
| BQ9 | Highway Department (Silverhill) - Employment of One (1) Operator Technician I Position | <u>22-0160</u> |
| BQ10 | Highway Department (Subdivision) - Employment of One (1) Engineering Technician II (Permits Option) Position | <u>22-0158</u> |
| BQ11 | Planning and Zoning Department - Promotion of Employee into Deputy Planning and Zoning Director Position | <u>22-0172</u> |
| BQ12 | Probate Office - Employment of One (1) License Revenue Officer I Position | <u>22-0159</u> |
| BQ13 | Solid Waste Department - Personnel Changes | <u>22-0161</u> |
| BR | PLANNING AND ZONING | |
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- BR1** Proposed Planning (Zoning) District 37 - Acceptance of Notice of Intent to Form a Planning (Zoning) District, Determination Regarding Infeasibility of Using Precinct Boundaries, and Acceptance of Proposed District Boundaries [22-0164](#)

C PRESENTATIONS

CA GENERAL

- CA1** Employee Service Award Pins Presentation [22-0163](#)

D PUBLIC HEARINGS

DA ADMINISTRATION

- DA1** *Case No. LV-21004 - Alcohol License Application for The Cold Spot, LLC d/b/a The Cold Spot [22-0031](#)

E COMMITTEE REPORTS

EA FINANCE/ADMINISTRATION DIVISION

- EA1** Payment of Bills [22-0148](#)
- EA2** Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1 [22-0147](#)

F DISCUSSION ITEMS

FL ENVIRONMENTAL MANAGEMENT

- FL1** Reestablishment of Red Hill Landfill as a Construction and Demolition (C&D) Disposal Site for North Baldwin County [22-0155](#)

G COMMISSIONER REQUESTS

H ADDENDA

HA GENERAL

- HA1** Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency - Hurricane Ida [22-0013](#)
- HA2** Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency - Coronavirus (COVID-19) Pandemic Response [22-0014](#)
- HA3** Request for Mileage Reimbursement [22-0188](#)

- 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 #: 22-0087, **Version:** 1

Item #: BA1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne A. Dyess, County Administrator

Submitted by: Anu Gary, Administrative Services Manager; Victoria Key, Administrative Support Specialist II

ITEM TITLE

Designation and Appointments of Commissioners to Various Boards

STAFF RECOMMENDATION

Take the following actions:

1) Appoint Chairman James E. Ball to various Boards and for the term of office as Chairman of the Baldwin County Commission (November 2, 2021, to November 8, 2022), as follows:

Baldwin County Department of Archives and History Advisory Board
Baldwin County Pretrial Release and Community Corrections Board
Historic Blakeley Authority
South Alabama Rural Planning Organization

2) Appoint Commissioner Billie Jo Underwood to a Board and for the term of office as Industrial and Civic Division Commissioner (November 2, 2021, to November 8, 2022), as follows:

Economic Development Authority Board

BACKGROUND INFORMATION

Previous Commission action/date: November 3, 2020

Background: Alabama General Law, Baldwin County Local Law or other governing instrument requires the Chairman of the Baldwin County Commission to serve on various boards, as the Commission's representative, while serving as Chairman.

Furthermore, Commissioners serve on various boards due to a variety of requirements or preferences.

This agenda item accomplishes numerous Chairman or Commissioner appointments to various

boards.

REQUIREMENTS FOR EACH BOARD (SUMMARIZED):

Baldwin County Department of Archives and History Advisory Board

Appointment requirement: Chairman of Baldwin County Commission or designee of Baldwin County Commission

Baldwin County Pretrial Release and Community Corrections Board

Appointment requirement: Chairman of Baldwin County Commission (must rotate annually)

Historic Blakeley Authority

Appointment requirement: Chairman of Baldwin County Commission or Commissioner chosen by Baldwin County Commission

South Alabama Rural Planning Organization

Appointment requirement: Baldwin County Commission designates the Chairman of the Baldwin County Commission to the Policy Committee of the RPO for service during the respective term of office for each Chairman of the Baldwin County Commission. Any member of the Policy Committee, as designated by the Baldwin County Commission, must be a Baldwin County Commissioner.

Economic Development Authority Board

Appointment requirement: Appointed by Baldwin County Commission, Two (2) members who are Baldwin County Commissioners. Term of One (1) member is Three (3) years, Term of One (1) member is One (1) year. In the past, the Industrial and Civic Division Commissioner is appointed annually to this board. The second position has been VACANT since 2005, as no appointments have been made to replace the place seat of the late Commissioner Mary Frances Stewart.

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):

Send Correspondence to the boards/organizations:

Baldwin County Department of Archives and History
Felisha Anderson, Archives Director
fanderson@baldwincountyal.gov

Baldwin County Pretrial Release and Community Corrections Board
Sgt. Jessica Wilson
112 East 3rd Street
Bay Minette, Alabama 36507

Historic Blakeley Authority
Mr. Mike Bunn
Post Office Box 7279
Spanish Fort, Alabama 36577

South Alabama Rural Planning Organization
Mr. Tom Piper, Senior Transportation Planner
South Alabama Regional Planning Commission
Post Office Box 1665
Mobile, Alabama 36633

Economic Development Authority Board
Mr. Lee Lawson, President & CEO
Post Office Box 2243
Fairhope, AL 36533

Additional instructions/notes: N/A

BALDWIN COUNTY DEPARTMENT OF ARCHIVES AND HISTORY ADVISORY BOARD

General Board Information:

Statutory authority - Act No. 98-579, as amended by Act No. 2000-275 (specifically Section 7)

Board composed of:

- (1) Chairman of Baldwin County Commission or designee of Baldwin County Commission
- (2) Presiding Circuit Judge of 28th Judicial Circuit or designee of Presiding Circuit Judge
- (3) Judge of Probate of Baldwin County or designee of Judge of Probate
- (4) Revenue Commissioner of Baldwin County or designee of Revenue Commissioner
- (5) Sheriff of Baldwin County or designee of Sheriff
- (6) Circuit Clerk of 28th Judicial Circuit or designee of Circuit Clerk
- (7) Citizen designated by Baldwin County Historical Society
- (8) Citizen designated by Baldwin County Genealogical Society

Historical Board Subject Information:

(Prior to the adoption of Act No. 98-579, as amended by Act No. 2000-275)

I.

The Baldwin County Commission established a "Records Management Board" to determine policies and procedures regarding the county's records.

The former "Records Management Board" never met and the Baldwin County Commission never established terms of office for the three citizens appointed, by the Baldwin County Commission, to this Board.

The "Records Management Board" was abolished by the Baldwin County Commission during their July 17, 1997, regular meeting.

II.

During the same July 17, 1997, regular meeting, the Baldwin County Commission abolished the former "Records Management Board" the Baldwin County Commission established, pursuant to the request of the Judge of Probate, a "County Archives Study Committee" to study the feasibility of creating a County Archives.

The "County Archives Study Committee" was tasked to determine if local (state) legislation was required to create such a County Archives.

The Alabama Legislature, by Local Act, adopted Act No. 98-579, as amended by Act No. 2000-275 which created the "Baldwin County Department of Archives and History."

The Baldwin County Commission never established terms of office for the five citizens appointed, by the Baldwin County Commission, to this Committee.

The "County Archives Study Committee" is inactive and not abolished.

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|-----------------|
| Joe Davis, III Baldwin County Commission 312 Courthouse Square Bay Minette, AL 36507 | Appointed 11/03/2020 to replace previous Chairman Billie Jo Underwood | Term as Chairman | 11/01/2021 |

REVISED: 11/03/2020 vak

BALDWIN COUNTY PRETRIAL RELEASE AND COMMUNITY CORRECTIONS BOARD

General Board Information:

Statutory authority - Act No. 2005-135

Implementation instrument - *Resolution #2007-124 of the Baldwin County Commission* (July 19, 2007, regular meeting)
[The Baldwin County Commission implemented Act No. 2005-137 through the adoption of *Resolution #2007-124 of the Baldwin County Commission* during the July 19, 2007, regular meeting]

Composition of Board:

Section 3 (3) of Act No. 2005-135 provides for the following officers or their delegated representatives:

- [1] Presiding Circuit Court Judge
- [2] Chairman of the Baldwin County Commission
- [3] Sheriff
- [4] District Attorney
- [5] Circuit Clerk

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|--------------------|
| Joe Davis, III Baldwin County Commission 312 Courthouse Square Bay Minette, AL 36507 | Appointed 11/03/2020 to replace previous Chairman Billie Jo Underwood | Term as Chairman | 11/01/2021 |

REVISED: 11/03/2020 vak

HISTORIC BLAKELEY AUTHORITY

Post Office Box 7279
Spanish Fort, Alabama 36577-7279
Ms. Jo Ann Flirt, Director

General Board Information:

Board is composed of twenty-one (21) members

One (1) member shall be Chairman of Baldwin County Commission or Commissioner chosen by Baldwin County Commission
Term of Chairman of Baldwin County Commission or chosen Commissioner is for their term of office
Board operate & maintains Historic Blakeley State Park in Baldwin County, Alabama
Statutory Authority - §41-10-171, Code of Alabama 1975

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|-----------------|
| Joe Davis, III Baldwin County Commission 312 Courthouse Square Bay Minette, AL 36507 | Appointed 11/03/2020 to replace previous Chairman Billie Jo Underwood | Term as Chairman | 11/01/2021 |

The Commission is not responsible for appointing the other members of the Historic Blakeley Authority.

REVISED: 11/03/2020 vak

SOUTH ALABAMA RURAL PLANNING ORGANIZATION (RPO)

Contact: Tom Piper, Senior Transportation Planner
South Alabama Regional Planning Commission
P.O. Box 1665
Mobile, Alabama 36633
(251) 433-6541

General Board Information:

RPO seeks to establish a transportation planning process in the rural areas of South Alabama comprising the areas of Mobile County (AL), Baldwin County (AL) and Escambia County (AL), which are not included in the Mobile County Metropolitan Planning Organization (MPO) Study Area.

Member Governments in the RPO are: Baldwin County Commission, Escambia County Commission, Mobile County Commission, City of Gulf Shores, City of Orange Beach, City of Bay Minette, City of Daphne, City of Fairhope, City of Foley, City of Robertsdale, Town of Silverhill, Town of Magnolia Springs, City of Spanish Fort, Town of Summerdale, Town of Elberta, Town of Loxley, City of Brewton, City of East Brewton, Town of Flomaton, City of Atmore, Town of Riverview, Town of Pollard, Town of Dauphin Island, Town of Mount Vernon, City of Citronelle, Poarch Band of Creek Indians, MOWA Baldwin of Choctaw Indians and the Alabama Department of Transportation.

Policy Committee

Baldwin County Commission designates the Chairman of the Baldwin County Commission to the 'Policy Committee' of the RPO for service during the respective term of office for each Chairman of the Baldwin County Commission. Any member of the "Policy Committee," as designated by the Baldwin County Commission, must be a Baldwin County Commissioner.

Technical / Citizens Advisory Committee

Baldwin County Commission designates the Baldwin County Planning Director, Baldwin County Engineer and Baldwin County Rural Area Transportation Director to the 'Technical / Citizens Advisory Committee' of the RPO for their respective service during each person's tenure in such position.

Baldwin County Commission appoints one (1) citizen to the 'Technical / Citizens Advisory Committee' to a two (2) year term. The Baldwin County Commission can appoint any combination of staff or citizens and place the length of terms for each as they deem appropriate or change the combination thereof.

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------|-----------------|
| Joe Davis, III 312 Courthouse Square, Suite 12 Bay Minette, AL 36507 Member of the Policy Committee | Appointed 11/03/2020 to replace previous Chairman Billie Jo Underwood | * | 11/01/2021 |
| Vince Jackson Baldwin County Planning Director Member of the Technical/Citizens Advisory Committee | 11/15/2011 | ** | ** |
| Joey Nunnally Baldwin County Engineer Member of the Technical/Citizens Advisory Committee | Appointed 11/07/2017 to replace previous County Engineer Cal Markert | ** | ** |

SOUTH ALABAMA RURAL PLANNING ORGANIZATION (RPO) – Cont.

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------|-----------------|
| Taylor Rider Baldwin Regional Area Transit System Director Member of the Technical/Citizens Advisory Committee | 05/01/2007 | ** | ** |
| Stan Virden P. O. Box 475 Gulf Shores, AL 36547 Member of the Technical/Citizens Advisory Committee | Reappointed 11/15/2011 term continuing from 05/01/2011 | 2 years | 05/01/2013 |

* Term continues for the respective terms of office for each Chairman of the Baldwin County Commission. *(Typically, term as Chairman expires the first Tuesday in November except in an election year, when the new Commission meets officially for the first time on the Tuesday, following election, i.e. the second Tuesday.)*

** Term continues for the respective period of service, to the Baldwin County Commission, as Director or Engineer.

***REVISED: 11/03/2020 vak**

ECONOMIC DEVELOPMENT AUTHORITY BOARD

General Board Information:

Appointed by Baldwin County Commission
Two (2) members who are Baldwin County Commissioners
Term of One (1) member is Three (3) years
Term of One (1) member is One (1) year
Created by Baldwin County Commission on November 2, 1993
Board serves as “vehicle” through which such members obtain appointment, as Commission representatives,
to Board of Directors of the Baldwin County Economic Development Alliance, Inc.

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|
| Charles F. Gruber, Commissioner 312 Courthouse Square, Suite 12 Bay Minette, AL 36507 | Appointed 11/03/2020 to replace previous Industrial and Civic Division Commissioner James E. Ball (This appointment also serves as an Honorary Member of the Baldwin County Economic Development Alliance, Inc.) | Term of Office as Industrial and Civic Division Commissioner | 11/01/2021 |
| VACANT POSITION As a result of the BCC not appointing anyone during the 02/15/2005 BCC meeting to replace former Commissioner Mary Frances Stewart | Appointed 11/19/2002 to replace Commissioner Frank Burt, Jr. with said term to become effective on 12/31/2002 | 1 year | 12/31/2003 |

*This board was initially established 11/02/93. The initial board will be set up as follows: Each of the six Chambers of Commerce will select three persons, with one person serving three years, one serving two years, and one serving one year. The County Commission will select two members to serve, one for three years and one for one year. The Mayors of incorporated municipalities will select a representative to serve for two years. The Chamber of Commerce Executives will, as a group, select two from among the Chamber Executives to serve, one for three years and one for one year. After any individual has served two consecutive terms for a period not more than six years, that person must retire from the Authority for at least one year. After the initial appointments, future replacements will serve for three year terms. Three others not represented by the geographic areas of Baldwin County of these four officers will be selected to complete the group known as the Executive Committee. The purpose for this is to have a seven person Executive Committee, representative of all of Baldwin County. This Authority would be responsible for negotiating a final contract with the County and setting goals and objectives. In addition, the Authority would be responsible for establishing policies, budget decisions and managing the staff, as well as hiring and dismissal of the Executive Director who is responsible for managing the staff.

** According to David Brewer, Economic Development Alliance changed their by-laws wherein one of the members are non-voting. Because the Commission has recently been downsized from 7 to 4 members and because we aren't sure how many Commissioners there will be for the November 2006 election, Commissioner Burt is appointed just until Nov. 8, 2005, in essence, finishing out the term of former Commissioner Perdue. – 02/21/05, lgr.

***REVISED: 11/03/2020 vak**



Baldwin County Commission

Agenda Action Form

File #: 22-0146, **Version:** 1

Item #: BA2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator

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

ITEM TITLE

Perdido Bay Water, Sewer and Fire Protection District - Correction to October 5, 2021, Board Appointment

STAFF RECOMMENDATION

Due to a scrivener's error in Agenda Item BA3, approved by the Baldwin County Commission during its October 5, 2021, Regular meeting, more specifically staff recommendation #2 listing the expiration date of Mr. Lee Hoffman's term on the Perdido Bay Water, Sewer and Fire Protection District Board of Directors, correct for the record as follows:

"2) Appoint Mr. Lee Hoffman as a member of the Board of Directors to fill the vacant place seat formerly held by Mr. Rucker Staggers, for a pro-rata reduced four (4) year term, said term to commence on October 5, 2021, and expire on October 6, 5, 2025."

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background:

October 5, 2021, BCC Regular meeting - Agenda Item BA3 - Perdido Bay Water, Sewer and Fire Protection District - Board Appointment(s): Staff recommendation #2 listed an incorrect expiration date of October 6, 2025, for the board appointment for Mr. Lee Hoffman. The expiration date should have been listed as October 5, 2025. The action recommended to the Commission at this time corrects the record to accurately reflect Mr. Hoffman's dates of service on the board.

PART I - GENERAL BACKGROUND:

The Perdido Bay Water, Sewer and Fire Protection District is a public corporation established in 1976, pursuant to Act No. 20, 1970 Special Session of the Legislature of Alabama, which is now codified at §11-89-1, et seq., Code of Alabama, 1975. Further, when the Perdido Bay Water, Sewer and Fire Protection District was established in 1976, the Board of Directors was composed of thirteen (13) members. Today, this District is composed of a five (5) member Board of Directors appointed by

the County Commission to serve, respectively, terms of four (4) years each. Please note that there remain required qualifications set forth in §11-89-6, et seq., Code of Alabama, 1975, for citizens to be appointed to the District.

The required qualifications are:

- 1) Nominee must be a duly qualified elector (i.e. registered voter) in Baldwin County.
- 2) Nominee must be a subscriber on the District System (i.e. member of the corporation).
- 3) Nominee cannot be an officer of the State, County or municipality during tenure of office.

Lastly, there is a provision in §11-89-6, et seq., Code of Alabama, 1975, which requires appointments be made no earlier than thirty (30) days prior to the date such person will take office.

PART II - BACKGROUND APPOINTMENT(S):

The Perdido Bay Water, Sewer and Fire Protection District has proposed for Mr. Lee Hoffman to be appointed as a member of the Board of Directors. Through correspondence from the Perdido Bay Water, Sewer and Fire Protection District, staff has verified that Mr. Hoffman is 1) a duly qualified elector (i.e. registered voter) of Baldwin County, Alabama, 2) a subscriber or member of the corporation, and 3) is not an officer of the State, County or municipality.

Therefore, staff confirms Mr. Hoffman meets the requirements set forth in §11-89-6, et seq., Code of Alabama, 1975, to be re-appointed to the Board of Directors of the Perdido Bay Water, Sewer and Fire Protection District.

Staff asserts this appointment is at the discretion of the County Commission and the Commission can either appoint Mr. Hoffman or another qualified citizen of its choice.

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):

Administration staff prepare correspondence as follows:

Send corrected appointment letter to:

Mr. Lee Hoffman
34148 Kathryn Drive
Lillian, Alabama 36549

Send copies of letter to:

Ms. Jean Ray
Madam Chairman, Board of Directors
Perdido Bay Water District
28171 Freshwater Lane
Elberta, Alabama 36530

Additional instructions/notes: Update current board list and upload to BCAP

PERDIDO BAY WATER, SEWER & FIRE PROTECTION DISTRICT

**28171 Freshwater Lane
Elberta, Alabama 36530
(251) 987-5816**

General Board Information:

Appointed by Baldwin County Commission

Five (5) members

Term of each member is Four (4) years

Appointments must be made not earlier than thirty (30) days prior to expiration of applicable term

Each place seat may be numbered to stagger the terms of each member at two (2), three (3) or four (4) year terms

All members must be qualified electors of Baldwin County and not an officer of the state, county or municipality during term

Compensation of Board Members: Chairman \$750 annually; Other Board Members \$25 per meeting attended

Originally established during November 2, 1976, regular meeting

Statutory Authority - §11-89-1, et seq., Code of Alabama 1975

Further Reference - Corporation Book 26, p. 860, et seq., Office of Judge of Probate of Baldwin County, Alabama

& Real Property Book 341, p. 1588, et seq., Office of Judge of Probate of Baldwin County, Alabama

& Miscellaneous Book 93, p. 291, et seq., Office of Judge of Probate of Baldwin County, Alabama

| MEMBERS | APPOINTED/REAPPOINTED | TERM OF OFFICE | EXPIRATION DATE |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| Larry Chason 30528 Magnolia Street Elberta, AL 36530 Mailing: Post Office Box 3102 Daphne, AL 36526 | Reappointed 06/16/2020 term to continue from 05/31/2020 | 4 years | 05/31/2024 |
| Jean Ray 12154 County Road 99 Lillian, AL 36549 (251) 962-7412 | Reappointed 10/01/2019 term to commence 11/01/2019 | 4 years | 10/31/2023 |
| Lee Hoffman 34148 Kathryn Drive Lillian, AL 36549 | Appointed 10/05/2021 for a pro-rata reduced term to fill the vacant place-seat formerly held by Dr. Rucker Staggers 10/05/2021 Accepted the resignation of Dr. Rucker Staggers and thanked him for his prior civic service | 4 years | 10/06/2025 |
| Darrell Crase 8225 Mobile Avenue Elberta, AL 36530 | Reappointed 12/01/2020 term to commence 12/31/2020 | 4 years | 12/31/2024 |
| Joe Woods 6659 East Quarry Drive Elberta, AL 36530 | Reappointed 06/05/2018 term to commence 06/30/2018 | 4 years | 06/30/2022 |



Baldwin County Commission

Agenda Action Form

File #: 22-0176, **Version:** 1

Item #: BA3

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Jeannie Peerson, Commission Executive Assistant

Submitted by: Jeannie Peerson, Commission Executive Assistant

ITEM TITLE

Gateswood Annual Volunteer Fire Department 2021 Christmas Parade

STAFF RECOMMENDATION

Approve the request from Gateswood Volunteer Fire Department to close County Road 112 for its Annual Christmas Parade on December 4, 2021, between 11:30 a.m. and 11:45 a.m., with the route beginning at 33014 County Road 112 (Gateswood Fire Department), traveling to 32815 County Road 112 (Hamilton Baptist Church), and returning to Gateswood Volunteer Fire Department.

BACKGROUND INFORMATION

Previous Commission action/date:

On October 25, 2021, Administration staff received a request from Ms. Tara Stracener, Assistant Chief for the Gateswood Volunteer Fire Department, requesting approval to close County Road 112 for the Gateswood Volunteer Fire Department's Annual Christmas Parade on December 4, 2021. The parade will begin at 11:30 a.m. and will conclude at 11:45 a.m.

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):

Email Commission Approval to: gateswoodvfd@gmail.com

Attention: Tara Stracener, Assistant Chief, Gateswood Fire Department

Send correspondence to:

Chief Tony Burke, Gateswood Fire Department
33014 County Road 112
Robertsdale, Alabama 36567

cc: Sheriff Huey "Hoss" Mack
Chief Deputy Anthony Lowery, BCSO
Capt. Tony Nolf, BCSO
Lt. Nathan Lusk, BCSO
Nancy Hall, BCSO
Brittney Lundy, BCSO
Heather Johnson, BCSO
Joey Nunnally, BCHD
Frank Lundy, BCHD
Tyler Mitchell, BCHD
Zach Hood, BCEMA
Jenni Guerry, BCEMA

Additional instructions/notes: N/A



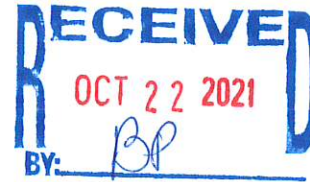
Gateswood Volunteer Fire Department

Chief Tony Burke

4Bcc
WD
RC
JN

October 19, 2021

Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, AL 36507



To Whom It May Concern,

The Gateswood Volunteer Fire Department is hosting our annual Christmas Parade for the Gateswood Community on December 4th, 2021. We are asking to close County Road 112 starting at 11:30 AM. The route for the parade will start at the fire department, 33014 County Road 112, travel to Hamilton Baptist Church, 32815 County Road 112, and then back to the fire department. The parade should last from 11:30 AM to 11:45 AM.

Thank you for your consideration. If you have any questions please feel free to contact me at (850) 417-6043 or at gateswoodVFD@gmail.com.

Sincerely,

Tara Stracener
Assistant Chief, GVFD


OFFICE OF SHERIFF

BALDWIN COUNTY, ALABAMA
SHERIFF HUEY HOSS MACK



310 Hand Avenue
Bay Minette, Alabama 36507
(251) 937-0210
Fax (251) 580-1687

TO: County Commission

FROM: Anthony Lowery, Chief Deputy 

DATE: October 22, 2021

SUBJECT: Gateswood Volunteer Fire Department Christmas Parade
December 4, 2021
11:30 AM @ Gateswood Fire Department

The Sheriff's Office will provide security for the above referenced event if the Commission approves the route-as per policy.

Please make us aware of your decision as soon as possible.

CC: Capt. Tony Nolfé
Lt. Nathan Lusk
Nancy Hall

AL/BL



Baldwin County Commission

Agenda Action Form

File #: 22-0136, **Version:** 1

Item #: BA4

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Carjetta Crook, Administrative Support Specialist IV

ITEM TITLE

*Request from North Baldwin Chamber of Commerce - Christmas Fest Event 2021

STAFF RECOMMENDATION

Take the following actions related to the Christmas Fest Event 2021 held by the North Baldwin Chamber of Commerce:

- 1) Authorize for the North Baldwin Chamber of Commerce to use the Bay Minette Courthouse grounds to host the Annual Christmas Fest on the Courthouse Square on Saturday, December 11, 2021 (with set-up for the event beginning at 5:00 p.m. on Friday, December 10, 2021); and
- 2) Authorize for County employees to assist the North Baldwin Chamber of Commerce prior to the event in establishing sources of power/water, mapping the event to assist in general with any questions or issues that may arise prior to or during the event related to county property; and
- 3) Authorize for the Baldwin County Commission Chairman to sign off on the public notice that will serve as the event permit and road closure notice for the 39th Annual Christmas Fest.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Certificate of Liability forthcoming. This approval is contingent upon receipt of Certificate of Liability.

The 39th Annual North Baldwin County Christmas Fest is scheduled for December 11, 2021. The North Baldwin Chamber of Commerce is requesting assistance with this event again this year. Please see attached request letter. Please see attached request letter.

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: Chamber representative to bring/mail permit for signature along with Certificate of Liability.

Administration Staff send correspondence to North Baldwin Chamber via email only

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

Kristina Pittman
Executive Director
North Baldwin Chamber of Commerce
Post Office Box 310
Bay Minette, AL 36507
kristina@northbaldwinchamber.com

Additional instructions/notes: N/A



Chairman, Tripp Ward • Secretary, Sara G. Davis • Treasurer, Martha Ryan

October 13th, 2021

To: Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, AL 36507

From: Kristina Pittman, Executive Director
North Baldwin Chamber of Commerce
301 McMeans Ave | PO Box 310
Bay Minette, AL 36507

December 11th, 2021 will mark the 39th Anniversary of Bay Minette's Annual Christmas Festival! We appreciate the support the North Baldwin Chamber has received from the Baldwin County Commission in years past and are excited to return the Festival on Courthouse Square.

We would like to formally request the following for this year's festival from the Baldwin County Commission:

- Authorization for the North Baldwin Chamber of Commerce to use the Bay Minette Courthouse grounds to host the Annual Christmas Fest on the Courthouse Square on Saturday, December 11th, 2021 (with set-up for the event beginning at 5pm on Friday, December 10th, 2021); and
- Authorization for County employees to assist the North Baldwin Chamber of Commerce prior to the event in establishing sources of power/water, mapping the event to assist in general with any questions or issues that may arise prior to or during the event related to county property; and
- Authorization for the Baldwin County Commission Chairperson to sign off on the public notice that will serve as the event permit and road closure notice for the 39th Annual Christmas Fest.



Enclosed you will find a map of the layout of the 2019 Festival for your reference. The 2021 event will follow a similar layout with more social distancing protocols in place.

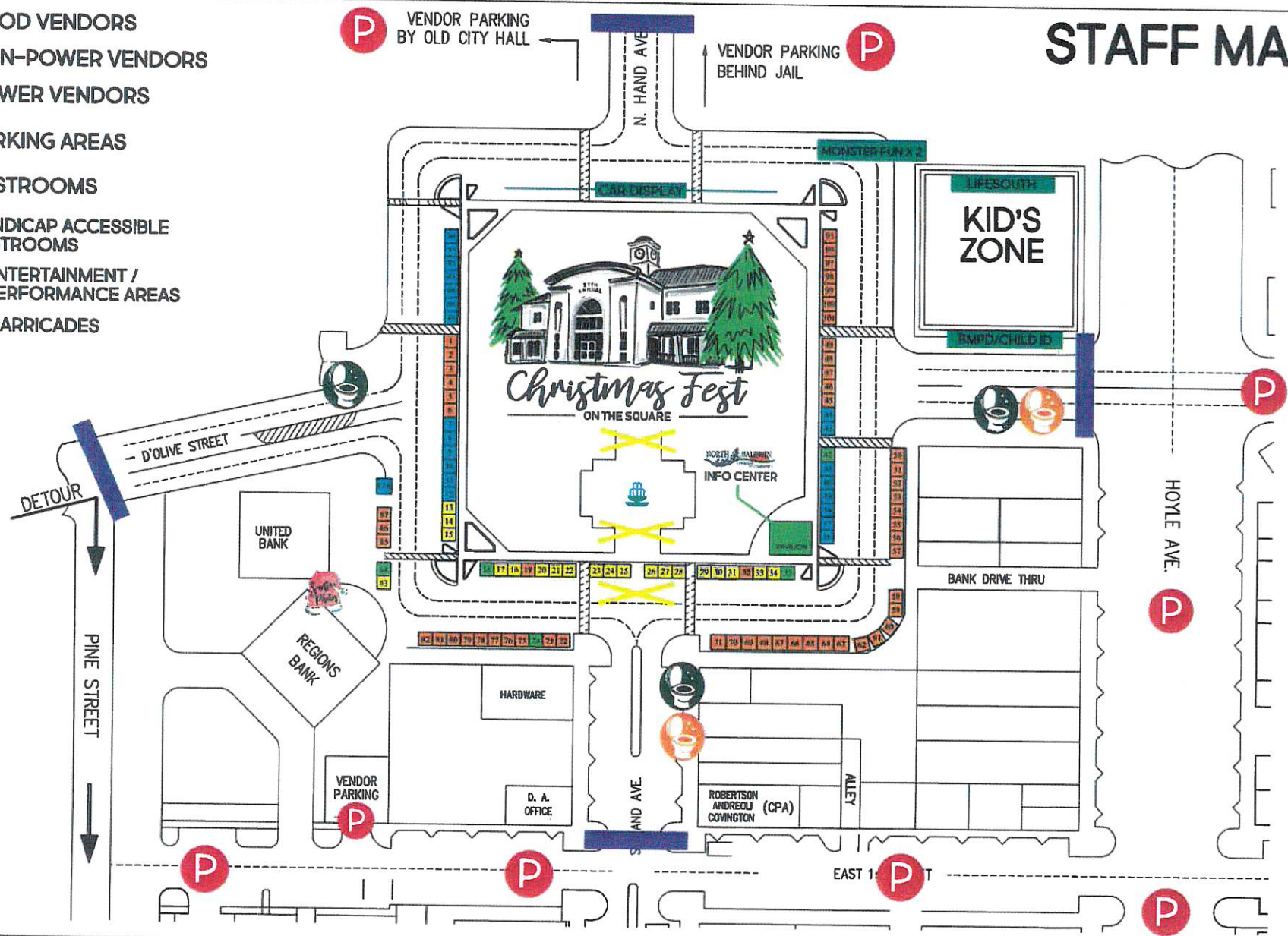
We thank you for your support and partnership in making the Annual Christmas Festival a wonderful and respectfully request your support once again for this time-honored tradition.

Sincerely,

Kristina Pittman, Executive Director
North Baldwin Chamber of Commerce

STAFF MAP

-  **FOOD VENDORS**
-  **NON-POWER VENDORS**
-  **POWER VENDORS**
-  **PARKING AREAS**
-  **RESTROOMS**
-  **HANDICAP ACCESSIBLE RESTROOMS**
-  **ENTERTAINMENT / PERFORMANCE AREAS**
-  **BARRICADES**





Baldwin County Commission

Agenda Action Form

File #: 22-0129, **Version:** 1

Item #: BA5

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Request from Baldwin County Sheriff's Office - Resolution #2022-017 Opposing Legislation Related to the Issuance of Concealed Carry Permits

STAFF RECOMMENDATION

Adopt Resolution #2022-017 which denounces any effort by the Alabama Legislature or any other entity or organization, to affect the Baldwin County Sheriff's ability to provide for the safety and welfare of all Baldwin County citizens by eliminating the necessity for obtaining a concealed carry pistol permit and denounces the weakening or further restriction of the Baldwin County Sheriff's ability to determine which Baldwin County residents are duly qualified to possess and keep a concealed pistol.

BACKGROUND INFORMATION

Previous Commission action/date: See below.

March 3, 2020, BCC Regular Meeting - The Commission adopted Resolution #2020-068 opposing House Bill 39 and Senate Bill 47 related to the issuance of concealed carry permits within the State of Alabama.

Background: The County Administrator has received a request from Sheriff Mack for the Commission to adopt another resolution supporting the Sheriff regarding the issuance and preservation of concealed carry permits. The Sheriff is expecting legislation to be introduced again to do away with the permits and is asking the Commission's support again in opposing it.

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 - Email executed resolution to:

Cliff McCollum, to be distributed to Baldwin County Legislative Delegation
Sheriff Mack, BCSO
Cc: Tammy Rider, BCSO

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

Additional instructions/notes: N/A

STATE OF ALABAMA)
BALDWIN COUNTY)

**RESOLUTION #2022-017
OF THE
BALDWIN COUNTY COMMISSION**

OPPOSING LEGISLATION RELATED TO THE ISSUANCE OF CONCEALED CARRY PERMITS WITHIN THE STATE OF ALABAMA AND WEAKENING OR RESTRICTING THE BALDWIN COUNTY SHERIFF'S ABILITY TO DETERMINE WHICH BALDWIN COUNTY RESIDENTS ARE DULY QUALIFIED TO POSSESS AND KEEP A CONCEALED PISTOL.

WHEREAS, the Baldwin County, Alabama County Commission is fully supportive of the Second Amendment to the United States Constitution and simultaneously recognizes its duty to protect the welfare and safety of all Baldwin County citizens; and

WHEREAS, the Baldwin County Commission has the legal, moral and ethical responsibility to assist the Baldwin County Sheriff in his duty to protect the safety and welfare of the citizens of Baldwin County; and

WHEREAS, the Baldwin County Commission recognizes and fully supports and the efforts of the Baldwin County Sheriff in protecting public safety in Baldwin County; and

WHEREAS, it is the legal duty of the Baldwin County Sheriff to issue concealed carry pistol permits to all Baldwin County residents who are duly qualified under the law to possess a pistol; and

WHEREAS, the Baldwin County Commission recognizes the importance of the BALDWIN County Sheriff's ability to prevent unqualified persons from possessing a pistol permit and fully supports his ongoing efforts to do so; and

WHEREAS, any effort by the Alabama Legislature or any other entity to eliminate the necessity of citizens to obtain a concealed carry pistol permit or any effort to curtail the BALDWIN County Sheriff's ability to ensure that only qualified persons receive and keep a concealed carry pistol permit is dangerous to our citizens, to our law enforcement officers and is contrary to good public policy; and

WHEREAS, any effort by the Alabama Legislature or any other entity to eliminate the necessity of citizens to obtain a concealed carry pistol permit or any effort to curtail the BALDWIN County Sheriffs ability to ensure that only qualified persons receive and keep a concealed carry pistol permit would also cause the Baldwin County Sheriff to lose a substantial amount of his or her operating funds and, as a result, drastically affect the ability to fulfill his or her duty of ensuring public safety; and

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

We fully support the Second Amendment to the United States Constitution and its application to all citizens of Baldwin County and reaffirm our obligation to promote public safety for all Baldwin County citizens; and

We fully support the Baldwin County Sheriff and his office in their efforts to promote and ensure the safety and welfare of the citizens of Baldwin County; and

We hereby denounce any effort by the Alabama Legislature or any other entity or organization, to affect the Baldwin County Sheriff's ability to provide for the safety and welfare of all Baldwin County citizens by eliminating the necessity for obtaining a concealed carry pistol permit. We also denounce the weakening or further restriction of the Baldwin County Sheriff's ability to determine which Baldwin County residents are duly qualified to possess and keep a concealed pistol.

DONE, under the Seal of Baldwin County, Alabama, as affixed on this the 2nd day of November 2021.

JAMES E. BALL, Chairman
Baldwin County Commission

ATTEST:

WAYNE DYESS
County Administrator

OFFICE OF SHERIFF

BALDWIN COUNTY, ALABAMA
SHERIFF HUEY HOSS MACK

310 Hand Avenue
Bay Minette, Alabama 36507
(251) 937-0210
Fax (251) 580-1687

October 14, 2021

Wayne Dyess, County Administrator
Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, AL 36507

Regarding: Resolution

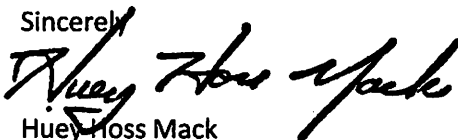
Dear Mr. Dyess,

In the past the Baldwin County Commission passed a resolution supporting the Sheriff regarding the issuance and preservation of concealed carry permits. We expect there to be legislation introduced again in the January 2022, Alabama Legislative Session, to do away with these permits, once again.

I have attached the resolution I am asking the Commission to consider passing, opposing this. Please review and see if the Commission will once again be willing to pass this resolution.

I appreciate your continued support and assistance. If you have any questions regarding this matter, do not hesitate to contact me.

Sincerely,



Huey Hoss Mack
Sheriff

**STATE OF ALABAMA
BALDWIN COUNTY**

**RESOLUTION OF THE BALDWIN COUNTY
COMMISSION**

WHEREAS, the BALDWIN County, Alabama County Commission is fully supportive of the Second Amendment to the United States Constitution and simultaneously recognizes its duty to protect the welfare and safety of all BALDWIN County citizens; and

WHEREAS, the BALDWIN County Commission has the legal, moral and ethical responsibility to assist the BALDWIN County Sheriff in his duty to protect the safety and welfare of the citizens of BALDWIN County; and

WHEREAS, the BALDWIN County Commission recognizes and fully supports and the efforts of the BALDWIN County Sheriff in protecting public safety in BALDWIN County; and

WHEREAS, it is the legal duty of the BALDWIN County Sheriff to issue concealed carry pistol permits to all BALDWIN County residents who are duly qualified under the law to possess a pistol; and

WHEREAS, the BALDWIN County Commission recognizes the importance of the BALDWIN County Sheriff's ability to prevent unqualified persons from possessing a pistol permit and fully supports his ongoing efforts to do so; and

WHEREAS, any effort by the Alabama Legislature or any other entity to eliminate the necessity of citizens to obtain a concealed carry pistol permit or any effort to curtail the BALDWIN County Sheriff's ability to ensure that only qualified persons receive and keep a concealed carry pistol permit is dangerous to our citizens, to our law enforcement officers and is contrary to good public policy; and

WHEREAS, any effort by the Alabama Legislature or any other entity to eliminate the necessity of citizens to obtain a concealed carry pistol permit or any effort to curtail the BALDWIN County Sheriff's ability to ensure that only qualified persons receive and keep a concealed carry pistol permit would also cause the BALDWIN County Sheriff to lose a substantial amount of his or her operating funds and, as a result, drastically affect the ability to fulfill his or her duty of ensuring public safety; and

NOW, THEREFORE, BE IT RESOLVED BY THE BALDWIN COUNTY COMMISSION as follows:

We fully support the Second Amendment to the United States Constitution and its application to all citizens of BALDWIN County and reaffirm our obligation to promote public safety for all BALDWIN County citizens;

We fully support the BALDWIN County Sheriff and his office in their efforts to promote and ensure the safety and welfare of the citizens of BALDWIN County;

We hereby denounce any effort by the Alabama Legislature or any other entity or organization, to affect the BALDWIN County Sheriff's ability to provide for the safety and welfare of all BALDWIN County citizens by eliminating the necessity for obtaining a concealed carry pistol permit. We also denounce the weakening or further restriction of the BALDWIN County Sheriff's ability to determine which BALDWIN County residents are duly qualified to possess and keep a concealed pistol.

DONE this _____ day of October, 2021.

BALDWIN County Commission

President

STATE OF ALABAMA)
BALDWIN COUNTY)

**RESOLUTION #2020-068
OF THE
BALDWIN COUNTY COMMISSION**

**OPPOSING HOUSE BILL 39 AND SENATE BILL 47 INTRODUCED INTO THE 2020
ALABAMA LEGISLATIVE SESSION.**

WHEREAS, BALDWIN County, Alabama, has the legal responsibility to assist the Baldwin County Sheriff in his duty to protect the safety and welfare of the citizens of Baldwin County; and

WHEREAS, the Baldwin County Commission recognizes and fully supports the efforts of the Baldwin County Sheriff in protecting public safety in Baldwin County; and

WHEREAS, it is the prerogative of the Baldwin County Sheriff to issue pistol permits to all Baldwin County residents who are duly qualified to possess a pistol; and

WHEREAS, the Baldwin County Commission recognizes the importance of the Baldwin County Sheriff's ability to prevent unqualified persons from possessing a pistol permit; and

WHEREAS, House Bill 39 and Senate Bill 47 introduced into the 2020 Alabama Legislative Session calling for the establishment of a pistol permit database with the Alabama Law Enforcement Agency in Montgomery, Alabama, and offering a lifetime pistol permit to citizens as young as 19 years old would severely weaken the Baldwin County Sheriff's ability to effectively ensure that only qualified persons receive and keep a pistol permit; and

WHEREAS, House Bill 39 and Senate Bill 47 introduced into the 2020 Alabama Legislative Session would cause the Baldwin County Sheriff to lose a substantial amount of operating funds which drastically affects the Sheriff's ability to fund his pursuit of public safety; and

BE IT RESOLVED, BY THE BALDWIN COUNTY COMMISSION, IN REGULAR SESSION ASSEMBLED, that, we hereby, determine as follows:

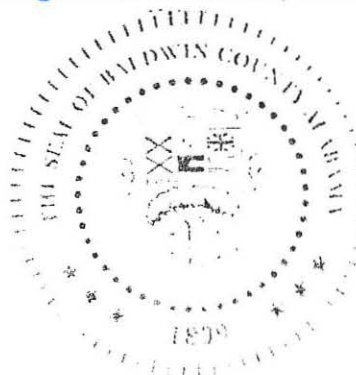
- 1) We fully support the Baldwin County Sheriff and his Office.
- 2) We fully support the Baldwin County Sheriff's efforts to keep our citizens safe every day.
- 3) We denounce any effort, such as the proposed 2020 Alabama Legislative Session Legislation House Bill 39 and Senate Bill 47 as introduced, to weaken the Baldwin County Sheriff's ability to provide for the safety and welfare of all Baldwin County citizens.

DONE, under the Seal of the County of Baldwin, at the County Seat in Bay Minette, Alabama, on this the 3rd day of March 2020.


Commissioner Billie Jo Underwood, Chairman

ATTEST:


Wayne Dyess, County Administrator





Baldwin County Commission

Agenda Action Form

File #: 22-0170, **Version:** 1

Item #: BC1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator, Felisha Anderson, Director/County Archivist

Submitted by: Felisha Anderson, Director/County Archivist

ITEM TITLE

Approval of BRATS and Solid Waste Services for Christmas at Bicentennial Park Event

STAFF RECOMMENDATION

Related to the Christmas at Bicentennial Park Event, December 17-18, 2021, take the following action:

- 1) Approve the use of ten (10) large rolling garbage carts from the Solid Waste Department throughout the park for the event at a cost of \$20.00 (\$10.00 delivery fee, \$1.00 per cart rental); and
- 2) Approve Baldwin Regional Area Transit Systems (BRATS) to donate transportation services on December 17-18, 2021, on December 17, 2021, for four (4) hours and December 18, 2021, for four (4) hours, at a cost of \$1,465.20.00 to transport attendees to and from their vehicles to the event site.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Felisha Anderson, Director/County Archivist has requested assistance from the Solid Waste Department for use of large rolling garbage carts and from BRATS for transportation services to transport attendees to and from their vehicles to the event site.

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: Felisha Anderson, Director/County Archivist

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

Send correspondence via email to:

Felisha Anderson

Cc: Wayne Dyess

Wanda Gautney

Madison Steele

Cliff Milton

Anne Simpson

Becky Peterson

Terri Graham

Ed Fox

Megan Hart

Cian Harrison

Additional instructions/notes:

Solid Waste Department: Place ten (10) large rolling garbage cans for use throughout the Bicentennial Park event site just prior to the event.

BRATS: Coordinate routes with Felisha Anderson

Felisha Anderson

From: Terri L. Graham
Sent: Friday, October 22, 2021 7:44 PM
To: Felisha Anderson; Megan L. Hart
Cc: Edward Fox Jr
Subject: Re: Rolling Garbage Cans - Request

Ms. Megan will make sure to get you a quote in writing next week but it's as follows:

\$10 Delivery Fee

\$10 Rental Fee - \$1 Per Cart Rental

\$20 Total

Thanks for the notice!

Terri Graham
Baldwin County Solid Waste
Sent from my iPhone

On Oct 22, 2021, at 4:22 PM, Felisha Anderson <fanderson@baldwincountyal.gov> wrote:

Good afternoon,

I know it's late and I do not expect a response today but I need a price quote on ten (10) large rolling garbage cans to be delivered to Bicentennial Park for the Christmas Event. The event is December 17-18, 2021 (flyer attached).

Please contact me with questions.

My Best,

Felisha

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>

<image001.png>

Felisha Anderson

From: Ann Simpson
Sent: Monday, October 25, 2021 12:01 PM
To: Felisha Anderson
Cc: Wayne Dyess
Subject: RE: Request for BRATS Transit Service - Christmas at Bicentennial Park

Felisha,

The donated cost of the transportation service for Christmas at Bicentennial Park is \$1,465.20. This is for 2 buses to operate from 5:00 PM – 9:00 PM Dec. 17 & Dec. 18.

Ann Simpson

Baldwin County Commission
Director of Transportation
Baldwin Regional Area Transit System
251.972.6817 Ext. 7295
251-533-0599 (cell)



BALDWIN
COUNTY, ALABAMA
1867

From: Felisha Anderson <fanderson@baldwincountyal.gov>
Sent: Friday, October 22, 2021 2:05 PM
To: Ann Simpson <Ann.Simpson@baldwincountyal.gov>
Cc: Wayne Dyess <Wayne.Dyess@baldwincountyal.gov>
Subject: RE: Request for BRATS Transit Service - Christmas at Bicentennial Park

Thank you, Ann and I apologize to you. I totally forgot about Matthew's transfer. I will take care of the paperwork and submit an agenda item.

Have a great weekend!

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



Baldwin County Commission

Agenda Action Form

File #: 22-0139, **Version:** 1

Item #: BE1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Competitive Bid #WG21-38A - Provision of Instant Pre-cooked Meals for the Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) **Reject** the bid received for the Provision of Instant Pre-Cooked Meals and authorize the Purchasing Director to re-bid; 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:

08/17/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to re-bid for the Provision of Instant Pre-Cooked Meals for the Baldwin County Commission; 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.

07/06/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to place a competitive bid for the Provision of Instant Pre-Cooked Meals for the Baldwin County Commission; 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: Bid was opened in the Purchasing Conference Room on September 2, 2021, at 1:30 P.M. One (1) bid was received from Chef Minute Meals, Inc. which is not registered with the Secretary of State as a Foreign Entity to do business in Alabama per Code

of Alabama Section 10A-1-7.01. Staff recommends the Commission approve the specifications and authorize the Purchasing Director to re-bid the Provision of Instant Pre-Cooked Meals for the Baldwin County 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: 11/02/2021

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

Additional instructions/notes: N/A

BID #WG21-38B 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.

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 manufacturer 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

Deliveries to Baldwin County during an Emergency shall be 50% of order delivered within 72 hours, with 100% of order delivered within 120 hours of scheduling delivery. Delivery location will be to the Baldwin County Emergency Management Agency, 23100 McAuliffe Drive, Robertsedale, AL, 36567.

All other orders must be delivered to the "Ship To" address shown on the Purchase Order 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.

MEAL SPECIFICATIONS

The meals must be individually packed, one meal per container.

Storage of the meal will not require any type of refrigeration; meals shall be stored at room temperature.

Multiple varieties of entrees

Minimum 3/4 pound of food per meal

Minimum shelf life of 2 years or longer. Best by date stamped on the outside of each meal container.

Maximum cooking time shall be 15 minutes. Each meal shall have its own self-contained heat source. Heat source shall be flameless with no special instructions for disposal of heat source. Container and heat source shall be disposable into a normal trash receptacle.

Plastic cutlery set shall be provided within each meal.

Nutritional values for each meal must be provided at bid.

BID #WG21-38B RESPONSE FORM

Provision of Instant Pre-Cooked Meals

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 form.

Financing Agency Authorized Signature

BID #WG21-38B RESPONSE FORM

Provision of Instant Pre-Cooked Meals

Page 2 of 2

Entree Variety #1: _____ Cost Per meal: \$ _____

Entree Variety #2: _____ Cost Per meal: \$ _____

Entree Variety #3: _____ Cost Per meal: \$ _____

Entree Variety #4: _____ Cost Per meal: \$ _____

Entree Variety #5: _____ Cost Per meal: \$ _____

Entree Variety #6: _____ Cost Per meal: \$ _____

Entree Variety #7: _____ Cost Per meal: \$ _____

Entree Variety #8: _____ Cost Per meal: \$ _____

Entree Variety #9: _____ Cost Per meal: \$ _____

Entree Variety #10: _____ Cost Per meal: \$ _____

Brochures showing the Meals offered shall be attached to this Response Form along with Nutritional values charts.



Baldwin County Commission

Agenda Action Form

File #: 22-0128, **Version:** 1

Item #: BE2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Terri Graham, Solid Waste Director/Ed Fox, Landfill Manager

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Competitive Bid #WG21-45 - Provision of Closed Top Recycling Roll-off Containers 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 the Provision of Closed Top Recycling Roll-off Containers 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:

09/07/2021 meeting: 1) Approved the specifications and authorized the Purchasing Director to place a competitive bid for the Provision of Closed Top Recycling Roll-off Containers; 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 October 4, 2021, at 1:30 P.M. One (1) bid was received. The attached bid specifications have been revised to include an escalation clause in order to obtain more competitive pricing. The coronavirus pandemic disrupted the supply and demand of steel in the United States and abroad. Now, as the worldwide economic recovery unfolds and steel demand increases, steel production is slow to come back online. This combination of increased demand against the backdrop of reduced production may lead to spikes in the price of steel. Including an escalation clause in the specifications will help protect the County from sudden changes in pricing and help maintain our bids competitive status.

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: 11/02/2021

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 & Letter to Bidder

Additional instructions/notes: N/A

BID #WG21-45A SPECIFICATIONS

These specifications describe closed top recycling container of the roll-off type with the following minimum specifications necessary to perform the work assigned. The containers shall be capable of transporting recyclable materials including but not limited to mixed paper products, cardboard, aluminum cans, steel cans, plastic jugs, plastic bottles, and various other recyclable materials to a landfill, transfer station, or recycling center. The manufacturer shall have produced this type of equipment for a period of at least five (5) years.

All equipment furnished under this contract shall be new, unused and the same as the manufacturer's current production model. Accessories not specifically mentioned herein, but necessary to furnish complete working unit ready for use, shall also be included. Unit shall conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies, subassemblies, and component parts shall be standard and interchangeable throughout the entire quantity of units as specified in this Invitation to Bid. The equipment furnished shall conform to ANSI Safety Standard Z245.1-1992.

The apparent silence of this specification and any supplement specifications as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size, and design are to be used. All interpretation of the specification shall be made upon the basis of this statement.

This bid shall be effective for **one (1) calendar year**. Calendar year will begin the day of bid award.

Escalation Clause

NO PRICE INCREASE MAY BE MADE UNTIL WRITTEN NOTIFICATION IS PROVIDED TO THE BALDWIN COUNTY COMMISSION. Failure of a vendor to keep the Baldwin County Commission informed in writing of these changes will be grounds for cancellation of the order and/or not being allowed to be the next period.

Vendor may not increase any unit or lump sum pricing during the term of the contract except as provided hereinafter. Prices are to remain firm for an initial period of 120 days after bid award. The unit prices of the containers / equipment may be adjusted based on changes in the American Metals Market Index (AMM) found at <https://www.amm.com/>. Thereafter, prices may be changed upward or downward as to the cost of the product being offered. Vendor may increase pricing based upon the documented unexpected or extra ordinary price increases (escalations) based on the changes in the American Metals Market Index. Prior to delivery and billing for such escalations, the Vendor must notify the Baldwin County Commission in writing of the adjusted pricing and provide written documentation for the amount of any such escalation. Such documentation shall consist of invoices, quotes, and/or price increase notifications. **Products subject to escalation shall not be delivered or billed until written confirmation and acceptance of the adjusted pricing has been received from the County.** This clause shall only be applicable to such goods and services as the County shall in writing so designate as subject to escalation.

Warranty

Bidder shall provide a copy of the manufacturer's standard warranty for the product.

Parts Manual

Bidder shall furnish a complete parts, maintenance, and operator's manual with each container sold.

Roll-Off Containers Specifications

Capacity: 30 cubic yards minimum

Rectangular Container Body with 3" Rise Roof

Overall dimensions – approximately 22 ft long x 8ft wide x 68" side height inside I 80" side height outside to top rail (83" overall height with roof)

Straight Sides (**Tapered or Sloped sides will NOT be accepted**)

3 x 5 vertical channels/ribs on 38" centers

Straight front with doghouse around cable hook

Roof Construction: 12-gauge steel minimum

Three (3) compartments separated by two (2) hinged and pinned dividers

Eight (8) 30" x 30" sliding plastic doors (4 on each side). Load height of sliding plastic doors to be approximately 48" from ground to sliding plastic door openings

Floor Construction: 10-gauge steel minimum

Main Rails - 2" x 6" tubing 3/16" wall, with 1-1/2" solid bull nose

Cross members: 3" channel 4.1 lb/ft on 16" center minimum with two (2) gussets per cross member

Ground Wheel- (4) 8 x 6 ground wheels with grease fittings

Cable Hook - 1.5" hook integrated and welded into substructure cross members

Nose Rollers- 4" diameter x 6" long with recessed grease fittings

Side and divider construction: 12-gauge steel minimum

Rear Door: 12-gauge "Floor Ride" Gate with "debris guard" plate with 3 heavy duty hinges with grease fittings on each hinge.

Lever latch and lockable discharge door

Primed and painted on interior and exterior

Exterior Paint Color: Forest Green

Asphalt-Coal Tar Blend protective coating on exterior understructure

Continuous welds interior providing watertight construction

Must be compatible with "Galbreath" roll-off system

Two (2) dividers for a total of 3 compartments (see attached drawing – "ATTACHMENT A")

Rear Compartment: approximately 134" long

- Rear compartment will have two (2) sliding plastic doors each side sliding opposite directions
- Opening size of rear compartment doors: approximately 60" wide x 30" tall
Middle compartment: approximately 80" long
- Middle compartment will have one (1) 30" x 30" sliding plastic door on each side
Front compartment: approximately 50" long
- Front compartment will have one (1) 30" x 30" sliding plastic door on each side

SEE ATTACHED DRAWING – “ATTACHMENT A”

BID #WG21-45A RESPONSE FORM

Closed Top Recycling Roll-Off Containers

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 form.

Financing Agency Authorized Signature

BID #WG21-45A RESPONSE FORM

Closed Top Recycling Roll-Off Containers

Page 2 of 2

Make/Model: _____

Amount Bid: \$ _____ each

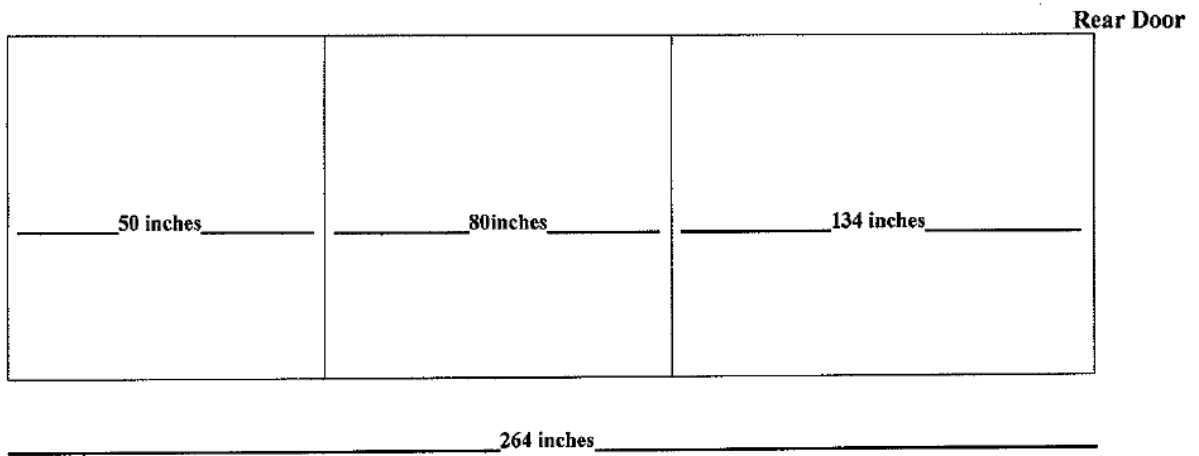
Lots of 10: \$ _____

Lots of 20: \$ _____

Brochures showing the equipment offered and a copy of the Manufacturer's Standard Warranty shall be attached to this Response Form.

“ATTACHMENT A”

Number of drop away partitions: two (2)





Baldwin County Commission

Agenda Action Form

File #: 22-0126, **Version:** 1

Item #: BE3

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Nicholas Gray, Watermark Design Group, LLC

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Construction of the Baldwin County Highway Maintenance Facility (Area 100) Located in Bay Minette, Alabama for the Baldwin County Commission

STAFF RECOMMENDATION

Approve Change Order #1 in the amount of **\$43,132.00 with Fitzgerald Construction, LLC**, on the construction of the Baldwin County Highway Maintenance Facility (Area 100) located in Bay Minette, Alabama, and authorize the Chairman to execute the Change Order.

BACKGROUND INFORMATION

Previous Commission action/date:

03/17/2020 meeting: Approved the attached AIA Contract for the architectural services with Watermark Design Group, LLC, for the design of a two (2) new Baldwin County Area 100 and Area 200 Highway Maintenance Facilities located in Bay Minette, and Silverhill, Alabama, in the amount of 6% of the construction cost for the new plus normal reimbursable expenses and authorize the Chairman to execute the Contracts.

07/07/2020 meeting: Authorized the Purchasing Director to advertise for the Pre-qualification of Contractors for the construction of two (2) new Baldwin County Highway Maintenance Buildings Located in Bay Minette, and Silverhill, Alabama.

08/18/2020 meeting: Rejected all fourteen (14) applications received due to incomplete proposals on the construction of two (2) new Baldwin County Highway Maintenance Buildings located in Bay Minette, and Silverhill, Alabama projects; and 2) Authorized the Purchasing Director to re-advertise for the Pre-qualification of Contractors for the construction of two (2) new Baldwin County Highway Maintenance Buildings Located in Bay Minette, and Silverhill, Alabama.

11/03/2020 meeting: 1) Approved the following ten (10) pre-qualification applications on the Construction of Two (2) Highway Maintenance Buildings: Witherington Construction Corporation, Fitzgerald Construction, LLC, Thomas Industries, Inc. DBA Thomas Construction, White-Spunner

Construction, Inc., Sycamore Construction, Inc., J T Harrison Construction Co., Inc., Parsco, LLC DBA Parsco Construction, LLC, Lord & Son Construction, Inc., Ben M Radcliff Contractor, Inc., and Eric Lazzari Construction, LLC; and 2) Rejected the applications of the following ten (10) applicants as non-qualified: The Highland Group, Bayshore Construction Co., Inc., D & B Builders, Inc., Stephens Construction and Concrete, Inc., PCI Support Services, LLC, Abuck Incorporated, G A West & Company, Inc., Gordon & Zakary, Inc., M W Rogers Construction Co., LLC, and Triptek Construction, LLC; and 3) Authorized the Purchasing Director and the Architect to bid the project.

04/06/2021 meeting: 1) Awarded the bid for the construction of the Baldwin County Highway Maintenance Facility (Area 100) located in Bay Minette to the lowest bidder, Fitzgerald Construction, LLC, as follows and authorize the Chairman to execute the Contract. Base Bid Amount: \$2,023,147.00; Deduct Alternate #2: (\$15,447.00) (Removal, Package, & Shipping of Metal Panels); TOTAL AMOUNT: \$2,007,700.00
Construction Time: 240 calendar days; 2) Not awarding Add Alternate #1 (PEMB Storage Apparatus within the shop Area. N/A

Background: The Architect, Nicholas Gray is submitting for Commission approval Change Order #1 in the amount of \$43,132.00 on the construction of the Baldwin County Highway Maintenance Facility (Area 100). The change order will increase the construction time by 80 calendar days because of lead time needed for the pre-engineered metal buildings with a new construction time of 320 calendar days. The change order increase in the contract amount is for the cost associated with a surveyor to reset the building pad 4" lower as requested by the Highway Department for ease of workability on the concrete aprons outside the Service Bays, and cost increase associated with a drawing discrepancy on the Service Pit elevation depth and a cost associated with 3-hour Fire Wall revisions and related modifications to the plans for permitting compliance.

FINANCIAL IMPACT

Total cost of recommendation: \$43,132.00

Budget line item(s) to be used: 11153111.55240

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: 11/02/2021

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

CHANGE ORDER

Order No. 1

Date: October 6, 2021

Agreement Date: May 4, 2021

NAME OF PROJECT: Baldwin County Area 100 Highway Maintenance Facility
Located in Bay Minette, AL

OWNER: Baldwin County Commission

CONTRACTOR: Fitzgerald Construction, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

| | |
|--------------------------------------------------------------------|-------------|
| Increase Construction time by 80 calendar days | no charge |
| (New construction time is 320 calendar days) | |
| Change of finish floor elevation: | \$ 1,475.00 |
| Change on Drawings-discrepancy on the Service Pit elevation depth: | \$ 4,469.00 |
| Adding 3-hour Fire Wall: | \$37,188.00 |

TOTAL **\$43,132.00**

| | |
|-------------------------------------------------------------------|-----------------------|
| The Original (CONTRACT PRICE) | \$2,007,700.00 |
| Net change by previously authorized Change Orders | \$ 0.00 |
| The (Contract Price) prior to this Change Order was | \$2,007,700.00 |
| The new (Contract Price) will be (increased) by this Change Order | \$ 43,132.00 |
| The new (CONTRACT PRICE) including this CHANGE ORDER will be | \$2,050,832.00 |

| | |
|--------------------------------------------------------------|--------------------------|
| The Original (CONTRACT TIME) | 240 calendar days |
| The (CONTRACT TIME) will be (increased) by this Change Order | 80 calendar days |
| The new (CONTRACT TIME) including this CHANGE ORDER will be | 320 calendar days |

CONTRACTOR: Michael D Fitzgerald MDF 10/13/21

RECOMMENDED: [Signature]

OWNER: [Signature]



October 6, 2021

Baldwin County Commission
Purchasing Department
312 Courthouse Square, Suite 15
Bay Minette, Alabama 366507
(251) 580-2520

Project Name: Baldwin County Area 100 Highway Maintenance Facility

Ms. Gautney,

Please see the summary of explanations below that coincide with the subsequent Change Order Requests backup for the Area 100 Highway Maintenance Facility as provided by the General Contractor. Should you have any additional questions, please do not hesitate to contact us.

CONTRACT TIME Change Request:

1. At the time of Bidding, after the timeframe for RFIs, we received communications about the increase in lead-time for Pre-Engineered Metal Buildings. The Contract Time for Area 200 was adjusted accordingly to take into account the additional lead times. However, Area 100 had been Bid and needed to be adjusted by Change Order. Attached is the Contractor's purchase order post Bid indicating a 14-week fabrication and delivery timeline. The General Contractor would like to request a Contract extension of 80 calendar days, rendering a new Contract Time of 320 calendar days.
 - We recommend approval of the requested for 80 additional calendar days to the Contract Time, totaling a new overall Contract Time of 320 calendar days.

CONTRACT PRICE Change Requests:

1. Change Order Request #1 is for the cost associated with a surveyor to reset the building pad 4" lower as requested by the Highway Department for ease of workability on the concrete aprons outside the Service Bays.
 - We recommend approval of the requested \$1,475.00 for the Owner Directed change.
2. Change Order Request #2 is for the cost associated with a drawing discrepancy on the Service Pit elevation depth.
 - We recommend approval of the requested \$4,469.00.



3. Change Order Request #3 is for cost associated with 3-hour Fire Wall revisions and related modifications to the plans for Permitting Compliance.
 - We recommend approval of the requested \$37,188.00.

In summary, if the recommendations for Change Order No.1 are approved it would adjust the Contract Time by 80 calendar days and Contract Price by \$43,132.00.

Should you have any questions, please let me know.

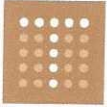
For the Firm,

WATERMARK DESIGN GROUP, LLC

(251) 344-5515

Contract Time Change Order Request

Contract Price Change Order Request #1



thompson
ENGINEERING

C.O.R. #1

Attention: Gary Rowe
FITZgerald Construction, LLC
8270 Spanish Fort Blvd
Suite A
Spanish Fort, AL 36527
UNITED STATES

Invoice : 210702207
Invoice Date : 8/9/2021
Project : 2111020058
Project Name : FITZ LLC Bld Co Maint Bldg Survey
Bill Term : 01

01 - SURVEY

Rate Labor

1,317.50

Current
Billings

1,317.50

Current Billings

1,317.50

Amount Due This Bill

1,317.50

P/OH
BOND
INS.

132.00
13.00
12.00

TOTAL \$ 1,475.00

DANIEL "BRAD" BUSBY

Rest. Level Sub, Pro/grades
to lower finish from 4"
PER DIRECTIVE

01 - SURVEY

Rate Labor

Class / Employee

| | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------------------------|-------------|--------------|-------------|-----------------|
| Surveyor Instrument Man | | | | |
| VAUGHAN D. PARDEN | | | | |
| | 7/7/2021 | 4.00 | 62.00 | 248.00 |
| | 7/9/2021 | 4.50 | 62.00 | 279.00 |
| Total Surveyor Instrument Man | | 8.50 | | 527.00 |
| Surveyor Party Chief | | | | |
| JASON GIBSON | | | | |
| | 7/7/2021 | 4.00 | 93.00 | 372.00 |
| | 7/9/2021 | 4.50 | 93.00 | 418.50 |
| Total Surveyor Party Chief | | 8.50 | | 790.50 |
| Total Rate Labor | | | | 1,317.50 |
| Total Bill Task: 01 - SURVEY | | | | 1,317.50 |

Total Project: 2111020058 - FITZ LLC Bld Co Maint Bldg Survey

1,317.50

Michael Fitzgerald

From: Michael Fitzgerald <fitz@fitzllc.com> on behalf of Michael Fitzgerald
Sent: Thursday, July 08, 2021 3:07 PM
To: Nicholas Gray; Henry Swann
Cc: Tyler W. Mitchell; Sandy McArthur; Frank Leatherwood
Subject: RE: Baldwin County Area 100 Highway Maintenance Facility - Finish Floor Elevation

Got it,
We got Thompson eng. survey folks to re-set pad elevation to work off of yesterday.

Fitz
Michael D Fitzgerald

www.FITZconstructllc.com
FITZgerald Construction LLC
8230 Spanish Fort Blvd.- Suite. A
Spanish Fort, AL 36527

Phone: 251 550 7720

From: Nicholas Gray [mailto:ngray@watermarkarch.com]
Sent: Thursday, July 08, 2021 2:49 PM
To: Michael Fitzgerald <fitz@fitzllc.com>; Henry Swann <henry.swann@fitzllc.com>
Cc: Tyler W. Mitchell <TMITCHELL@baldwincountyal.gov>; Sandy McArthur <SMcArthur@thompsonengineering.com>;
Frank Leatherwood <fleatherwood@thompsonengineering.com>
Subject: Baldwin County Area 100 Highway Maintenance Facility - Finish Floor Elevation

Michael,

Please see the attached revised C400 sheet indicating the revised finish floor elevation for the Area 100 facility as requested by the County. The intent is for the aprons adjacent to the slab/doors to have a gradual slope that allows for more maintenance work to be performed "outside" under cover when needed. In addition to the revised FFE, the County would like for the concrete aprons to be adjusted more once slab has been placed. We are looking into this along with the asphalt tie-ins, more to come.

Thanks,
Nic Gray
Watermark Design Group, LLC
(o) 251.665.5446
watermarkarchitects.com
thompsonengineering.com

Disclaimer

Michael Fitzgerald

From: Brad Busby <bbusby@thompsonengineering.com> on behalf of Brad Busby
Sent: Thursday, August 12, 2021 7:39 AM
To: Michael Fitzgerald; Laura Key
Cc: Henry Swann; Johnny Holley
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

Yes sir,

I just spoke to Jason Gibson my party. The crew got rained out that 1st day and didn't get to finish. They were tied and not able get back out to finish until 7-9.

Thanks,

Brad Busby

(o) 251.665.5525 | (c) 251.895.2352
thompsonengineering.com

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 11, 2021 4:21 PM
To: Laura Key <lkey@thompsonengineering.com>
Cc: Brad Busby <bbusby@thompsonengineering.com>; Henry Swann <henry.swann@fitzllc.com>
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

-- [EXTERNAL EMAIL] Please Use Caution --

Yes, I'm sorry I meant specifically I know on 7/7, they reset bldg. finish floor to lower 4"
But what was done on 7/9 was what I'm after please? again no problem nor issue, just for costing and informational purposes.
Thanks

From: Laura Key [mailto:lkey@thompsonengineering.com]
Sent: Wednesday, August 11, 2021 4:18 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Cc: Brad Busby <bbusby@thompsonengineering.com>; Henry Swann <henry.swann@fitzllc.com>
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

Michael,
I've attached the Acknowledgement of Order that will has the description of services.

Laura Key

(o) 251.665.5418

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 11, 2021 4:11 PM
To: Laura Key <lkey@thompsonengineering.com>

Contract Price Change Order Request #2

Michael Fitzgerald

Subject: BCHWYMB100 Depth of Pit Changing to 5'4"
Attachments: FITZGERALD - BALDWIN CNTY HWY MAINT - 100 - CHANGE PIT ELEVATION.xls

COR #2 Pit Change elevation

\$ 4,469.00 (ATTACHED)

From: Sean Belcher [mailto:sbelcher@southlandcci.com]
Sent: Wednesday, August 04, 2021 2:14 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Subject: RE: Depth of Pit Changing to 5'4"

SEE REVISED ATTACHED

Sean Belcher
Southland Concrete Construction, Inc.
SBelcher@SouthlandCCI.com
251-408-0844 (O)
251-401-8545 (C)



From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 4, 2021 10:17 AM
To: Sean Belcher <sbelcher@southlandcci.com>
Subject: FW: Depth of Pit Changing to 5'4"

TOTAL PAGE
1 of 1

FITZGERALD - BALD CNTY HWY 100 - PIT ELEVATION - 5'4"

LABOR & EQUIPMENT

\$3,527.04

Materials

\$460.02

TOTALS

\$3,987.06

P/OH FINE (6C)
Lump
INS.

TOTAL

\$ 399.00

44.00

39.00

4,469.00

MF 8/17/21

1 of 6
LASON

LABOR TAKEOFF

excavations

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | 0.25 | 8 | 2 | \$90.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$30.50 | 0.25 | 8 | 1 | \$61.00 |

| | |
|---------------------|----------|
| <u>SUB TOTAL</u> | \$151.00 |
| <u>TAXES/ WC/GI</u> | 1.2 |
| <u>TOTAL</u> | \$181.20 |

FORMING (Extra Forming at Walls)

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | 0.25 | 8 | 1 | \$90 |
| FORMAN | \$25 | 0.25 | 8 | 1 | \$50 |
| CARPENTERS | \$22.50 | 0.5 | 8 | 8 | \$720.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$29.50 | | | | \$0.00 |

| | |
|--------------------|------------|
| <u>SUB TOTAL</u> | \$860.00 |
| <u>TAXES/WC/GI</u> | 1.2 |
| <u>TOTAL</u> | \$1,032.00 |

RUBBING

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | 0.25 | 8 | 1 | \$90 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$19.50 | 0.25 | 8 | 4 | \$156.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|----------|
| <u>SUB TOTAL</u> | \$246.00 |
| <u>TAXES WC GI</u> | 1.2 |
| <u>TOTAL</u> | \$295.20 |

EXCAVATE J COL FTGS

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | -0.25 | -8 | -1 | (\$45.00) |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | -0.25 | -8 | -1 | (\$45.00) |

SUB TOTAL (\$90.00)
TAXES/WC/GL 1.2
TOTAL (\$108.00)

Zot 6
Lanson

(WWD Col's - NOT REB P)

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

\$0.00

SUB TOTAL \$0.00
TAXES/WC/GL 1.2
TOTAL \$0.00

| | | | |
|-------|------|------------|--------|
| REBAR | Tons | \$ Per ton | Total |
| | | | \$0.00 |

| | | | |
|------|---------|------------|-------|
| WIRE | sq. ft. | \$ per Sq. | Total |
| | | | 0 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

SUB TOTAL \$0.00
TAXES/WC/GL 1.2
TOTAL \$0.00

3 of 6 LABON

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|--------------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |
| | | | | <u>SUB TOTAL</u> | \$0.00 |
| | | | | <u>TAXES/WC/GL</u> | 1.2 |
| | | | | <u>TOTAL</u> | \$0.00 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|--------------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |
| | | | | <u>SUB TOTAL</u> | \$0.00 |
| | | | | <u>TAXES/WC/GL</u> | 1.2 |
| | | | | <u>TOTAL</u> | \$0.00 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|--------------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |
| | | | | <u>SUB TOTAL</u> | \$0.00 |
| | | | | <u>TAXES/WC/GL</u> | 1.2 |
| | | | | <u>TOTAL</u> | \$0.00 |

4 of 6
LABOR

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|--------|
| <u>SUB TOTAL</u> | \$0.00 |
| <u>TAXES/WC/GL</u> | 1.2 |
| <u>TOTAL</u> | \$0.00 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|--------|
| <u>SUB TOTAL</u> | \$0.00 |
| <u>TAXES/WC/GL</u> | 1.2 |
| <u>TOTAL</u> | \$0.00 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|--------|
| <u>SUB TOTAL</u> | \$0.00 |
| <u>TAXES/WC/GL</u> | 1.2 |
| <u>TOTAL</u> | \$0.00 |

Sof 6
Lutbon

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|--------|
| <u>SUB TOTAL</u> | \$0.00 |
| <u>TAXES/WC/GL</u> | 1.2 |
| <u>TOTAL</u> | \$0.00 |

| | <u>RATE</u> | <u>#DAYS</u> | <u>#HRS</u> | <u># OF MEN</u> | <u>TOTAL</u> |
|------------|-------------|--------------|-------------|-----------------|--------------|
| SUPER | \$45 | | | | \$0 |
| FORMAN | \$25 | | | | \$0 |
| CARPENTERS | \$22.50 | | | | \$0.00 |
| FINISHERS | \$22.50 | | | | \$0.00 |
| OPERATORS | \$22.50 | | | | \$0.00 |

| | |
|--------------------|--------|
| <u>SUB TOTAL</u> | \$0.00 |
| <u>TAXES/WC/GL</u> | 1.2 |
| <u>TOTAL</u> | \$0.00 |

| | |
|-------------------|------------|
| BLDG. LABOR TOTAL | \$1,400.40 |
|-------------------|------------|

Equipment

LIGHT TOWERS
Backhoe
LULL
Skid Steer
TRACK HOE .25 DAY X \$500 D 125.00
MIN EX
FORM RENTAL
MISC HAND TOOLS, POWER EQUIP
NAILS, TWINE, CHALK, BLADES, ETC
2'x4' 20 X 8.75 175.00
PLYFORM (sheets at 4' instead of 8') 18 x 79.50 1,431.00
TIES
LASER SCREED TRAVEL
MISC
PER DIER & HOTEL
FUEL 75.00
VEHICLES
CONCRETE PUMP
PLAN PRINTING

| | |
|-----------------|------------|
| TOTAL EQUIPMENT | \$1,806.00 |
|-----------------|------------|

box b
LABOR

| | | | |
|------|-----|-----------|-----------------|
| CURB | L F | \$ Per LF | TOTAL \$0.00 |
|------|-----|-----------|-----------------|

| | | | |
|---------------------|---------|------------|--------|
| PLACING & FINIHSING | Sq. Ft. | \$ Per Sq. | Total |
| SLAB | | | \$0.00 |
| ELELVATED | | | \$0.00 |
| | | | 0 |
| TOTAL P & F | | | \$0.00 |

| | | | |
|------------------------|------------|----------|-----------------|
| SAW CUT CONTROL JOINTS | Lineal Ft. | \$ L. F. | Total \$0.00 |
|------------------------|------------|----------|-----------------|

| | | | |
|--------------|---------|------------|-----------------|
| SPRAY CURING | Sq. Ft. | \$ Per Sq. | Total \$0.00 |
|--------------|---------|------------|-----------------|

COST + Mark up

1.1

TOTAL LABOR AND EQUIPMENT

\$3,527.04

lok 3
MATHYAL

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cyl</u> | | |
|--------------|---------------|--------------|------------|--|------|
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | 0 | | |
| | | | waste | | 1.08 |
| | | | TOTAL | | 0 |

[illegible]

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
|--------------|---------------|--------------|-----------|--------------|------|
| | | | 0 | 1.07 | 0 cy |
| | | | 0 | 1.07 | 0 |
| | | | 0 | 1.07 | 0 |
| | | | TOTAL | | 0 |

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
|--------------|---------------|--------------|-----------|--------------|------|
| | | | 0 | 1.12 | 0 cy |
| | | | 0 | 1.12 | 0 |
| | | | TOTAL | | 0 |

| | | | | | |
|--------------|---------------|--------------|-----------|--------------|------|
| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
| | | | 0 | 1.07 | 0 cy |

НАТОУК

| | | | |
|-------|------|--------------|---|
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| 0 | 1.07 | | 0 |
| Total | | 0 cy 0 sf | |

6) ELEVATED

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
|--------------|---------------|--------------|-----------|--------------|------|
| | | | 0 | 1.12 | 0 cy |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | Total | 0 cy |
| | | | | | 0 sf |

7)

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
|--------------|---------------|--------------|-----------|--------------|------|
| | | | 0 | 1.12 | 0 cy |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | 0 | 1.12 | 0 |
| | | | | Total | 0 cy |
| | | | | | 0 sf |

8)

```
width length depth    cy    waste
0      1.12      0 cy
0      0.00      0 sf
```

9) Elev Pitt

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>waste</u> | |
|--------------|---------------|--------------|-----------|--------------|------|
| | | | 0 | 1.07 | 0 cy |
| | | | 0 | 1.07 | 0 |
| | | | 0 | 1.07 | 0 |
| | | | | | 0 sf |
| | | | | TOTAL | 0 |

10) CURB

```
width  length  depth      cy      waste
0      1.15      0 cy
0      sf
```

11) PEDESTALS

| <u>width</u> | <u>length</u> | <u>depth</u> | <u>cy</u> | <u>qty</u> |
|--------------|---------------|--------------|-----------|------------|
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | | |
| | | | Total | 0 |
| | | | Waste | 1.07 |
| | | | | 0 cy |

12) TRENCH DRAIN

| | width | length | depth | cy | waste | |
|-------|-------|--------|-------|----|-------|------|
| WALLS | | | | 0 | 1.12 | 0 |
| BTM | | | | 0 | 1.12 | 0 |
| | | | | | | 0 cy |

13) WALLS

| | width | length | depth | cy | waste | |
|--|-------|--------|-------|-------------|-------|----------------|
| | 0.5 | 74 | 1.333 | 1.826703704 | 1.06 | 1.936305926 |
| | | | | 0 | 1.06 | 0 |
| | | | | | | 1.936305926 cy |
| | | | | | | 197.284 sff |

14) Pipe Bollards

| Qty. | width | length | depth | cy | waste | |
|------|-------|--------|-------|----|-------|---|
| | | | | 0 | 1.06 | 0 |

0 cy

Concrete Totals Yds

-0.7 cy

\$112.00

-\$81.80
0.0
0

(WIND COL'S
NOT NEEDED)

Rebar

0 tns

\$0.00

\$400.00

Wire

0
0

0 sht
0 sht
0 sht

\$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00

Poly
TAPE

MIL

1.15

2000 sf

\$0.00

Waterstop

LF

\$0.00

\$0.00

EXP JOINT

4"
6"

LF
LF

\$0.65
0.85

\$0.00
0

Pipe B's

Ea

\$0.00

Cure

EA

\$0.00

Conc Brick

Ea

\$0.50

\$0.00

Mesh Ups

2"
3"

Ea

\$0.45
\$0.45

\$0.00
\$0.00

Misc.

ties
rub materials

EA
EA
EA
EA
EA

\$50.00
50
\$0.00
\$0.00

TOTALS BLDG MATERIALS

Tax
M/U

\$418.20
1
1.1
\$460.02

3x3
MATERIAL

Contract Price Change Order Request #3

FITZgerald Construction LLC

Baldwin Cty Hwy. Maint. Bldg. Area 100
203 Dickman Rd.- Bay Minette AL

9/29/2021

DESCRIPTION OF WORK: COR #3 Revised Permit plans 6-8-21

| <u>DIVISION</u> | <u>TITLE</u> | <u>BASE BID</u> |
|-----------------------------|-----------------------------------------------|-----------------|
| 1 | General Requirements- | \$0 |
| 2 | Sitework- Earthwork, paving, Utilities, storm | \$0 |
| 3 | Concrete | \$0 |
| 4 | Masonry (with \$7,500 stem wall allowance) | \$0 |
| 5 | Metals | \$0 |
| 6 | Woods & Plastics | \$0 |
| 7 | Thermal & Moisture Protection | \$0 |
| 8 | Openings | \$1,549 |
| 9 | Finishes-Drywall | \$22,055 |
| 9 | Finishes-Painting | \$7,489 |
| 10 | Specialties | \$0 |
| 13 | PEMB | \$1,091 |
| 14 | Landscape/Irrigation allowance | \$0 |
| 15 | Mechanical- HVAC | \$0 |
| 15 | Plumbing | \$0 |
| 16 | Electrical | \$894 |
| | Insurance & Bond | \$729 |
| | Contractor Fee | \$3,381 |
| <u>TOTAL COR #3:</u> | | \$37,188 |

Excludes any add'l painting in mezz. Per arch.

Contractor: FITZgerald Const LLC

Signed:


(Contractor)

Date: 9/9/2021 9-27-21

Address: 8230 Spanish Fort Blvd.- Ste. A
Spanish Fort, AL 36527



Change Order

PR-01 300547

3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

No.

@BRABNERHOLLON.COM

Added labels to openings 110, 112, 115 & 125

6/22/2021

Customer Contact

Michael Fitzgreald

Customer Name

Fitzgerald Constructio

Area 100 Hwy Maintenance Facility

Project Name

Bay Minette, AL

Project Location

Description of Proposed Change:

Amount:

Hollow Metal:

Added labels to openings 110, 112, 115 & 125

\$530.00

change jamb depths on frames 110, 112, 115 & 125 to 1000" jamb depth

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order:

\$530.00

Approved by

New Contract Amount:

\$530.00

Note: This change order will not be processed until signed by an authorized customer representative.



Change Order

PR-02 300547

3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

No.

@BRABNERHOLLON.COM

| | |
|--------------------------------------------|-----------------------------------|
| Fixed opening 118, 126A, 126B, 129A & 129B | 7/13/2021 |
| Customer Contact Michael Fitzgreal | Area 100 Hwy Maintenance Facility |
| Customer Name Fitzgerald Constructio | Project Name Bay Minette, AL |
| | Project Location |

Description of Proposed Change:

Amount:

| | |
|----------------------------------------------------------|---------------------|
| Hollow Metal: | |
| Change opening 118 from hollow metal to wood doors. | -\$558.00 |
| Added lite kits to hollow metal doors 126A and 126B | \$715.00 |
| Change hollow metal door at opening 129A and fire rated. | \$219.00 |
| and jamb depth to 1000" | |
| Change frame at opening 129B to 812" jamb depth. | \$205.00 |
| | N/A |
| delete lite kids for these two doors | |
| Wood Door: | |
| Change opening 118 to wood doors. | \$828.00 |

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order:

\$1,409.00

New Contract Amount:

\$1,409.00

Approved by

Note: This change order will not be processed until signed by an authorized customer representative.

\$694.00

489.00 MK

Port City Glass Mirror, Inc.

To: Fitzgerald Construction LLC

Attn: Fitz

From: Dean Goodrich

Date: September 27, 2021

Re: Area 100 Hwy Maintenance Facility
Fire Wall Revisions

CHANGE ORDER REQUEST No. 1

Add 180-minute rated glass to

2 ea 3"x 33" 180-minute rated safety glass

(180 mins only if the maximum exposed are 100 sq. inches)

\$ 530.00

#110 3 4/12

IN PERMIT UPDATE FIRE WALL SIGN

Total for this Change Order Request: \$ 530.00

Original Contract Amount: \$ 26,000.00

Prior Approved Change Order(s): \$ -

Revised Contract Amount: \$ 26,530.00

AUTHORIZATION:

Name: _____

Title: _____

Signature: _____

Date: _____

Quality Coatings & Drywall Inc

15958 Keeney Drive ~ Fairhope, AL 36532
Phone # (251) 928-7583

Email Bid

From: Bryan Bostick

To: Fitz

Company: Fitzgerald Const.

Date: August 5, 2021

Permit Set revision
6/8/21

added fire walls

mdf

Job Name: Area 100

Scope of Work: (material & labor)

Change WT - 4 @ column line 3 & 6

To a Three hour Rated Wall

12,200 Sq. Ft. Drywall \$5,430.00

400 LF. Metal & screws \$1,752.00

Material @ .58 a sq. ft. = \$7,182.00

Labor 312 craftsman hr. @ \$35. Per hr.

Includes tools = \$10,920.00

O/H \$1,882.00

Profit \$2,070.00

Taxes not included \$720.00

C/O Amount: \$22,055.00

exclusions:

Bond, Engineering, Wood blocking, Finishing, Painting

Michael Fitzgerald

Subject:

FW: Baldwin County Area 100 Highway Maintenance Facility - Permit Documents C.O. painting

From: Jason McMillan [mailto:mcmillanprofcoatingsllc@gmail.com]

Sent: Wednesday, August 04, 2021 10:55 AM

To: Michael Fitzgerald <fitz@fitzllc.com>

Subject: Re: Baldwin County Area 100 Highway Maintenance Facility - Permit Documents (Verbal received, pending official approval.) RFI

Firetaping on col 3 and 6 = 11, 550 sqft x .45 = \$5,198.00 (qty. ok mdf- I came up with 12,208 sf mdf)

Finishing in mezzanine col 6 = 506 sqft x \$1.05 = \$531.00 (at extended P4 wall above 3'6" to deck-mdf)

Painting in mezzanine col 6 = 506 sqft x .85 = \$430.00 (at extended P4 wall above 3'6" to deck-mdf)

Total = \$6,159.00

Add- Fire sealant- sides/top 95' x 4 sides (both sides of 2 walls) = 380' x \$3.50 = \$1,330.00

ST= \$7,489.00

From: [Michael Fitzgerald](#)
To: [Michael Fitzgerald](#)
Subject: FW: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance
Date: Thursday, August 26, 2021 11:03:38 AM

From: Carl Richter [mailto:carl.richter@acibuildingsystems.com]
Sent: Friday, July 09, 2021 1:47 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance Permit modification openings for louvers

Fitz,

The Cost On Adding the Two 30" x 30" Framed openings for Louvers With Re-Design and Re-Detailing is \$ 1091.00

Thanks,

Carl Richter

Project Manager

ACI Building Systems, LLC

10125 Hwy 6 West / P.O. Box 1316

Batesville, MS 38606

(662) 563-4574 Ext. 315 (Office)

(662) 607.5924 (CELL)

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Thursday, July 8, 2021 4:54 PM
To: Carl Richter <carl.richter@acibuildingsystems.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance

Include re-detailing in two framing openings \$\$

From: Michael Fitzgerald [mailto:fitz@fitzllc.com]
Sent: Thursday, July 08, 2021 3:46 PM
To: 'Carl Richter' <carl.richter@acibuildingsystems.com>
Cc: 'Web Gholson' <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance

Can you please separate the two framed openings.



660 Zeigler Cir E

Mobile, AL 36608

251-471-0204

Change Order:

#423

Date: 6/22/21

To: Fitzgerald Construction

Job: Baldwin County Area 100

Scope:

Description of Work:

Change order for material and labor for fire caulking penetrations in the walls rated as 3/hr. barrier walls.

20 - Tubes of fire caulk: \$360.00
12/hrs. Labor: \$534.00

Total: \$894.00

Signature:

Print:

Date:

MUST BE SIGNED AND RETURNED BEFORE WORK CAN BEGIN



Baldwin County Commission

Agenda Action Form

File #: 22-0127, **Version:** 1

Item #: BE4

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Nicholas Gray, Watermark Design Group, LLC

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Construction of the Baldwin County Highway Maintenance Facility (Area 200) Located in Silverhill, Alabama for the Baldwin County Commission

STAFF RECOMMENDATION

Approve Change Order No. 1 in the amount of **\$26,700.38 with Lord & Son Construction, Inc.**, on the construction of the Baldwin County Highway Maintenance Facility (Area 200) located in Silverhill, Alabama and authorize the Chairman to execute the Change Order.

BACKGROUND INFORMATION

Previous Commission action/date:

03/17/2020 meeting: Approved the attached AIA Contract for the architectural services with Watermark Design Group, LLC, for the design of a two (2) new Baldwin County Area 100 and Area 200 Highway Maintenance Facilities located in Bay Minette, and Silverhill, Alabama in the amount of 6% of the construction cost for the new plus normal reimbursable expenses and authorize the Chairman to execute the Contracts.

07/07/2020 meeting: Authorized the Purchasing Director to advertise for the Pre-qualification of Contractors for the construction of two (2) new Baldwin County Highway Maintenance Buildings Located in Bay Minette, and Silverhill, Alabama.

08/18/2020 meeting: Rejected all fourteen (14) applications received due to incomplete proposals on the construction of two (2) new Baldwin County Highway Maintenance Buildings located in Bay Minette, and Silverhill, Alabama projects; and 2) Authorized the Purchasing Director to re-advertise for the Pre-qualification of Contractors for the construction of two (2) new Baldwin County Highway Maintenance Buildings Located in Bay Minette, and Silverhill, Alabama.

11/03/2020 meeting: 1) Approved the following ten (10) pre-qualification applications on the Construction of Two (2) Highway Maintenance Buildings: Witherington Construction Corporation, Fitzgerald Construction, LLC, Thomas Industries, Inc. DBA Thomas Construction, White-Spinner

Construction, Inc., Sycamore Construction, Inc., J T Harrison Construction Co., Inc., Parsco, LLC DBA Parsco Construction, LLC, Lord & Son Construction, Inc., Ben M Radcliff Contractor, Inc., and Eric Lazzari Construction, LLC; and 2) Rejected the applications of the following ten (10) applicants as non-qualified: The Highland Group, Bayshore Construction Co., Inc., D & B Builders, Inc., Stephens Construction and Concrete, Inc., PCI Support Services, LLC, Abuck Incorporated, G A West & Company, Inc., Gordon & Zakary, Inc., M W Rogers Construction Co., LLC, and Triptek Construction, LLC; and 3) Authorized the Purchasing Director and the Architect to bid the project.

05/04/2021 meeting: 1) Awarded the bid for the construction of the Baldwin County Highway Maintenance Facility (Area 200) located in Silverhill to the lowest bidder, Lord & Son Construction, Inc., as follows and authorized the Chairman to execute the Contract. Base Bid Amount: \$2,135,000.00; Construction Time: 320 calendar days; and Not awarding Add Alternate #1 in the amount of \$40,336.00 (PEMB Storage Apparatus within the shop Area.

Background: The Architect, Nicholas Gray is submitting for Commission approval Change Order #1 in the amount of 26,700.38 on the construction of the Baldwin County Highway Maintenance Facility (Area 200). The change order will increase the contract amount for cost associated with 3-hour Fire Wall revisions and related modifications to the plans for permitting compliance; revising hollow metal door to wood door, updated jambs and safety glass within the fire rated walls as discovered during submittal process; a credit associated with replacing marine grade plywood with pressure treated plywood in the enclosed unconditioned areas of the mezzanine and storage room 129; and the cost increase associated with a discrepancy between the electrical and civil relating to power for the sanitary lift station.

FINANCIAL IMPACT

Total cost of recommendation: \$26,700.38

Budget line item(s) to be used: 11153112.55240

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: 11/02/2021

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

CHANGE ORDER

Order No. 1

Date: October 11, 2021

Agreement Date: May 25, 2021

NAME OF PROJECT: Baldwin County Area 200 Highway Maintenance Facility
Located in Silverhill, AL

OWNER: Baldwin County Commission

CONTRACTOR: Lord & Son Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

| | |
|----------------------------------------------------------------------------------------------------------------|----------------|
| 3-hour Fire Wall revisions and modifications to plans: | \$31,898.73 |
| Revising a Hollow Metal Door to Wood Door, updated jambs, and Safety glass within the fire rated walls: | \$ 1,461.07 |
| Credit for replacing Marine Grade Plywood with Pressure Treated Plywood in the mezzanine and storage room 129: | (-\$ 9,901.50) |
| Power supply for Lift Station: | \$ 3,242.08 |

TOTAL **\$ 26,700.38**

| | |
|-------------------------------------------------------------------|-----------------------|
| The Original (CONTRACT PRICE) | \$2,135,000.00 |
| Net change by previously authorized Change Orders | \$ 0.00 |
| The (Contract Price) prior to this Change Order was | \$2,135,000.00 |
| The new (Contract Price) will be (increased) by this Change Order | \$ 26,700.38 |
| The new (CONTRACT PRICE) including this CHANGE ORDER will be | \$2,161,700.38 |

CONTRACTOR: 

RECOMMENDED: 

OWNER: 



October 11, 2021

Baldwin County Commission
Purchasing Department
312 Courthouse Square, Suite 15
Bay Minette, Alabama 366507
(251) 580-2520

Project Name: Baldwin County Area 200 Highway Maintenance Facility

Ms. Gautney,

Please see the summary of explanations below that coincide with the subsequent Change Order Requests backup for the Area 200 Highway Maintenance Facility as provided by the General Contractor. Should you have any additional questions, please do not hesitate to contact us.

CONTRACT PRICE Change Requests:

1. Change Order Request #1 is for cost associated with 3-hour Fire Wall revisions and related modifications to the plans for Permitting Compliance.
 - We recommend approval of the requested \$31,898.73.
2. Change Order Request #2 is for the cost associated with revising a Hollow Metal Door to Wood Door, updated jambs, and safety glass within the fire rated walls as discovered during the submittal process. (A portion of the Fire Wall changes discovered during Submittal Process.)
 - We recommend approval of the requested \$1,461.07.
3. Change Order Request #3 is for the credit associated with replacing Marine Grade Plywood with Pressure Treated Plywood in enclosed unconditioned areas such as the mezzanine and Storage Room 129.
 - Due to these areas not being exposed to the same conditions as the service bays, we recommend approval of the deductive credit (-\$9,901.50).
4. Change Order Request #4 is for cost associated with a discrepancy between the Electrical and Civil relating to power for the sanitary lift station. There was no Lift Station identified on the Electrical for the sub-contractor to know power needed to be provided.
 - We recommend approval of the requested \$3,242.08.



In summary, if the recommendations for Change Order No.1 are approved it would adjust the Contract Price by \$26,700.38.

Should you have any questions, please let me know.

For the Firm,

WATERMARK DESIGN GROUP, LLC

(251) 344-5515

CHANGE ORDER REQUEST #1



CG-C008942

459 MASSACHUSETTS AVE.
PENSACOLA, FLORIDA 32505
(850) 542-1535 Phone
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**
2970 Cottage Hill Road #200
Mobile, AL 36606

| | |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| DATE: 09.28.2021 | JOB NO: P21-01 BCP-0202920 |
| ATTN: Nic Gray | |
| RE: Baldwin County Commission Area 200 Maintenance Facility 22220 West Blvd Silverhill, AL 36576 | |

WE ARE SENDING YOU

- | | | | |
|-----------------------------------------|---------------------------------------|---------------------------------------------------------|-----------------------------------------|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via _____ | the following items: |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples |
| | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Submittal Data | <input type="checkbox"/> Specifications |

| COPIES | DATE | DESCRIPTION |
|--------|------------|------------------------------|
| 1 | 09.28.2021 | 3 Hr. Fire Wall Change Order |
| | | |
| | | |
| | | |
| | | |
| | | |

THESE ARE TRANSMITTED as checked below:

- | | | |
|--------------------------------------------------|------------------------------------------------|---------------------------------------------------------------|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> For your signature | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for your use | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | |

| |
|----------------|
| REMARKS |
| |

CC ☒ FILE –

Thank you, John Hoehn
Project Manager
johnhoehn@lordandson.com

CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR1

REMARKS

ESTIMATOR/ PROJECT MANANGER

Mike Dunn - Project Manager

Signed: _____

Accepted by the Owner or Owner's Authorized Agent

DATE _____



CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.

Date: Wednesday, September
29, 2021

Attention:

Office: 251-635-1888

Address: 3754 Moffett Rd.
Mobile, AL 36618

Fax: 251-635-1883

| JOB NAME | CHANGE ORDER NUMBER | JOB ADDRESS |
|--------------------------------------------------------|---------------------|-----------------------------------------|
| Baldwin County Commission Area 200 Highway Maintenance | #5 | 22220 West Blvd Silverhill, AL 36576 |

| PROPOSAL SUMMARY | AMOUNT |
|------------------|--------|
| Change Orders: | 812 |

INCLUSIONS

- To change wall framing at column line 6, from 3-5/8" framing members back to 6" framing members to allow for plumbing.

EXCLUSIONS

- n/a

QUALIFICATIONS

- This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- This proposal is valid for 30 days from the above date.
- Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!



CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.
Attention:
Address: 3754 Moffett Rd.
Mobile, AL 36618

Date: Tue, Sept 7, 2021
Office: 251-635-1888
Fax: 251-635-1883

| JOB NAME | CHANGE ORDER NUMBER | JOB ADDRESS |
|--------------------------------------------------------|---------------------|-----------------------------------------|
| Baldwin County Commission Area 200 Highway Maintenance | #1 & #2 | 22220 West Blvd Silverhill, AL 36576 |

| PROPOSAL SUMMARY | AMOUNT |
|------------------|-----------|
| Change Orders: | 14,221.84 |

INCLUSIONS

- Credit back for P4 wall at column line 6 all components.
- Frame new 3-5/8"x20ga metal stud wall add drywall as listed below and apply plywood as noted.
- Add drywall-(1/2" type-C fire-rated-XP moisture/mold resistant gyp. bd. to each side of bot P4 & P3 wall at column lines 6 & 3(just north of) respectively.
- Batt insulation at new P4 framed wall cavities.
- Hilti fire caulk or fire spray at head of wall and at vertical section of wall where drywall terminates into metal building siding at perimeter.

EXCLUSIONS

- Se original proposal, only exceptions are outline above

QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!

Thomas Drywall Inc.
3754 Moffett Rd., Mobile, AL 36618
Phone: 251-635-1888 Fax: 251-635-1883

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

Selected Sections: 06100 Rough Carpentry, 07210 Building Insulation, 09110 Metal Studs, 09250 Drywall

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

06100 Rough Carpentry

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|-------------------------------------------|----------------|--------------|-----------|------------|
| 3/4 Marine Grade Plywood, 4' x 8', (34MG) | WOOD | 12.00 pieces | 110.00 | 1,320.00 |

Net Material Total: 1,320.00

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|----------------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| Plywood (732) | Open | 384.00 SF | 9.04 | 9.04 | 42.50 | 0.40 | 153.60 |

Net Labor Total: 153.60

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

06100 Rough Carpentry

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|------------------|----------|--------|--------|-------|------|-------|-----------|-------|-------|--------|----------|
| Net Totals | 1,320.00 | | 153.60 | | 0.00 | | 0.00 | | 0.00 | | 1,473.60 |
| Stock | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | 1,320.00 | | 153.60 | | 0.00 | | 0.00 | | 0.00 | | 1,473.60 |
| Escalation 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden 0.00% | 0.00 | 35.00% | 53.76 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 3.65% | 53.76 |
| PerDiem | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | 1,320.00 | | 207.36 | | 0.00 | | 0.00 | | 0.00 | | 1,527.36 |
| Overhead 5.00% | 66.00 | 5.00% | 10.36 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | 76.36 |
| Profit 10.00% | 138.60 | 10.00% | 21.77 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | 160.37 |
| Section Totals | 1,524.60 | | 239.49 | | 0.00 | | 0.00 | | 0.00 | | 1,764.09 |

06100 Rough Carpentry Grand Total: 1,764.09

07210 Building Insulation

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|--------------------------------------------------------|----------------|-------------|-----------|------------|
| R11x16x96 U/F Fiberglass Rolls, 1' 4" x 8', (R1116UFR) | INSULATION | 1,161.70 SF | 0.28 | 325.27 |
| Net Material Total: | | | | 325.27 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|------------------------|-----------|-------------|------------|-----------|-----------|-----------|------------|
| Sound Insulation (714) | Open | 1,146.00 SF | 7.16 | 7.16 | 160.00 | 0.10 | 114.60 |
| Net Labor Total: | | | | | | | 114.60 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

07210 Building Insulation

| | | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|----------------|--------|----------|--------|--------|-------|------|-------|-----------|-------|-------|--------|--------|
| Net Totals | | 325.27 | | 114.60 | | 0.00 | | 0.00 | | 0.00 | | 439.87 |
| Stock | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | | 325.27 | | 114.60 | | 0.00 | | 0.00 | | 0.00 | | 439.87 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden | 0.00% | 0.00 | 35.00% | 40.11 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 9.12% | 40.11 |
| PerDiem | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | | 325.27 | | 154.71 | | 0.00 | | 0.00 | | 0.00 | | 479.98 |
| Overhead | 5.00% | 16.26 | 5.00% | 7.73 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | 23.99 |
| Profit | 10.00% | 34.15 | 10.00% | 16.24 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | 50.39 |
| Section Totals | | 375.68 | | 178.68 | | 0.00 | | 0.00 | | 0.00 | | 554.36 |

07210 Building Insulation Grand Total: 554.36

09110 Metal Studs

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|------------------------------------------------------------------|----------------|-------------|-----------|------------|
| Track Slotted Slip 3 5/8" 20 ga, 10', (SST35820) | METAL FRAMING | 52.53 LF | 2.51 | 131.85 |
| Track 3-5/8 20ga .33 mils, 10', (T35820.33) | METAL FRAMING | 52.53 LF | 1.62 | 85.09 |
| Stud 3-5/8 20ga Structural Stud, 24', (S35820CSJ) | METAL FRAMING | 902.48 LF | 1.94 | 1,750.81 |
| Galv 1-1/2" 16ga CRC, 16', (CRCGA112) | METAL FRAMING | 315.15 LF | 0.92 | 289.93 |
| Bridging Clip for 16ga. CRC-clips20ga., 358", (BRIDGECLIP 4 CRC) | METAL FRAMING | 0.90 Bucket | 160.00 | 144.00 |
| Pan Heads A Points,, (PHA) | MISC MAT | 0.02 Boxes | 75.00 | 1.50 |
| 3/4 Concrete Pin/Load,, (SPC) | MISC MAT | 50.14 EA | 0.08 | 4.01 |
| Net Material Total: | | | | 2,407.19 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|------------------|-----------|----------|------------|-----------|-----------|-----------|------------|
| Frame Wall (105) | Open | 47.75 LF | 23.88 | 23.88 | 2.00 | 9.00 | 429.75 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

09110 Metal Studs

| Lab. Cost Code | | Wage Type | | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | | Total Cost |
|-------------------------|--------|-----------|--------|-----------|------------|-----------|-----------|-----------|----------|------------|
| Exterior Bridging (405) | | Open | | 214.88 EA | 3.58 | 3.58 | 60.00 | 0.30 | | 64.46 |
| Net Labor Total: | | | | | | | | | 494.21 | |
| | | Material | Labor | Subs | Equipment | | Other | | Total | |
| Net Totals | | 2,407.19 | 494.21 | 0.00 | 0.00 | | 0.00 | | 2,901.40 | |
| Stock | | 0.00 | 0.00 | -- | -- | | -- | | 0.00 | |
| Cleanup | | 0.00 | 0.00 | -- | -- | | -- | | 0.00 | |
| Supervision | | -- | 0.00 | -- | -- | | -- | | 0.00 | |
| Sub Totals | | 2,407.19 | 494.21 | 0.00 | 0.00 | | 0.00 | | 2,901.40 | |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden | 0.00% | 0.00 | 35.00% | 172.97 | 0.00% | 0.00 | 0.00% | 0.00 | 5.97% | 172.97 |
| PerDiem | | -- | 0.00 | -- | -- | | -- | | 0.00 | |
| Sub Total | | 2,407.19 | 667.19 | 0.00 | 0.00 | | 0.00 | | 3,074.37 | |
| Overhead | 5.00% | 120.35 | 5.00% | 33.35 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | 153.70 |
| Profit | 10.00% | 252.75 | 10.00% | 70.05 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | 322.80 |
| Section Totals | | 2,780.29 | 770.58 | 0.00 | 0.00 | | 0.00 | | 3,550.87 | |

09110 Metal Studs Grand Total: 3,550.87

09250 Drywall

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|---------------------------------------------------------------------|----------------|--------------|-----------|------------|
| Hilti CFS-SP WP Fire Spray 5Gal. Bucket, Fire Spray, (FIRESPR) | CAULKING | 3.32 Gallon | 45.00 | 149.40 |
| 1/2" Firecode Drywall XPMoisture/Mold Resistant, 4' x 8', (X12C-XP) | DRYWALL | 14,490.00 SF | 0.47 | 6,810.30 |
| 1-1/4" Drywall Screws,, (DS114) | MISC MAT | 0.70 Box | 55.00 | 38.50 |
| Screw 1-5/8 Reg,, (DS158) | MISC MAT | 1.29 Boxes | 45.00 | 58.05 |
| Screw 2-1/2 Reg,, (DS212) | MISC MAT | 2.58 Boxes | 48.00 | 123.84 |
| Tek Screws 1-1/4,, (DTS114) | MISC MAT | 0.07 Boxes | 115.00 | 8.05 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

09250 Drywall

Net Material Total: 7,188.14

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|---------------------|-----------|-------------|------------|-----------|-----------|-----------|------------|
| Hang Low (201) | Open | 1,154.00 SF | 37.50 | 37.50 | 30.77 | 0.52 | 600.08 |
| Hang Low (201) | Open | 9,200.00 SF | 149.50 | 149.50 | 61.54 | 0.26 | 2,392.00 |
| Hang Top Out (202) | Open | 1,146.00 SF | 37.25 | 37.25 | 30.77 | 0.52 | 595.92 |
| Hang Top Out (202) | Open | 2,300.00 SF | 53.39 | 53.39 | 43.08 | 0.37 | 851.00 |
| Fire Caulking (702) | Open | 95.50 LF | 6.42 | 6.42 | 14.88 | 1.21 | 155.55 |
| Fire Caulking (702) | Open | 160.00 LF | 6.67 | 6.67 | 24.00 | 0.75 | 120.00 |

Net Labor Total: 4,714.55

| Equipment | Equip. Cost Code | Quantity | Unit Cost | Total Cost |
|-------------|------------------|----------|-----------|------------|
| 19' scissor | EQUIP | 1.00 EA | 750.00 | 750.00 |

Net Equipment Total: 750.00

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

3-hr firewall changes

Bid No. 85 - Job No. #2

09250 Drywall

| | | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|-----------------------|--------|-----------------|--------|-----------------|-------|-------------|-------|---------------|-------|-------------|-------|------------------|
| Net Totals | | 7,188.14 | | 4,714.55 | | 0.00 | | 750.00 | | 0.00 | | 12,652.69 |
| Stock | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | | 7,188.14 | | 4,714.55 | | 0.00 | | 750.00 | | 0.00 | | 12,652.69 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden | 0.00% | 0.00 | 35.00% | 1,650.09 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | | 1,650.09 |
| PerDiem | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | | 7,188.14 | | 6,364.64 | | 0.00 | | 750.00 | | 0.00 | | 14,302.78 |
| Overhead | 5.00% | 359.40 | 5.00% | 318.23 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 4.74% | 677.63 |
| Profit | 10.00% | 754.75 | 10.00% | 668.28 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 9.50% | 1,423.03 |
| Section Totals | | 8,302.29 | | 7,351.15 | | 0.00 | | 750.00 | | 0.00 | | 16,403.44 |

09250 Drywall Grand Total: 16,403.44

Grand Total: 22272.76

Thomas Drywall Inc.
3754 Moffett Rd., Mobile, AL 36618
Phone: 251-635-1888 Fax: 251-635-1883

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

Selected Sections: 05400 Cold Formed Metal Framing, 06100 Rough Carpentry, 07210 Building Insulation, 09250 Drywall

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

05400 Cold Formed Metal Framing

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|------------------------------------------------------------------|----------------|--------------|-----------|------------------|
| Stud 6 18ga CSJ, 16', (S618CSJ) | METAL FRAMING | -658.95 LF | 2.09 | -1,377.20 |
| Track 6 18ga, 10', (T618) | METAL FRAMING | -105.05 LF | 1.84 | -193.29 |
| Bridging Clip for 16ga. CRC-clips20ga., 358", (BRIDGECLIP 4 CRC) | METAL FRAMING | -0.45 Bucket | 160.00 | -72.00 |
| Galv 1-1/2" 16ga CRC, 16', (CRCGA112) | METAL FRAMING | -157.58 LF | 0.92 | -144.97 |
| Pan Heads Tek Points,, (PHT) | MISC MAT | -196.46 EA | 0.09 | -17.68 |
| 3/4 Concrete Pin/Load,, (SPC_1) | MISC MAT | -50.14 EA | 0.08 | -4.01 |
| Net Material Total: | | | | -1,809.45 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|-------------------------|-----------|------------|------------|-----------|-----------|-----------|----------------|
| Exterior Framing (404) | Open | -47.75 LF | -23.88 | -23.88 | 2.00 | 9.00 | -429.75 |
| Exterior Bridging (405) | Open | -107.44 EA | -1.79 | -1.79 | 60.00 | 0.30 | -32.23 |
| Net Labor Total: | | | | | | | -461.98 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

05400 Cold Formed Metal Framing

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|-----------------------|----------|-----------|--------|---------|-------|------|-----------|------|--------|------|-----------|
| Net Totals | | -1,809.45 | | -461.98 | | 0.00 | | 0.00 | | 0.00 | -2,271.43 |
| Stock | | 0.00 | | 0.00 | | -- | | -- | | -- | 0.00 |
| Cleanup | | 0.00 | | 0.00 | | -- | | -- | | -- | 0.00 |
| Supervision | | -- | | 0.00 | | -- | | -- | | -- | 0.00 |
| Sub Totals | | -1,809.45 | | -461.98 | | 0.00 | | 0.00 | | 0.00 | -2,271.43 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Tax/Burden | 0.00% | 0.00 | 35.00% | -161.69 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | -161.69 |
| PerDiem | | -- | | 0.00 | | -- | | -- | | -- | 0.00 |
| Sub Total | | -1,809.45 | | -623.67 | | 0.00 | | 0.00 | | 0.00 | -2,433.12 |
| Overhead | 5.00% | -90.47 | 5.00% | -31.18 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | 0.00 | -121.65 |
| Profit | 10.00% | -189.99 | 10.00% | -65.48 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | 0.00 | -255.47 |
| Section Totals | | -2,089.91 | | -720.33 | | 0.00 | | 0.00 | | 0.00 | -2,810.24 |

05400 Cold Formed Metal Framing Grand Total:

-2,810.24

06100 Rough Carpentry

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|-------------------------------------------|----------------|---------------|-----------|------------------|
| Tek Screws 1-1/4,, (DTS114) | MISC MAT | -0.17 Boxes | 115.00 | -19.55 |
| 3/4 Marine Grade Plywood, 4' x 8', (34MG) | WOOD | -30.00 pieces | 110.00 | -3,300.00 |
| Net Material Total: | | | | -3,319.55 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|-------------------------|-----------|------------|------------|-----------|-----------|-----------|----------------|
| Plywood (732) | Open | -960.00 SF | -22.59 | -22.59 | 42.50 | 0.40 | -384.00 |
| Net Labor Total: | | | | | | | -384.00 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

06100 Rough Carpentry

| | | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|----------------|--------|-----------|--------|---------|-------|------|-------|-----------|-------|-------|--------|-----------|
| Net Totals | | -3,319.55 | | -384.00 | | 0.00 | | 0.00 | | 0.00 | | -3,703.22 |
| Stock | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | | -3,319.55 | | -384.00 | | 0.00 | | 0.00 | | 0.00 | | -3,703.22 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden | 0.00% | 0.00 | 35.00% | -134.40 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 3.63% | -134.40 |
| PerDiem | | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | | -3,319.55 | | -518.40 | | 0.00 | | 0.00 | | 0.00 | | -3,837.62 |
| Overhead | 5.00% | -165.97 | 5.00% | -25.92 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | -191.89 |
| Profit | 10.00% | -348.52 | 10.00% | -54.43 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | -402.95 |
| Section Totals | | -3,834.07 | | -598.75 | | 0.00 | | 0.00 | | 0.00 | | -4,432.46 |

06100 Rough Carpentry Grand Total: **-4,432.46**

07210 Building Insulation

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|--------------------------------------------------------|----------------|------------|-----------|----------------|
| R19x16x96 U/F Fiberglass Rolls, 1' 4" x 8', (R1916UFR) | INSULATION | -764.00 SF | 0.34 | -259.76 |
| Net Material Total: | | | | -259.76 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|------------------------|-----------|------------|------------|-----------|-----------|-----------|---------------|
| Sound Insulation (714) | Open | -764.00 SF | -4.78 | -4.78 | 160.00 | 0.10 | -76.40 |
| Net Labor Total: | | | | | | | -76.40 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

07210 Building Insulation

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|------------------|----------|--------|---------|-------|------|-------|-----------|-------|-------|--------|---------|
| Net Totals | -259.76 | | -76.40 | | 0.00 | | 0.00 | | 0.00 | | -336.16 |
| Stock | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | -259.76 | | -76.40 | | 0.00 | | 0.00 | | 0.00 | | -336.16 |
| Escalation 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden 0.00% | 0.00 | 35.00% | -26.74 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 7.95% | -26.74 |
| PerDiem | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | -259.76 | | -103.14 | | 0.00 | | 0.00 | | 0.00 | | -362.90 |
| Overhead 5.00% | -12.98 | 5.00% | -5.15 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | -18.13 |
| Profit 10.00% | -27.27 | 10.00% | -10.82 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | -38.09 |
| Section Totals | -300.01 | | -119.11 | | 0.00 | | 0.00 | | 0.00 | | -419.12 |

07210 Building Insulation Grand Total: -419.12

09250 Drywall

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|----------------------------------------|----------------|------------|-----------|------------|
| 5/8" Firecode Drywall, 4' x 12', (X58) | DRYWALL | -501.38 SF | 0.33 | -165.45 |
| 1-1/4" Drywall Screws,, (DS114) | MISC MAT | -0.07 Box | 55.00 | -3.85 |
| Net Material Total: | | | | -169.30 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|------------------|-----------|------------|------------|-----------|-----------|-----------|------------|
| Hang Low (201) | Open | -477.50 SF | -7.76 | -7.76 | 61.54 | 0.26 | -124.15 |
| Net Labor Total: | | | | | | | -124.15 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

09250 Drywall

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|------------------|----------|--------|---------|-------|------|-------|-----------|-------|-------|--------|---------|
| Net Totals | -169.30 | | -124.15 | | 0.00 | | 0.00 | | 0.00 | | -293.45 |
| Stock | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | -169.30 | | -124.15 | | 0.00 | | 0.00 | | 0.00 | | -293.45 |
| Escalation 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden 0.00% | 0.00 | 35.00% | -43.45 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 14.80% | -43.45 |
| PerDiem | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | -169.30 | | -167.60 | | 0.00 | | 0.00 | | 0.00 | | 336.90 |
| Overhead 5.00% | -8.46 | 5.00% | -8.38 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 5.00% | -16.84 |
| Profit 10.00% | -17.77 | 10.00% | -17.59 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 10.00% | -35.36 |
| Section Totals | -195.53 | | 193.57 | | 0.00 | | 0.00 | | 0.00 | | -389.10 |

09250 Drywall Grand Total: -389.10

Grand Total: -8050.92



3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

Change Order
PR-01 300542

No.
@BRABNERHOLLON.COM

| | | |
|-----------------------|-----------------------------------|------------------|
| FIXED OPENINGS | | 8/18/2021 |
| Customer Contact | | |
| John Hoehn | Area 200 HWY Maintenance Facility | |
| Customer Name | Project Name | |
| Lord & Son Constructi | Bay Minette, AL | |
| | Project Location | |

| Description of Proposed Change: | Amount: |
|---------------------------------------------------|----------|
| Hollow Metal: | |
| ADDED LABELS TO OPENINGS 110, 112, 115, 125, 129A | \$749.00 |
| AND CHANGE JAMB DEPTHS TO 1000" | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

NOTES:
ON DOORS WITH 180 MIN FIRE RATING YOU CAN ONLY HAVE A 100 SQ. IN OF GLASS IN THEM. GLASS FOR NARROW LITE HOLLOW METAL DOORS BY OTHERS.

| | |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div> <div></div> <div>Brabner & Hollon, Inc.</div> </div> <div> <div></div> <div>Approved by</div> </div> | <p>Original Contract Amount:</p> <p>Previous Change Orders:</p> <p>This Change Order: \$749.00</p> <p>New Contract Amount: \$749.00</p> |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Note: This change order will not be processed until signed by an authorized customer representative.

Port City Glass Mirror, Inc.

To: Lord & Son Construction, Inc.

From: Dean Goodrich

Attn: John Hoehn

Date: August 19, 2021

Re: Area 200 Highway Maintenance Facility
Additional Fire Rated Glass

CHANGE ORDER REQUEST No. 1

Additional Fire Rated Glass

| | | | |
|------|---------------------------------------|----|--------|
| 2 ea | 3"x 33" 180-minute rated safety glass | \$ | 660.00 |
|------|---------------------------------------|----|--------|

(180 mins only if the maximum exposed are 100 sq. inches)

Total for this Change Order Request: \$ 660.00

Original Contract Amount: \$ 23,250.00

Prior Approved Change Order(s): \$ -

Revised Contract Amount: \$ 23,910.00

*Revised 9/28/2021

AUTHORIZATION:

Name: _____

Title: _____

Signature: _____

Date: _____

ADDITIONAL WORK AUTHORIZATION

WILLARD ROGERS PAINTING CONTRACTORS, INC.

6386 Three Notch Road
Mobile, Al 36619
(334) 661-9412 / (334) 660-1701 (FAX)

| | | | |
|-----------------------------------------------|-----------------------------|--------------------------------------------------|-------------------|
| OWNER'S NAME Lord & Son Construction, Inc. | | PHONE 850-542-1535 | DATE 8/20/2021 |
| STREET 459 Massachusetts Avenue | | JOB NAME Baldwin County Area 200 Maint. Bldg. | JOB NUMBER |
| CITY Pensacola | STATE FL | STREET 22220 West Blvd. | |
| EXISTING CONTRACT NO. | DATE - EXISTING CONTRACT | CITY Silverhill | STATE AL |

YOU ARE AUTHORIZED TO PERFORM THE FOLLOWING SPECIFICALLY DESCRIBED ADDITIONAL WORK:

Labor:

35.5 Hrs X \$ 37.50 = \$ 1334.00

Material:

4,224 Sqft of Sheetrock Added. No painting since that was accounted for in base bid.

Joint Tape: 13 Rolls X \$ 7.54 = \$ 98.02

All Purpose Joint Compound: 20 Boxes X \$ 9.32 = \$ 186.40

3hr Fire Wall Process: We will tape all the joints and hit the screw heads, then tape to the deck.

We are NOT responsible for other penetrations. We will finish ONLY the exposed layer of sheetrock.

Equipment: 20ft Scissor Lift \$ 425.00

Overhead: 15% \$ 306.00

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 2,350.00

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorizing Signature

(OWNER SIGNS HERE)

Date 8/20/2021

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature

(CONTRACTOR SIGNS HERE)

Date 8/20/2021

THIS IS CHANGE ORDER NO.

NOTE: This Revision becomes part of, and in accordance with, the existing contract.

John Hoehn

From: Carl Richter <carl.richter@acibuildingsystems.com>
Sent: Thursday, August 19, 2021 3:34 PM
To: Mike Dunn; John Hoehn
Subject: RE: Area 200 Highway Maint. Facility

From: Carl Richter
Sent: Monday, August 2, 2021 1:19 PM
To: Mike Dunn <mikedunn@lordandson.com>; John Hoehn <johnhoehn@lordandson.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: Area 200 Highway Maint. Facility

Mike,
The Two 30" x 30" framed openings for Louvers Located in the Front and back Sidewall , Including Engineering and Drafting hours will cost \$ 1,091.00

Thanks,
Carl Richter
Project Manager
ACI Building Systems, LLC
10125 Hwy 6 West / P.O. Box 1316
Batesville, MS 38606
(662) 563-4574 Ext. 315 (Office)
(662) 607.5924 (CELL)

From: Mike Dunn <mikedunn@lordandson.com>
Sent: Monday, August 2, 2021 10:09 AM
To: Carl Richter <carl.richter@acibuildingsystems.com>; John Hoehn <johnhoehn@lordandson.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: Area 200 Highway Maint. Facility

Carl, Good Morning...

We are trying to finalize a change order to the owner on just the two added 30x30 framed openings...can you please provide a cost for this change order first?

Respectfully,

Mike Dunn

Senior Project Manager
Mobile: 850-791-1739



CHANGE ORDER REQUEST #2

CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR2

| | |
|------------------|---------------------------------------------|
| PROJECT LOCATION | 15605 Silverhill, Silverhill, Alabama 36576 |
|------------------|---------------------------------------------|

| LINE NO. | ITEM (A) | OMITTED WORK (CREDIT) (B) | ADDED WORK (COST) (C) |
|----------|-----------------------------------------------------------------------------|---------------------------|-----------------------|
| 1 | Brabner & Hollon-Door and Frame changes per returned submittal See Attached | | \$985.00 |
| 2 | Port City Glass - Glass for added Vision Lites See Attached | | \$280.00 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| | | | |
| | Subtotal | | \$1,265.00 |
| 4 | Lord & Son - 10% OH&P | | \$126.50 |
| | Subtotal | | \$1,391.50 |
| | Lord & Son 5% Profit | | \$69.57 |
| | | | |
| | TOTAL ► | \$ | 1,461.07 |

| | | |
|-----------------------------|---------------------------------------------------|------|
| ESTIMATOR/ PROJECT MANAGER | Signed: _____ | DATE |
| Mike Dunn - Project Manager | Accepted by the Owner or Owner's Authorized Agent | |



3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

Change Order

PR-02 300542.

No.

@BRABNERHOLLON.COM

| | | |
|-----------------------|-----------------------------------|------------------|
| FIXED OPENINGS | | 9/15/2021 |
| Customer Contact | | |
| John Hoehn | Area 200 HWY Maintenance Facility | |
| Customer Name | Project Name | |
| Lord & Son Constructi | Bay Minette, AL | |
| | Project Location | |

| Description of Proposed Change: | Amount: |
|-------------------------------------------------------------------|-----------|
| Hollow Metal: | |
| ADDED LITE KITS TO OPENINGS 126A AND 126B | \$715.00 |
| | |
| CREDIT ON HOLLOW METAL DOORS FOR OPENING 118 CHANGE TO WOOD DOORS | -\$558.00 |
| | |
| Wood Doors: | |
| CHANGE OPENING 118 FROM HOLLOW METAL TO WOOD DOORS | \$828.00 |
| | |
| | |

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order: \$985.00

Approved by

New Contract Amount: \$985.00

Note: This change order will not be processed until signed by an authorized customer representative.

Port City Glass Mirror, Inc.

Signature: _____
Date: _____

CHANGE ORDER REQUEST #3



CG-C008942

459 MASSACHUSETTS AVE.
PENSACOLA, FLORIDA 32505
(850) 542-1535 Phone
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**
2970 Cottage Hill Road #200
Mobile, AL 36606

DATE: 09.28.2021

JOB NO: P21-01
BCP-0202920

ATTN: Nic Gray

RE:
Baldwin County Commission
Area 200 Maintenance Facility
22220 West Blvd
Silverhill, AL 36576

WE ARE SENDING YOU

☐ Shop drawings ☐ Attached ☐ Under separate cover via _____ the following items:
☐ Copy of letter ☐ Prints ☐ Plans ☐ Samples
☐ Change order ☒ Submittal Data ☐ Specifications

| COPIES | DATE | DESCRIPTION |
|--------|------------|------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 09.28.2021 | Change Order Request: Delete Marine Grade Plywood at Rm129 & Rm 125, and Installing Pressure Treated Plywood at the Same Locations |
| | | |
| | | |
| | | |
| | | |
| | | |

THESE ARE TRANSMITTED as checked below:

☒ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☐ For your signature ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As requested ☐ Returned for your use ☐ Return _____ corrected prints
☐ For review and comment ☐ _____

REMARKS

| |
|--|
| |
|--|

CC ☒ FILE –

Thank you, John Hoehn
Project Manager
johnhoehn@lordandson.com

CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR 3

PROJECT NAME

Area 200 Highway Maintenance Facility

15605 Silverhill, Silverhill, Alabama 36576

1. Delete Marine Plywood at Storage Rm 129 and Mezzazine Rm 125
2. Add Pressure Treated Plywood at Storage Rm 129 an Mezzanine Rm 125

| LINE NO. | ITEM (A) | OMITTED WORK (CREDIT) (B) | ADDED WORK (COST) (C) |
|----------|-----------------------------------------------------------------|---------------------------------|-----------------------------|
| 1 | Thomas Drywall - Credit Marine Plywood See Attached | \$ (21,783.30) | |
| 2 | Thomas Drywall Add for Pressure Treated Plywood See Attached | | \$11,881.80 |
| | | | |
| 3 | Net Credit | \$ (9,901.50) | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL ► | \$ (9,901.50) | |

REMARKS

Signed: _____

Accepted by the Owner or Owner's Authorized Agent

DATE



Recap:
Marine Grade Plywood Credit: (\$21,783.30)
Pressure Treated Plywood Add: \$11,881.80
Net Credit: \$9,901.50

CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.
Attention:
Address: 3754 Moffett Rd.
Mobile, AL 36618

Date: Tuesday, Sept 7, 2021
Office: 251-635-1888
Fax: 251-635-1883

| JOB NAME | CHANGE ORDER NUMBER | JOB ADDRESS |
|----------------------------------------------------|---------------------|-----------------------------------------|
| Baldwin County Commission Area 200 Highway Mainten | #3 | 22220 West Blvd Silverhill, AL 36576 |

| PROPOSAL SUMMARY | AMOUNT |
|------------------|--------------|
| Change Orders: | -21,783.30 • |

INCLUSIONS

- This is a credit back for the marine grade plywood at mezzanine deck, the interior walls of the at mezzanine and in storage room 129.

EXCLUSIONS

•

QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!

Thomas Drywall Inc.
3754 Moffett Rd., Mobile, AL 36618
Phone: 251-635-1888 Fax: 251-635-1883

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for Plywood Mezz. & walls around & Room 129

Bid No. 81 - Job No. #3

Selected Sections: 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

06100 Rough Carpentry

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|-------------------------------------------|----------------|----------------|-----------|------------------|
| 3/4 Marine Grade Plywood, 4' x 8', (34MG) | WOOD | -198.03 pieces | 110.00 | 21,783.30 |
| Net Material Total: | | | | 21,783.30 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|-------------------------|-----------|--------------|------------|-----------|-----------|-----------|-------------|
| Plywood (732) | Open | -6,174.71 SF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Labor Total: | | | | | | | 0.00 |

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for Plywood Mezz. & walls around & Room 129

Bid No. 81 - Job No. #3

06100 Rough Carpentry

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|-----------------------|-------------------|--|-------------|--|-------------|--|-------------|--|-------------|--|-------------------|
| Net Totals | -21,783.30 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | -21,783.30 |
| Stock | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | -21,783.30 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | -21,783.30 |
| Escalation 0.00% | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 |
| Tax/Burden 0.00% | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 |
| PerDiem | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | -21,783.30 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | -21,783.30 |
| Overhead 0.00% | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 |
| Profit 0.00% | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 0.00% | | 0.00 |
| Section Totals | -21,783.30 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | -21,783.30 |

06100 Rough Carpentry Grand Total: -21,783.30

Grand Total: -21783.3



CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.

Date: Tuesday, August 31,
2021

Attention:

Office: 251-635-1888

Address: 3754 Moffett Rd.
Mobile, AL 36618

Fax: 251-635-1883

| JOB NAME | CHANGE ORDER NUMBER | JOB ADDRESS |
|-----------------------------------------------------------|------------------------|-----------------------------------------|
| Baldwin County Commission Area 200 Highway Maintenance | #4 | 22220 West Blvd Silverhill, AL 36576 |

| PROPOSAL SUMMARY | AMOUNT |
|------------------|-----------|
| Change Orders: | 11,881.80 |

INCLUSIONS

- This C.O. is for using pressure treated plywood at mezzanine deck, the walls around the mezzanine and in storage room 129.

EXCLUSIONS

- See original proposal

QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Add for PT plywood in lieu of MG plywood

Bid No. 83 - Job No. #4

06100 Rough Carpentry

| | Material | | Labor | | Subs | | Equipment | | Other | | Total |
|------------------|-----------|-------|-------|-------|------|-------|-----------|-------|-------|-------|-----------|
| Net Totals | 11,881.80 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 11,881.80 |
| Stock | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Cleanup | 0.00 | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Supervision | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Totals | 11,881.80 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 11,881.80 |
| Escalation 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Tax/Burden 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| PerDiem | -- | | 0.00 | | -- | | -- | | -- | | 0.00 |
| Sub Total | 11,881.80 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 11,881.80 |
| Overhead 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Profit 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| Section Totals | 11,881.80 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 11,881.80 |

06100 Rough Carpentry Grand Total: 11,881.80

Grand Total: 11881.8

Thomas Drywall Inc.
3754 Moffett Rd., Mobile, AL 36618
Phone: 251-635-1888 Fax: 251-635-1883

Section Markup

Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Add for PT plywood in lieu of MG plywood

Bid No. 83 - Job No. #4

Selected Sections: 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

06100 Rough Carpentry

| Material | Mat. Cost Code | Quantity | Unit Cost | Total Cost |
|-------------------------------------------------------|----------------|---------------|-----------|------------------|
| 3/4 CDX Plywood Pressure Treated, 4' x 8', (34CDX-PT) | WOOD | 198.03 pieces | 60.00 | 11,881.80 |
| Net Material Total: | | | | 11,881.80 |

| Lab. Cost Code | Wage Type | Quantity | Crew Hours | Man Hours | Prod/Hour | Unit Cost | Total Cost |
|-------------------------|-----------|-------------|------------|-----------|-----------|-----------|-------------|
| Plywood (732) | Open | 6,174.71 SF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Labor Total: | | | | | | | 0.00 |

CHANGE ORDER REQUEST #4



CG-C008942

459 MASSACHUSETTS AVE.
PENSACOLA, FLORIDA 32505
(850) 542-1535 Phone
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**
2970 Cottage Hill Road #200
Mobile, AL 36606

DATE: **09.28.2021**

JOB NO: P21-01
BCP-0202920

ATTN: Nic Gray

RE:
Baldwin County Commission
Area 200 Maintenance Facility
22220 West Blvd
Silverhill, AL 36576

WE ARE SENDING YOU

- | | | | |
|-----------------------------------------|---------------------------------------|---------------------------------------------------------|-----------------------------------------|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via _____ | the following items: |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples |
| | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Submittal Data | <input type="checkbox"/> Specifications |

| COPIES | DATE | DESCRIPTION |
|--------|------------|--------------------------------------------------------------------|
| 1 | 09.28.2021 | Change Order Request: Provide Electrical Power to the Lift Station |
| | | |
| | | |
| | | |
| | | |
| | | |

THESE ARE TRANSMITTED as checked below:

- | | | |
|--------------------------------------------------|------------------------------------------------|---------------------------------------------------------------|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> For your signature | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for your use | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | |

REMARKS

| |
|--|
| |
|--|

CC ☒ FILE –

Thank you, John Hoehn
Project Manager
johnhoehn@lordandson.com

CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR 4

| | | | |
|-----------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|-----------------------|
| PROJECT NO. P21-01 | | PROJECT NAME Area 200 Highway Maintenance Facility | |
| PROJECT LOCATION 15605 Silverhill, Silverhill, Alabama 36576 | | | |
| DESCRIPTION OF CHANGE 1 Added Lift Station Electrical | | | |
| LINE NO. | ITEM (A) | OMITTED WORK (CREDIT) (B) | ADDED WORK (COST) (C) |
| 1 | All Star Electric - See Attached | | \$ 2,807.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | Subtotal | | \$ 2,807.00 |
| | Lord and Son 10% OH | | \$ 280.70 |
| | Subtotal | | \$ 3,087.70 |
| | Lord and Son 5% Profit | | \$ 154.38 |
| | | | |
| | | | |
| | TOTAL ► | \$ | 3,242.08 |
| REMARKS | | | |
| ESTIMATOR/ PROJECT MANANGER Mike Dunn - Project Manager | | Signed: _____ Accepted by the Owner or Owner's Authorized Agent | DATE |



September 13, 2021

John Hoehn
Lord & Son
459 Massachusetts Ave
Pensacola, FL 32505

Project: **Area 200 Hwy Maint.**
21A003

Subject : Our Change Order # 1

Added power for lift station

Dear Mr. : Hoehn

Enclosed is one copy of our cost breakdown sheet and take off covering the electrical work involved for the subject change.

Please forward your approved change order adding \$2,807 and 2 day time extension to our contract for the above referenced change order.

Please reference the All Star Electric, Inc. change order number listed above when issuing modification for the subject change.

Very Truly Yours,
All Star Electric, Inc.

Blake Zirlott
Project Manager

1208 Bert Street - LaPlace, LA 70068 - (P) 985-618-1200 - (F) 985-618-1208
6255 Rangeline Rd - Mobile, AL 36582 - (P) 251-286-1019

CHANGE ORDER PROPOSAL



TO: John Hoehn
 Lord & Son
 459 Massachusetts Ave
 Pensacola, FL 32505

PROJECT: Area 200 Hwy Maint.

JOB #: 21A003
 ASE CO#: 1
 DATE: 13-Sep-21
 RFC#:

DESCRIPTION: Added power for lift station

| SHEET NO. | TAXABLE JOB EXPENSES | | MATERIAL | LABOR HOURS |
|--------------------|-------------------------------------|----------|-----------------------|-------------|
| 1 | Summary - See the Attached Take Off | | \$747.34 | 35.25 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | EQUIPMENT RENTAL | | \$0.00 | |
| ADDITIONAL SUPPORT | | HOURS | TOTAL LISTED MATERIAL | |
| FOREMAN | | 1.76 | TAX | |
| CLEAN UP | | 0.35 | TOTAL MATERIAL COST | |
| TOTAL | | 2.12 | LABOR | 35.25 |
| | | | ADDITIONAL SUPPORT | 2.12 |
| | | | LABOR RATE | \$45.00 |
| OTHER EXPENDITURES | | | TOTAL LABOR | \$ 1,681.54 |
| EXPENDABLES | 0% | \$0 | SUBCONTRACTOR | \$ - |
| FREIGHT | 1% | \$7 | TOTAL MATERIAL | \$747.34 |
| SMALL TOOLS | 1% | \$17 | OTHER EXPENDITURES | \$72.87 |
| WARRANTY | 2% | \$49 | ESTIMATING | \$50.00 |
| | | | TOTAL PRIME COST | \$2,551.76 |
| | | | OVERHEAD | \$0.00 |
| | | | PROFIT 10% | \$255.18 |
| | | | SUBTOTAL | \$2,806.93 |
| | | | BOND | \$0.00 |
| TOTAL | | \$ 72.87 | TOTAL PRICE | \$2,807 |

Comments: We request a time extension of 2 contract days.

Signature of Approval _____ Date _____

STATUS

☐ Completed Work

☒ Time Extension Req'd

☒ Work on Hold Pending Direction

☐ Work in Progress

☐ NTP Req'd

This proposal is based on the usual elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving our original scope of work. This cost proposal supersedes all previously submitted cost proposals relating to this same work. This quote is valid for 30 calendar days from the submission date and void thereafter. Work which may be required to complete this change order which the work of other trades and/or not specifically itemized herein is not a part of this change proposal. As Contractors, we reserve the right to correct our quote for errors or omissions.

CHANGE ORDER PROPOSAL



Baldwin County Commission

Agenda Action Form

File #: 22-0143, **Version:** 1

Item #: BE5

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

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. HW21098000 - Intersection Improvements at Baldwin Beach Express (BBE) and Foley Beach Express (FBE) for the Baldwin County Commission

STAFF RECOMMENDATION

Award the bid for Project No. HW21098000- Intersection Improvements at the Baldwin Beach Express (BBE) and Foley Beach Express (FBE) to **McElhenney Construction Co., LLC, Bid Amount \$499,750.96; Construction Time: 60 working days**; and authorize the Chairman to execute the Contract.

BACKGROUND INFORMATION

Previous Commission action/date:

09/07/2021 meeting: 1) Approved the Purchasing Director to place a competitive bid for the Baldwin Beach Express and Foley Beach Express overhead directional signs and intersection improvements project once plans and contract documents are completed.

Background: Bids were opened in the Purchasing Conference Room on October 20, 2021, at 2:00 p.m. Four (4) bids were received. The lowest bid was received from McElhenney Construction Co., LLC, in the bid amount of \$499,750.96. The Baldwin County Engineer, Joey Nunnally, has reviewed the bid responses and has submitted the certified Bid Tabulation and letter recommending that the bid be awarded to the lowest bidder, McElhenney Construction Co., LLC, in the amount of \$499,750.96. Bid Tabulation attached.

FINANCIAL IMPACT

Total cost of recommendation: \$499,750.96

Budget line item(s) to be used: HW21098000

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? 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: 11/02/2021

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



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*

October 21, 2021

Baldwin County Commission
312 Courthouse Square
Bay Minette, AL 36507

RE: HW21098000
FBE at BBE Overhead Sign and Intersection Improvements
Area 300

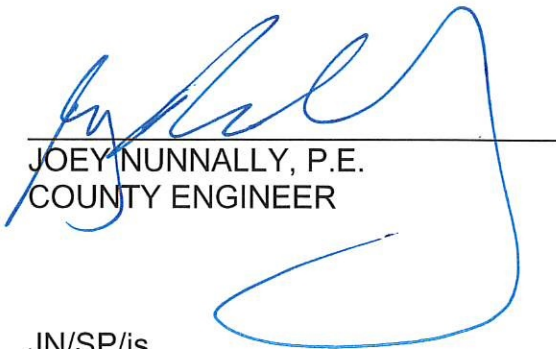
Dear Commissioners:

My office has thoroughly reviewed the bids taken on October 20, 2021 for the above referenced project. Four (4) bids were received from contractors. McElhenney Construction Company LLC. Was the low bidder of \$499,750.96.

Upon inspection it was determined that the low bidder had no errors or irregularities in the pricing. Additionally, all other bidders had no errors or irregularities in the pricing. Each bid package has been reviewed for the inclusion of the appropriate bid bond.

Based on this information, it is my recommendation that the Baldwin County Commission award this contract to the lowest bidder, McElhenney Construction Company LLC.

Sincerely,



JOEY NUNNALLY, P.E.
COUNTY ENGINEER

JN/SP/js
cc: File

HW21098000
FBE AT BBE INTERSECTION IMPROVEMENTS
BID TABULATION
BALDWIN COUNTY

| Item No. | Item Description | Units | Quantity | McELHENNEY CONSTRUCTION | | JOHN G. WALTON | | ROB MIDDLETON CONST. | | ARRINGTON CURB AND EXC. | |
|----------------------------|------------------------------------------------------------------------------------------------------|-------------|----------|-------------------------|---------------|----------------|---------------|----------------------|---------------|-------------------------|---------------|
| | | | | Unit Price | Bid Amount | Unit Price | Bid Amount | Unit Price | Bid Amount | Unit Price | Bid Amount |
| 201A002 | CLEARING & GRUBBING (APPROX. 1 ACRE) (MAXIMUM ALLOWABLE BID \$4,000.00) | LUMP SUM | 1 | \$ 2,282.78 | \$ 2,282.78 | \$ 11,023.91 | \$ 11,023.91 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 |
| 210A000 | UNCLASSIFIED EXCAVATION | CUBIC YARD | 737 | \$ 20.31 | \$ 14,968.47 | \$ 55.38 | \$ 40,815.06 | \$ 10.08 | \$ 7,428.96 | \$ 16.50 | \$ 12,160.50 |
| 210D022 | BORROW EXCAVATION (LOOSE TRUCKBED MEASUREMENT) (A-2-4(0) OR A-4(0)) | CUBIC YARD | 286 | \$ 22.46 | \$ 6,423.56 | \$ 38.28 | \$ 10,948.08 | \$ 11.94 | \$ 3,414.84 | \$ 27.50 | \$ 7,865.00 |
| 210D025 | BORROW EXCAVATION (IMPROVED ROADBED) | CUBIC YARD | 500 | \$ 22.46 | \$ 11,230.00 | \$ 40.08 | \$ 20,040.00 | \$ 11.94 | \$ 5,970.00 | \$ 45.00 | \$ 22,500.00 |
| 230A000 | ROADBED PROCESSING | RDB. STA | 9 | \$ 728.49 | \$ 6,556.41 | \$ 756.05 | \$ 6,804.45 | \$ 290.28 | \$ 2,612.52 | \$ 350.00 | \$ 3,150.00 |
| 301A012 | CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 6" COMPACTED THICKNESS | SQUARE YARD | 1130 | \$ 28.75 | \$ 32,487.50 | \$ 28.03 | \$ 31,673.90 | \$ 20.55 | \$ 23,221.50 | \$ 37.00 | \$ 41,810.00 |
| 405A000 | TACK COAT | GALLON | 182 | \$ 9.34 | \$ 1,699.88 | \$ 3.85 | \$ 700.70 | \$ 4.51 | \$ 820.82 | \$ 5.00 | \$ 910.00 |
| 424A360 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | TON | 90 | \$ 153.92 | \$ 13,852.80 | \$ 168.01 | \$ 15,120.90 | \$ 197.77 | \$ 17,799.30 | \$ 180.00 | \$ 16,200.00 |
| 424B650 | SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, 3/4" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | TON | 124 | \$ 126.90 | \$ 15,735.60 | \$ 131.22 | \$ 16,271.28 | \$ 154.38 | \$ 19,143.12 | \$ 180.00 | \$ 22,320.00 |
| 424B660 | SUPERPAVE BITUMINOUS CONCRETE LOWER BINDER LAYER, 3/4" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | TON | 152 | \$ 126.90 | \$ 19,288.80 | \$ 119.44 | \$ 18,154.88 | \$ 140.57 | \$ 21,366.84 | \$ 180.00 | \$ 27,360.00 |
| 600A000 | MOBILIZATION | LUMP SUM | 1 | \$ 49,640.60 | \$ 49,640.60 | \$ 34,276.79 | \$ 34,276.79 | \$ 89,235.26 | \$ 89,235.26 | \$ 64,000.00 | \$ 64,000.00 |
| 630A001 | STEEL BEAM GUARDRAIL, CLASS A, TYPE 2 | LINEAR FOOT | 74 | \$ 46.77 | \$ 3,460.98 | \$ 44.33 | \$ 3,280.42 | \$ 45.43 | \$ 3,361.82 | \$ 40.00 | \$ 2,960.00 |
| 630C001 | GUARDRAIL END ANCHOR, TYPE 8 | EACH | 2 | \$ 1,759.36 | \$ 3,518.72 | \$ 1,667.50 | \$ 3,335.00 | \$ 1,708.66 | \$ 3,417.32 | \$ 1,650.00 | \$ 3,300.00 |
| 630C080 | GUARDRAIL END ANCHOR, TYPE 20 SERIES (MASH) | EACH | 2 | \$ 4,186.05 | \$ 8,372.10 | \$ 3,967.50 | \$ 7,935.00 | \$ 4,065.42 | \$ 8,130.84 | \$ 4,000.00 | \$ 8,000.00 |
| 650A000 | TOPSOIL | CUBIC YARD | 72 | \$ 40.53 | \$ 2,918.16 | \$ 47.13 | \$ 3,393.36 | \$ 30.56 | \$ 2,200.32 | \$ 75.00 | \$ 5,400.00 |
| 652A100 | SEEDING | ACRE | 1 | \$ 1,508.06 | \$ 1,508.06 | \$ 2,146.02 | \$ 2,146.02 | \$ 1,729.99 | \$ 1,729.99 | \$ 2,000.00 | \$ 2,000.00 |
| 654A001 | SOLID SODDING (BERMUDA) | SQUARE YARD | 252 | \$ 6.45 | \$ 1,625.40 | \$ 5.74 | \$ 1,446.48 | \$ 5.89 | \$ 1,484.28 | \$ 7.00 | \$ 1,764.00 |
| 656A010 | MULCHING | ACRE | 1 | \$ 1,098.55 | \$ 1,098.55 | \$ 1,471.78 | \$ 1,471.78 | \$ 1,082.60 | \$ 1,082.60 | \$ 3,500.00 | \$ 3,500.00 |
| 665A000 | TEMPORARY SEEDING | ACRE | 1 | \$ 598.05 | \$ 598.05 | \$ 1,247.04 | \$ 1,247.04 | \$ 1,062.09 | \$ 1,062.09 | \$ 3,500.00 | \$ 3,500.00 |
| 665B001 | TEMPORARY MULCHING | TON | 1 | \$ 604.12 | \$ 604.12 | \$ 739.74 | \$ 739.74 | \$ 1,082.60 | \$ 1,082.60 | \$ 3,500.00 | \$ 3,500.00 |
| 665J002 | SILT FENCE | LINEAR FOOT | 1000 | \$ 3.80 | \$ 3,800.00 | \$ 4.38 | \$ 4,380.00 | \$ 4.60 | \$ 4,600.00 | \$ 5.00 | \$ 5,000.00 |
| 665O001 | SILT FENCE REMOVAL | LINEAR FOOT | 1000 | \$ 1.32 | \$ 1,320.00 | \$ 1.76 | \$ 1,760.00 | \$ 2.57 | \$ 2,570.00 | \$ 2.00 | \$ 2,000.00 |
| 680A001 | GEOMETRIC CONTROLS | LUMP SUM | 1 | \$ 11,773.65 | \$ 11,773.65 | \$ 8,701.36 | \$ 8,701.36 | \$ 9,224.02 | \$ 9,224.02 | \$ 7,500.00 | \$ 7,500.00 |
| 701B207 | DOTTED, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE) | LINEAR FOOT | 765 | \$ 1.21 | \$ 925.65 | \$ 1.73 | \$ 1,323.45 | \$ 1.18 | \$ 902.70 | \$ 1.10 | \$ 841.50 |
| 701D007 | SOLID TRAFFIC STRIPE REMOVED (PAINT) | MILE | 1 | \$ 6,673.41 | \$ 6,673.41 | \$ 3,162.50 | \$ 3,162.50 | \$ 6,481.10 | \$ 6,481.10 | \$ 6,050.00 | \$ 6,050.00 |
| 701E000 | SOLID TEMPORARY TRAFFIC STRIPE | LINEAR FOOT | 5286 | \$ 0.61 | \$ 3,224.46 | \$ 0.29 | \$ 1,532.94 | \$ 0.59 | \$ 3,118.74 | \$ 1.00 | \$ 5,286.00 |
| 701E010 | BROKEN TEMPORARY TRAFFIC STRIPE | LINEAR FOOT | 70 | \$ 0.30 | \$ 21.00 | \$ 0.29 | \$ 20.30 | \$ 0.29 | \$ 20.30 | \$ 0.50 | \$ 35.00 |
| 701F000 | DOTTED TEMPORARY TRAFFIC STRIPE | LINEAR FOOT | 765 | \$ 0.49 | \$ 374.85 | \$ 0.29 | \$ 221.85 | \$ 0.47 | \$ 359.55 | \$ 0.80 | \$ 612.00 |
| 701G242 | BROKEN WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE) | LINEAR FOOT | 70 | \$ 1.21 | \$ 84.70 | \$ 1.73 | \$ 121.10 | \$ 1.18 | \$ 82.60 | \$ 2.00 | \$ 140.00 |
| 701G253 | SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE) | LINEAR FOOT | 3725 | \$ 2.12 | \$ 7,897.00 | \$ 1.73 | \$ 6,444.25 | \$ 2.06 | \$ 7,673.50 | \$ 3.00 | \$ 11,175.00 |
| 701G265 | SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE) | LINEAR FOOT | 1561 | \$ 2.12 | \$ 3,309.32 | \$ 1.73 | \$ 2,700.53 | \$ 2.06 | \$ 3,215.66 | \$ 3.00 | \$ 4,683.00 |
| 701H005 | BROKEN TRAFFIC STRIPE REMOVED (PAINT) | LINEAR FOOT | 910 | \$ 1.21 | \$ 1,101.10 | \$ 0.86 | \$ 782.60 | \$ 1.18 | \$ 1,073.80 | \$ 2.00 | \$ 1,820.00 |
| 701H010 | DOTTED TRAFFIC STRIPE REMOVED (PAINT) | LINEAR FOOT | 765 | \$ 1.21 | \$ 925.65 | \$ 0.86 | \$ 657.90 | \$ 1.18 | \$ 902.70 | \$ 2.00 | \$ 1,530.00 |
| 703A002 | TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A | SQUARE FOOT | 1080 | \$ 6.07 | \$ 6,555.60 | \$ 6.33 | \$ 6,836.40 | \$ 5.89 | \$ 6,361.20 | \$ 7.00 | \$ 7,560.00 |
| 703B002 | TRAFFIC CONTROL LEGENDS, CLASS 2, TYPE A | SQUARE FOOT | 270 | \$ 9.71 | \$ 2,621.70 | \$ 6.33 | \$ 1,709.10 | \$ 9.43 | \$ 2,546.10 | \$ 10.00 | \$ 2,700.00 |
| 703C000 | REMOVAL OF EXISTING TRAFFIC CONTROL MARKINGS OR LEGENDS (PAINT) | SQUARE FOOT | 860 | \$ 2.43 | \$ 2,089.80 | \$ 3.45 | \$ 2,967.00 | \$ 2.38 | \$ 2,029.80 | \$ 3.00 | \$ 2,580.00 |
| 703D001 | TEMPORARY TRAFFIC CONTROL MARKINGS | SQUARE FOOT | 1080 | \$ 3.64 | \$ 3,931.20 | \$ 2.88 | \$ 3,110.40 | \$ 3.54 | \$ 3,823.20 | \$ 4.50 | \$ 4,860.00 |
| 703E001 | TEMPORARY TRAFFIC CONTROL LEGENDS | SQUARE FOOT | 270 | \$ 3.64 | \$ 982.80 | \$ 3.45 | \$ 931.50 | \$ 3.54 | \$ 955.80 | \$ 4.75 | \$ 1,282.50 |
| 705A030 | PAVEMENT MARKERS, CLASS A-H, TYPE 2-C | EACH | 116 | \$ 6.07 | \$ 704.12 | \$ 5.75 | \$ 667.00 | \$ 5.89 | \$ 683.24 | \$ 6.00 | \$ 696.00 |
| 707F002 | FLEXIBLE DELINEATOR POST WITH BASE, WHITE | EACH | 32 | \$ 263.03 | \$ 8,416.96 | \$ 249.30 | \$ 7,977.60 | \$ 255.45 | \$ 8,174.40 | \$ 240.00 | \$ 7,680.00 |
| 710A170 | CLASS 4, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE IV BACKGROUND) | SQUARE FOOT | 20 | \$ 29.55 | \$ 591.00 | \$ 33.63 | \$ 672.60 | \$ 28.69 | \$ 573.80 | \$ 32.16 | \$ 643.20 |
| 710A185 | CLASS 6 ALUMINUM FLAT SIGN PANELS 0.125" THICK (TYPE IV OR XI BACKGROUND) | SQUARE FOOT | 409 | \$ 55.83 | \$ 22,834.47 | \$ 52.91 | \$ 21,640.19 | \$ 54.22 | \$ 22,175.98 | \$ 50.61 | \$ 20,699.49 |
| 710B021 | ROADWAY SIGN POST (#3 U CHANNEL, GALVANIZED STEEL OR 2", 14 GA SQUARE TUBULAR STEEL) | LINEAR FOOT | 32 | \$ 20.93 | \$ 669.76 | \$ 20.64 | \$ 660.48 | \$ 20.33 | \$ 650.56 | \$ 19.75 | \$ 632.00 |
| 710C000 | REMOVAL OF EXISTING ROADWAY SIGNS | LUMP SUM | 1 | \$ 606.67 | \$ 606.67 | \$ 857.53 | \$ 857.53 | \$ 589.19 | \$ 589.19 | \$ 820.25 | \$ 820.25 |
| 711A000 | ROADWAY SIGN RELOCATION | LUMP SUM | 1 | \$ 303.34 | \$ 303.34 | \$ 427.34 | \$ 427.34 | \$ 294.60 | \$ 294.60 | \$ 408.76 | \$ 408.76 |
| 715A000 | OVERHEAD ROADWAY SIGN STRUCTURE | LUMP SUM | 1 | \$ 191,442.51 | \$ 191,442.51 | \$ 181,447.53 | \$ 181,447.53 | \$ 185,926.28 | \$ 185,926.28 | \$ 173,558.51 | \$ 173,558.51 |
| 740B000 | CONSTRUCTION SIGNS | SQUARE FOOT | 1371 | \$ 8.61 | \$ 11,804.31 | \$ 8.17 | \$ 11,201.07 | \$ 8.37 | \$ 11,475.27 | \$ 8.50 | \$ 11,653.50 |
| 740C000 | SPECIAL CONSTRUCTION SIGNS | SQUARE FOOT | 50 | \$ 11.22 | \$ 561.00 | \$ 10.84 | \$ 532.00 | \$ 10.90 | \$ 545.00 | \$ 12.00 | \$ 600.00 |
| 740D000 | CHANNELIZING DRUMS | EACH | 75 | \$ 46.11 | \$ 3,458.25 | \$ 114.39 | \$ 8,579.25 | \$ 44.78 | \$ 3,358.50 | \$ 25.00 | \$ 1,875.00 |
| 740E000 | CONES (36 INCHES HIGH) | EACH | 50 | \$ 14.56 | \$ 728.00 | \$ 59.86 | \$ 2,993.00 | \$ 14.14 | \$ 707.00 | \$ 15.00 | \$ 750.00 |
| 740F002 | BARRICADES, TYPE III | EACH | 4 | \$ 248.74 | \$ 994.96 | \$ 595.64 | \$ 2,382.56 | \$ 241.57 | \$ 966.28 | \$ 750.00 | \$ 3,000.00 |
| 740M001 | BALLAST FOR CONE | EACH | 50 | \$ 0.01 | \$ 0.50 | \$ 0.01 | \$ 0.50 | \$ 0.06 | \$ 3.00 | \$ 5.00 | \$ 250.00 |
| 741C010 | PORTABLE SEQUENTIAL ARROW AND CHEVRON SIGN UNIT | EACH | 1 | \$ 1,152.68 | \$ 1,152.68 | \$ 6,880.55 | \$ 6,880.55 | \$ 1,119.46 | \$ 1,119.46 | \$ 1,000.00 | \$ 1,000.00 |
| TOTAL BID AMOUNT | | | | \$499,750.96 | | \$525,107.17 | | \$511,747.95 | | \$546,121.21 | |
| BID BOND INCLUDED | | | | YES | | YES | | YES | | YES | |
| COMPLETE CONTRACT RETURNED | | | | YES | | YES | | YES | | YES | |

ENGINEER'S CERTIFICATE:

I, JOEY NUNNALLY, P.E., COUNTY ENGINEER, HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS IS A TRUE AND CORRECT BID TABULATION FOR THE ABOVE REFERENCED PROJECT.

Joey Nunnally, P.E.

Date

10/21/21

ITEM X
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 November 2, 2021, meeting awarded the bid for **PROJECT NO. HW21098000 – INTERSECTION IMPROVEMENTS AT BALDWIN BEACH EXPRESS (BBE) AND FOLEY BEACH EXPOESS (FBE)**, to **McELHENNEY CONSTRUCTION COMPANY LLC**, in the amount of \$499,750.96; with a completion time of (60) sixty 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 CO.
3825 GORDON JOHN DRIVE
MOBILE, AL 36693

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. HW21098000 – INTERSECTION IMPROVEMENTS AT
BALDWIN BEACH EXPRESS (BBE) AND FOLEY BEACH EXPRESS
(FBE)**

PROVIDER will provide ongoing communications with COUNTY regarding this service, including updates, emails 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.

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. HW21098000 – INTERSECTION IMPROVEMENTS AT
BALDWIN BEACH EXPRESS (BBE) AND FOLEY BEACH EXPOESS
(FBE)**

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 SIXTY (60) WORKING DAYS after the notification to proceed to complete the work. The Contract shall terminate upon either the expiration of no more than SIXTY (60) 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 four (4) 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. FUNDING SOURCE

This project is 100% funded by Baldwin County fiscal year 2021 and 2022 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: _____

ALABAMA

MEDIA GROUP

AL Legal Liner

Press Register**LEGAL AFFIDAVIT**

AD#: 0010103276

Total

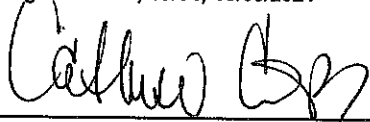
\$756.17

State of Alabama,) ss

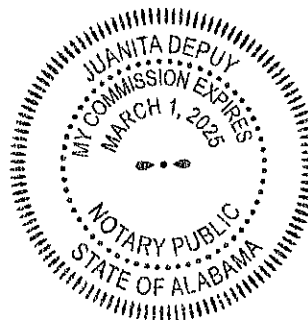
County of Mobile)

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 09/24, 10/01, 10/08/2021



Principal Clerk of the Publisher



Sworn to and subscribed before me this 8th day of October 2021



Notary Public

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Purchasing Department for the Baldwin County Commission, Baldwin County, Alabama, in the offices located at 257 Hand Avenue, Bay Minette, Alabama, 36507, until 2:00 PM on October 20, 2021, and then publicly opened for furnishing all labor and materials and performing all work required by Baldwin County and described as follows: PROJECT NO. HW21098000 - INTERSECTION IMPROVEMENTS AT BALDWIN BEACH EXPRESS (BBE) AND FOLEY BEACH EXPRESS (FBE) - SIXTY (60) WORKING DAYS are allowed for the construction of the project. Working Day (Daytime Work). Any Calendar Day from midnight to midnight, exclusive of Saturdays and Legal Holidays (as defined herein), on which the Contractor could proceed with construction operations for a period of six hours or more with the normal working forces engaged in performing work on the controlling item or items of work, which normally would be in progress at that time, will be classified as a working day. Saturdays and Legal Holidays on which the Contractor elects to work for a period of four hours or more will be classified as a working day.

All bids must be on blank forms provided in the Specifications with the Contract booklet submitted in its entirety. A cashier's check drawn on an Alabama bank or a Bidder's Bond, payable to Baldwin County, Alabama, for an amount not less than five percent (5%) of the amount bid, but in no event more than fifty thousand dollars shall be filed with the proposal. The bidder's bond shall be prepared on the form specified and signed by a bonding company authorized to do business in the State of Alabama.

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.

Liquidated damages for non-completion of the work within the time limit agreed upon will be assessed in accordance with the terms of the contract. Specifications are on file and can be picked up from the office of the Baldwin County Highway Department, 22070 State Highway 59, Central Annex II, 3rd Floor. Please contact John Sedlack at jsedlack@baldwincounty.al.gov with any questions. Alternatively, Plans and Specifications can be downloaded at <https://services.baldwincounty.al.gov/BidVendorDocPortal/>. No specifications will be issued to contractors later than twenty-four (24) hours prior to the time indicated above for receiving bids.

A Pre-Bid Conference will be held on October 13, 2021, at 2:00 PM, in the Baldwin County Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama, 36507. It would be in the best interest of the bidders to have a representative present at the pre-bid conference.

This Project is 100% County funded.

Davis Bacon Wage Rates do not apply.

No bids will be considered unless the bidder, whether resident or non-resident of Alabama, is properly qualified to submit a proposal for this construction in accordance with all applicable laws of the State of Alabama. This shall include evidence of holding a current license from the State Licensing Board for General Contractors, Montgomery, Alabama, as required by Chapter 8 of Title 34 of the Code of Alabama (1975). In addition, non-residents of the State, if a corporation or any other entity, shall show evidence of having qualified with the Secretary of State to do business in the State of Alabama, if required by law.

No bid shall be withdrawn for a period of thirty (30) days subsequent to the opening of bids without the consent of the County Commission of Baldwin County, Alabama. The right to reject any or all bids and to disregard any minor irregularities is reserved by the owner.

COUNTY COMMISSION OF
BALDWIN COUNTY, ALABAMA
Joe Davis, III
Chairman, Baldwin County Commission
PRESS REGISTER
September 24, October 1, 8, 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):

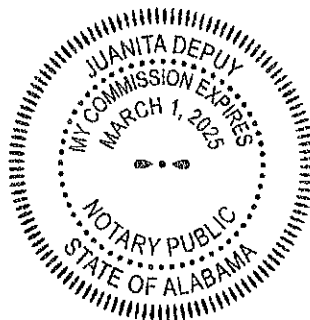
The Birmingham News 09/24, 10/01, 10/08/2021

Catherine Copas

Principal Clerk of the Publisher

Sworn to and subscribed before me this 8th day of October 2021

Juanita Depuy
Notary Public



ADVERTISEMENT FOR BIDS

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Working Day (Daytime Work). Any Calendar Day from midnight to midnight, exclusive of Saturdays and Legal Holidays (as defined herein), on which the Contractor could proceed with construction operations for a period of six hours or more with the normal working forces engaged in performing work on the controlling item or items of work, which normally would be in progress at that time, will be classified as a working day. Saturdays and Legal Holidays on which the Contractor elects to work for a period of four hours or more will be classified as a working day.

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No bid shall be withdrawn for a period of thirty (30) days subsequent to the opening of bids without the consent of the County Commission of Baldwin County, Alabama. The right to reject any or all bids and to disregard any minor irregularities is reserved by the owner.

COUNTY COMMISSION OF BALDWIN COUNTY, ALABAMA
Joe Davis, III
Chairman, Baldwin County Commission

Bham News: Sept. 24, Oct. 1, 8, 2021

choose to know
Montgomery Advertiser
montgomeryadvertiser.com

Daily-Montgomery, Montgomery County, AL

TO: BALDWIN COUNTY COMMISSION
312 COURTHOUSE SQ STE 11
BAY MINETTE, AL 36507

of Affidavits 1

This is not an invoice

E-Verify#: DHS72179

PROOF OF PUBLICATION

State of Alabama

County of Montgomery:

Before the undersigned authority personally appeared said Legal Clerk who on oath, says that he/she is a personal representative of the *Montgomery Advertiser*, a daily newspaper published in Montgomery, Alabama: that the attached copy of advertisement, being a Legal in the matter of:

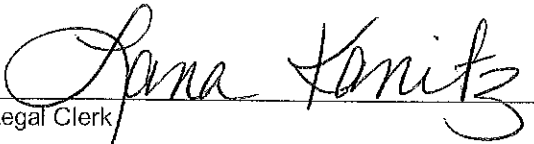
Ad Number: 0004924408

Was Published in said newspaper in the issue(s) dated:

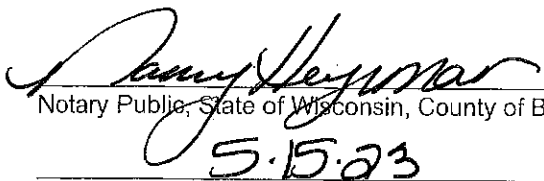
MGM-Montgomery Advertiser

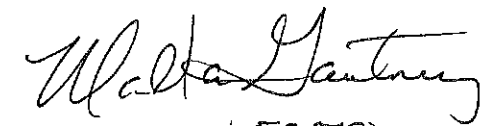
09/24/2021, 10/01/2021, 10/08/2021

Affiant further says that the said *Montgomery Advertiser* is a newspaper published in said Montgomery County, Alabama, and that the said newspaper has heretofore been published in said Montgomery County, Alabama, and has been entered as second class matter at the Post Office in said Montgomery County, Alabama, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


Legal Clerk

Subscribe and sworn before me this 8th day of October, 2021


Notary Public, State of Wisconsin, County of Brown
5.15.23
My Commission expires


11153100.52530

NANCY HEYRMAN
Notary Public
State of Wisconsin

RECEIVED
OCT 19 2021

Accounting/R. Benson

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Purchasing Department for the Baldwin County Commission, Baldwin County, Alabama, in the offices located at 257 Hand Avenue, Bay Minette, Alabama, 36507, until 2:00 PM on October 20, 2021, and then publicly opened for furnishing all labor and materials and performing all work required by Baldwin County and described as follows: PROJECT NO. HW21098000 - INTERSECTION IMPROVEMENTS AT BALDWIN BEACH EXPRESS (BBE) AND FOLEY BEACH EXPRESS (FBE) - SIXTY (60) WORKING DAYS are allowed for the construction of the project.

Working Day (Daytime Work). Any Calendar Day from midnight to midnight, exclusive of Saturdays and Legal Holidays (as defined herein), on which the Contractor could proceed with construction operations for a period of six hours or more with the normal working forces engaged in performing work on the controlling item or items of work, which normally would be in progress at that time, will be classified as a working day. Saturdays and Legal Holidays on which the Contractor elects to work for a period of four hours or more will be classified as a working day.

All bids must be on blank forms provided in the Specifications with the Contract booklet submitted in its entirety. A cashier's check drawn on an Alabama bank or a Bidder's bond, payable to Baldwin County, Alabama, for an amount not less than five percent (5%) of the amount bid, but in no event more than fifty thousand dollars shall be filed with the proposal. The bidder's bond shall be prepared on the form specified and signed by a bonding company authorized to do business in the State of Alabama.

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 material 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.

Liquidated damages for non-completion of the work within the time limit agreed upon will be assessed in accordance with the terms of the contract.

Specifications are on file and can be picked up from the office of the Baldwin County Highway Department, 22070 State Highway 59, Central Annex II, 3rd Floor. Please contact John Sedlack at jedlack@baldwincounty.al.gov with any questions. Alternatively, Plans and Specifications can be downloaded at <http://bidservices.baldwincounty.al.gov/BidsVendorInfo/Portal>. No specifications will be issued to contractors later than twenty-four (24) hours prior to the time indicated above for receiving bids.

A Pre-Bid Conference will be held on October 13, 2021, at 2:00 PM, in the Baldwin County Purchasing Conference Room located at 257 Hand Avenue, Bay Minette, Alabama, 36507. It would be in the best interest of the bidders to have a representative present at the pre-bid conference.

This Project is 100% County funded. Davis Bacon Wage Rates do not apply.

No bids will be considered unless the bidder, whether resident or non-resident of Alabama, is properly qualified to submit a proposal for this construction in accordance with all applicable laws of the State of Alabama. This shall include evidence of holding a current license from the State Licensing Board for General Contractors, Montgomery, Alabama, as required by Chapter 8 of Title 34 of the Code of Alabama (1975). In addition, non-residents of the State, if a corporation or any other entity, shall show evidence of having qualified with the Secretary of State to do business in the State of Alabama, if required by law.

No bid shall be withdrawn for a period of thirty (30) days subsequent to the opening of bids without the consent of the County Commission of Baldwin County, Alabama. The right to reject any or all bids and to disregard any minor irregularities is reserved by the

owner.

COUNTY COMMISSION OF BALDWIN
COUNTY, ALABAMA
Joe Davis, III
Chairman, Baldwin County Commission
Mont Adv 09/24, 10001, 10008/2021
4924408



Baldwin County Commission

Agenda Action Form

File #: 22-0141, **Version:** 1

Item #: BE6

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Cliff McCollum, Constituent Services Director

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Rental of One (1) New Copy Machine for the Legislative Office Located in Bay Minette, Alabama for Baldwin County Commission

STAFF RECOMMENDATION

Approve and authorize the Chairman to execute the rental agreement **with Sharp Electronics Corporation** for one (1) new copy/scanner machine off the State of Alabama bid for thirty-six (36) months effective the date of execution as follows:

Location: Baldwin County Legislative Delegation Office, Bay Minette, AL

Model: MX-2651

Price: \$97.55/month

Excess Charge/copy: \$0.0079 BW & \$0.0450 Color

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The current copy machine rental agreement for the Baldwin County Legislative Delegation Office has ended. The old machine will be replaced with a new copier, which will be rented off the State of Alabama Contract. Sharp Electronics Corporation has submitted a rental agreement to replace the old machine with a new machine. The rental agreement is the thirty-six (36) months and will include all supplies, toner and developer. The are currently paying \$97.06 per month.

FINANCIAL IMPACT

Total cost of recommendation: \$97.55 per month

Budget line item(s) to be used: 10051904.52210

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 Bid 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: 11/02/2021

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

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

N/A

Additional instructions/notes: N/A

Order # B323

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 Legislative Delegation

Constituent Services

203 Oak Street

Bay Minette, AL 36507

TELEPHONE # 251-937-0240

Contact: Cliff McCollum

BEGINNING METER READ

**TERM: 3 YR. Agreement under the provisions of State of Alabama
Contract # 140603-AL-06**

RATE: Monthly
Base Charge: \$97.55 **Copies Included** N/A **Excess Charge** Per Copy \$ 0.0079 B/W & 0.0450 Color

3 Yr Equip. Total \$3,511.80

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-2651 | | | |
| | MX-TU16 | | | |
| | MX-DE25N | | | |
| | MX-FX15 | | | |
| | | | | |
| | | REPLACES S/N #85048568 | | |
| | | | | |
| | | | | |

(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>Nick Wronsky</u> | TITLE | Senior Government Account Manager | DATE | <u>10/19/21</u> |



Baldwin County Commission

Agenda Action Form

File #: 22-0142, **Version:** 1

Item #: BE7

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Joey Nunnally, County Engineer/Frank Lundy, Maintenance Engineer/James Martin, Highway Fleet Manager

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Rental of One (1) New Copy Machine for the Baldwin County Highway Traffic Operations Division Located in Silverhill, Alabama for the Baldwin County Commission

STAFF RECOMMENDATION

Approve and authorize the Chairman to execute the rental agreement **with Sharp Electronics Corporation** for one (1) new copy/scanner machine off the State of Alabama bid for thirty-six (36) months effective the date of execution as follows

Location: Traffic Operations Division, 22300 West Blvd., Silverhill, AL

Model: MX-3071

Price: \$114.07/month

Excess Charge/copy: \$0.0079 BW & \$0.0450 Color

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The current rental agreement for the Baldwin County Highway Traffic Operations Division's copy machine at the Parks Building in Silverhill, AL has ended.

This machine will be used by Highway Construction and Consultant inspectors. The old machine will be replaced with a new copier, which will be leased off the State of Alabama Contract. Sharp Electronics Corporation has submitted the rental agreement to replace the old copy machine with a new machine. The rental agreement is for thirty-six (36) months and will include all supplies, toner and developer. The old machine was costing them \$113.98 per month. The new machine cost will be \$114.07 per month.

FINANCIAL IMPACT

Total cost of recommendation: \$114.07 per month

Budget line item(s) to be used: 11153120.52210

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 Bid 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: 11/02/2021

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 # B324

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 Highway Dept

Traffic Operations Downstairs

22300 West Blvd

Silverhill, AL 36576

TELEPHONE # 251-348-0135

Contact: James Martin

BEGINNING METER READ

**TERM: 3 YR. Agreement under the provisions of State of Alabama
Contract # 140603-AL-06**

RATE: Monthly

Base Charge: \$114.07

**Copies
Included**

N/A

Excess Charge

Per Copy \$ 3.0079 B/W & \$0.450 Color

3 Yr Equip. Total \$4,106.52

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-3071 | | | |
| | MX-DE25N | | | |
| | MX-TU16 | | | |
| | | | | |
| | | REPLACES S/N #85078568 | | |
| | | | | |
| | | | | |
| | | | | |

(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>Michele Wronsky</u> | TITLE | Senior Government Account Manager | DATE | <u>10/19/21</u> |



Baldwin County Commission

Agenda Action Form

File #: 22-0175, **Version:** 1

Item #: BE8

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wanda Gautney, Purchasing Director/Terri Graham, Solid Waste Director/Ed Fox, Landfill Manager

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Request for Qualifications (RFQ) for Engineering/Environmental/Design Services for New Recycling Facility to be Located Adjacent to Magnolia Landfill

STAFF RECOMMENDATION

Authorize staff to begin negotiations with **LaBella Associates**, so that a final award recommendation can be made to the Baldwin County Commission for the Engineering/Environmental/Design Services for a new recycling facility to be located adjacent to the Magnolia Landfill.

BACKGROUND INFORMATION

Previous Commission action/date:

09/07/2021 meeting: Approved the attached Request for Qualifications (RFQ) for Engineering/Environmental/Design Services for a new recycling facility to be located adjacent to the Magnolia Landfill and authorized the Purchasing Director to advertise the Request for Qualifications (RFQ).

Background: The Request for Qualifications for Engineering/Environmental/Design Services for a new recycling facility to be located adjacent to the Magnolia Landfill was received on October 11, 2021, at 2:00 P.M., in the Baldwin County Purchasing Department. Three (3) firms submitted a proposal. The evaluation committee consisted of Terri Graham, Ed Fox, Ron Cink, Wesley Pate, Ashley Campbell, and Wanda Gautney. After reviewing and grading the three (3) firms. The committee feels that LaBella Associates, meets the requirements for this project. Staff recommends the Baldwin County Commission authorize staff to begin negotiations with LaBella Associates, so a final award recommendation can be made to the Baldwin County Commission regarding the engineering/environmental/design services for this project.

The Commission approved during the July 6, 2021, meeting to budget \$6,600,000.00 American Rescue Plan Act (ARPA) funds to design, construct, and purchase equipment for a new recycling facility to be located adjacent to the Magnolia Landfill.

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: 11/02/2021

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 Vendors

Additional instructions/notes: N/A



Baldwin County Commission

Agenda Action Form

File #: 22-0070, **Version:** 1

Item #: BE9

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Ronald J. Cink, Budget Director

Submitted by: Ronald J. Cink, Budget Director

ITEM TITLE

Rescinding Previous Commission Action Related to Resolution #2019-043 Amending the Fiscal Year 2018-2019 Budget

STAFF RECOMMENDATION

Rescind action taken by the Baldwin County Commission during its regularly scheduled meeting held on February 19, 2019, more specifically Agenda Item BE1 which approved as follows:

“Adopt Resolution #2019-043 amending the Fiscal Year 2018-2019 Budget (Resolution #2018-118, adopted September 18, 2018) to authorize the movement of \$1,000,000.00 from General Fund - Fund Balance to Baldwin Beach Express II - ROW Acquisition.”

BACKGROUND INFORMATION

Previous Commission action/date: February 19, 2019, BCC Regular meeting - Agenda Item BE1 - Fiscal Year 2018 - 2019 Budget Amendment - Right of Way (ROW) Acquisition for Baldwin Beach Express II, adopted Resolution #2019-043 amending the Fiscal Year 2018 - 2019 Budget (Resolution #2018-118, adopted September 18, 2018) to authorize the movement of \$1,000,000 from General Fund - Fund Balance to Baldwin Beach Express II - ROW Acquisition.

Background: These funds were set aside to cover any charges not comprehended in the RESTORE Act. This project has been removed from the RESTORE Council list, therefore, Resolution #2019-043 needs to be rescinded.

FINANCIAL IMPACT

Total cost of recommendation: Funds retained in fund balance.

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

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

No

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

STATE OF ALABAMA)


COUNTY OF BALDWIN)

**RESOLUTION #2019-043
OF THE
BALDWIN COUNTY COMMISSION**

BE IT RESOLVED, BY THE BALDWIN COUNTY COMMISSION, IN REGULAR SESSION ASSEMBLED, that we hereby amend the Baldwin County Fiscal Year 2019 Budget and that the following estimates of revenues and expenses, as related thereto, are hereby adopted and those revenues and expenses are appropriated as follows:

| <u>Account</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|----------------|-------------------------------------------|--------------|---------------|
| 0202418.5406 | BBE II – Row Acquisition | 1,000,000 | |
| 1.35000 | General Fund – Fund Balance | | 1,000,000 |
| 1.62100.111 | Transfer out from General Fund to Highway | 1,000,000 | |
| 111.61100.001 | Transfer in to Highway from General Fund | | 1,000,000 |

DONE, under the Seal of the County of Baldwin, at the County Seat in Bay Minette, Alabama, on this the 19th day of February 2019.



Commissioner Charles F. Gruber, Chairman

ATTEST:



Ronald J. Cink, Budget Director





Baldwin County Commission

Agenda Action Form

File #: 22-0174, **Version:** 1

Item #: BE10

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Ronald J Cink, Budget Director

Submitted by: Ronald J. Cink, Budget Director

ITEM TITLE

Temporary Loan of Vehicle from Solid Waste Department to Revenue Commissioner

STAFF RECOMMENDATION

Approve the temporary loan of Chevrolet Truck Vin #1GCUYAEFXMZ158392 from the Solid Waste Department to the Revenue Commissioner.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The current vehicle used by the Revenue Commissioner is unsuitable for long trips to events outside the county. The Revenue Commissioner, Solid Waste Director, and Budget Director respectfully ask that this temporary loan be approved in light of difficulty in procuring new vehicles. The vehicle will return to the Solid Waste Department when the Revenue Commissioner's new vehicle becomes available.

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: Sherry Smith, transfer gas card charges for this vehicle to 10051600 Revenue Commissioner until replacement vehicle arrives.

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 #: 22-0144, **Version:** 1

Item #: BH1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/1/2021

Item Status: New

From: Brian Peacock, CIS Director

Submitted by: Brian Peacock, CIS Director

ITEM TITLE

New Cingular Wireless PCS, LLC - Baldwin County Commission Fairhope Courthouse Parking Lot Easement

STAFF RECOMMENDATION

Approve and authorize the Chairman to execute the Easement for New Cingular Wireless PCS, LLC for non-exclusive easement to construct, operate, maintain, and/or remove such systems of communications (including broadcast), facilities, poles, stand by generators and associated fuel supply systems as a means of providing uninterrupted service during commercial power outages.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: In an effort to expand cellular coverage for both the visitors of Baldwin County Commission's Fairhope Courthouse as well as the public located in the area, it is recommended to add a small cell device. The attached drawing shows the location of the proposed location and specifications on size of device.

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: Laura M. Coker, Stone Crosby, P.C., 10/21/2021

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):

Administration to mail agreement to:

Joe Mike Montgomery
New Cingular Wireless PCS, LLC
1876 Data Drive
Hoover, Alabama 35244

Additional instructions/notes: N/A

**THIS INSTRUMENT WAS PREPARED
WITHOUT THE BENEFIT OF A
TITLE REVIEW OR EXAMINATION**

STATE OF ALABAMA
COUNTY OF BALDWIN

EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of zero dollars (\$0.00) and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, the Baldwin County, Alabama, a political subdivision of the State of Alabama, by and through the Baldwin County Commission (hereinafter referred to as Grantor), does hereby grant to **New Cingular Wireless PCS, LLC**, a **Delaware** limited liability company (hereinafter referred to as Grantee), a non-exclusive easement to construct, operate, maintain, and/or remove such systems of communications (including broadcast), facilities, poles, stand by generators and associated fuel supply systems as a means of providing uninterrupted service during commercial power outages, upon, over, along, and under that certain real property described below which is located in Baldwin County, Alabama:

COMMENCING at a Plastic Right-of-Way Marker found on the north right-of-way line of Fairhope Avenue (73' Right-of-Way), said point also being the common south corner of land conveyed to Baldwin County, Alabama (Parcel No.: 05-46-05-16-0-000-020.079, Document No. 1150103) and Baldwin County Commission (Parcel No.: 05-46-05-16-0-000-020.004, Book 199, Page 1418) thence along the northern Right-of-Way of Fairhope Avenue N 89°58'00" E a distance of 301.27 feet to the Point of Beginning; thence leaving said Right-of-Way of Fairhope Avenue N 00°02'00" W a distance of 14.25 feet; thence N 89°58'00" E a distance of 5.00 feet; thence S 00°02'00" E a distance of 14.25 feet to the north Right-of-Way of Fairhope Avenue; thence continuing along said Right-of-Way S 89°59'00" W a distance of 5.00 feet to the Point of Beginning.

The following rights are also granted: ingress to and egress from said easement at all times; the right, upon receipt of prior written consent of Grantor which shall not be unreasonably withheld, to relocate said facilities, systems of communications, or related services on said lands to conform to any future highway relocation, widening, or improvements; and the right to test and maintain generators and associated equipment.

Grantee shall keep the easement cleared of all trees, undergrowth, and other obstructions; and shall keep trimmed and cut all dead, weak, leaning, or dangerous trees or limbs outside the easement which might interfere with or fall upon the lines or systems of communication or power transmission or distribution.

Grantor shall continue to have the right of ingress and egress upon, over, along, and across the lands described herein.

TO HAVE AND TO HOLD the above granted easement unto New Cingular Wireless PCS, LLC, its successors and assigns FOREVER.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed on the _____ day of _____, 2021.

Baldwin County Commission

By: James E. Ball
Its: Chairman

ATTEST:

By: Wayne Dyess
Its: County Administrator

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, _____, a Notary Public in and for said County and 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 this instrument, they, in their capacities as such officers and with full authority on this day, executed the same voluntarily for and as the act of said Baldwin County Commission.

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

Notary Public
Commission Expires: _____

| Grantor's name and address: | Grantee's Name and Address |
|---------------------------------|--------------------------------|
| Baldwin County Commission | New Cingular Wireless PCS, LLC |
| 312 Courthouse Square, Suite 12 | Joe Mike Montgomery |
| Bay Minette, AL 36507 | 1876 Data Dr Hoover, AL 35244 |

Property Address: Parcel No. 46-05-16-0-000-024.001

This Instrument was Prepared By:

Millman Surveying, Inc
411 Bradley Circle NW, Suite 240
Canton, Ohio 44718

SURVEYOR'S NOTES:

1. This survey was prepared without the benefit of a current title commitment.
2. A 811 utility locate request was made and markings found at the site, if any, have been noted. All underground utilities may not be shown and markings found at the site may not depict underground features accurately. Lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. In some jurisdictions, 811 or other similar utility locate requests from surveyors may be ignored or result in an incomplete response.
3. The bearings and geodetic coordinates shown hereon are in the North American datum of 1983, is to the third order of accuracy, and is based on multi frequent GNSS corrections.

FLOOD ZONE:

By scaled map location and graphic plotting only, the subject property appears to lie partially in Zone X-Unshaded (Areas determined to be outside the 0.2% Annual Chance Flood) according to the Flood Insurance Rate Map for the County of Baldwin, State of Alabama, Community Panel No. 01003C0644M, effective date April 19, 2019

PROPOSED 5' UTILITY EASEMENT:

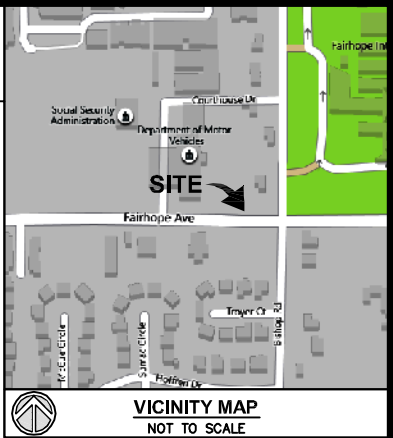
A parcel of land lying in Section 16, Township 2 South, Range 2 East, Baldwin County, Alabama being more particularly described as follows:

COMMENCING at a Plastic Right-of-Way Marker found on the north right-of-way line of Fairhope Avenue (73' Right-of-Way), said point also being the common south corner of land conveyed to Baldwin County, Alabama (Parcel No.: 05-46-05-16-0-000-020.079, Document No. 1150103) and Baldwin County Commission (Parcel No.: 05-46-05-16-0-000-020.004, Book 199, Page 1418) thence along the northern Right-of-Way of Fairhope Avenue N 89°58'00" E a distance of 301.27 feet to the Point of Beginning; thence leaving said Right-of-Way of Fairhope Avenue N 00°02'00" W a distance of 14.25 feet; thence N 89°58'00" E a distance of 5.00 feet; thence S 00°02'00" E a distance of 14.25 feet to the north Right-of-Way of Fairhope Avenue; thence continuing along said Right-of-Way S 89°59'00" W a distance of 5.00 feet to the Point of Beginning.

Said described 5' utility easement having a total area of 71 square feet, more or less.

SYMBOL LEGEND

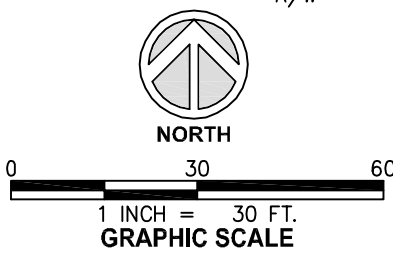
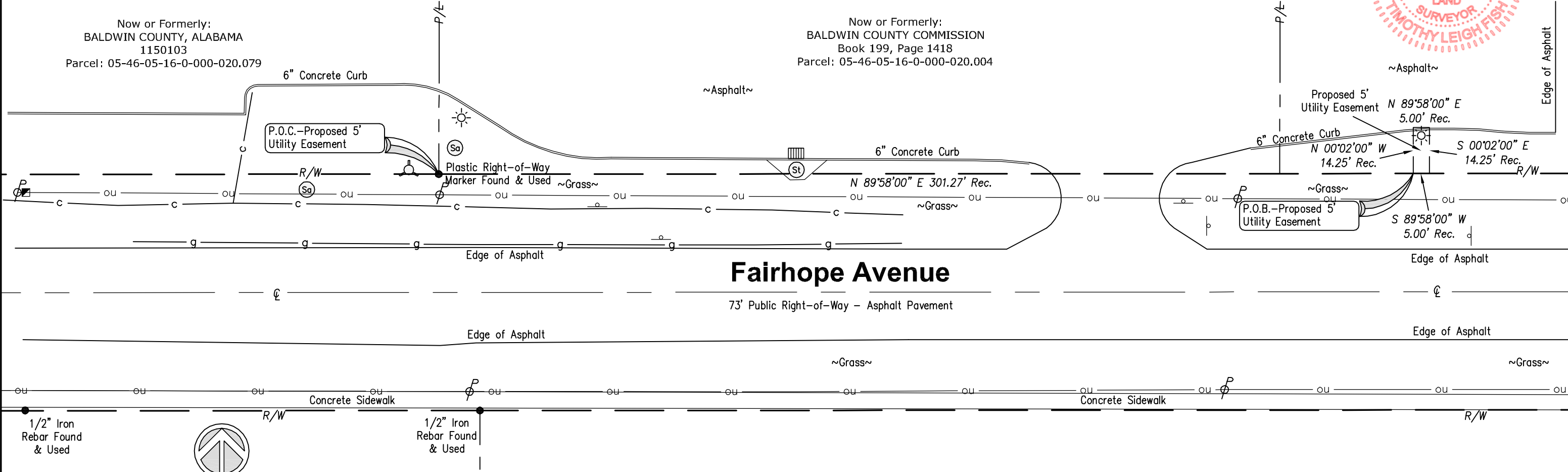
- R/W - Right-of-Way
CL - Centerline
P/L - Adjoiner Property Line
- Sign
P.O.B. - Place/Point of Beginning
P.O.C. - Place/Point of Commencement
[Symbol] - Curb Inlet Basin w/ Grate
P - Utility Pole
-c- - Underground Cable T.V.
-g- - Underground Gas Pipeline
-ou- - Overhead Utilities



CERTIFICATION:

I hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice in the State of Alabama to the best of my knowledge, information, and belief.

By: Timothy L. Fish, PLS
Alabama Professional Land Surveyor No. 30811
For and on behalf of Millman Surveying, Inc.



SPECIFIC PURPOSE SURVEY
Fairhope, Alabama
Site Name: AMOES-033

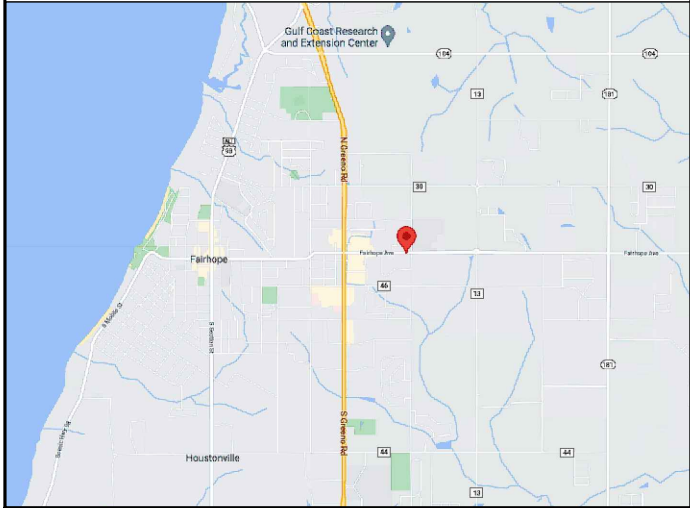


Millman Surveying, Inc.
Corporate Headquarters
4111 Bradley Circle NW, Suite 240
Canton, Ohio 44718
Phone: 800-520-1010
www.millmanland.com

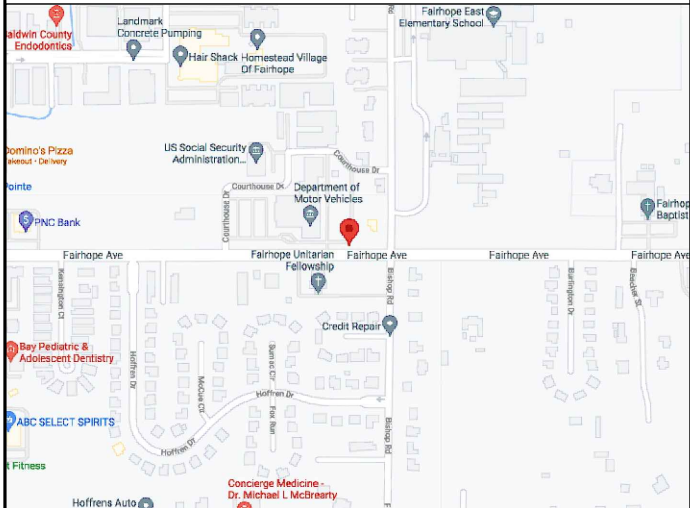
| | |
|-----------------------|---------------------|
| Drawn By: AK | Project Manager: AK |
| Date: 03/08/2021 | Scale: 1"=30' |
| Checked: TF | Sheet: 1 of 1 |
| MSI Project No. 49347 | |

Prepared for:
ANSO & ASSOCIATES

LOCATION MAP



VICINITY MAP



SCOPE OF WORK

INSTALL AT&T CRAN EQUIPMENT ON A NEW METAL UTILITY POLE.

| DEPARTMENT | NAME / SIGNATURE | DATE |
|-----------------|------------------|------|
| STRUCTURE OWNER | | |
| AT&T PM | | |
| AT&T EE | | |
| AT&T RF | | |
| ANSCO PM | | |
| ANSCO CM | | |

POLYGON NAME:

AMOES

STRUCTURE NUMBER:

33

FA LOCATION CODE:

14833068

PTN:

2651A0L3S1

PAGE ID:

MRALM034206

PREPARED FOR:



AT&T

PROJECT MANAGER:



ANSCO & ASSOCIATES, LLC.
SPECIALIZED TELECOMMUNICATIONS SERVICES

PREPARED BY:



1000 HOLCOMB WOODS PKWY
SUITE 210
ROSWELL, GA 30076
678-280-2325

PROJECT INFORMATION

ADDRESS: ADJ 8477 FAIRHOPE AVE
FAIRHOPE, AL 36532

LATITUDE: 30.523796°

LONGITUDE: -87.878251°

JURISDICTION: BALDWIN COUNTY

ZONING: PUD

STRUCTURE OWNER: CITY OF FAIRHOPE

APPLICANT: AT&T

1876 DATA DRIVE
HOOVER, AL 35244

PROJECT MANAGER: ANSCO & ASSOCIATES, LLC
5250 TRIANGLE PKWY NW
NORCROSS, GA 30092

ENGINEER: PM&A
1001 HOLCOMB WOODS PKWY STE. 210
ROSWELL, GA 30077
PATRICK MARSHALL, P.E.
678-280-2326

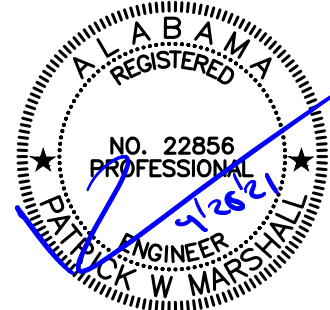
DRAWING INDEX

- T-1 TITLE SHEET & PROJECT INFORMATION
- C-1 PROPOSED SITE PLAN
- C-2 POLE ELEVATIONS & DETAILS
- C-3 EQUIPMENT SPECIFICATIONS
- C-4 EQUIPMENT SPECIFICATIONS
- C-5 GROUNDING DETAILS



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ALABAMA ONE-CALL
811

<http://www.al811.com/>



PREPARED FOR:



PREPARED BY:



POLYGON NAME:

AMOES

STRUCTURE NUMBER:

33

STRUCTURE OWNER:

CITY OF
FAIRHOPE

STRUCTURE ADDRESS:

ADJ 8477 FAIRHOPE
AVE

STRUCTURE COORDINATES:

LAT: 30.523796°

LONG: -87.878251°

DESIGN REVISIONS:

| NO. | DATE | REVISIONS |
|-----|---------|------------------------------|
| 1 | 4/26/21 | REVISED LOCATION & EQUIPMENT |
| 0 | 2/14/11 | ISSUED FOR CONSTRUCTION |

PREPARED BY:

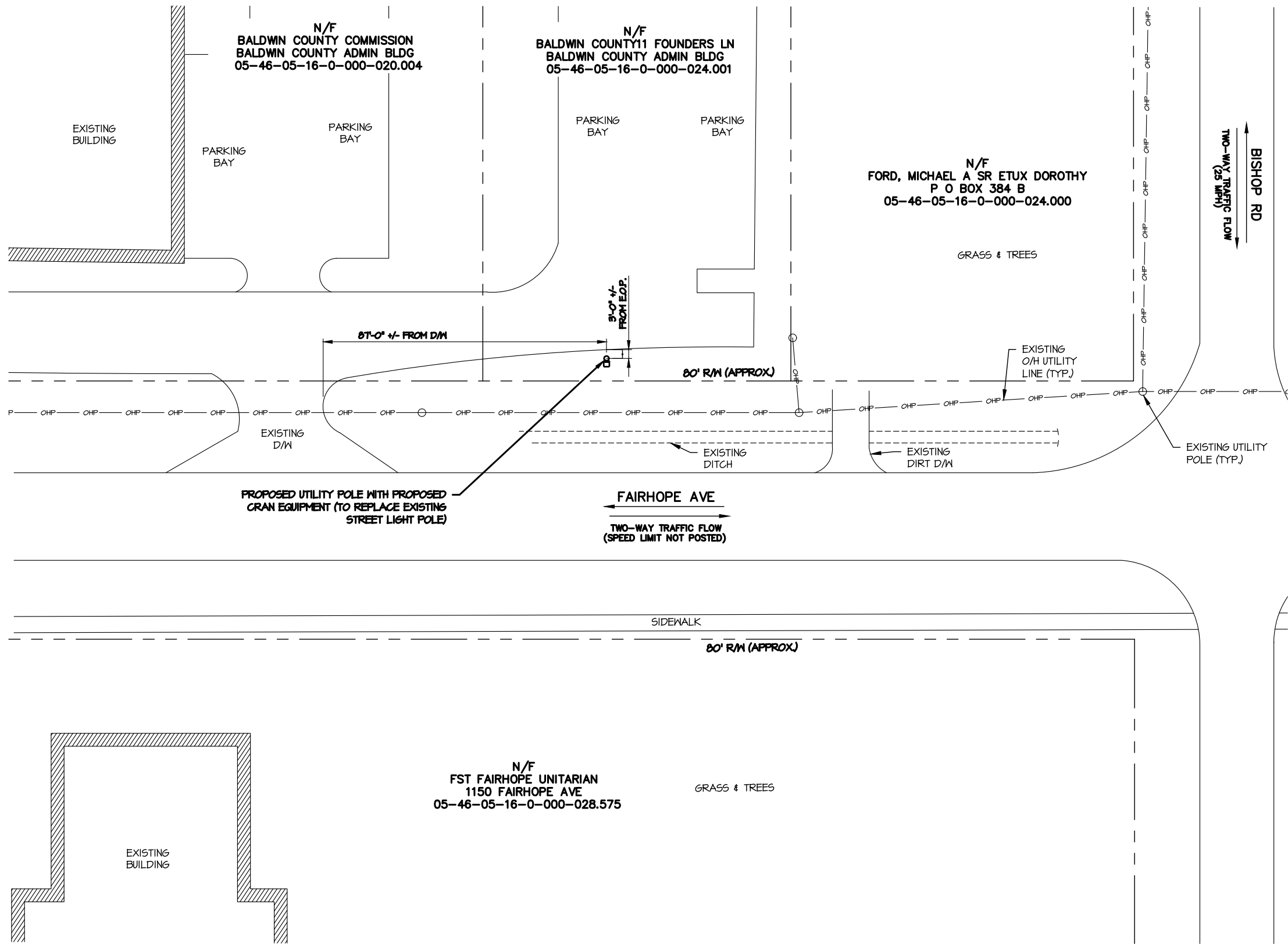
APPROVED BY: P. MARSHALL
DESIGNED BY: A. RABENDA
DRAWN BY: A. RABENDA
PROJECT #: ACA19-077

SHEET NAME:

TITLE SHEET & PROJECT
INFORMATION

SHEET NUMBER:

T-1



NOTE:

- SITE PLAN DEVELOPED FROM AERIAL PHOTO. CONTRACTOR TO VERIFY FIELD CONDITIONS & DIMENSIONS PRIOR TO CONSTRUCTION.
- ROW INFORMATION SHOWN IS BASED ON JURISDICTION'S GIS DATA.
- CONTRACTOR MUST RESTORE ALL DISTURBED SURFACES AFFECTED BY CONSTRUCTION TO PRE-CONSTRUCTION CONDITIONS.
- CONTRACTOR WILL CALL 811 FOR UNDERGROUND LOCATES PRIOR TO EXCAVATION

UTILITY LEGEND:

| | |
|--------|----------------------|
| — W — | WATERLINE |
| — G — | GAS LINE |
| — P — | BURIED POWER |
| — TC — | BURIED TRAFFIC CA |
| — TV — | BURIED CATV |
| — T — | BURIED TELCO / FIBER |

PREPARED FOR:



PREPARED BY:



POLYGON NAME:

AMOE

STRUCTURE NUMBER:

33

STRUCTURE OWNER:

CITY OF FAIRHOPE

STRUCTURE ADDRESS:

ADJ 8477 FAIRHOPE AVE

STRUCTURE COORDINATES:

LAT: 30.523796°

LONG: -87.878251°

DESIGN REVISIONS:

| NO. | DATE | REVISIONS |
|-----|---------|------------------------------|
| 1 | 4/26/21 | REVISED LOCATION & EQUIPMENT |
| 0 | 2/19/11 | ISSUED FOR CONSTRUCTION |

PREPARED BY:

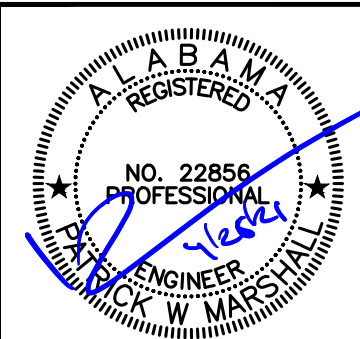
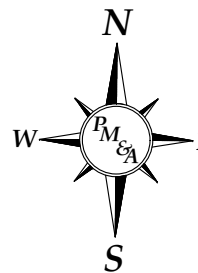
APPROVED BY: P. MARSHALL
DESIGNED BY: A. RABENDA
DRAWN BY: A. RABENDA
PROJECT #: ACA19-077

SHEET NAME:

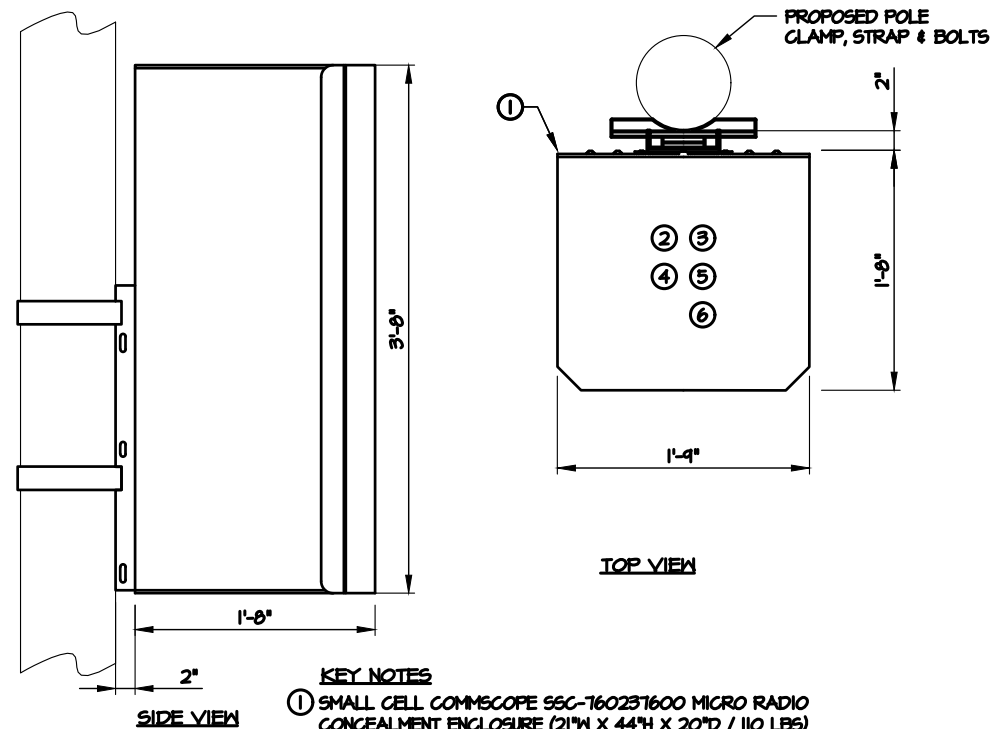
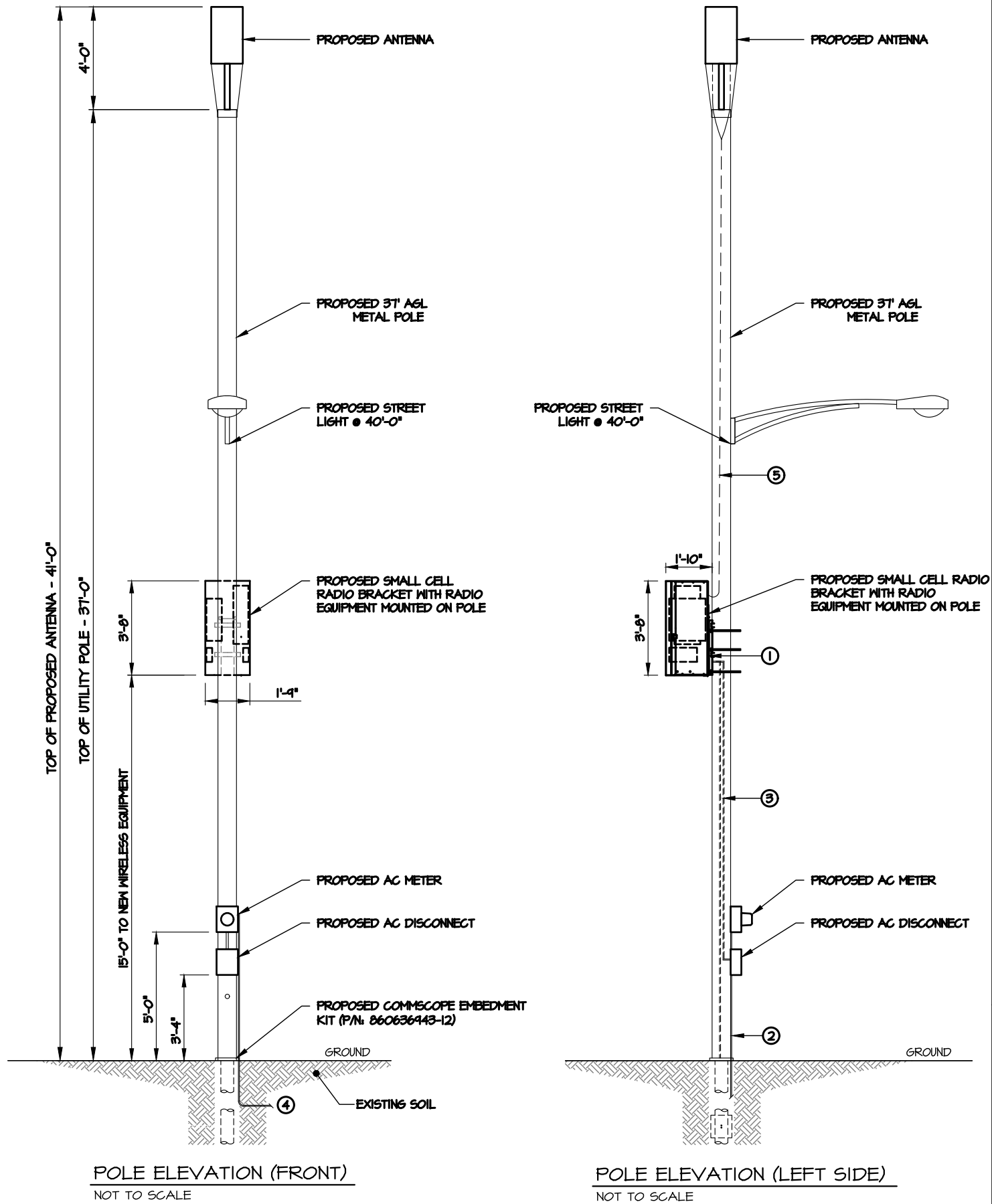
PROPOSED SITE PLAN

SHEET NUMBER:

C-1



PROPOSED SITE PLAN
NOT TO SCALE



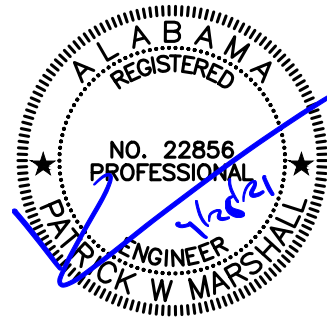
KEY NOTES

1. SMALL CELL COMMSCOPE SEC-160231600 MICRO RADIO CONCEALMENT ENCLOSURE (21" W x 44" H x 20" D / 110 LBS)
2. ERICSSON 4449 (TYP 1) (13.19" W x 17.9" H x 9.44" D)
3. ERICSSON 4415 (TYP 1) (13.19" W x 14.96" H x 5.39" D / 46 LBS)
4. ERICSSON PSU AC 02 (TYP 1) (12.99" W x 2.68" H x 7.04" D / 11.64 LBS)
5. ERICSSON PSU AC 08 (TYP 1) (10.79" W x 2.72" H x 7.09" D / 11.46 LBS)
6. AC LOAD CENTER (TYP 1) (10.43" W x 9.38" H x 6.94" D / 7.00 LBS)

OVERALL DIMENSIONS: 1'-5" H x 1'-11" W x 1'-7" D
OVERALL WEIGHT: 236.1 LBS

CRAN ENCLOSURE CONFIGURATION
SCALE: 1" = 2'-0"

- KEY NOTES**
1. PROPOSED RAYCAP AC LOAD CENTER INSTALLED WITHIN RADIO ENCLOSURE
 2. 1/2" UV RESISTANT SCH. 80 PVC CONDUIT FOR AC POWER SERVICE TO METER & DISCONNECT.
 3. 3/4" NON-METALLIC FLEX CONDUIT FOR AC SERVICE FROM DISCONNECT TO RRU's (TYP.).
 4. 2-1/2" UV RESISTANT SCH. 80 PVC CONDUIT FOR ALL COMMUNICATION CABLES. THE RISER SHALL HAVE A MINIMUM OF 2" SEPARATION FROM ANY THRU BOLT, METALLIC HARDWARE OR ELECTRICAL CONDUCTOR.



- NOTES:**
- FIBER TRANSPORT DELIVERY CABLE WILL BE BURIED TO THE POLE BY OTHERS AND ROUTED EXTERNALLY ALONG THE POLE.
 - POWER TRANSPORT DELIVERY CABLE WILL BE BURIED TO THE POLE BY OTHERS AND ROUTED EXTERNALLY ALONG THE POLE.
 - CONTRACTOR WILL COORDINATE POWER AND FIBER SERVICE REQUIREMENTS AND INSTALLATIONS WITH UTILITY COMPANIES.
 - ALL CABLING/JUMPERS/COAX BETWEEN RADIOS, EQUIPMENT AND ANTENNA WILL BE ROUTED EXTERNALLY ALONG THE POLE.
 - CONTRACTOR WILL INSTALL #6 GROUND WIRE AND GROUND ROD FOR POWER COMPANY.



POLYGON NAME
AMOE

STRUCTURE NUMBER
33

STRUCTURE OWNER
CITY OF FAIRHOPE

STRUCTURE ADDRESS
ADJ 8477 FAIRHOPE AVE

STRUCTURE COORDINATES
LAT: **30.523796°**
LONG: **-87.878251°**

| DESIGN REVISIONS | | |
|------------------|---------|------------------------------|
| NO. | DATE | REVISIONS |
| 1 | 4/26/21 | REVISED LOCATION & EQUIPMENT |
| 0 | 2/14/11 | ISSUED FOR CONSTRUCTION |

PREPARED BY:
APPROVED BY: **P. MARSHALL**
DESIGNED BY: **A. RABENDA**
DRAWN BY: **A. RABENDA**
PROJECT #: **ACA19-071**

SHEET NAME
POLE ELEVATIONS & DETAILS

SHEET NUMBER
C-2

C-3

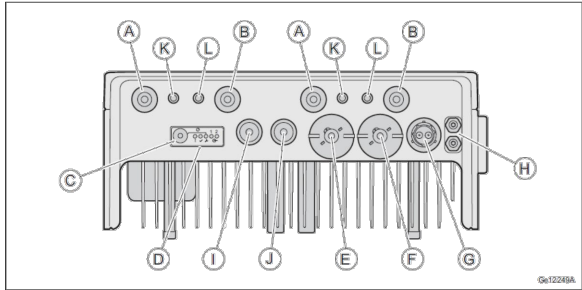
RRUS 4415 B25

- › B25
 - TX = 1930 – 1995 MHz
 - RX = 1850 – 1915 MHz
- › CPRI 2 ports x 2.5/4.9/9.8/10.1 Gbps. **Install 1 SFP and connect 1 fiber pair to the RRUS 4415 during initial install.**
- › Only use Ericsson supplied and approved SFPs RDH10265/25
- › 2 external alarm inputs
- › Max wind load @ 50m/sec = 260N
- › Breaker size = 20A, DC Power Consumption = 670 W (for dimensioning)
- › 200mm horizontal separation required for side by side mounting
- › 200mm separation required from antenna backplane to radio
- › 400mm vertical outdoor/indoor separation required between 2 radios
- › 500mm vertical separation below antenna
- › Min, Max DC cable size from squid to radio = 10,8 AWG
 - Adapter is required for 2-wire connection
 - Shielded DC cable is required
- › Ground cable size = 2AWG
- › Dimensions (incl. handles, feet and sunshield, w/o fan unit)
 - Height: 14.96" (380 mm)
 - Width: 13.19" (335 mm)
 - Depth: 5.39" (137 mm)
- › Weight, excl. mounting hardware = 46 lbs (21 kg)



RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 2

RRUS 4415 B25 CONNECTION INTERFACES



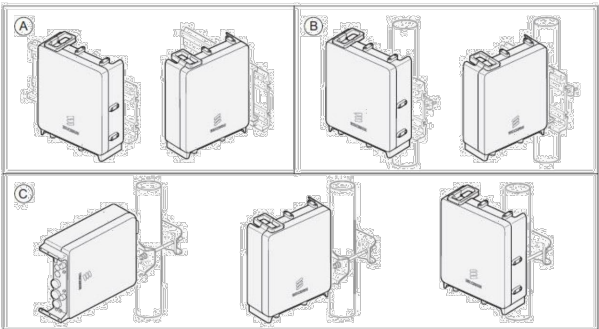
| Position | Description | Marking |
|----------|--------------------|-------------|
| A | Antenna A | A12 |
| B | Antenna B | B12 |
| C | Maintenance button | — |
| D | Optical indicators | ! 10m 10m 2 |
| E | Optical cable 1 | Opt-1 |
| F | Optical cable 2 | Opt-2 |

| Position | Description | Marking |
|----------|------------------------------------------------------|---------|
| G | –48V DC power supply | POWER |
| H | Grounding | — |
| I | External alarm and fan unit power supply and control | — |
| J | ALD (used for a RET unit for example) | ALD |
| K | TX monitor A | A10 |
| L | TX monitor B | B10 |

CPRI, RET/AISG port, and ALD port caps have lanyards attached to the radio. DC and RF ports have protective caps to be removed when DC, RF connected to radio.

RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 3

RRUS 4415 MOUNTING OPTIONS



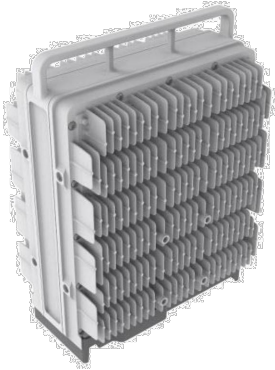
RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 4

RRUS 4415

RADIO SPECIFICATIONS

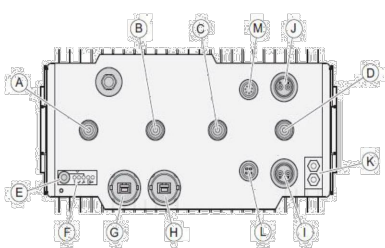
RRUS 4449 B5, B12

- › B5, B12
 - B5 TX = 869 – 894 MHz, B12 TX = 729 – 746 MHz
 - B5 RX = 824 – 849 MHz, B12 RX = 699 – 716 MHz
- › Both frequency bands are combined to transmit/receive out the same RF connectors.
- › CPRI 2 ports x 2.5/4.9/9.8/10.1 Gbps. **Install 2 SFP7s and connect 2 fiber pair to the RRUS 4449 during initial install.** 2nd CPRI is reserved for 5G NR deployment later. Do not connect SFP7 to DUL20.
- › Only use Ericsson supplied and approved SFP7s RDH10265/25.
 - Install 2 SFP RDH10265 for CPRI length 1.4 km – 10 km
 - Install SFP7 (pair): RDH102701 and RDH102702 (bi-directional SFP7 for CPRI length > 10 km)
- › 2 external alarm inputs
- › Max wind load @ 50m/sec = 260 N
- › Breaker size = 2x25A, DC Power Consumption = 1440 W (for dimensioning). **Both power connections must be connected and operational for the radio to operate.**
- › 40mm horizontal separation required for side by side mounting
- › 200mm separation required from antenna backplane to radio
- › 400mm vertical outdoor/indoor separation required between 2 radios
- › 500mm vertical separation below antenna
- › Min, Max DC cable size from squid to radio = 10,8 AWG
 - Adapter is required for 2-wire connection
 - Shielded DC cable is required
- › Ground cable size = 2AWG
- › Dimensions (incl. handles, feet and sunshield, w/o fan unit)
 - Height: 17.9" (455 mm)
 - Width: 13.19" (335 mm)
 - Depth: 9.44" (240 mm)
- › Weight, excl. mounting hardware = 71 lbs (32 kg)



RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 2

RRUS 4449 B5,12 CONNECTION INTERFACES

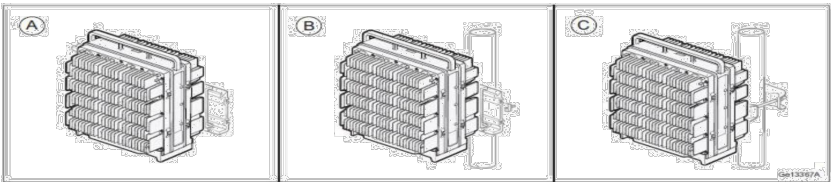


| Position | Description | Marking | Connector Type | Cable Types |
|----------|---------------------------------------|-------------|--------------------------------------|-------------|
| A | Antenna A | A12 | 4.3-10 connector | — |
| B | Antenna B | B12 | — | — |
| C | Antenna C | C12 | — | — |
| D | Antenna D | D12 | — | — |
| E | Maintenance button | — | — | — |
| F | Optical indicators | ! 10m 10m 2 | — | — |
| G | Optical cable 1 | Opt-1 | LC (for SFP) with support for FIBERX | — |
| H | Optical cable 2 | Opt-2 | — | — |
| I | –48V DC power supply | POWER | Power connector | — |
| J | Grounding | — | 2 x 60 mm | — |
| K | External alarm and control | ALC | Mini-CRS connector, 14 pin | — |
| L | ALD (used for a RET unit for example) | ALD | Mini-CRS connector, 8 pin | — |

CPRI, RET/AISG port, and ALD port caps have lanyards attached to the radio. DC and RF ports have protective caps to be removed when DC, RF connected to radio.

RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 3

RRUS 4449 MOUNTING OPTIONS



| Installation Method | Description |
|---------------------|------------------------------------------|
| A | Wall installation |
| B | Pole installation |
| C | Pole installation with single pole clamp |

RRUS 32 Datasheet for Turf Vendors | Commercial in confidence | Rev A | 2016-01-21 | Page 4

RRUS 4449

The PSU is required for the AC power input option. The PSU converts RRUS input main power 100 - 250 V AC to -48 V DC and is installed on the back of the RRUS. Figure 8 shows the PSU.

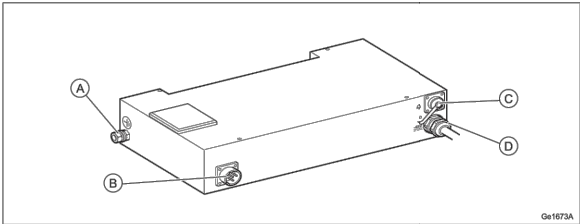


Figure 8 PSU AC 02

Table 12 PSU AC 02 Connection Interfaces

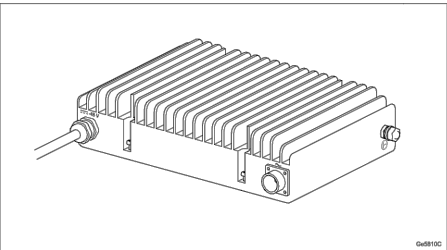
| Position | Interface |
|----------|--------------------------|
| A | Grounding interface |
| B | AC power interface |
| C | Interface for future use |
| D | DC power interface |

PSU DESCRIPTION

MANUFACTURER: ERICSSON
MODEL: PSU AC 02
HEIGHT: 2.68 IN
WIDTH: 12.99 IN
DEPTH: 7.04 IN
WEIGHT: 11.64 LBS

PSU SPECIFICATIONS

- PSU AC 08 (100–250 V AC)



2.6

PSU AC 08

The PSU AC 08 converts AC power to –48 V DC power.

Figure 4 shows the block diagram of the PSU AC 08.

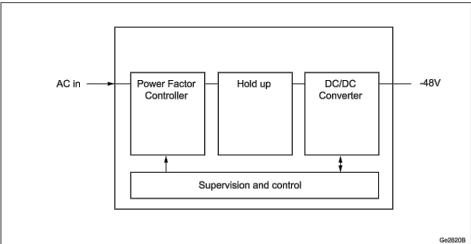


Figure 4 PSU AC 08 Block Diagram

4.4

PSU AC 08

Table 6 lists details for the external interfaces of PSU AC 08.

Table 6 PSU AC 08 Interfaces

| Marking | Description | Location |
|---------|---------------------|-----------------|
| ~ | AC in | Front |
| -48 V | DC Out | Front |
| ⊕ | Grounding interface | Right-hand side |

PSU SPECIFICATIONS

PREPARED FOR:



PREPARED BY:



POLYGON NAME

AMOES

STRUCTURE NUMBER

33

STRUCTURE OWNER

CITY OF FAIRHOPE

STRUCTURE ADDRESS

ADJ 847T FAIRHOPE AVE

STRUCTURE COORDINATES

LAT: 30.523796°

LONG: -87.878251°

DESIGN REVISIONS

| NO. | DATE | REVISIONS |
|-----|---------|------------------------------|
| 1 | 4/26/21 | REVISED LOCATION & EQUIPMENT |
| 0 | 2/19/11 | ISSUED FOR CONSTRUCTION |
| NO. | DATE | REVISIONS |

PREPARED BY:

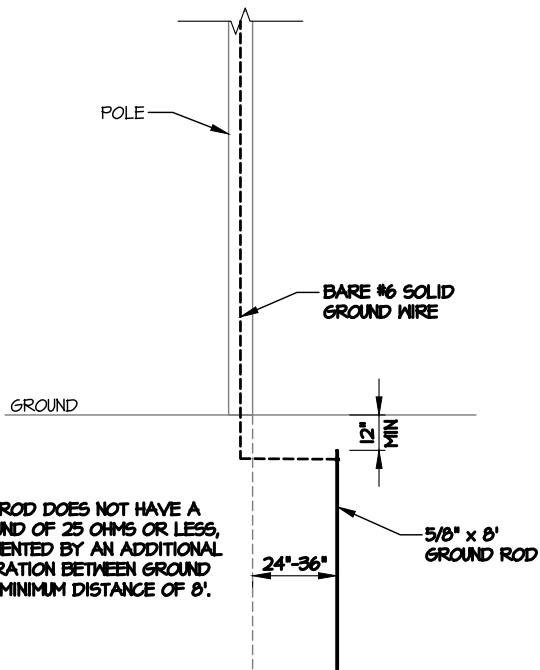
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DESIGNED BY: A. RABENDA
DRAWN BY: A. RABENDA
PROJECT #: ACA19-07T

SHEET NAME

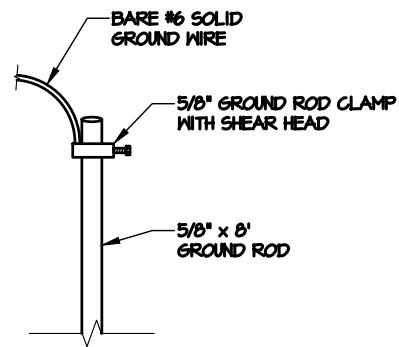
EQUIPMENT SPECIFICATIONS

SHEET NUMBER

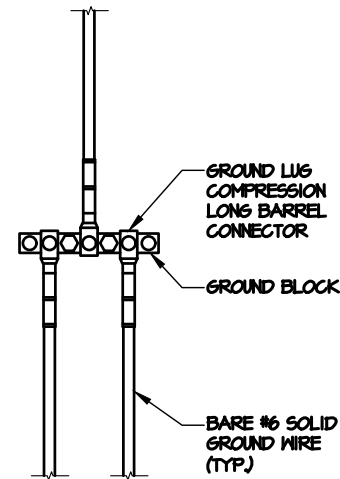
C-4



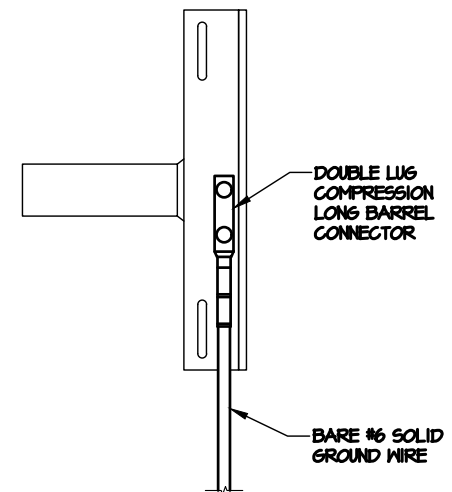
GROUND ROD DETAILS



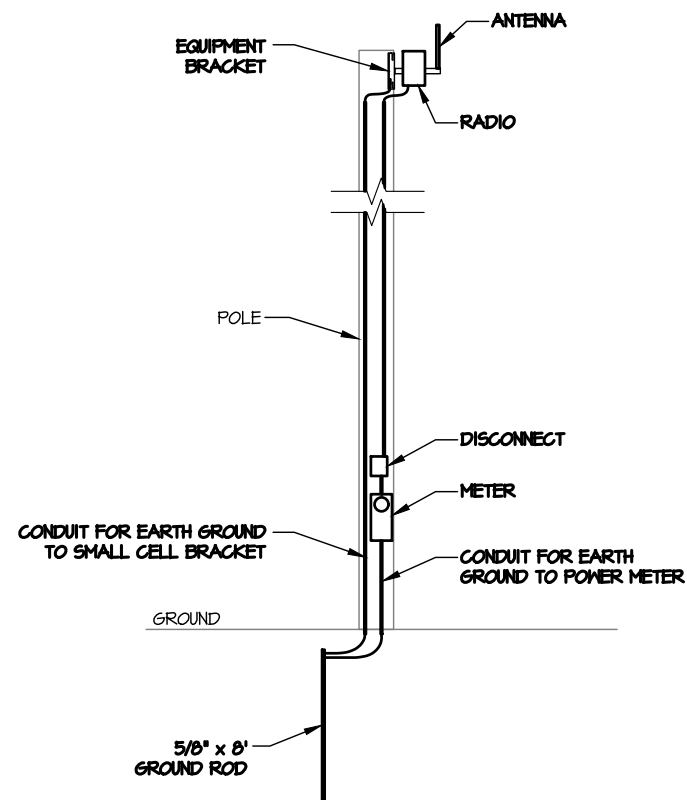
CONNECTION TO GROUND ROD



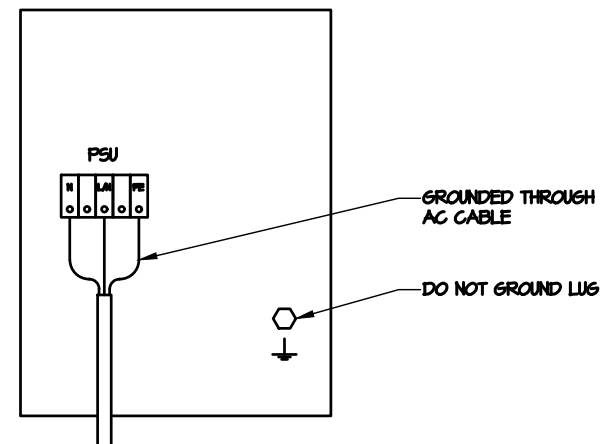
MULTIPLE GROUND CONNECTIONS



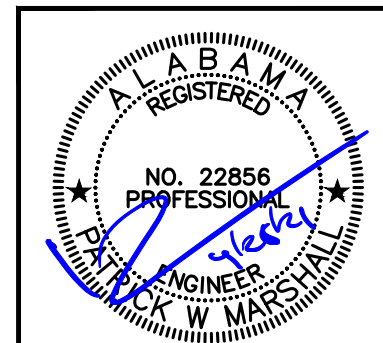
CONNECTION TO EQUIPMENT BRACKET



GROUNDING SCHEMATIC



ERICSSON AC GROUNDING



PREPARED BY:
PM&A
P. MARSHALL
& ASSOCIATES

POLYGON NAME:
AMOE

STRUCTURE NUMBER:
33

STRUCTURE OWNER:
CITY OF FAIRHOPE

STRUCTURE ADDRESS:
ADJ 8477 FAIRHOPE AVE

STRUCTURE COORDINATES:
LAT: **30.523796°**
LONG: **-87.878251°**

| DESIGN REVISIONS | | |
|------------------|---------|------------------------------|
| NO. | DATE | REVISIONS |
| 1 | 4/26/21 | REVISED LOCATION & EQUIPMENT |
| 0 | 2/19/19 | ISSUED FOR CONSTRUCTION |

PREPARED BY:
APPROVED BY: **P. MARSHALL**
DESIGNED BY: **A. RABENDA**
DRAWN BY: **A. RABENDA**
PROJECT #: **ACA19-077**

SHEET NAME:
GROUNDING DETAILS

SHEET NUMBER:
C-5



Baldwin County Commission

Agenda Action Form

File #: 22-0140, **Version:** 1

Item #: BJ1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Robert Wilters, District Attorney

Submitted by: Katrina Taylor, Grants Coordinator

ITEM TITLE

Edward Byrne Memorial Justice Assistance Grant (JAG) Fiscal Year 2021 Local Program Acceptance

STAFF RECOMMENDATION

Take the following actions:

- 1) Accept Edward Byrne Memorial Justice Assistance Grant (JAG) Fiscal Year 2021 Local Program in the amount of \$16,375.00; and
- 2) Authorize the Chairman to execute documents related to this grant.

BACKGROUND INFORMATION

Previous Commission action/date:

August 3, 2021 - BCC authorized staff to apply for the Edward Byrne Memorial Justice Assistance Grant (JAG) Fiscal Year 2021 Local Program in the amount of \$16,375.00.

Background: The Edward Byrne Memorial Justice Assistance Grant (JAG) Program assists communities in a broad range of activities to prevent and control crime based on their own local needs and conditions. The Bureau of Justice Statistics calculates the formula for funding based on population and Part 1 violent crime statistics. Funds can be used for technical assistance, training, personnel, equipment, supplies, contractual support, information systems for criminal justice, law enforcement programs, prosecution and court programs, prevention and education programs, community corrections programs, drug treatment and enforcement programs, planning and evaluation, crime victim and witness protection programs, mental health programs and related law enforcement and corrections programs. The local government must apply for funding on behalf of the law enforcement agency.

FINANCIAL IMPACT

Total cost of recommendation: \$16,375.00 in grant revenues

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: Katrina Taylor enter grant in Munis

Action required (list contact persons/addresses if documents are to be mailed or emailed):
Administration cc: Robert Wilters, Krisi Hagood, Ron Cink, Cian Harrison, Christie Davis, and Katrina Taylor

Additional instructions/notes: N/A

October 8, 2021

Dear Katrina Taylor,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by BALDWIN, COUNTY OF for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$16,375.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General



Baldwin County Commission

Agenda Action Form

File #: 22-0145, **Version:** 1

Item #: BJ2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: The Honorable Teddy J. Faust Jr., Revenue Commissioner

Submitted by: Susan Hill, Administrative Support Specialist IV

ITEM TITLE

Prime Data, LLC - Professional Services Agreement for General Programming and Consulting Services

STAFF RECOMMENDATION

As requested by the Honorable Teddy Faust, Baldwin County Revenue Commissioner, take the following action:

Authorize the Chairman to execute the Professional Services Agreement between Prime Data, LLC, and the Baldwin County Commission (Baldwin County Revenue Commissioner) for general programming and consulting services related to the conversion from DELTA Computer Systems.

The term of this Agreement is effective the date of the last party to execute. This is a month-to-month Agreement and may be renewed at the mutual consent of the parties. The estimated term of this Agreement is 6 to 8 months.

Previous Commission action/date: N/A

Background: The purpose of this Professional Services Agreement is to assist in the conversion from DELTA Computer Systems to a software provider not yet determined. The conversion will require significant expertise in all facets of software platforms and conversions. Prime Data, LLC is the most qualified organization to fulfill the conversion.

FINANCIAL IMPACT

Total cost of recommendation: \$6,000.00 per month, payable in advance

Budget line item(s) to be used: 12051810.51500

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) has reviewed the contract.

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):

Administration staff have Chairman execute Agreement and send to:

Prime Data, LLC
Attn: John Robertson
11275 U.S. Highway 98 W, Ste 316
Miramar Beach, Florida 32550-6909

Additional instructions/notes: N/A



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

Professional Services Agreement Prime Data LLC

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into between the Prime Data, LLC, a Florida limited liability company, and the Baldwin County Commission (Baldwin County Revenue Commissioner) and is effective the date of the last party to execute below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein and in the Service Addendum attached hereto and incorporated herein, and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, the Baldwin County Commission and Prime Data do hereby agree as follows:

Definitions

"Agreement" means this document and any written amendments thereto.

"Service" means the programming, data transfer assistance, documentation and other professional services necessary to complete the objectives herein described.

"Service Charges" means the specific price and/or price schedule agreed upon in in this agreement.

"Service Addendum" means the details of the type and quantity of service and pricing.

"Advance Payments" means the amounts specified in the Service Addendum that are non-refundable payments to initiate Service.

"Network" means the collection of routers, switches and communication channels that provide access to the Internet and connectivity of computer systems contemplated in this agreement.

"Prime Data" means Prime Data LLC, a Florida limited liability company.

"Client" means you and/or your designated agent.

"Parties" means Prime Data and Client.



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

Terms and Conditions

1. Service Charges and Billing. Client agrees to pay the Service Charges outlined in the Services Addendum. Service Charges do not include shipping charges (if any), which shall be billed in addition to the Service Charges and shall be the responsibility of the Client.

1.1 Advance Payments. Upon the execution of the Agreement, any Advance Payments are due and payable. Advance Payments shall accompany the signed agreements as a condition of acceptance by Prime Data.

1.2 Payment. All Service Charges and other fees will be due within thirty (30) days of the date of invoice. Late payments will accrue interest at rate of eight percent (8%) per annum.

2. Resale. Client cannot resell the Service to any third party without Prime Data's prior written approval.

3. Disclaimer of Third Party Actions and Control. Prime Data does not and cannot control the flow of data to or from the Network and other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inaction caused by these third parties can produce situations in which Client connections to the Internet (or portions thereof) may be impaired or disrupted. Prime Data cannot guarantee that such situations will not occur and, accordingly, Prime Data disclaims any and all liability resulting from or related to such events.

4. No Warranty. Prime Data makes no warranties or representations of any kind for the services being offered. The service is provided on an "as is" and "as available" basis without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement, or implied warranties of merchantability or fitness for a particular purpose. No advice or information given by Prime Data or its agents or employees shall create a warranty. Under no circumstances shall Prime Data or Client be liable for any direct, indirect, special, punitive, or consequential damages. If you are dissatisfied with Prime Data service or any of its terms, conditions, rules, policies, guidelines, or practices, your sole and exclusive remedy is to discontinue the Service.

5. Indemnification.

5.1 By Client. Client will indemnify, defend and hold harmless Prime Data, its directors, officers, employees, affiliates and clients (collectively, the Prime Data Covered Entities) from and against any



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

and all claims, actions or demands brought against any of the Prime Data Covered Entities as a direct result of the Services.

5.2 By Prime Data. Prime Data will indemnify, defend and hold harmless Client, its directors, officers, employees and affiliates (collectively, the Client Covered Entities) from and against any and all claims, actions or demands brought against any of the Client Covered Entities as a direct result of the Services.

6. Notice Procedure. Prime Data will provide Client with prompt written notice of each Client Covered Claim of which Prime Data becomes aware, and, at Prime Data's sole option, Prime Data may elect to participate in the defense and settlement of any Client Covered Claim, provided that such participation shall not relieve Client of any of its other obligations. Client shall have the right to control the defense of any Client Covered Claim. Client will provide Prime Data with prompt written notice of each Prime Data Covered Claim of which Client becomes aware, and at Client's sole option, Client may elect to participate in the defense and settlement of Prime Data Covered Claim, provided that such participation shall not relieve Prime Data of any of its obligations. Prime Data shall control the defense of any Prime Data Covered Claim.

7. Term. This is a month to month Agreement and may be renewed at the mutual consent of Prime Data and Client. Prices are subject to change for each renewal period.

8. Termination.

8.1 Nonpayment. Prime Data may suspend Service to Client if any amount due hereunder is not paid in full within thirty (30) days after Client is in receipt of notice of nonpayment. To reinstate Service, Prime Data may require a fee not to exceed \$1,000 as compensation for the delay. Prime Data may terminate this Agreement if any amount due hereunder is not paid in full within forty-five (45) days after Client is in receipt of notice of nonpayment.

8.2 Bankruptcy. Prime Data may terminate this Agreement upon written notice to Client if Client becomes the subject of a petition in bankruptcy or any proceeding relating to insolvency, receivership, or liquidation for the benefit of creditors, if such petition or proceeding is not dismissed within 60 days of filing.

8.3 Acceptable Use Guidelines. Client will at all times comply with and conform its use of the Service to generally accepted use guidelines.



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

8.4 For Other Cause. Except as otherwise stated, either party may terminate this Agreement, with or without cause, upon thirty (30) days' written notice.

8.5 Effect of Termination. Upon termination of this Agreement Prime Data will cease providing the Services. Client is obligated for any outstanding payments due for Services provided prior to termination.

9. Survival. The Parties' respective representations, warranties, and covenants, together with obligations of indemnification, confidentiality and limitations on liability will survive the expiration, termination or rescission of this Agreement and continue in full force and effect.

10. Miscellaneous Provisions.

10.1 Force Majeure. Other than with respect to failure to make payments due, neither party shall be liable under this Agreement for delays, failures to perform, damages, losses or destruction, or malfunction of any equipment, or any consequence thereof, caused or occasioned by, or due to fire, earthquake, flood, water, the elements, labor disputes or shortages, utility curtailments, power failures, explosions, civil disturbances, governmental actions, shortages of equipment or supplies, unavailability of transportation, acts or omissions of third parties, or any other cause beyond its reasonable control.

10.2 Confidentiality. Each party agrees that all information furnished to it by the other party, or information of the other party to which it has access under this Agreement, shall be deemed the confidential and proprietary information (collectively referred to as Confidential Information) of the Disclosing Party and shall remain the sole and exclusive property of the Disclosing Party (the party furnishing the Confidential Information referred to as the Disclosing Party and the other Party referred to as the Receiving Party). Each party shall use such information only to the extent necessary to perform its obligations hereunder, and, neither party may directly or indirectly disclose the same to anyone other than its employees on a need to know basis and who agree to be bound by the terms of this Section, without the written consent of the Disclosing Party. Information will not be deemed Confidential Information hereunder if such information: (i) is known to the Receiving Party prior to receipt from the Disclosing Party directly or indirectly from a source other than one having an obligation of confidentiality to the Disclosing Party; (ii) becomes known (independently of disclosure by the Disclosing Party) to the Receiving Party directly or indirectly from a source other than one having an obligation of confidentiality to the Disclosing Party; (iii) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the Receiving Party; (iv) is independently developed by the Receiving Party; or (v) is required to be released by law or



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

regulation, provided that the Receiving Party provide prompt written notice to the Disclosing Party of such impending release, and the Receiving Party cooperate fully with the Disclosing Party to minimize such release.

10.3 Assignment. Neither party may assign its rights or delegate its duties under this Agreement either in whole or in part without the prior written consent of the other party.

10.4 Notices. Any required notice hereunder may be delivered by mail or email to either party at the name and address on the signature page of this Agreement, or at such other address as such party may provide to the other by written notice. Such notice will be deemed to have been given upon confirmation of delivery.

10.5 Relationship of Parties. This Agreement will not establish any relationship of partnership, joint venture, employment, franchise or agency between the parties.

10.6 Choice of Law. This Agreement will be governed by and construed in accordance with the laws of the State of Alabama.

11. General. This Agreement, together with the Services Addendum is the complete agreement and understanding of the parties with respect to the subject matter hereof, and supersedes any other agreement or understanding, written or oral. This Agreement may be modified only through a written instrument signed by both parties. Should any provision of this Agreement be declared void or unenforceable, such provision will be deemed amended to achieve as nearly as possible the same economic effect as the original terms and the remainder of this Agreement will remain in full force and effect. If a conflict arises between a party's pre-printed business form and this Agreement, this Agreement will take precedence.

(Signature Pages Follow)



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedataallc.net

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of the last party to execute below.

Client:

Commissioner James E. Ball, Chairman
Baldwin County Commission

Wayne Dyess, County Administrator
Baldwin County Commission

Baldwin County Revenue Commission

Teddy Faust, Baldwin County Revenue Commissioner

Date

Service Address _____

Email _____

Telephone _____

Prime Data:

Prime Data, LLC

By: John Robertson

Date

Its: _____

Email support@primedataallc.net

Mailing Address 11275 US Hwy 98 W

Ste 316

Miramar Beach, FL 32550-6909

Telephone 251 802 0957



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

Services Addendum

Prime Data will provide general programming and consulting services for client. More specifically, provide technical documentation and narrative explanation of the program requirements which are unique to Baldwin County, including, but not limited to, the following:

-HB783 Exemptions – programs to maintain exemptions, preparation of tax bills with calculations to determine if exemption is allowed, marking records as exempt to make it easy for the user to determine the source of the values.

Fairhope Single Tax (FST) – statement preparation, export spreadsheet of values for FST, automated posting of all FST parcels upon receipt of payment.

Real Pays Personal – preparation of tax statements combining real and multiple personal property records into a single statement for both the taxpayer and mortgage company, automatic posting of payments when a single payment applies to both real and personal property taxes.

Condominium Pricing – unit and condo complex determination, price square foot, market adjustments.

Condominium Personal Property Pricing – process of determining personal property value as a function of the size of the condo without the need to enumerate all such items on a rendition.

Fire District Distribution – monthly settlement automatically splits the total of the fire district collections into separate checks for each of the fire districts.

Time Frame: The estimated term of this agreement is 6 to 8 months. This agreement may be extended by mutually agreeable terms.

Termination: Either party may terminate this agreement by providing 30 days written notice to the other party. Any outstanding amounts due shall be paid. Likewise, any over payment shall be refunded.

Advance Payment: None

Service Charges: \$6,000 per month payable in advance.

Client Signature: _____ Date: _____



PRIME DATA LLC

11275 U.S. HIGHWAY 98 W STE 316

MIRAMAR BEACH, FL 32550

251-802-0957 support@primedatallc.net

Prime Data Signature: _____ Date: _____



Baldwin County Commission

Agenda Action Form

File #: 22-0162, **Version:** 1

Item #: BM1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Adria Cian Harrison, Clerk/Treasurer

Submitted by: Christie Davis, Accounting Manager

ITEM TITLE

Resolution #2022-018 - Authorization for Chairman and Clerk/Treasurer to Sign Bank Documents for Fiscal Year 2022

STAFF RECOMMENDATION

Adopt Resolution #2022-018, authorizing Chairman James E. Ball and Clerk/Treasurer, Adria Cian Harrison, to sign all necessary bank documents such as the bank signature cards, bank resolutions, bank night depository agreements and any other necessary supporting documents that must be updated.

BACKGROUND INFORMATION

Previous Commission action/date: 11/03/20

Background: On November 3, 2020, the Commission adopted Resolution #2021-012, authorizing Chairman, Joseph Lee Davis III, and Adria Cian Harrison, Clerk/Treasurer, to sign all necessary bank documents such as bank signature cards, bank resolutions, bank night depository agreements, etc. that must be updated.

For Fiscal Year 2022, various bank documents need to be updated with the new Chairman's information. This action authorizes the new Chairman and Clerk/Treasurer to sign all such documents.

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 staff and Finance and Accounting staff

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

Administration staff: Get Chairman to sign Resolution.

Finance and Accounting staff: Get Chairman to sign bank documents and deliver them to the banks.

Additional instructions/notes: N/A

STATE OF ALABAMA)

COUNTY OF BALDWIN)

***RESOLUTION # 2022-018
OF THE
BALDWIN COUNTY COMMISSION***

**A RESOLUTION AUTHORIZING CHAIRMAN JAMES E. BALL AND CLERK/
TREASURER, ADRIA CIAN HARRISON, TO SIGN ANY REQUIRED BANKING
RESOLUTIONS, SIGNATURE CARDS, OR ANY OTHER FORMS REQUIRED.**

BE IT RESOLVED BY THE BALDWIN COUNTY COMMISSION, IN REGULAR MEETING ASSEMBLED, that James E. Ball, Chairman of the Baldwin County Commission, and Adria Cian Harrison, Clerk Treasurer, are hereby directed and authorized to sign required bank documents.

DONE, under the Seal of Baldwin County, Alabama, as affixed on this the 2nd day of November 2021.

James E. Ball, Chairman
Baldwin County Commission

ATTEST:

Wayne Dyess, County Administrator
Baldwin County Commission



Baldwin County Commission

Agenda Action Form

File #: 22-0138, **Version:** 1

Item #: BN1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally, P.E., County Engineer

Seth Peterson, P.E., Pre-Construction Manager

Submitted by: Christopher Williams, Design Tech II

ITEM TITLE

Baldwin County Mitigation Area "Pine Savannah" Prescribed Burn - Request for Permission to Advertise

STAFF RECOMMENDATION

Take the following actions:

- 1) Authorize the Purchasing Director to advertise a competitive bid for the prescribed burn of "Pine Savannah" within the Baldwin County Mitigation Area as the specifications are finalized; and
- 2) Authorize the Chairman to execute any project related documents.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Highway Department is requesting permission to place a competitive bid for the prescribed burn of "Pine Savannah" within the Baldwin County Mitigation Area as part of the annual maintenance plan for the Mitigation Bank. The Design Project Manager will forward the advertisement for the project to the Purchasing Director to place a competitive bid as the specifications are finalized.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: HW22124-4CONTRCN-4CONTR SRV-4CONT111

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

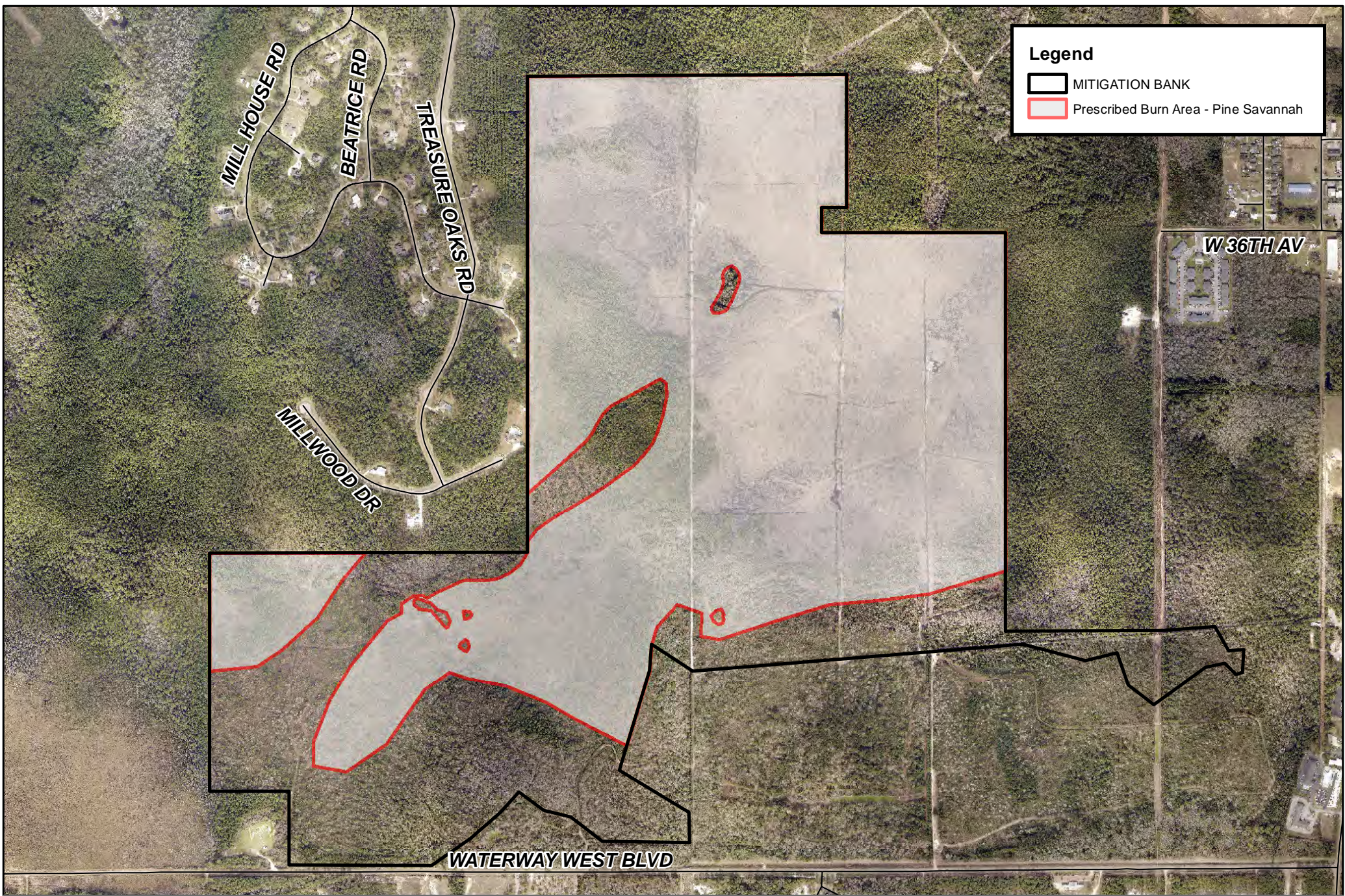
Individual(s) responsible for follow up: Highway Design staff will submit advertisement to Wanda Gautney, Purchasing Director, as specifications are completed.

Purchasing Director will advertise for a competitive bid.


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


N/A

Additional instructions/notes: N/A



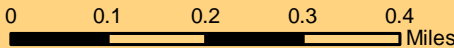
Legend

 MITIGATION BANK

 Prescribed Burn Area - Pine Savannah



**Baldwin County Mitigation Area
Prescribed Burn - 424.46 Acres**





Baldwin County Commission

Agenda Action Form

File #: 22-0125, **Version:** 1

Item #: BN2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally P.E., County Engineer

Seth Peterson, P.E., Pre-Construction Manager

Submitted by: John Sedlack, Design Tech III and Stacy Appleton, Design Tech III

ITEM TITLE

County Road 65 Extension from County Road 28 to County Road 32 - Engineering and Survey Services

STAFF RECOMMENDATION

Waive Baldwin County Commission Policy #9.10 - Engineering, Environmental Monitoring and Surveying Services and approve on-call consultant Mott MacDonald Alabama, LLC to perform design services for the County Road 65 Extension from County Road 28 to County Road 32 Project with design fees not to exceed \$174,803.00.

BACKGROUND INFORMATION

Previous Commission action/date:

September 21, 2021 - The Commission adopted Resolution #2021-128 and approved the FY 2022 budget allocating \$175,000.00 for design of the County Road 65 Extension Project.

Background: The Highway Department has selected Mott MacDonald Alabama, LLC to prepare plans and specifications for the County Road 65 Extension Project. The proposed fee of \$174,803.00 exceeds the \$100,000.00 limit outlined in Baldwin County Policy #9.10.

FINANCIAL IMPACT

Total cost of recommendation: \$174,803.00

Budget line item(s) to be used: HW22030.1PRECN.1CONTRSRV.1CONTRACT

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: The Highway Department will issue a Notice to Proceed to Mott MacDonald Alabama, LLC.

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

Additional instructions/notes: N/A



Mr. Joey Nunnally, PE
County Engineer
Baldwin County Highway Department
PO Box 220
Silverhill
AL 36576

Your Reference
CR-65 Extension from
CR-28 to CR-32

Our Reference
502100456-004

Mott MacDonald
107 Saint Francis Street
Suite 2900
Mobile
AL 36602
United States of America

T +1 (251) 343 4366
mottmac.com

Revised: Engineering Proposal for CR-65 Extension from CR-28 to CR-32

October 13, 2021

For the attention of: Seth Peterson, PE Pre-Construction Manager

Dear Seth,

Mott MacDonald Alabama, LLC (MM) is pleased to provide professional engineering services on the CR-65 Extension project, located in Baldwin County. Under our existing engineering services agreement, we propose to provide the following services.

Professional survey services

Perform full topographic survey of the proposed project alignment, extending 50-ft left and right of the centerline for the full project length, approximately 1-mile. Field survey will include locating any utilities, drainage features, and other topographic features that would affect design such as structures, large diameter trees, and fence lines. Cross sections will be established no greater than 100-ft in tangents, and 50-ft in horizontal curves. Using the property information provided by the Baldwin County Highway Department (BCHD), we propose to find and/or establish property pins and locations throughout the project limits. Given that the project alignment is through active farmland and located along a County Section line, we anticipate that property pins may be lost or not found; however, we will traverse property lines to establish intersecting locations along the Section line and/or project alignment.

A project Field Map, using Baldwin County standards, will be developed for the project alignment. This will be submitted to the BCHD in draft form for comment, and final form following any necessary revisions.

Survey Fees: \$35,612.00

Professional Engineering / Roadway Plans Preparation

Provide professional engineering design services to develop roadway plans for bidding and construction. Design phase services will include study of site hydrology, development of horizontal and vertical alignments, establishment of cross sections and proposed drainage features, and the development of ADEM Stormwater permits and associated documentation. The design will be presented using ALDOT

standard Plans Preparation Manual as well as ALDOT Guide for Developing Construction Plans. The plans will be presented in stages for BHCD review and comment. We propose submitting plans at the 30, 60, and 90% design phases. Each plan submittal will include a review meeting with BCHD staff to remark on design intent and presentation. Following review of the 90% plan submittal, Final plans will be presented along with bidding documents and a final engineer's cost estimate.

The design phase effort includes investigation services by Geotechnical Engineering & Testing, Inc. for the soils explorations and geotechnical engineering studies for the project. Additionally, Bay Environmental, LLC will provide wetland and endangered species screening, wetland delineations, permitting and mitigation support for the project.

Engineering Fees (revised): \$139,191.00

Total Fees (revised): \$174,803.00

Project Timeline

30% Design submittal January 28, 2022

60% Design submittal May 27, 2022

Project assumptions

Project will be to construct a new two-lane facility from CR-28 to CR-32 in Baldwin County, AL.

Baldwin County will research ROW along the project and provide a ROW packet with property information for use in identifying property locations and project alignment to support the Field Map.

Baldwin County will create the necessary project ROW map(s), tract plats, and deeds using data developed by MM.

Baldwin County will manage all necessary ROW negotiations and acquisitions. ROW acquisition will begin in July 2022.

County staff will support MM and their subconsultants in accessing properties during the investigative and design phase.

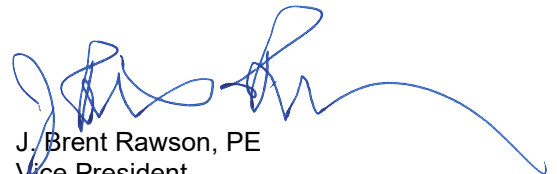
Fees include costs for subconsultant services and expenses and were establishing using the Alabama Department of Transportation Manday Fees Estimate template, revised for Baldwin County funded projects. MM Manday Estimate is attached.

Thank you for the opportunity to provide these services to the Baldwin County Highway Department. Should you have any questions, or require any additional information, please do not hesitate to call.

Sincerely,



Katie Parker, PE
Senior Vice President
kathryn.parker@mottmac.com



J. Brent Rawson, PE
Vice President
james.rawson@mottmac.com

| | | |
|---------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|
| | Project No. | CR-65 from CR-28 to CR-32 |
| | County | Baldwin |
| | Description | Grade, Drain, Base and Pave |
| | Scope of Work | Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Roadway Plans |
| | Project Length | 1.00 Miles |
| | Consultant | Mott MacDonald |
| GRAND TOTAL OF FEE PROPOSAL | | |
| Corridor Study | | \$0 |
| Field Surveys | | \$35,612 |
| Preliminary Roadway Plans | | \$0 |
| Preliminary Bridge Plans | | \$0 |
| Right-of-Way Map, Tract Sketches and Deeds | | \$0 |
| Roadway Plans | | \$139,191 |
| Bridge Plans | | |
| GRAND TOTAL FEE | | \$174,803 |

| | |
|---------------------------------------|--------|
| Combined overhead rate (%) >>>>>>>>>> | 162.36 |
|---------------------------------------|--------|

LABOR RATES

| Classification | Daily Rate |
|-----------------------------|------------|
| Project Manager | \$733.92 |
| Engineer | \$469.36 |
| Environmental | \$0.00 |
| Engineering Technician/CADD | \$372.00 |
| Environmental Technician | \$0.00 |
| Clerical | \$163.60 |
| PLS | \$358.96 |
| Survey Crew (2-man Crew) | \$545.36 |

****Certification of Out-of-Pocket Expenses:**

If Out-of-Pocket Expenses are included in this proposal, we hereby certify that these costs are not included in the Combined Overhead Rate and are typically invoiced to all clients as a direct job cost.

Keith Parker

Signed

10-13-2021

Date _____

Senior Vice President

Position/Title

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|----------|
| Project No. CR-65 from CR-28 to CR-32 County Baldwin Description Grade, Drain, Base and Pave Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Scope of Work Roadway Plans Project Length 1.00 Miles Consultant Mott MacDonald | | | | |
| FIELD SURVEY | PLS | Crew | Tech/CADD | Clerical |
| Based on a 2 Man Crew | | | | |
| Task A: Mobilization and Basic Control Survey | | | | |
| A-1 Mobilize/Demobilize | 1.00 | 3.00 | | |
| A-2 Contact Property Owners | | | | |
| A-3 Perform Basic Control Survey | 1.00 | 1.50 | | |
| A-4 Conduct On-site Inspection | | 2.25 | | |
| | | | | |
| Task A Totals | 2.00 | 6.75 | | |
| Task B: Project Alignment and Profile | | | | |
| B-1 Run Closure of Basic Control Survey/Prepare Closure Diagram | | | | |
| B-2 Establish Centerline/Obtain Ground Profile | | | | |
| B-3 Obtain Topographic Data | | 3.50 | 1.50 | |
| | | | | |
| | | | | |
| | | | | |
| Task B Totals | | 3.50 | 1.50 | |
| Task C: Supplemental Control Surveys and Data Gathering | | | | |
| C-1 Traverse Cross-Roads and Railroads | | | | |
| C-2 Stream Topography & Cross Sections/Complete HYD-100 & 101 Forms | | | | |

| FIELD SURVEY | | | | |
|------------------------------------------------------------------------------------------------------------------|-------------|--------------|-------------|----------|
| | PLS | Crew | Tech/CADD | Clerical |
| C-3 Define Drainage Areas/Prepare Schematic Drainage Map | | | | |
| C-4 Obtain Cross-Sections at 20 Meter Intervals and Ground Break Points | | | | |
| | | | | |
| | | | | |
| Task C Totals | | | | |
| | | | | |
| Task D: Utility Surveys, Drainage Sections and Compilation of Data | | | | |
| D-1 Identify/Locate Utilities | 0.10 | 0.25 | | |
| D-2 Obtain Hydrological Location Survey | | 0.50 | | |
| D-3 Tie All Available Section Corners & All Available Front Corners of Affected Properties to Project Centerline | 4.50 | 2.00 | | |
| D-4 Obtain Copies of Latest Deeds | 0.50 | | | |
| D-5 Set & Reference Pls, PCs, POTs, POCs, & other critical points | | | | |
| D-6 Reduce Survey Field Notes | 0.25 | | | |
| D-7 Submit Work for Review/Sealed Mylar Plot of Accepted Field Map | 1.00 | | | |
| | | | | |
| | | | | |
| Task D Totals | 6.35 | 2.75 | | |
| | | | | |
| TOTALS | 8.35 | 13.00 | 1.50 | |

| | | | |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------|---------------------|
| Project No. | CR-65 from CR-28 to CR-32 | | |
| County | Baldwin | | |
| Description | Grade, Drain, Base and Pave | | |
| Scope of Work | Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Roadway Plans | | |
| Project Length | 1.00 Miles | | |
| Consultant | Mott MacDonald | | |
| Fee Proposal (Field Survey) | | | |
| PERSONNEL COST | | | |
| | Man-days | x Daily Rate | |
| Project Manager (10% of PLS) | 0.84 | \$ 733.92 | \$ 616.49 |
| PLS | 8.35 | \$ 358.96 | \$ 2,997.32 |
| Survey Crew (see man-day sheet) | 13.00 | \$ 545.36 | \$ 7,089.68 |
| Engineering Technician/CADD | 1.50 | \$ 372.00 | \$ 558.00 |
| Clerical | 0.00 | \$ 163.60 | \$ - |
| | Total Direct Labor | | \$ 11,261.49 |
| Combined Overhead (%) | 162.36 | | \$ 18,284.16 |
| Out-of-Pocket Expenses** | | | \$ 4,370.22 |
| | Sub-Total | | \$ 33,915.87 |
| Profit(5%) | | | \$ 1,695.79 |
| | Sub-Total | | \$ 35,611.66 |
| SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here) | | | |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| Subconsultant Administration Expense (5%) | | | \$ - |
| | Sub-Total | | \$ 35,611.66 |
| | | | |
| | | | |
| | TOTAL FEE | | \$ 35,611.66 |

| | |
|----------------------------------------------|--------------------------------------------------------------------------------------|
| Project No. | CR-65 from CR-28 to CR-32 |
| County | Baldwin |
| Description | Grade, Drain, Base and Pave |
| Scope of Work | Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Roadway Plans |
| Project Length | 1.00 Miles |
| Consultant | Mott MacDonald |
| Out-of-pocket Expenses (Field Survey) | |

| TRAVEL COST | | | | | |
|-----------------------------------------|-----------|------------|--------------|------------|-----------------|
| Mileage Cost | Trips | Miles/Trip | \$/Mile | Total | |
| Mileage Crew | 3 | 488 | \$0.560 | \$ | 819.84 |
| Mileage PLS | 1 | 488 | \$0.560 | \$ | 273.28 |
| Mileage Crew (Onsite and incidental) | 3 | 80 | \$0.560 | \$ | 134.40 |
| Mileage PLS (Onsite and incidental) | 1 | 20 | \$0.560 | \$ | 11.20 |
| Total Mileage Cost | | | | \$ | 1,238.72 |
| Subsistence Cost | Days | # People | \$/Day | Total | |
| Travel allowance (6 hour trips) | 0 | 0 | \$12.75 | \$ | - |
| Travel allowance (12 hour trips) | 0 | 0 | \$34.00 | \$ | - |
| Travel allowance (overnight)*** | 9 | 2 | \$85.00 | \$ | 1,530.00 |
| Per Diem Full Day | 1 | 1 | \$61.00 | \$ | 61.00 |
| Per Diem Travel Day | 6 | 2 | \$41.25 | \$ | 495.00 |
| Total Subsistence Cost | | | | \$ | 2,086.00 |
| Total Travel Cost | | | | \$ | 3,324.72 |
| PRINTING / REPRODUCTION COST | | | | | |
| Type of printing/reproduction | # of Sets | Sheets/Set | Total Sheets | Cost/Sheet | Total |
| Field Map | 1 | 4 | 4 | \$ 1.25 | \$ 5.00 |
| | 0 | 0 | 0 | \$ - | \$ - |
| | 0 | 0 | 0 | \$ - | \$ - |
| Total Printing/Reproduction Cost | | | | | \$ 5.00 |

| Communication Cost (telephone, fax, etc.) | Total |
|-------------------------------------------|-------|
| | \$ - |

| Postage Cost (overnight, stamps, etc.) | Total |
|----------------------------------------|-------|
| | \$ - |

| Other (provide description on next line) | Total |
|------------------------------------------|-------|
| | \$ - |

| | |
|-------------------------------------|--------------------|
| Total Out-of-pocket Expenses | \$ 3,329.72 |
|-------------------------------------|--------------------|

| |
|------------------|
| Comments: |
|------------------|

***You must have ALDOT approval for ANY overnight trips of less than 100 miles.

| Project Number CR-65 from CR-28 to CR-32 County Baldwin Description Grade, Drain, Base and Pave Survey, ROW Field Map, Geotechnical, Environmental, Permitting, Scope of work and Roadway Plans Length 1.00 miles Consultant Mott MacDonald | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|-------|------------|-------|
| ROADWAY PLANS SHEET TITLE | NO OF SHEETS | ESTIMATED MAN-DAYS | | | |
| | | ENGINEER | | TECHNICIAN | |
| | | SHEET | TOTAL | SHEET | TOTAL |
| TITLE SHEET | 1.00 | | | 0.20 | 0.20 |
| INDEX SHEET | 1.00 | | | 0.20 | 0.20 |
| PROJECT NOTE SHEET | 1.00 | 0.25 | 0.25 | 0.20 | 0.20 |
| PLANS LEGEND | 1.00 | | | 0.20 | 0.20 |
| TYPICAL SECTIONS | | | | | |
| Main Roadway | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 |
| Cross Roads | | | | | |
| Detour & Misc. | 1.00 | 0.50 | 0.50 | 1.00 | 1.00 |
| Ramps | | | | | |
| | | | | | |
| SUMMARY SHEET | | | | | |
| Main Summary | 2.00 | 0.50 | 1.00 | 1.00 | 2.00 |
| SUMMARY BOX SHEETS | | | | | |
| Roadway Pipe | 0.50 | 0.50 | 0.25 | 2.00 | 1.00 |
| Culvert Extension, New Culvert | | | | | |
| Bridge Culvert Extension, New Bridge Culvert | | | | | |
| Guardrail | | | | | |
| Slope Paving (Under Bridges) | | | | | |
| Side Drain Pipe | | | | | |
| Signing | 0.25 | | | 1.00 | 0.25 |
| Base & Pavement | | | | | |
| Bridge | | | | | |
| Striping & Pavement Markings | 0.25 | | | 1.00 | 0.25 |
| Curb & Gutter | | | | | |
| Bridge End Slabs | | | | | |
| Roadway Lighting | | | | | |
| Sidewalk | | | | | |
| Slope Paving (Ditches) | | | | | |
| Ditch Summary | 0.25 | 1.00 | 0.25 | 1.00 | 0.25 |
| Concrete Safety Barrier | | | | | |
| Retaining Wall | | | | | |
| Misc. Boxes | 0.50 | 0.10 | 0.05 | 1.00 | 0.50 |
| Erosion Control | 0.25 | 0.20 | 0.05 | 1.00 | 0.25 |
| | | | | | |

| ROADWAY PLANS SHEET TITLE | NO OF SHEETS | ESTIMATED MAN-DAYS | | | |
|-----------------------------------------------|-----------------|--------------------|-------|------------|-------|
| | | ENGINEER | | TECHNICIAN | |
| | | SHEET | TOTAL | SHEET | TOTAL |
| PLAN & PROFILE | | | | | |
| Main Roadway | 8.00 | 1.00 | 8.00 | 2.50 | 20.00 |
| Crossroads | | | | | |
| Detours | | | | | |
| Retaining Walls | | | | | |
| | | | | | |
| PAVING LAYOUT | | | | | |
| Main Roadway (includes striping) | 8.00 | 0.25 | 2.00 | 1.00 | 8.00 |
| Crossroads | | | | | |
| Intersections | | | | | |
| | | | | | |
| INTERCHANGES | | | | | |
| Geometrics | | | | | |
| Ramps Profiles | | | | | |
| Site Grading | | | | | |
| Cross Sections | | | | | |
| Signing | | | | | |
| | | | | | |
| TRAFFIC CONTROL | | | | | |
| Sequence of Construction | 0.50 | 0.50 | 0.25 | 0.50 | 0.25 |
| Summary & notes | 0.50 | 0.50 | 0.25 | 0.50 | 0.25 |
| Typical Section Sketches | | | | | |
| Signing Layout | | | | | |
| Special Drawings | 2.00 | 0.10 | 0.20 | 0.20 | 0.40 |
| Detour Plan | 2.00 | 0.25 | 0.50 | 0.50 | 1.00 |
| | | | | | |
| SIGNING | | | | | |
| Sign Layout | 2.00 | 0.10 | 0.20 | 0.25 | 0.50 |
| Sign X-Section | | | | | |
| Sign Panel Details | | | | | |
| Soils Data Sheets (provided by ALDOT) | | | | | |
| | | | | | |
| | | | | | |
| SIGNALIZATION | | | | | |
| Signal Layout (1 per site) | | | | | |
| Traffic Analysis | | | | | |
| Traffic Counts (1 per site) | | | | | |
| Signal Warrant Analysis (1 per site) | | | | | |
| Soils Data Sheets (provided by ALDOT) | | | | | |
| Special Details | | | | | |
| | | | | | |
| UTILITY SHEETS | | | | | |
| Utility Locations | 8.00 | | | 0.25 | 2.00 |
| | | | | | |
| DRAINAGE SECTIONS | | | | | |
| Pipe & Culvert X-Sect./Hydraulic Computations | 1.00 | 5.00 | 5.00 | 2.00 | 2.00 |
| Hydraulic Data Sheet | | | | | |
| | | | | | |
| | | | | | |

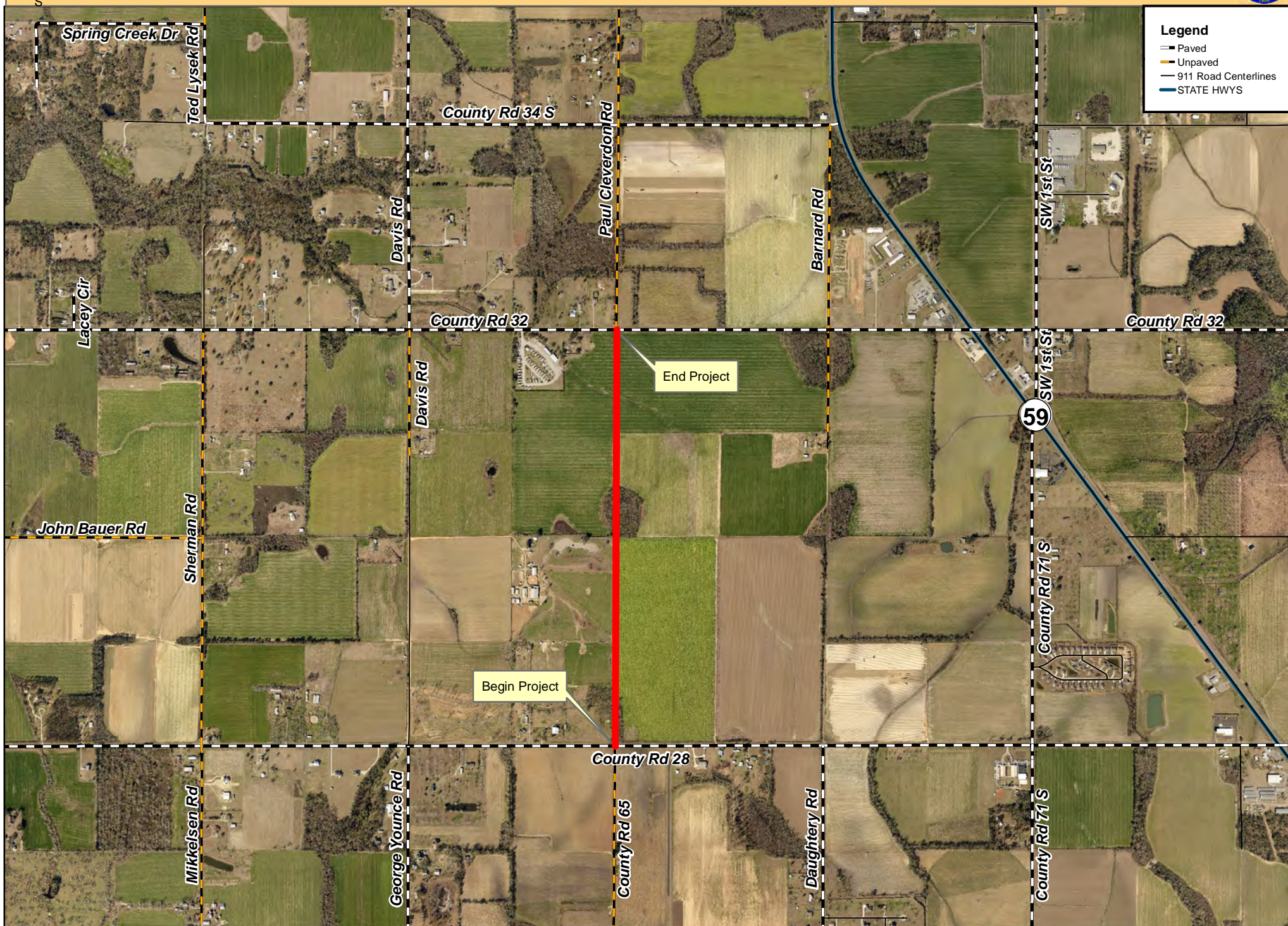
| ROADWAY PLANS SHEET TITLE | NO OF SHEETS | ESTIMATED MAN-DAYS | | | |
|--------------------------------|-----------------|--------------------|-------|------------|-------|
| | | ENGINEER | | TECHNICIAN | |
| | | SHEET | TOTAL | SHEET | TOTAL |
| SOIL SHEETS | | | | | |
| Soil Boring Logs | | | | | |
| Soil Profile | | | | | |
| | | | | | |
| LIGHTING | | | | | |
| Plan Layout | | | | | |
| Special Details | | | | | |
| | | | | | |
| EROSION CONTROL | | | | | |
| (Shown on Clearing & Grubbing) | 8.00 | 0.15 | 1.20 | 0.25 | 2.00 |
| ROADWAY CROSS SECTIONS | | | | | |
| Main Roadway | 27.00 | 0.10 | 2.70 | 0.30 | 8.10 |
| Crossroads | | | | | |
| Earthwork Balancing | 1.00 | 2.00 | 2.00 | 0.50 | 0.50 |
| | | | | | |
| REVIEW COMMENTS | | | | | |
| 30% Review | | | 1.00 | | |
| Plan-in-Hand Inspection | | | 1.00 | | |
| PS&E Inspection | | | 1.00 | | |
| | | | | | |
| Stormwater Permits | | | 2.50 | | 1.50 |
| | | | | | |
| Cost Estimates | | | 1.00 | | 2.00 |
| Design Hearing | | | | | |
| | | | | | |
| SUB-TOTAL | 78.00 | | 32.15 | | 56.80 |
| 10% Supervision | | | 3.22 | | |
| | | | | | |
| TOTALS | 78.00 | | 32.15 | | 56.80 |
| | | | | | |

| | | | |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------|----------------------|
| Project No. | CR-65 from CR-28 to CR-32 | | |
| County | Grade, Drain, Base and Pave | | |
| Description | Grade, Drain, Base and Pave | | |
| Scope of Work | Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Roadway Plans | | |
| Project Length | 1.00 Miles | | |
| Consultant | Mott MacDonald | | |
| Fee Proposal (Roadway Plans) | | | |
| PERSONNEL COST | | | |
| | Man-days | x Daily Rate | |
| Project Manager (10% of Eng.) | 3.22 | \$ 733.92 | \$ 2,363.22 |
| Engineer | 32.15 | \$ 469.36 | \$ 15,089.92 |
| Engineering Technician/CADD | 56.80 | \$ 372.00 | \$ 21,129.60 |
| Clerical | 3.50 | \$ 163.60 | \$ 572.60 |
| | Total Direct Labor | | \$ 39,155.34 |
| Combined Overhead (%) | 162.36 | | \$ 63,572.61 |
| Out-of-Pocket Expenses** | | | \$ 409.84 |
| | Sub-Total | | \$ 103,137.79 |
| Profit (5%) | | | \$ 5,156.89 |
| | Sub-Total | | \$ 108,294.68 |
| SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here) | | | |
| Geotechnical Engineering and Testing | | | \$ 24,324.98 |
| Bay Environmental | | | \$ 5,100.00 |
| | | | \$ - |
| Subconsultant Administration Expense (5%) | | | \$ 1,471.25 |
| | Sub-Total | | \$ 139,190.91 |
| | | | |
| | | | |
| | TOTAL FEE | \$ | 139,190.91 |

**See Grand Total Fee sheet

| | | | | |
|--------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|
| Project No. | CR-65 from CR-28 to CR-32 | | | |
| County | Grade, Drain, Base and Pave | | | |
| Description | Grade, Drain, Base and Pave | | | |
| Scope of Work | Survey, ROW Field Map, Geotechnical, Environmental, Permitting, and Roadway Plans | | | |
| Project Length | 1.00 Miles | | | |
| Consultant | Mott MacDonald | | | |
| Out-of-pocket Expenses (Roadway Plans) | | | | |
| TRAVEL COST | | | | |
| Mileage Cost | Trips | Miles/Trip | \$/Mile | Total |
| Plan reviews | 3 | 48 | \$0.560 | \$ 80.64 |
| Site Reviews | 5 | 100 | \$0.560 | \$ 280.00 |
| | 0 | 0 | \$0.560 | \$ - |
| | 0 | 0 | \$0.560 | \$ - |
| Total Mileage Cost | | | | \$ 360.64 |
| Subsistence Cost | Days | # People | \$/Day | Total |
| Travel allowance (6 hour trips) | 0 | 0 | \$12.75 | \$ - |
| Travel allowance (12 hour trips) | 0 | 0 | \$34.00 | \$ - |
| Travel allowance (overnight)** | 0 | 0 | \$85.00 | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Total Subsistence Cost | | | | \$ - |
| Total Travel Cost | | | | \$ 360.64 |
| PRINTING / REPRODUCTION COST | | | | |
| Type of printing/reproduction | # of Sets | Sheets/Set | Total Sheets | Cost/Sheet |
| Half Size Plan submittals | 4 | 60 | 240 | \$ 0.12 |
| Full Size Plan submittal | 1 | 60 | 60 | \$ 0.34 |
| | 0 | 0 | 0 | \$ - |
| Total Printing/Reproduction Cost | | | | \$ 49.20 |
| Communication Cost (telephone, fax, etc.) | | | | Total |
| | | | | \$ - |
| Postage Cost (overnight, stamps, etc.) | | | | Total |
| | | | | \$ - |
| Other (provide description on next line) | | | | Total |
| | | | | \$ - |
| Total Out-of-pocket Expenses | | | | \$ 409.84 |
| Comments: | | | | |

***You must have ALDOT approval for ANY overnight trips of less than 100 miles.





BALDWIN COUNTY COMMISSION

| POLICY #9.10 | |
|--------------------------|---------------------------------------------------------------------------------------|
| Subject | Engineering, Environmental Monitoring and Surveying Services |
| Date Adopted | January 19, 2016 |
| Agenda Item | BD1 |
| Obsolete Versions | March 7, 2002 Minutes Book 29, pg. 254 February 19, 2008 Minutes Page 26 |

POLICY STATEMENT

This policy establishes a uniform method for the acquisition of engineering and related services (environmental monitoring, surveying, geotechnical, etc.) for all Highway and Solid Waste Department projects. This policy will allow the County Engineer or the Development and Environmental Director to negotiate and initiate contracts and services in a more timely and efficient manner to expedite needed County engineering or environmental projects.

PROCEDURAL REQUIREMENT

In order to carry out this policy, the following steps must be taken:

1. Estimated and budgeted services costs are less than or equal to \$100,000.00 (as estimated by County Engineer or Development and Environmental Director, and as budgeted in the current fiscal-year budget).
 - a) County Engineer or Development and Environmental Director selects a qualified consultant from an established list of “On-Call” contract consultants approved by the Commission. The consultant list and the “On-Call” contracts may be approved annually by the Commission or as desired. The County Engineer or Development and Environmental Director executes necessary work orders and notices to proceed, as provided by the terms of the approved contract.
2. Estimated services costs are greater than \$100,000.00 (as estimated by County Engineer or Development and Environmental Director).

- a) County Engineer or Development and Environmental Director causes advertisement of Request for Qualifications (RFQ) for required services. Commission authority to advertise RFQ is not required.
- b) County Engineer or Development and Environmental Director reviews responses to RFQs and ranks the three (3) most qualified firms.
- c) County Commission approves the most highly qualified firm and a contract with that firm to be negotiated by the County Engineer or Development and Environmental Director with a budgeted “not-to-exceed” fee amount. Upon County Engineer’s or Development and Environmental Director’s completion of the contract and fee negotiations, the County Commission executes the contract. Additional agenda action is not required as the Commission previously approved the contract subject to maximum fee and consulting firm.

FORMS/ATTACHMENTS/EXHIBITS

N/A



Baldwin County Commission

Agenda Action Form

File #: 22-0165, **Version:** 1

Item #: BQ1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Ann Simpson, Director of Transportation

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

BRATS - Employment of One (1) Mechanic I/Bus Driver Position

STAFF RECOMMENDATION

Approve the employment of Joseph Braswell to fill the open Mechanic I/Bus Driver position (PID #2080) at a grade 306 (\$14.75 per hour / \$30,680.00 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Mechanic I/Bus Driver position was created during the FY 21/22 Budget Deliberations. The County Administrator respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$30,680.00 - budgeted

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: 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 #: 22-0150, **Version:** 1

Item #: BQ2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Eddie Harper, Building Official

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Building Inspection Department - Employment of One (1) Permit Technician I Position

STAFF RECOMMENDATION

Approve the employment of Skye Bell to fill the open Permit Technician I (PID #5471) at a grade 306 (\$14.75 per hour / \$30,680.00 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Permit Technician I position was vacated due to the promotion of the previous employee. The Building Official respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$30,680.00 - budgeted

Budget line item(s) to be used: 10052710.51130

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 #: 22-0151, **Version:** 1

Item #: BQ3

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Citizen Service Center - Employment of One (1) Marketing and Public Outreach Coordinator Position

STAFF RECOMMENDATION

Approve the employment of Taylor Bufkin to fill the open Marketing and Public Outreach Coordinator (PID #5625) at a grade 308 (\$18.00 per hour / \$37,440.00 annually), with said salary due to experience, to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Marketing and Public Outreach Coordinator position was newly created during the FY21/22 Budget Deliberations. The County Administrator respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$37,440.00 - budgeted

Budget line item(s) to be used: 10051130.51130

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 #: 22-0152, **Version:** 1

Item #: BQ4

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Dr. Brian Pierce, Coroner

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Coroner's Office - Position Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the creation of an appointed Chief Deputy Coroner position (PID #TBD) at grade S312; and
- 2) Approve the appointment of Troy Dyess to fill the appointed Chief Deputy Coroner position (PID #TBD) at grade S312 (\$42,286.40 annually); and
- 3) Approve the creation of an Administrative Support Specialist I position (PID #TBD) at a grade 306; and
- 4) Approve the position description for the Chief Deputy Coroner position; and
- 5) Approve the organizational chart for the Coroner's Office.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Code of Alabama 11-5-34 states "The coroner of each county is authorized to appoint such deputy coroners as are needed, with the approval of the county commission. Any appointment shall be in writing and shall be filed in the office of the coroner and the office of the judge of probate."

With the steady increase in the number of Coroner cases in Baldwin County coupled with a functional population of approximately 400,000, a growing staff, to include new staff and interns who will need time in a training program; the Coroner's Office is positioning to meet these demands. In addition, several large projects including the design of an overall case management system, equipment

upgrades, as well as the ever-increasing complexity of investigation the Chief Deputy Position requires a significant amount of time allocation and proper compensation for the dedication and time needed to complete the job in a professional manner.

The Coroner respectfully requests that the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$72,654.40 - budgeted

Budget line item(s) to be used: 10052400.51130

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

POSITION DESCRIPTION

Title: Chief Deputy Coroner

Department: Coroner's Office

Job Analysis: October 2021

Note: Statements included in this description are intended to reflect in general the duties and responsibilities of this classification and are not to be interpreted as being all inclusive. The employee may be assigned other duties that are not specifically included.

Relationships

Reports To: Coroner

Subordinate Staff: Coroner's Office employees in absence of the Coroner

Internal Contacts: General Public, Public Officers, and Co-workers

Status: Appointed/Exempt (S312)

Job Summary

The Chief Deputy Coroner works at the discretion of the Coroner. The Chief Deputy will assist in overseeing operations of the Coroner's Office and serve as Command Staff in the absence of the Coroner.

Job Domains

1. Direct medical record review, report writing, and training of Deputy Coroners.
2. Sign cremation permits and death certificates in the absence of the Coroner.
3. Addresses community groups, schools, and other audiences about the functions of the office, as directed.
4. Assist in budget preparation and/or management.
5. Implement, oversee, and improve agency platform, software, or case management systems.
6. Competent and well versed in the duties and responsibilities of the Deputy Coroners.
7. Any other duties as assigned by the Coroner.

Knowledge, Skills, and Abilities

(Any item with an asterisk will be taught on the job)

1. Must have basic computer skills for data entry and using Microsoft Word.
2. Knowledge of death investigation protocol, procedures, and standards and the legal/policy requirements for the processing of evidence.
3. Knowledge of related accreditation and certification requirements.
4. Knowledge of cameras and photographic procedures.

5. Knowledge of the procedures involved in detecting, analyzing, and interpreting signs and symptoms of trauma and other physical conditions.
6. Skills in the planning, carrying out, and documentation of investigations.
7. Skill in identifying traumatic wounds.
8. Interpret and comply with laws and regulations governing investigation.
9. Establish and maintain cooperative work relationships with a variety of individuals and agencies.
10. Ability to be available for irregular shift work and shift rotations necessary to provide service 24 hours a day, 365 days a year, including weekends and holidays.
11. Ability to operate on a scheduled 24 hour, on call basis.
12. Ability to understand medical/forensic information and terminology.
13. Ability to understand and follow complex detailed technical instructions.
14. Ability to write reports containing technical information.
15. Ability to communicate technical information to non-technical personnel.
16. Ability to maintain quality, safety, and infection control standards.
17. Ability to investigate and analyze information and draw conclusions.
18. Ability to search records, interview individuals, develop case histories, interpret findings, and draw persuasive conclusions from that evidence.
19. Ability to maintain emotional stability to cope with human suffering, emergencies, and other stressors.
20. Ability to establish and maintain effective working relationships with family members, medical officials, representatives of law enforcement and court systems.
21. Ability to read, write, speak, understand, and communicate in English to perform the duties of this position.
22. Ability to make oral presentations before various groups, including giving testimony in hearings and court cases.
23. Run analytical reports, interpret reports, and provide valuable feedback for performance improvement.
24. Implement new or existing systems such as software, case management or other procedural processes.
25. Improve systems for efficiency.

Physical Characteristics

1. Must have acceptable eyesight to perform investigator duties.
2. Must have appropriate oral communications skills to effectively use, telephone, radio, and in public contacts.
3. Must be able to sit, stand, or travel for long periods of time.
4. Must be able to negotiate up and down stairs and on rough and/or uneven terrain.
5. Must be able to travel to and from various work sites by car.
6. Must be able to bend, stoop, stretch, twist, reach, kneel, crawl, squat, climb, and balance.
7. Must be able to lift, carry, drag, or push an average body weight of 100 to 200 lbs. or more, both alone and with help.
8. Must be able to climb ladders or stairs or climb up to and down from higher levels using unconventional methods.
9. Must be able to work in hazardous or dangerous work area situations.
10. Must have fine and gross motor skills; hand dexterity; full use of fingers, hands, and arms; and good grip strength to perform investigative duties.

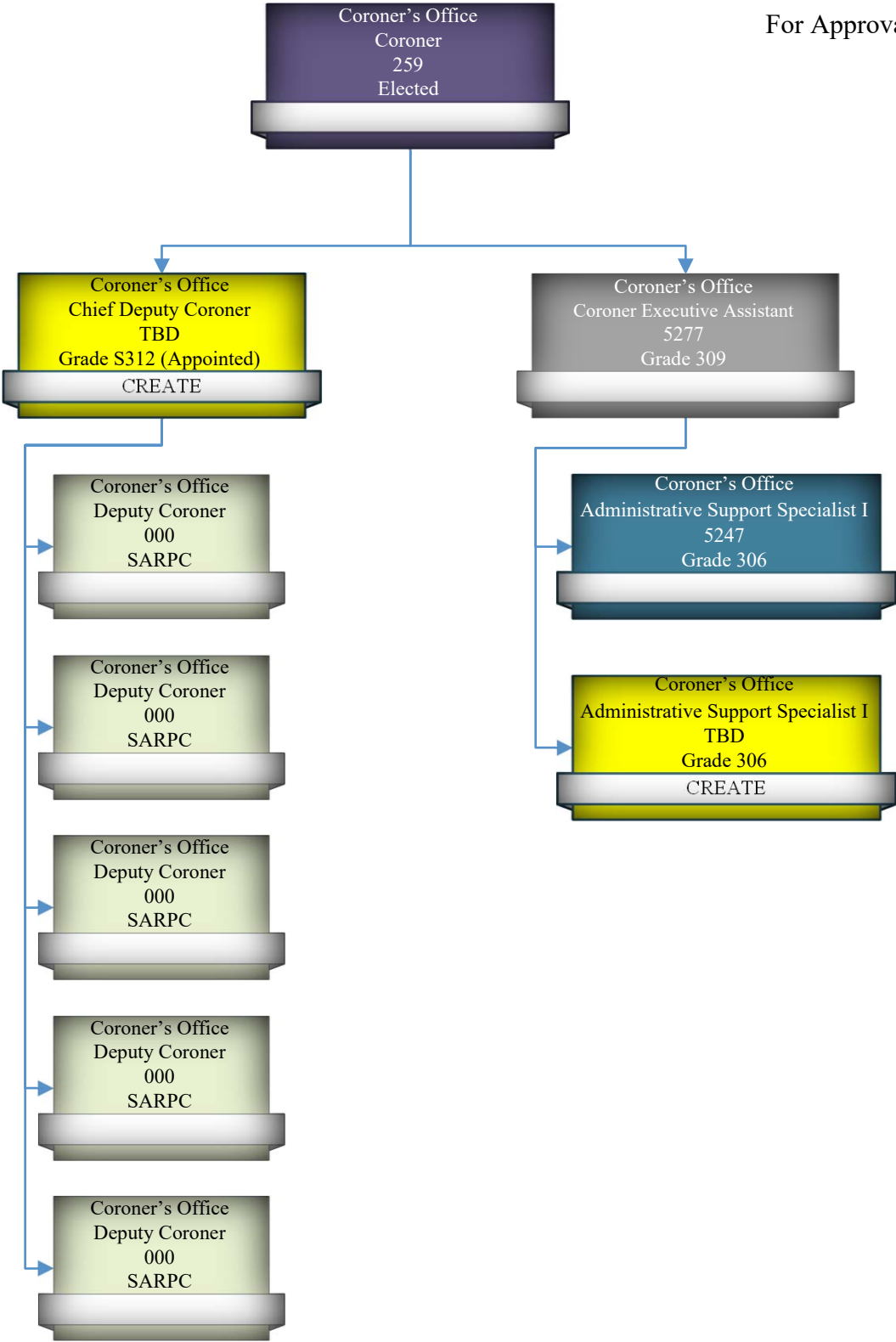
11. Must be capable of working under stressful conditions.
12. Must have good cognitive skills and awareness of work accuracy.
13. Must have the ability to concentrate on more than one task at a time, and to make independent decisions.

Other Characteristics

1. Must dress appropriately and professionally and be prepared for all types of weather.
2. Must participate in written knowledge evaluation.
3. Must sign confidentiality waiver.
4. Must pass criminal/driving background check.
5. Must commit to the call schedule on a monthly basis.
6. Per Alabama statutes- Must be at least 25 years old and a resident of Baldwin County for at least one year prior to appointment.

Minimum Qualifications

1. Possession of valid driver's license and be insurable by the County's insurance standards.
2. Possession of or ability to obtain within two (2) years from date of appointment, a Medicolegal Death Investigator Certification from ABMDI.
3. Any combination of forensic experience and training that would likely provide the required knowledge and ability is qualifying.
4. Professional certification or licensure in one of the following fields is preferred: ABMDI (American Board of Medicolegal Death Investigators), law enforcement, nursing, radiology, EMT/Paramedic, or any forensic concentration OR Bachelor's Degree in Medical Science, Criminal Justice, or Forensic Science





Baldwin County Commission

Agenda Action Form

File #: 22-0154, **Version:** 1

Item #: BQ5

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Zach Hood, EMA Director

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Emergency Management Agency - Personnel Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the employment of Karen Giordano to fill the open Office Assistant III position (PID #5646) at a grade 304 (\$13.38 per hour / \$27,830.40 annually); and
- 2) Approve the employment of Jessica Waters to fill the open Public Information and Communications Specialist position (PID #5647) at a grade S313 (\$49,500.00); and
- 3) Approve the employment of Sybil Pennington to fill the open Emergency Management Specialist position (PID #5645) at a grade 307 (\$15.48 per hour / \$32,198.40 annually).

These actions will be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: These positions were newly created during the FY21/22 Budget Deliberations. The EMA Director respectfully requests the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$109,528.80 - budgeted

Budget line item(s) to be used: 10052300.51130

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 #: 22-0149, **Version:** 1

Item #: BQ6

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Cian Harrison, Clerk Treasurer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Finance and Accounting Department - Reclassification of Position

STAFF RECOMMENDATION

Take the following actions:

- 1) Reclassify the Accounting Manager position (PID #5460) grade S319, to an Administrative Support Specialist II position, at a grade 307; and
- 2) Approve the position description for the Administrative Support Specialist II position; and
- 3) Approve the updated organizational chart for the Finance and Accounting Department.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Clerk/Treasurer respectfully requests that the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: approx. \$69,000 savings

Budget line item(s) to be used: 10051700.51130

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

POSITION DESCRIPTION

Title: Administrative Support Specialist II

Department: Finance & Accounting

Job Analysis: November 2021

Note: Statements included in this description are intended to reflect in general the duties and responsibilities of this classification and are not to be interpreted as being all inclusive. The employee may be assigned other duties that are not specifically included.

Relationships

Reports To: Finance & Accounting Staff Accountant

Subordinate Staff: N/A

Internal Contacts: General Public, Public Officers, and Co-workers

Status: Classified/Non-Exempt (307)

Job Summary

The Administrative Support Specialist II for the Commission Finance & Accounting Department serves to accomplish a myriad of clerical administrative duties to assist Finance & Accounting staff as assigned by the Staff Accountant, Accounting Managers, Chief Compliance Officer, or the Clerk Treasurer.

Job Domains

A. Essential Job Functions

1. Oversees and coordinates general day-to-day office operations with kindness, professionalism, tact, and an emphasis on responsiveness.
2. Answers incoming calls to the office and relays detailed information/messages accurately to the appropriate person/department.
3. Provides information to general inquiries.
4. Maintains office and cleaning supplies inventory and prepares requisitions for the same. (Spending authorization will always be applicable as approved by the Chief Compliance Officer or Clerk Treasurer and on file in the Budget/Purchasing office).
5. Performs various clerical and administrative duties as requested.
6. Prepares agenda items, correspondence, reports, contracts, resolutions, and other documents as requested.
7. Scans, copies, uploads, archives, and files documents, maintaining a proper documentation filing system.

8. Maintains a filing system and properly disseminates, files, and archives all incoming/outgoing correspondence and other documentation related to the daily operations of the office.
9. Orders and maintains a proper inventory of office supplies and other supplies as directed, maintaining proper purchasing and requisition files, with emphasis on organization, accuracy, and timeliness.
10. Schedules meetings, coordinates travel reservations, training course registrations as requested and maintains multiple calendars.
11. Enters work orders and maintains files for various building maintenance requests.
12. Assists with uploading and publishing documents to various internal/external document libraries with emphasis on timelines, organization, and proper reporting.
13. Assists with billing/invoices of various vendors and maintains proper vendor files and information with emphasis on organization and accuracy.
14. Accomplishes research as directed.
15. Other duties as assigned by senior Finance & Accounting staff.

Knowledge, Skills, and Abilities

1. Knowledge of basic high school mathematics and basic bookkeeping procedures.
2. A good working knowledge of English grammar, composition, and spelling within acceptable standards of quality and accuracy.
3. A good working knowledge of general office practices, procedures, equipment, and software (Microsoft Office, Adobe).
4. Ability to communicate effectively and handle multiple assignments.
5. Ability to maintain effective and positive working relationships with public officers, supervisors, co-workers, and public.
6. Skills to read, understand and compile printed reports and research assignments.
7. Knowledge of filing procedures.
8. Knowledge and ability to operate office machinery, computers, and general software.
9. Ability to work under stress of recurring deadlines.

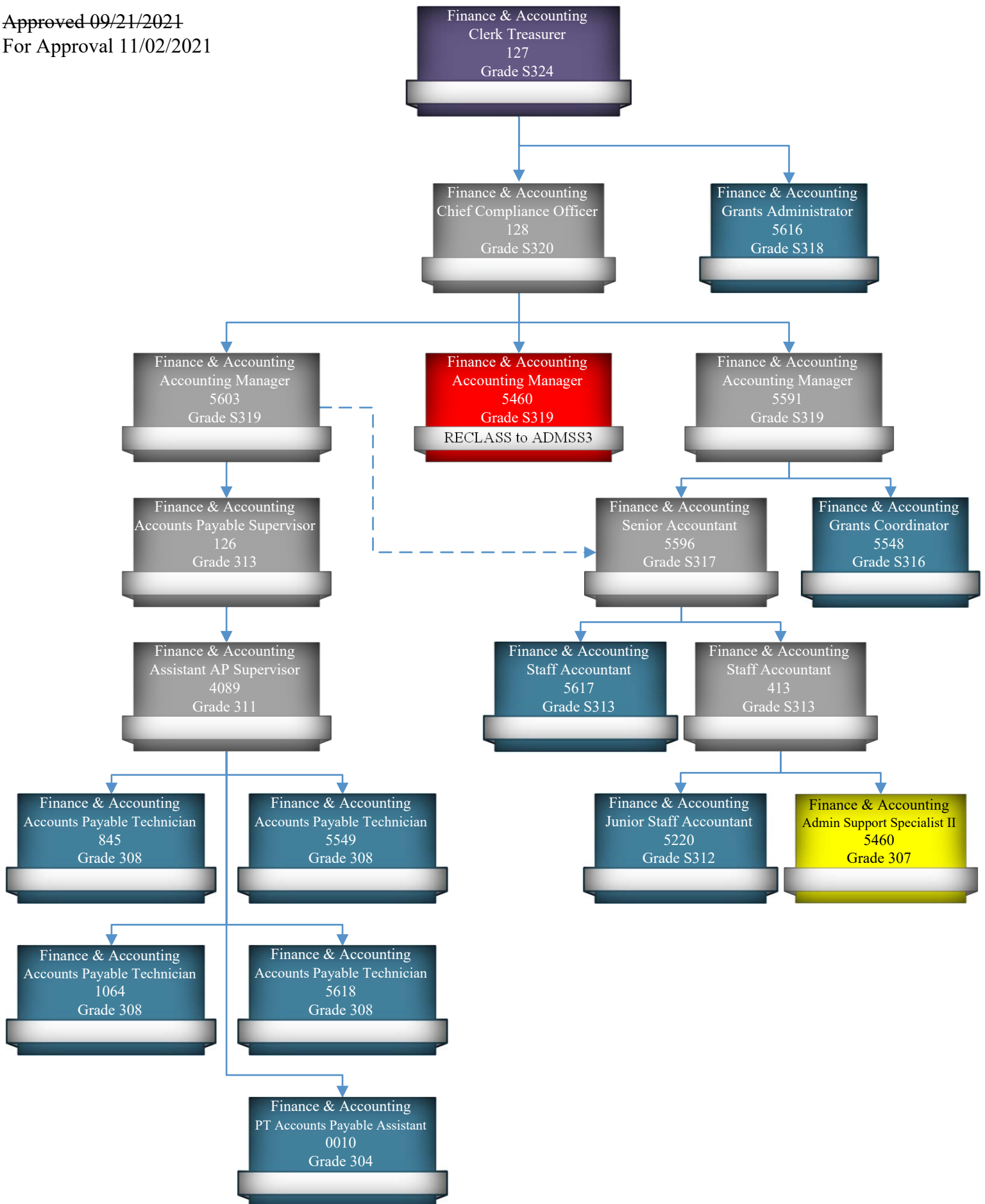
Other Characteristics

1. Willing to work overtime or non-standard hours when necessary.
2. Willing to travel for the purposes of professional development.
3. Ability to work under stress of recurring deadlines.

Minimum Qualifications

1. Minimum of five (5) years of experience in administrative related work.
2. Experience in bookkeeping is a plus.
3. Have a valid driver's license.
4. High school diploma or equivalent.

Approved 09/21/2021
For Approval 11/02/2021





Baldwin County Commission

Agenda Action Form

File #: 22-0156, **Version:** 1

Item #: BQ7

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally, County Engineer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Highway Department (Foley) - Promotion of Employee into Operator Technician I Position

STAFF RECOMMENDATION

Approve the promotion of Leroy Jones from the Operator Technician Trainee (#5492) grade 304 (\$13.72 per hour / \$28,537.60 annually) to fill the open Operator Technician I position (PID #5629) at a grade 307 (\$15.48 per hour / \$32,198.40 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Operator Technician I position was vacated due to the resignation of the previous employee. The County Engineer respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$32,198.40 - budgeted

Budget line item(s) to be used: 11153113.51130

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 #: 22-0157, **Version:** 1

Item #: BQ8

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally, County Engineer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Highway Department (Geospatial) - Employment of One (1) Geospatial Operations Manager Position

STAFF RECOMMENDATION

Approve the employment of Ethan Barker to fill the open Geospatial Operations Manager position (PID #813) grade S313 (\$52,000.00 annually), to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Geospatial Operations Manager position was vacated due to the resignation of the previous employee. The County Engineer respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$52,000.00 - budgeted

Budget line item(s) to be used: 11153151.51130

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 #: 22-0160, **Version:** 1

Item #: BQ9

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally, County Engineer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Highway Department (Silverhill) - Employment of One (1) Operator Technician I Position

STAFF RECOMMENDATION

Approve the employment of Donald Bellars to fill the open Operator Technician I position (PID #649) at a grade 307 (\$15.48 per hour / \$32,198.40 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Operator Technician I position was vacated due to the promotion of the previous employee. The County Engineer respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$32,198.40 - budgeted

Budget line item(s) to be used: 11153112.51130

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 #: 22-0158, **Version:** 1

Item #: BQ10

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Joey Nunnally, County Engineer

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Highway Department (Subdivision) - Employment of One (1) Engineering Technician II (Permits Option) Position

STAFF RECOMMENDATION

Approve the employment of Laura Pugh to fill the open Engineering Technician II (Permits Option) position (PID #5631) at a grade 311 (\$20.00 per hour / \$41,600.00 annually), with said salary due to experience, to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Engineering Technician II (Permits Option) position was newly created during the FY21/22 Budget Deliberations. The County Engineer respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$41,600.00 - budgeted

Budget line item(s) to be used: 11153150.51130

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 #: 22-0172, **Version:** 1

Item #: BQ11

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator
Matthew Brown, Planning and Zoning Director
Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Planning and Zoning Department - Promotion of Employee into Deputy Planning and Zoning Director Position

STAFF RECOMMENDATION

Approve the promotion of J. Buford King from the Development Review Planner position (#5541) grade S316 (\$75,750.00 annually) to fill the open Deputy Planning and Zoning Director position (PID #810) at a grade S319 (\$81,810.00 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Deputy Planning and Zoning Director position was created during the FY21/22 Budget Deliberations. The County Administrator respectfully requests that the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$81,810.00 - budgeted

Budget line item(s) to be used: 10052730.51130

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 #: 22-0159, **Version:** 1

Item #: BQ12

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Harry D'Olive, Probate Judge

Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Probate Office - Employment of One (1) License Revenue Officer I Position

STAFF RECOMMENDATION

Approve the employment of Rojanda Knighton to fill the open License Revenue Officer I position (PID #5637) at a grade 306 (\$14.75 per hour / \$30,680.00 annually) to be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The License Revenue Officer I was newly created during the FY21/22 Budget Deliberations. The Probate Judge respectfully requests the above recommendation is approved.

FINANCIAL IMPACT

Total cost of recommendation: \$30,680.00 - budgeted

Budget line item(s) to be used: 10051300.51130

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 #: 22-0161, **Version:** 1

Item #: BQ13

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Terri Graham, Development and Environmental Director
Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Solid Waste Department - Personnel Changes

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the promotion of Karen Smith from the Senior Billing Account Specialist (Landfill) position (PID #5194), grade 311 (\$22.73 per hour / \$47,288.21 annually), in Solid Waste Administration (51054100), to fill the open Accounts Receivable Manager (Landfill) position (PID #5614), at a grade 312 (\$24.55 per hour / \$51,071.27 annually), in Solid Waste Magnolia Landfill (51054300); and
- 2) Approve the promotion of Allison Owens from the Chief Administrative Assistant position (PID #5499), grade 310 (\$19.21 per hour / \$39,956.80 annually), to fill the open Operations Support Manager position (PID #5580), at a grade 312 (\$21.64 per hour / \$45,011.20 annually), in Solid Waste Administration (51054100); and
- 3) Approve the promotion of Megan McKee from the Senior Dispatcher - Carts position (PID #5199), grade 308 (\$19.82 per hour / \$41,225.60 annually), to fill the open Operations Support Specialist III position (#5508), at a grade 309 (\$21.41 per hour / \$44,532.80 annually), in the Solid Waste Collections Department (51154800); and
- 4) Approve the promotion of M. Alicia Lassitter from the Senior Billing Account Specialist (Compliance) position (PID #5419), grade 310 (\$18.87 per hour / \$39,249.60 annually), to fill the open Billing Specialist and Customer Relations Manager position (PID #5615), grade 312 (\$21.64 per hour / \$45,011.20 annually), in the Solid Waste Collections Administration Department (51154801); and
- 5) Approve the promotion of Madison Lowry from the Billing Account Specialist I position (PID #5330), grade 306 (\$15.20 per hour / \$31,616.00 annually), to fill the open Billing Account Specialist II position (PID #5314), at a grade 307 (\$16.42 per hour / \$34,153.60 annually), in the Solid Waste Collections Administration Department (51154801); and

6) Approve the promotion of Megan Biggs from the Billing Account Specialist I position (PID #5509), grade 306 (\$15.20 per hour / \$31,616.00 annually), to fill the open Billing Account Specialist II position (PID #5205), at a grade 307 (\$16.42 per hour / \$34,153.60 annually), in the Solid Waste Collections Administration Department (51154801); and

7) Approve the promotion of Anna Loper from the Billing Account Specialist II position (PID #5205), grade 307 (\$15.95 per hour / \$33,176.00 annually), to fill the open Deputy Solid Waste Officer I position (PID #5391), at a grade 310 (\$18.10 per hour / \$37,648.00 annually), in the Solid Waste Collections Administration Department (51154801); and

8) Reclassify the Senior Billing Account Specialist (Compliance) position (PID #5419), grade 310, in the Solid Waste Collections Administration Department (51154801) to an Operations Support Specialist II position, grade 307, in the Solid Waste Collections Department (51154800); and

9) Approve the lateral transfer of Brianna Davis from the Scale Attendant II position (PID #5643), grade 307 (\$17.85 per hour / \$37,128.00 annually), in Solid Waste Magnolia Landfill (51054300), to fill the open Operations Support Specialist II position (PID #5419), with no change in pay, in the Solid Waste Collections Department (51154800); and

10) Reclassify the Scale Attendant II position (PID #5643), grade 307, to a Scale Attendant I position, grade 306; and

11) Approve the employment of Charles Miniard to fill the open Landfill Equipment Operator III position (PID #1050) at a grade 309 (\$17.08 per hour / \$35,526.40 annually) in Solid Waste Magnolia Landfill (51054300); and

12) Abolish the Senior Dispatcher (Carts) position (PID #5199); and

13) Abolish the Senior Billing Account Specialist (Landfill) position (PID #5194); and

14) Approve the updated organizational chart for the Solid Waste Department.

These actions will be effective no sooner than November 8, 2021.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Development and Environmental Director respectfully requests that the above recommendations are approved.

FINANCIAL IMPACT

Total cost of recommendation: \$225,095.06 - Budgeted

Budget line item(s) to be used: 51054300.51130, 51054100.51130, 51154800.51130, 51154801.51130

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

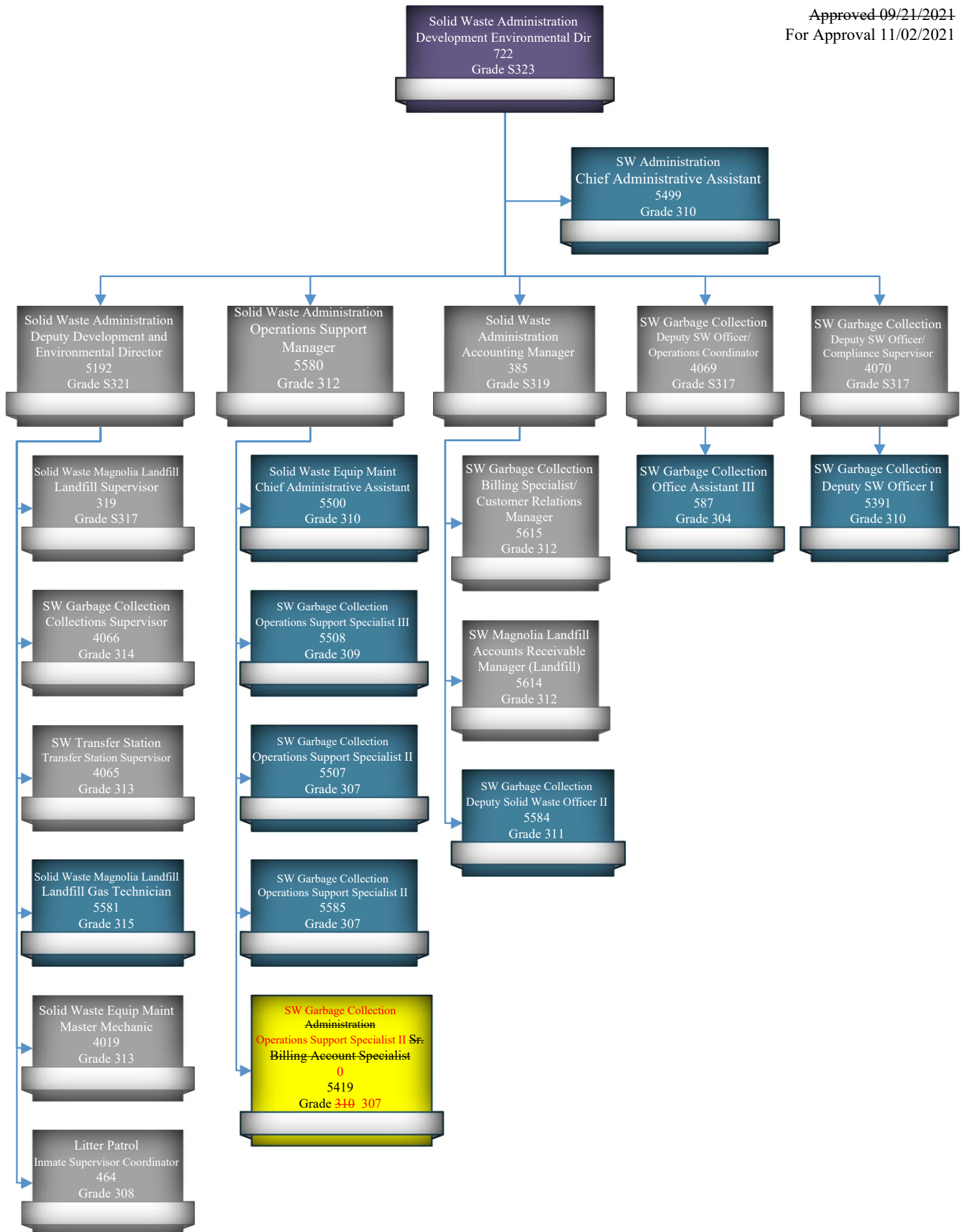
FOLLOW UP IMPLEMENTATION

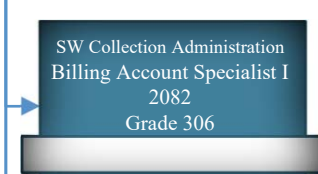
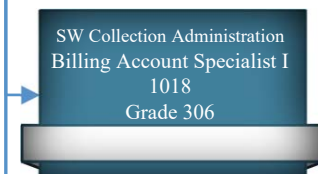
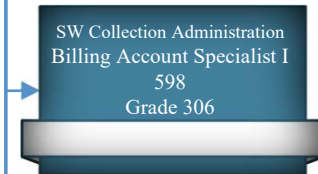
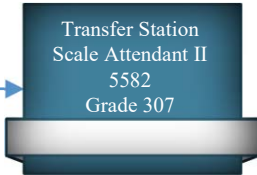
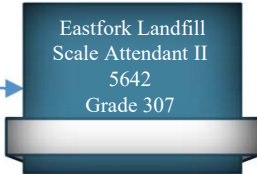
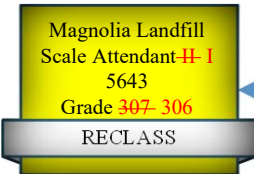
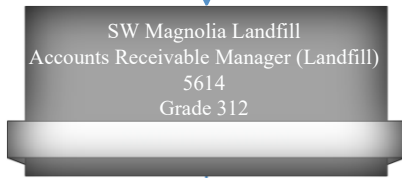
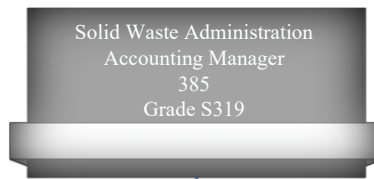
For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Personnel - Implement Changes

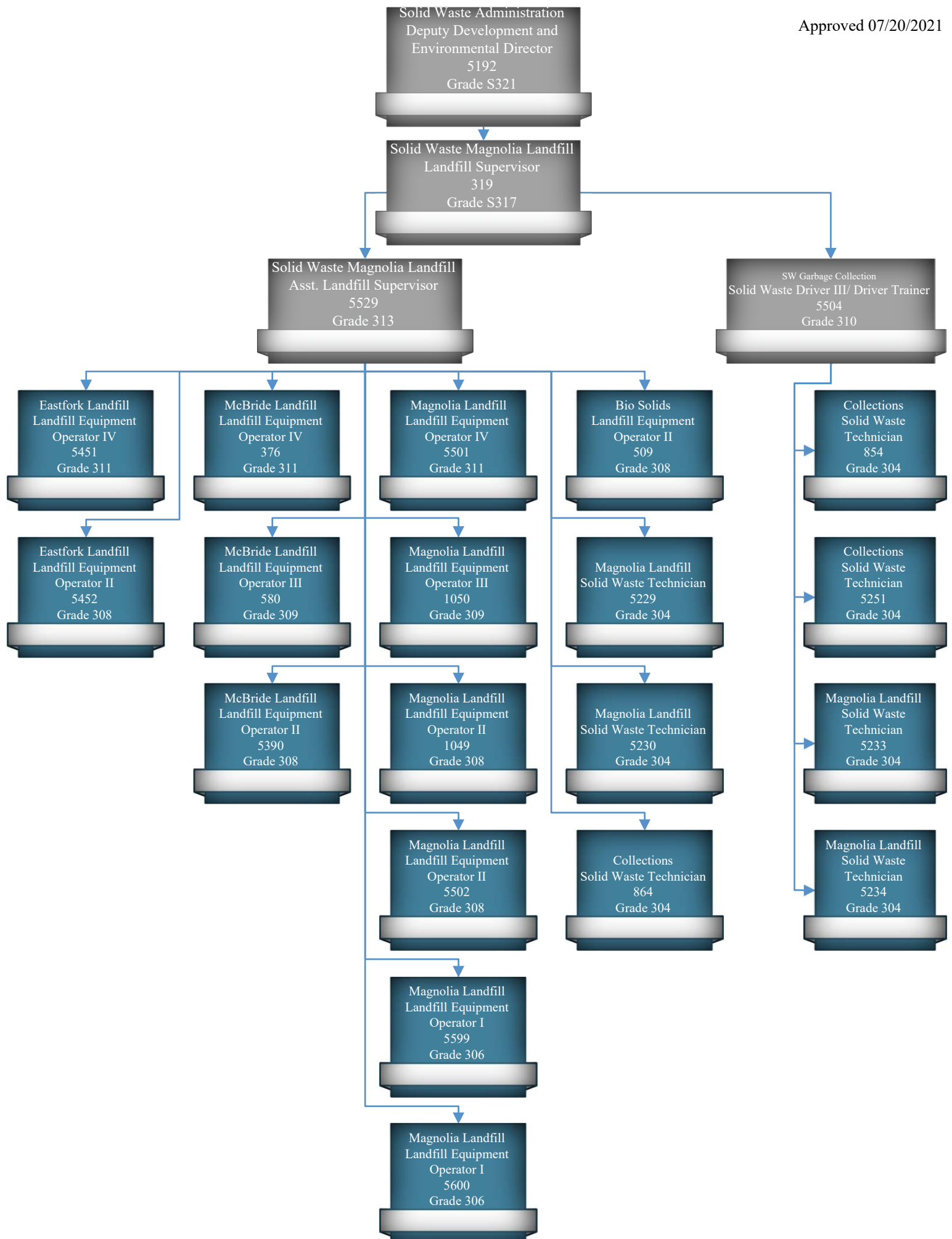
Action required (list contact persons/addresses if documents are to be mailed or emailed):
N/A

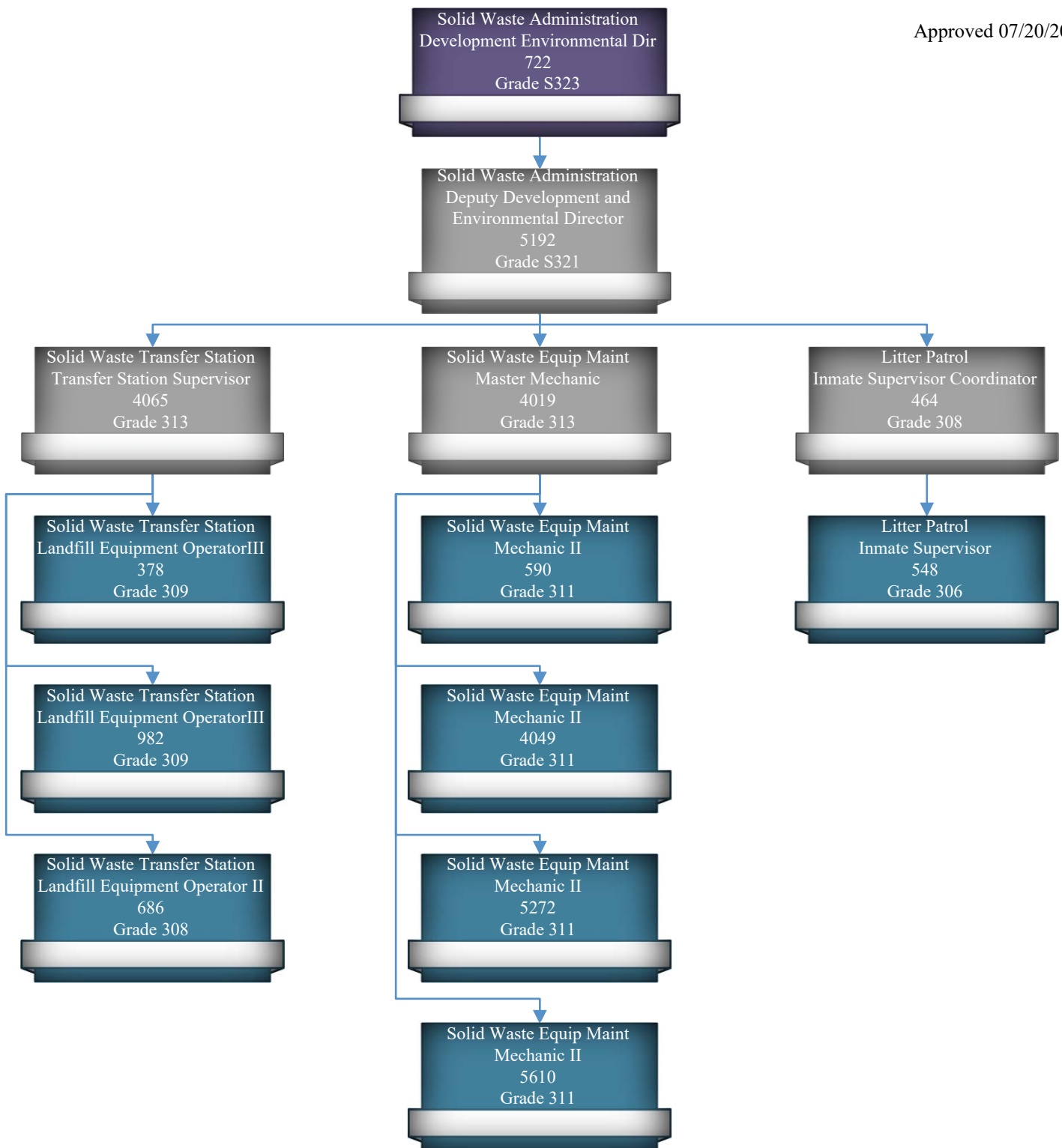
Additional instructions/notes: N/A













Baldwin County Commission

Agenda Action Form

File #: 22-0164, **Version:** 1

Item #: BR1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Celena Boykin, Senior Planner

Submitted by: Celena Boykin, Senior Planner

ITEM TITLE

Proposed Planning (Zoning) District 37 - Acceptance of Notice of Intent to Form a Planning (Zoning) District, Determination Regarding Infeasibility of Using Precinct Boundaries, and Acceptance of Proposed District Boundaries

STAFF RECOMMENDATION

Pursuant to Alabama Code §45-2-261.07, take the following actions:

- 1) Accept the notice of intent to form a Planning (Zoning) District and request a referendum for Planning and Zoning purposes for the proposed Planning District to be known as Planning (Zoning) District 37; and
- 2) Make a determination that it is not feasible to utilize the Voting Precinct boundaries of precincts 42, 43, and 49 as the proposed Planning (Zoning) District 37 boundary; and
- 3) Accept the proposed Planning District 37 boundaries subject to a subsequent affirmative referendum vote pursuant Alabama Code §45-2-261.07.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background:

Citizen, Elizabeth Gabel Wilson, residing in part of the current Planning District 14, approached the Planning and Zoning staff regarding the formation of a new Planning (Zoning) District and requested a referendum for Zoning in this new district.

Coming under the Planning and Zoning Jurisdiction of Baldwin County is a citizen driven effort. The process must be initiated and let by the citizens. Alabama Code §45-2-261.07, requires that a new planning district "correspond to a voting precinct or precincts in the county unless the county governing body determines that the use of voting precinct boundaries is not feasible."

The requesting citizen, Elizabeth Gabel Wilson, resides in the current Planning District 14 which falls within Voting Precinct 43. The islands of the north part Planning District 17 fall within Voting Precinct. 42 and 49. However, it is not feasible to utilize any of these voting precincts for a new Planning (Zoning) District for the following reasons:

Precinct 42, 43, and 49 contains Fairhope corporate limits, which would automatically be excluded from the new district and require a redrawing of the boundary.

Precincts 43 and 49 includes part of the new proposed Planning District 8.

Not including parts of Precincts 42 and 43 would result in an unzoned island north of Fairhope and south of Planning Districts 14 and 15.

Precincts 42 and 43 already contain portions of Planning (Zoning) District 15 and 16.

Because none of the above referenced voting precincts provide a feasible boundary, Planning and Zoning staff considered other factors to establish an appropriate boundary for the proposed Planning District 37. These factors included:

The north boundary abuts Planning (Zoning) District 15 and 16.

The east boundary is Fish River and Voting Precinct 43.

The west boundary is the City Limits of Fairhope.

The south boundary is Red Barn Road.

Based on these factors, Planning and Zoning staff recommends the County Commission accept the proposed Planning District 37 boundaries subject to the subsequent affirmative referendum vote Alabama Code §45-2-261.07.

A map showing the boundaries of the proposed district (Blueish color area) is attached to this agenda item.

The steps for exercising Planning and Zoning authority are found in Alabama Code §45-2-261 and the proceeding sections.

1) A party or parties seeking to file a petition shall notify the County Commission in writing that the parties will petition for the formation of a Planning District and the proposed boundaries of the district. (PURPOSE OF THIS AGENDA)

2) Within 15 days of notice to the County Commission, the Judge of Probate shall give a preliminary estimate of the number of signatures needed to call the election. Ten percent of the qualified electors residing within the proposed planning district will need to sign the petition. Planning and Zoning staff will notify the Judge of Probate.

3) The County Commission shall notify the principal party in writing, within 30 days of written

notification of intent to request a referendum, that the proposed district is acceptable for planning, zoning and voting purposes, and shall furnish forms for use in seeking the required signatures.

4) The party or parties will have 120 days to gather the signatures and file the petition. Upon receipt, the County Commission and Judge of Probate will have 45 days to certify or reject the accuracy of the petition. If the number of signatures is not sufficient, the party or parties will have an additional 60 days in which to obtain signatures and have the petition certified.

5) Upon certification, the County Commission shall instruct the Judge of Probate to provide for an election within the district no later than 90 days after certification. If the petition is not certified, a new petition cannot be refiled for two years.

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 & Planning and Zoning Department

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

Administration Staff shall send letter to the requesting party notifying them that Planning (Zoning) District 37 boundaries have been accepted for planning, zoning, and voting purposes. The letter should be emailed to the following:

Elizabeth Gabel Wilson

elizabethgabel@gmail.com <<mailto:elizabethgabel@gmail.com>>

Planning and Zoning staff will contact the Judge of Probate in order to ascertain the preliminary number of signatures to call an election. Staff will provide the requesting party with the number of signatures required and petition forms for the use of collecting those signatures.

Additional instructions/notes: Planning and Zoning Department - Provide support as needed.

From: [Matthew Brown](#)
To: [elizabethgabel](#); [Celena Boykin](#); [Buford King](#); [Linda Lee](#)
Subject: Re: To Baldwin County Commissioners
Date: Friday, October 22, 2021 9:23:48 AM

We have received and are processing for the 11/2 agenda.

From: elizabethgabel <elizabethgabel@gmail.com>
Sent: Friday, October 22, 2021 8:56:13 AM
To: Matthew Brown
Subject: To Baldwin County Commissioners

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 Commissioners,

My name is Elizabeth Gabel Wilson and I would like to propose a new county zoning district in accordance with the map attached. Roughly the areas in and around the north and east of Fairhope city limits.

Thank you.



Baldwin County Commission

Agenda Action Form

File #: 22-0163, **Version:** 1

Item #: CA1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Deidra Hanak, Personnel Director

Submitted by: Deidra Hanak, Personnel Director

ITEM TITLE

Employee Service Award Pins Presentation

STAFF RECOMMENDATION

Make the 2021 Employee Service Pin presentation part of the record.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Baldwin County Commission along with the Revenue Commissioner and Probate Judge are pleased to honor its employees for their dedicated service through the presentation of "Employee Service Award Pins."

The Service Award pins are awarded to those employees who have served 5 or more years with the County. The pins are presented in increments of 5, 10, 15, 20, 25, and 30 years of service.

The County employs over 650 individuals of which 74 will be recognized. These employees represent over 860 years of service to our County. Each pin represents a milestone of service and along with longevity pay and increases in annual leave, the Commission and Elected Officials say "THANK YOU" for your respective years of service and dedication to the citizens of Baldwin County.

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

**2021 Employee Service Pins
860 Years Experience**

| 35 years | | |
|-----------------|---------|---------|
| CAMI | WHEELER | Highway |

| 30 years | | |
|-----------------|---------|-------------|
| JANET | GODWIN | Revenue |
| JIMMY | SHIVER | Solid Waste |
| CLIFTON | MILTON | Parks |
| KEVIN | CARROLL | Highway |

| 25 years | | |
|-----------------|----------|----------------------|
| HENRY | HARVILLE | Highway |
| TERESA | BYRD | Highway |
| STEVEN | GAUTNEY | Building Maintenance |

| 20 years | | |
|-----------------|----------|-------------|
| ROBBIE | AARON SR | Solid Waste |

| 15 years | | |
|-----------------|-------------|------------------------|
| MARTIN | CRENSHAW | Solid Waste |
| ROBIN | YOAS | Solid Waste |
| DONALD | SEALY SR | Solid Waste |
| TAMMY | CHANCE | Probate Judge |
| CYNTHIA | BELL | Probate Judge |
| PAMELA | GILL | Revenue |
| EVA | CUTSINGER | Accounting |
| JASON | KUEHL | CIS |
| ADAM | SCARBOROUGH | CIS |
| COURTNEY | ETHERIDGE | Citizen Service Center |
| DERRICK | CROCKER | Building Maintenance |
| CRYSTAL | RICHARDSON | Council on Aging |
| LINDA | LEE | Planning |
| MADISON | STEELE | Parks |
| FORREST | OVERSTREET | Parks |
| ANTHONY | MCDANIELS | Parks |
| RONALD | CINK | Budget/Purchasing |
| JOEY | NUNNALLY | Highway |
| LISA | SANGSTER | Highway |
| JOHN | LUNDY | Highway |
| TIMOTHY | BUTLER | Highway |
| DEBRA | MORRIS | Highway |

| 10 years | | |
|-----------------|-----------|---------------|
| ROBERT | GENTRY | Highway |
| TAMMY | MONTE | Highway |
| JEROMEY | PARKS | Highway |
| GAYLE | PIERCE | Highway |
| DANA | AUSTIN | Accounting |
| WAYDE | WILKERSON | CIS |
| MATT | FAIL | CIS |
| SUSAN | KILBY | CIS |
| JAMIE | LOGAN | BRATS |
| JERRY | GRADY | BRATS |
| KERI | GREEN | Central Annex |
| BRANDY | BYRD | Coroner |
| SHERRI | PARMER | Probate Judge |

| 5 years | | |
|----------------|-------------|----------------------|
| JOEI | BUCK | Probate Judge |
| LYNN | DAY | Probate Judge |
| JENNIFER | WELCH | Revenue |
| MAGGIE | GILL | Revenue |
| SEAN | CHESHIRE | Revenue |
| ELLEN | EARLS | Revenue |
| LINDA | REID | Revenue |
| CHRISTIE | DAVIS | Accounting |
| CHERYL | NELSON | Accounting |
| NESTOR | GARCIA JR | CIS |
| TIFFANY | GIVENS | BRATS |
| FELIX | LAUREL | BRATS |
| WILLIAM | WALLEY | BRATS |
| JOHN | THORNTON | BRATS |
| KEVIN | CAPRARA | Building Maintenance |
| AMADA | HARRISON | Custodial |
| KENDEL | HENDERSON | Council on Aging |
| RONALD | KOEN | Parks |
| RANDY | BLACK JR | Highway |
| KEITH | VAN VLEET | Highway |
| CALVIN | GLASS | Highway |
| HOLLEY | BYRD | Highway |
| MATTHEW | ULRICH | Highway |
| TRACEY | CASON | Highway |
| MATTHEW | JOHNSON | Solid Waste |
| BRIANNA | DAVIS | Solid Waste |
| ROY | KELLEY | Solid Waste |
| AMANDA | WHITTINGTON | Solid Waste |
| ANNA | SPENCER | Solid Waste |
| ANTHONY | NOBLES | Solid Waste |



Baldwin County Commission

Agenda Action Form

File #: 22-0031, **Version:** 1

Item #: DA1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Wayne Dyess, County Administrator

Submitted by: Victoria Key, Administrative Support Specialist

ITEM TITLE

Case No. LV-21004 - Alcohol License Application for The Cold Spot, LLC d/b/a The Cold Spot

STAFF RECOMMENDATION

Consider the 050 - Retail Beer (Off Premises Only) and 070 - Retail Table Wine (Off Premises Only) license application for The Cold Spot, LLC d/b/a The Cold Spot, located at 38255 State Highway 225, Bay Minette, Alabama 36507, and approve the issuance of said license by the Alabama Alcoholic Beverage Control (ABC) Board, if the public hearing does not reveal a legitimate reason to deny the application.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Staff has verified the applicant has a current business license, all sales tax requirements have been satisfied, and the Baldwin County Sheriff's Office does not oppose the issuance of this license.

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? Proof of Publication forthcoming. Yes, the ad ran on October 15, October 22 and will run on October 29, 2021, in Gulf Coast Newspapers.

If the proof of publication affidavit is not attached, list the reason: Will be presented at meeting.

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: Yes

Individual(s) responsible for follow up: Administration Staff

Correspondence to:

State of Alabama ABC Board
c/o Ms. Rose Moore
2715 Gunter Park Drive, West
Montgomery, Alabama 36109

Via email only: rose.moore@abc.alabama.gov

Cc:

Applicant: Philip Sledge (via email only - philipsledge66@gmail.com)

Sheriff Huey Hoss Mack

Terrie Watson

Sharon Hunt

Susanne Spears (Davis)

Celena Boykin

Matthew Brown

Kipp Kyzar, Baldwin County Health Department

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

Additional instructions/notes: N/A

From: [Victoria Key](#)
To: philipsledge66@gmail.com
Cc: [Anu Gary](#); [April Wallace](#); [Barbara Pate](#); [Carjetta L. Crook](#); [Celena Boykin](#); [Kristen Rawson](#); [Matthew Brown](#); [Orie King](#); [Rose Moore](#); [Vincent Ramer](#); [Wayne Dyess](#)
Subject: FW: Public Hearing Date for ABC License Case No. LV - 21004 - The Cold Spot LLC dba The Cold Spot
Date: Wednesday, October 6, 2021 12:18:10 PM
Attachments: [Legal Notice Gulf Coast News - BAY MINETTE - 20180206 Revision.pdf](#)

Mr. Sledge,

Please see below highlighted correction to business name. Please be sure to advertise as shown.

Thank you,

Victoria Key

Administrative Support Specialist II
Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
Phone: (251) 580-1869 Ext. 1869
Email: victoria.key@baldwincountyal.gov

From: Victoria Key
Sent: Wednesday, October 6, 2021 10:55 AM
To: 'philipsledge66@gmail.com' <philipsledge66@gmail.com>
Cc: Anu Gary <AGary@baldwincountyal.gov>; 'April Wallace' <april@gulfcoastmedia.com>; Barbara Pate <Barbara.Pate@baldwincountyal.gov>; Carjetta L. Crook <Carjetta.Crook@baldwincountyal.gov>; Celena Boykin <Cboykin@baldwincountyal.gov>; Kristen Rawson <Kristen.Rawson@baldwincountyal.gov>; Matthew Brown <Matthew.Brown@baldwincountyal.gov>; Orie King <Orie.King@baldwincountyal.gov>; 'Rose Moore' <Rose.moore@abc.alabama.gov>; Vincent Ramer <VRamer@baldwincountyal.gov>; Wayne Dyess <Wayne.Dyess@baldwincountyal.gov>
Subject: Public Hearing Date for ABC License Case No. LV - 21004 - Philip Sledge dba The Cold Spot

Good morning,

Please see below the instructions for advertising your Public Hearing.

It is important that you contact the newspaper in a timely manner to meet the deadline schedule.

INSTRUCTIONS FOR ADVERTISING YOUR PUBLIC HEARING:

1. VERIFY THAT ALL INFORMATION LISTED BELOW IS CORRECT.
2. PRINT OUT THIS EMAIL AND THE ATTACHED LEGAL NOTICE FORM.
3. FILL OUT THE FORM AND TAKE THE EMAIL AND THE COMPLETED FORMS WITH YOU TO THE GULF COAST NEWSPAPERS, LOCATED AT 901 MCKENZIE STREET, FOLEY, ALABAMA. TEL (251) 943-2151.

4. THE ADVERTISEMENT(S) MUST BE PUBLISHED AS FOLLOWS: **ONCE PER WEEK FOR THREE (3) CONSECUTIVE WEEKS PRIOR TO PUBLIC HEARING DATE**

Via Email Only: Philip Sledge philipsledge66@gmail.com

| | |
|----------------------|------------------------------------------------------------------------------------------|
| Case Number: | LV-21004 – The Cold Spot LLC dba The Cold Spot |
| Location: | 38255 State Highway 225, Bay Minette, Alabama 36507 |
| License Type: | 050 – RETAIL BEER – (OFF PREMISES ONLY) 070 – RETAIL TABLE WINE – (OFF PREMISES ONLY) |
| Public Hearing Date: | November 2, 2021 |

A **Public Hearing** has been established before the Baldwin County Commission for the above referenced License Application(s) on **November 2, 2021 at 8:30 AM** in the Chambers of the Baldwin County Administration Building, located at 322 Courthouse Square, Bay Minette, Alabama 36507.

If you have questions regarding this public hearing, please contact the Baldwin County Administration Department (Bay Minette Commission Office) at 251-937-0264.

You must obtain and provide an original proof of publication affidavit from the newspaper office to the County Commission Administration Office in Bay Minette on or before the public hearing date. A copy of the affidavit is not sufficient and could delay your application process. Please be aware that you (or an authorized representative) must appear in person for the public hearing.

Victoria Key

Administrative Support Specialist II
Baldwin County Commission
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507
Phone: (251) 580-1869 Ext. 1869
Email: victoria.key@baldwincountyal.gov



BALDWIN COUNTY, ALABAMA

PLANNING AND ZONING DEPARTMENT

Main Office - 251.580.1655
22251 Palmer St., Robertsdale, AL 36567

Foley Office - 251.972.8523
201 East Section Ave., Foley, AL 36535

ZONING VERIFICATION REQUEST

Case #: ZV21-000214

This zoning verification is for informational purposes only.
Specific uses for the zoning classification should be verified through the
Baldwin County Zoning Ordinance and associated maps
or through consultation with the Planning and Zoning staff.

Applicant

Philip Sledge DBA The Cold Spot LLC
7340herman Sledge rd
Bay Minette AL 36507

Site Information

Parcel ID Number: 05-29-05-16-0-000-003.000
Physical Address (E-911): 38255 HWY 225 BAY MINETTE, AL 36507

Project Information

Applicant's Description of Proposed Use: Applying for a liquor license for a convenient store (The Cold Spot)

Staff Review

City Limits: Unincorporated Baldwin County
Extra Territorial Jurisdiction (ETJ): Unincorporated Baldwin County
Building Permit Jurisdiction: Baldwin County
Zoning Status: Zoned
Planning District: 04
Zoning Classification: B-3 General Business District
Fire District: Crossroads 78
Verification Status: Completed
Date of Verification: 06/24/2021
Planner's Comments:

Reviewed By: Brenda Brock, Administrative Support Specialist

Brenda Brock

Baldwin County Commission
Location Verification Request
Baldwin County Planning and Zoning Department

Main Office Mailing Address
PO Box 220, Silverhill, AL 36576
Phone: (251) 580-1655 Fax: (251) 580-1656

Main Office Physical Address
22070 Hwy 59, Robertsdale, AL 36567
Phone: (251) 580-1655 Fax: (251) 580-1656

Foley Satellite Courthouse
201 East Section Street, Foley, AL 36535
Phone: (251) 972-8523 Fax: (251) 972-8520

Applicant Information

Name: Philip Sledge D/B/A: THE COLD SPOT, LLC.
Mailing Address: 1340 Herman Sledge Rd.
City: Bay Minette State: AL. Zip code: 36507
Telephone: (251) 213-6146 Fax: () - - e-mail: philipsledge66@gmail.com

☐ ABC License Application

Site Information

Business Name: THE COLD SPOT, LLC.
E-911 Address of Site: 38255 State Hwy 225 Bay Minette, AL. 36507
Parcel ID Number: 05-29-05-16-0-000-003.000

**parcel information must be completed*

Proposed Use: Convenience Store

**Parcel ID number is listed on property tax receipts, or may be obtained from the Baldwin County Revenue Commission at its web site (www.revcomm.co.baldwin.al.us) or by calling (251)937-0245.*

Philip Sledge
Signature of Applicant

9/2/21
Date

☒ City Bay Minette

☒ County Baldwin

Please be advised that this location verification is for informational purposes only. Specific uses for the zoning classification should be verified through the Baldwin County Zoning Ordinance and associated maps or through consultation with the Planning and Zoning staff at 580-1655.

Office Use Only

P&Z Verified By: _____ Date: _____

Case No. ZV - _____ ☐ Unzoned ☐ Zoned Zoning Classification: _____

☐ City Limits: _____ Planning District: _____

☐ Permitted Use ☐ Not Permitted Use Fire District: _____

Comments: _____

BALDWIN COUNTY COMMISSION

CONSENT FOR INSPECTION

I, Philip Sledge, the owner or authorized agent for the owner of the premises located at 38255 State Hwy. 225 Bay Minette, AL. 36507, do hereby consent to the inspection of said premises and the posting of a public notice sign, by an employee of the Baldwin County Planning Department, Baldwin County, Alabama, in conjunction with application for an alcohol license, without further notice. I understand that the public signs are the property of the Baldwin County Commission and are only to be removed by an employee of the Baldwin County Commission.

Dated this 10TH day of August, 2021.

Philip Sledge

Signature of Owner or Authorized Agent

251-213-6174

Telephone number

STATE OF ALABAMA

CONTROL NO.
1846856

BALDWIN COUNTY

LICENSE NO.
2200273

ACCOUNT NO.
70434

ISSUED TO:

THE COLD SPOT
SLEDGE, PHILIP
38255 HWY 225
BAY MINETTE, AL 36507

| |
|------------------|
| LICENSE YEAR |
| 2021-2022 |

| DATE ISSUED | | |
|-------------|-----|------|
| 10 | 05 | 2021 |
| MO. | DAY | YR. |

| LICENSE TYPE | |
|----------------------|---|
| STORE LICENSE | X |
| CHAIN STORE LICENSE | |
| OCCUPATIONAL LICENSE | X |

BUSINESS LOCATION:
38255 HWY 225
BAY MINETTE, AL 36507

EXPIRES
September 30, 2022
RENEW IN OCTOBER

RL:WILLOBTAIN
U76 - #1846856 - T2 - P687629 - M1

| SECTION | BUSINESS TYPE | License Amount | FEE | PENALTY | CITATION | INTEREST | TOTAL |
|---------|------------------------------------------------------------------|----------------|------|---------|----------|----------|-------|
| 0105 | FRUIT DEALERS | 7.50 | 1.00 | 0.00 | 0.00 | 0.00 | 8.50 |
| 315A | STORE LICENSE | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 0106 | GASOLINE STATIONS AND PUMPS (2 add'l pumps) | 11.25 | 1.00 | 0.00 | 0.00 | 0.00 | 12.25 |
| 069A | CEREAL BEVERAGES, SOFT DRINKS - RETAILERS (sealed containers) | 3.75 | 1.00 | 0.00 | 0.00 | 0.00 | 4.75 |
| 0072 | CIGARS, CIGARETTES, CHEROOTS, ETC - RETAILERS | 3.00 | 1.00 | 0.00 | 0.00 | 0.00 | 4.00 |

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <p>TRANSFER OF LICENSE Evidence having been adduced before me that a bona fide sale of the business licensed by this certificate has been made by licensee, this license is transferred to said purchaser.</p> <p>Name of Purchaser</p> <p>Issuing Authority</p> | <p>Kathleen D. Baxter State Comptroller Vernon Barnett Commissioner of Revenue HARRY D'OLIVE JR</p> | <p>TOTAL 31.50</p> <p>MAIL FEE 0.00</p> <p>TOTAL WITH MAIL FEE 31.50</p> |
| | | |
| | | |

2022 - 2200273
10/5/2021 11:45:33 AM
U76 - #1846856
T2 - P687629 - M1

THE COLD SPOT
SLEDGE, PHILIP
38255 HWY 225
BAY MINETTE, AL 36507

OFFICE OF SHERIFF

BALDWIN COUNTY, ALABAMA
SHERIFF HUEY HOSS MACK



310 Hand Avenue
Bay Minette, Alabama 36507
(251) 937-0210
Fax (251) 580-1687

TO: Baldwin County Commission

FROM: Anthony Lowery, *ASL*
Chief Deputy

Date: September 2, 2021

Subject: Alcoholic Beverage License
The Cold Spot LLC
D.B.A The Cold Spot
Location: 38255 State Hwy 225 Bay Minette, AL 36507
Mailing: 38255 State Hwy 225 Bay Minette, AL 36507

APPLICANT: Phillip Sledge

Based on information provided to the Baldwin County Sheriff's Office in the above referenced license application we do not oppose issuance of the license.

AL/BL



SCOTT HARRIS, M.D., M.P.H. • STATE HEALTH OFFICER

BALDWIN COUNTY HEALTH DEPARTMENT

October 4, 2021

The Cold Spot LLC
c/o Philip Sledge
38255 Highway 225
Bay Minette, AL 36507

Re: Food Permit Exclusion

Dear Philip Sledge,

This letter is to confirm that The Cold Spot LLC located at 38255 Highway 225, Bay Minette does not currently require a food permit from the Alabama Department of Public Health. Based on the State Board of Health's Food Sanitation Rules, a food permit is not required for an establishment that does not prepare or serve any unpackaged food or drink, or one that does not reuse repeat use utensils and tableware.

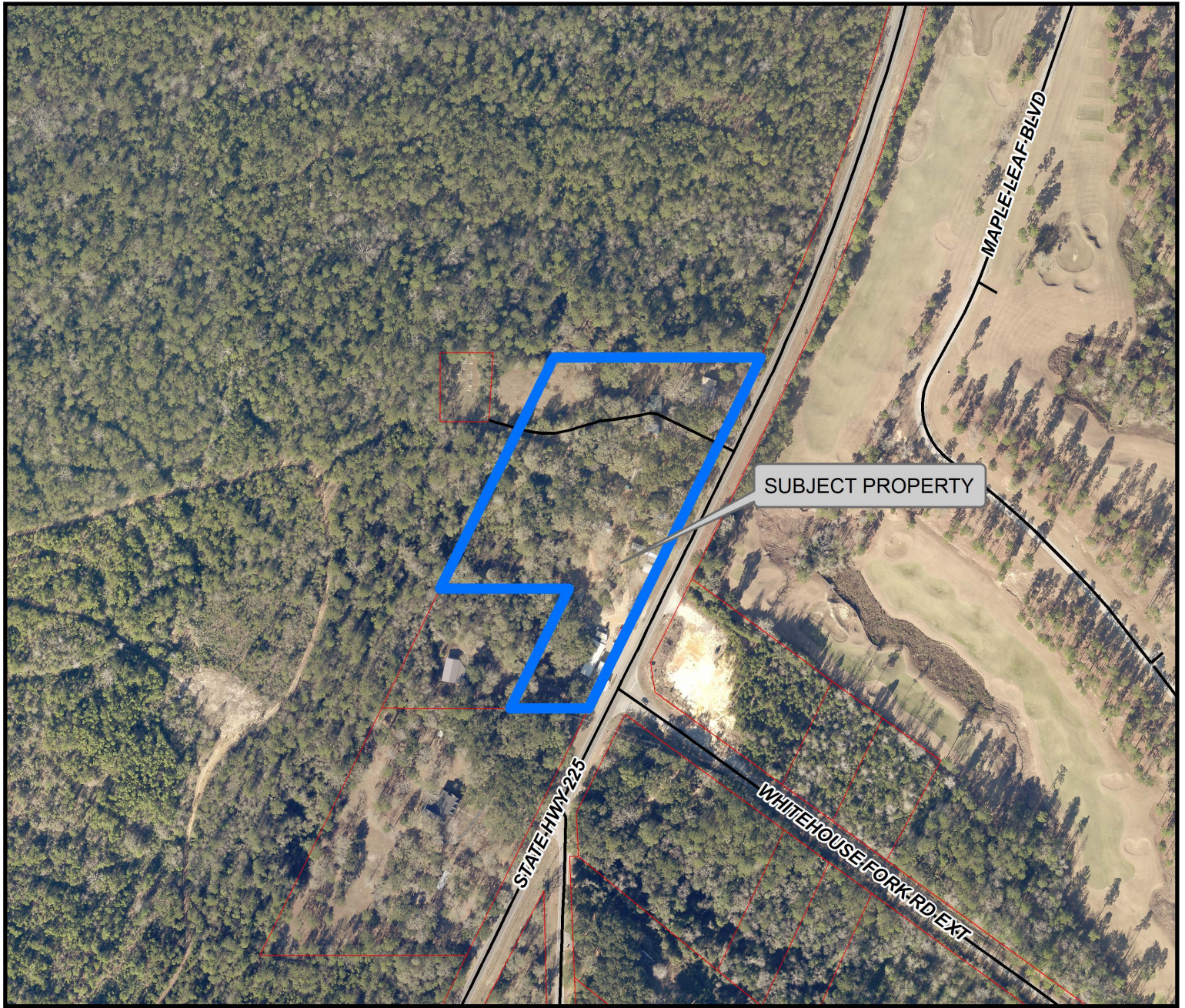
The items below are suggested food safety practices that you should use:

- Refrigeration units shall be maintained at 41°F or below;
- Maintain proper food temperatures (hot foods hot & cold foods cold);
- Practice frequent handwashing and maintain a high level of personal hygiene;
- Garbage shall be disposed of appropriately and in a sanitary manner;
- Keep toxic items and all medications away from food preparation areas;
- Use only commercially processed and store-bought foods for service.





If you should need further assistance or have questions pertaining to food permits and health regulations, please call the Baldwin County Health Department at (251) 947-3618.

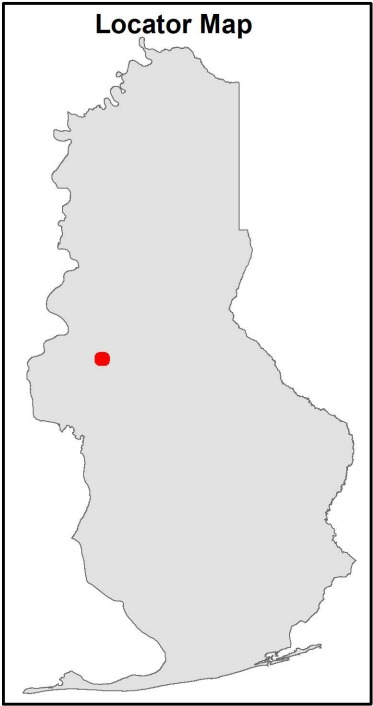
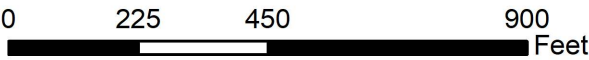
Sincerely,

Kerry Black
PH Environmentalist
Baldwin County Health Department

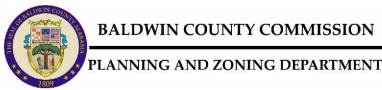
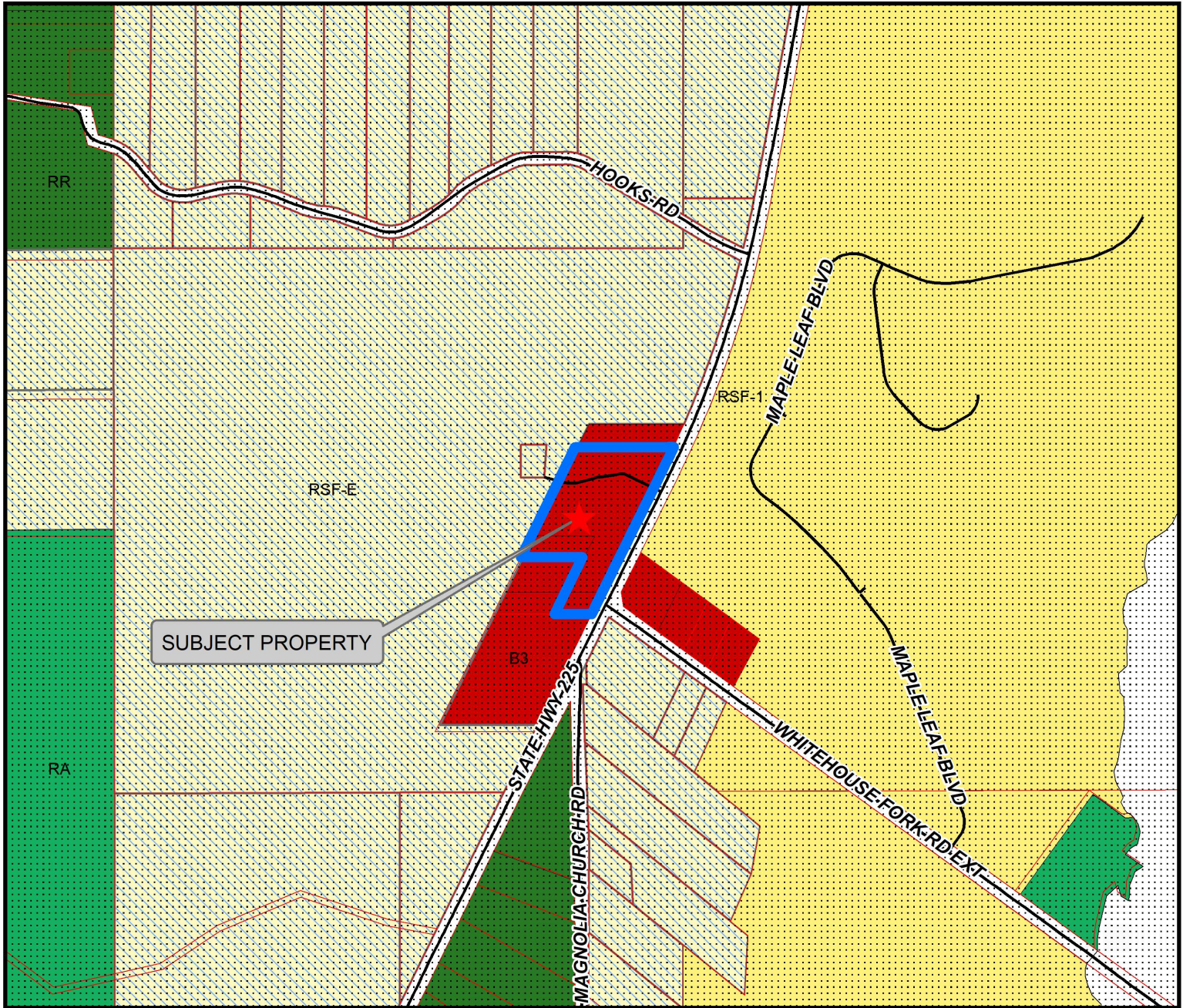


LV-21004 THE COLD SPOT LLC dba THE COLD SPOT
38255 STATE HWY 225, BAY MINETTE, AL
36507

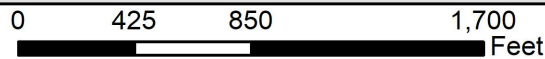
-  Place of Worship
-  School Locations
-  911 STREETS
-  Parcels



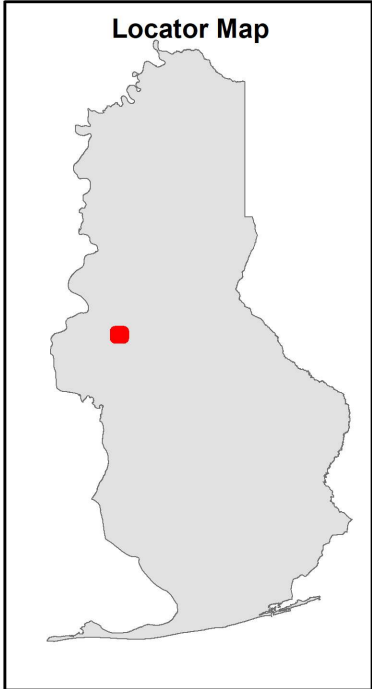
The information contained in this representation of digital data distributed by the Baldwin County Commission's Planning and Zoning Department is derived from a variety of public and private sources and is considered to be dependable. However, the accuracy, completeness, and currency thereof are not 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.



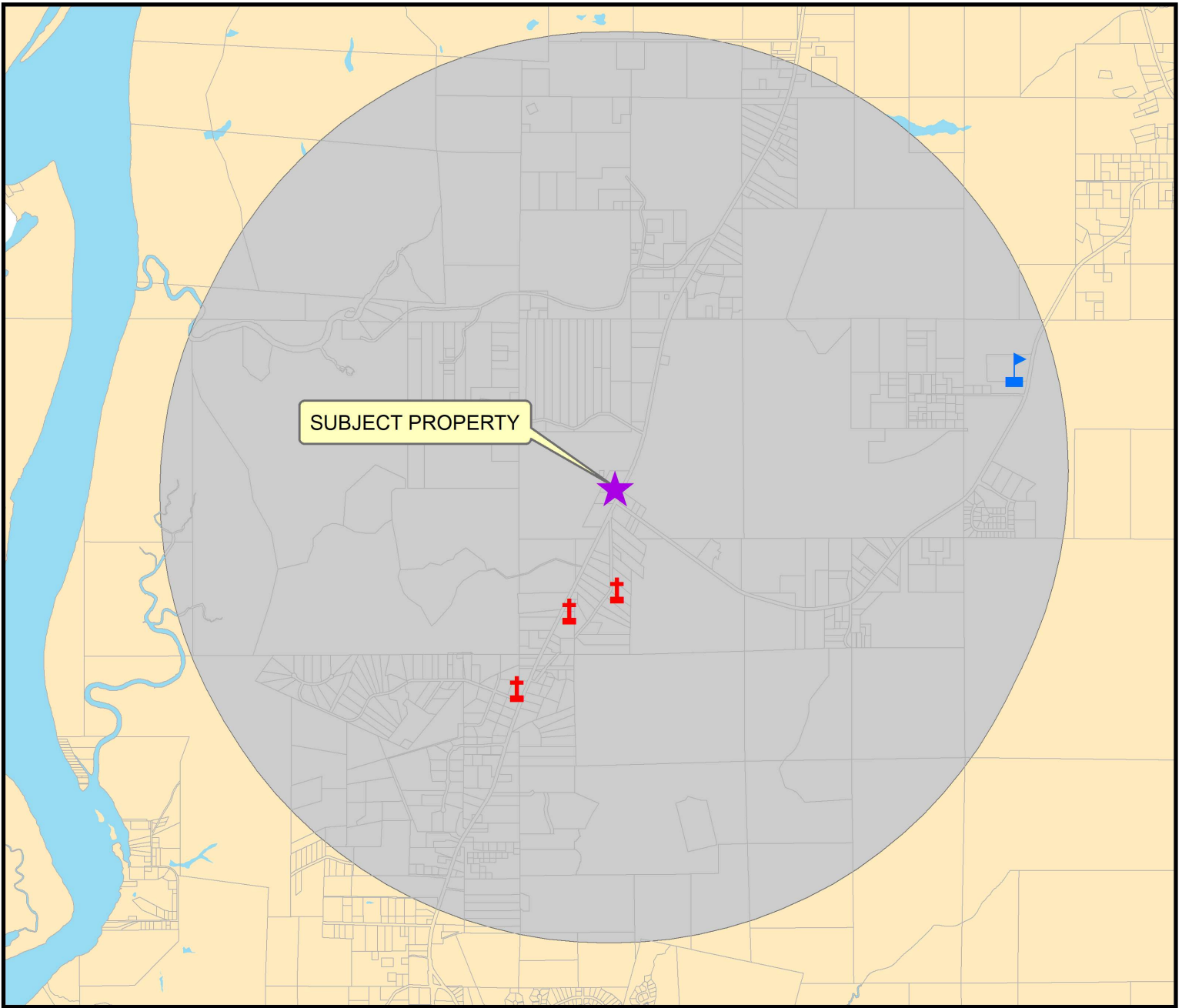
LV-21004 THE COLD SPOT LLC dba THE COLD SPOT
38255 STATE HWY 225, BAY MINETTE, AL
36507



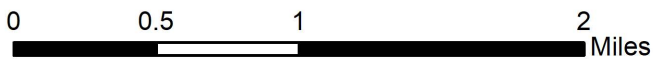
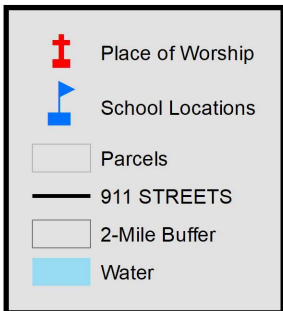
| | | |
|-------------------------------|---------------------------------------------------|------------------------------------------------------|
| Place of Worship | Rural Agricultural District (RA) | Residential Manufactured Housing Park District (RMH) |
| School Locations | Conservation Resource District (CR) | Marine Recreation District (MR) |
| Unincorporated Baldwin County | Residential Single Family Estate District (RSF-E) | Outdoor Recreation District (OR) |
| 911 STREETS | Residential Single Family District (RSF-1) | Tourist Resort District (TR) |
| Water | Residential Single Family District (RSF-2) | Professional Business District (B-1) |
| City Limits | Residential Single Family District (RSF-3) | Neighborhood Business District (B-2) |
| Parcels | Residential Single Family District (RSF-4) | General Business District (B-3) |
| Rural District (RR) | Residential Two Family District (RTF-4) | Major Commercial District (B-4) |
| | Residential Single Family District (RSF-6) | Light Industrial District (M-1) |
| | Residential Two Family District (RTF-6) | General Industrial District (M-2) |
| | Residential Multiple Family District (RMF-6) | |



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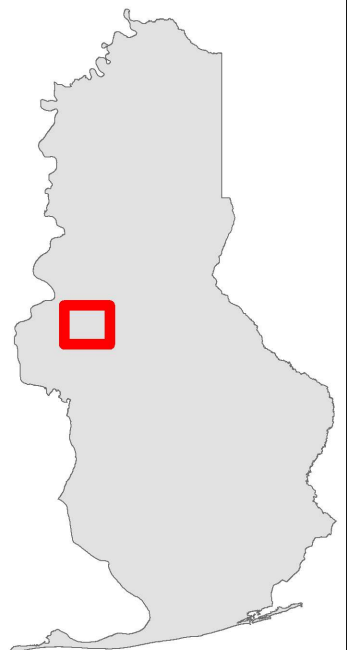


BALDWIN COUNTY COMMISSION
PLANNING AND ZONING DEPARTMENT



LV-21004 THE COLD SPOT LLC dba THE COLD SPOT
38255 STATE HWY 225, BAY MINETTE, AL
36507

Locator Map



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10/7/21



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:

10/15/2021, 10/22/2021, 10/29/2021

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 10/29/2021.

PHILP SLEDGE - LEGAL ACCOUNT

Acct#: 1002331

Ad#: 330079

LL: The Cold Spot LLC Visa Pmt. App#128355746096441

Amount of Ad: \$145.00

Legal File# LL: The Cold Sp

**Legal Notice
Notice of Pending Application
for Approval of Issuance of
Alcoholic Beverage License**

Notice is hereby given that Philip Sledge has requested that the Baldwin County Commission approve the issuance of 050- Retail Beer (Off Premises Only) and 070- Retail Table Wine (Off Premises Only) Alcoholic Beverage License(s) by the Alabama Alcoholic Beverage Control (ABC) Board and the the 2nd day of November, 2021 at 8:30 o'clock AM has been set for a public hearing thereof in the Baldwin County Commission Chambers, Baldwin County Administration Building, as located at 322 Courthouse Square, Bay Minette, Alabama 36507.

The name and exact location of the business being The Cold Spot LLC DBA The Cold Spot located at 38255 State Highway 225, Bay Minette, Alabama 36507.

At the public hearing, any interested person may appear at said time and place to be heard either in support of or in opposition to the granting by the Baldwin County Commission of such approval.

October 15-22-29, 2021



Baldwin County Commission

Agenda Action Form

File #: 22-0148, **Version:** 1

Item #: EA1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Dana Austin, Accounting Manager

Submitted by: Robin Benson, Accounts Payable Supervisor

ITEM TITLE

Payment of Bills

STAFF RECOMMENDATION

Pay bills totaling \$14,117,239.32 (fourteen million, one hundred seventeen thousand, two hundred thirty-nine dollars and thirty-two 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, \$10,148,578.35 (ten million, one hundred forty-eight thousand, five hundred seventy-eight dollars and thirty-five cents) is payable to the Baldwin County Board of Education and \$631,093.67 (six hundred thirty-one thousand, ninety-three dollars and sixty-seven 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: November 2, 2021

| <u>Vendor Name</u> | | <u>Brief Description</u> |
|-----------------------------------------------------|----------------------|-----------------------------------------------|
| Baldwin County Board of Education | 8,460,248.65 | Sales Tax |
| | 1,688,329.70 | Use Tax |
| | 346,768.41 | Casual Sales Tax; Sept 2021 |
| Gulf Shores Board of Education | 508,938.35 | Sales Tax |
| | 122,155.32 | Use Tax |
| | 24,017.55 | Casual Sales Tax; Sept 2021 |
| Regions Bank Corp Trust | 184,529.17 | 2020 PBA Lease; Nov 2021 |
| | 117,237.46 | 2021 PBA Lease; Nov 2021 |
| Airbus Americas, Inc. | 500,000.00 | FY22 Payment per Agreement; Agenda BA3 3/3/20 |
| Cowin Equipment Compnay | 360,761.00 | Volvo Articulated Hauler; Solid Waste |
| | 4,522.86 | Repair and Maintenance |
| Coastal Alabama Community College | 176,731.76 | Sales Tax |
| | 1,211.79 | Casual Sales Tax; Sept 2021 |
| Solid Waste Fund | 127,630.08 | Tipping Fees; Sept 2021 |
| Davison Oil Company, Inc. | 126,616.48 | Fuel |
| Symbol Health Solutions, LLC | 118,376.56 | Medical Services; Sept 2021 |
| Baldwin County Library Cooperative, Inc. | 100,000.00 | FY22 Funding Appropriation |
| QCHC | 98,338.27 | Baldwin Qtr 3 Reconciliation |
| Baldwin County Soil and Water Conservation District | 75,500.00 | FY22 Funding Appropriation |
| Thompson Engineering | 73,775.10 | Contract Services |
| Baldwin Youth Services | 72,844.66 | Sales Tax |
| | 499.71 | Casual Sales Tax; Sept 2021 |
| Gulf States Distributors | 52,295.00 | Ammo; Sheriff's |
| Neel-Schaffer, Inc. | 42,533.00 | Professional Services |
| District Attorney's Office | 36,407.92 | Sales Tax; Act 2017-447 |
| | 249.85 | Casual Sales Tax; Sept 2021 Act 2017-447 |
| TTL, Inc. | 30,547.79 | Contract Services |
| Thompson Tractor | 26,951.41 | Repair and Maintenance |
| Baldwin County Economic Development Alliance | 26,670.89 | Sales Tax |
| Peregrine Services, Inc. | 26,502.87 | Contract Services |
| Southwest Alabama Workforce Development Council | 25,000.00 | FY22 Funding Appropriation |
| B I Incorporated | 21,812.61 | Monitoring; Corrections |
| TOTAL | 13,578,004.22 | |

**Baldwin County Commission
Accounts Payable Payments
November 2, 2021**

| Vendor Summary | | Totals |
|-----------------------|----------------------------------------|---------------|
| 1 | ACCURATE CONTROL EQUIPMENT | 1,065.90 |
| 2 | ADT SECURITY SERVICES INC | 58.89 |
| 3 | AFS NEWCO, LLC | 2,500.00 |
| 4 | AIRBUS AMERICAS, INC. | 500,000.00 |
| 5 | AIRGAS USA LLC | 1,056.65 |
| 6 | AL STATE DEPT OF REVENUE | 24.25 |
| 7 | ALABAMA AUTO SERVICE CENTERS INC | 3,683.52 |
| 8 | ALABAMA COASTAL FOUNDATION | 5,000.00 |
| 9 | ALABAMA COASTAL RADIOLOGY PC | 449.69 |
| 10 | ALABAMA HISTORICAL ASSN | 2,000.00 |
| 11 | ALABAMA LAW ENFORCEMENT AGENCY | 6,510.00 |
| 12 | ALABAMA MEDIA GROUP | 1,918.23 |
| 13 | ALABAMA PROBATE JUDGES ASSN | 125.00 |
| 14 | ALLIANCE PUBLISHING GROUP | 4,325.00 |
| 15 | ANDREW'S DIESEL & AUTOMOTIVE REPAIR | 152.16 |
| 16 | ANIMAL CARE EQUIPMENT & SERVICES LLC | 1,034.28 |
| 17 | ASHBERRY LANDFILL LLC | 153.00 |
| 18 | ASSN OF COUNTY COMMISSIONERS | 40.00 |
| 19 | AVIZO GROUP INC | 7,500.00 |
| 20 | B I INCORPORATED | 21,812.61 |
| 21 | B&H PHOTO & ELECTRONICS CORP | 298.45 |
| 22 | BALDWIN CNTY BOARD OF EDUCATION | 10,495,346.76 |
| 23 | BALDWIN CNTY CORONER'S OFFICE | 1,631.14 |
| 24 | BALDWIN CNTY ECONOMIC DEVELOPMENT | 26,670.89 |
| 25 | BALDWIN CNTY LIBRARY COOPERATIVE INC | 100,000.00 |
| 26 | BALDWIN CNTY PROBATE COURT | 25.00 |
| 27 | BALDWIN CNTY SOIL & WATER CONSERVATION | 75,500.00 |
| 28 | BALDWIN CNTY SOLID WASTE | 86.00 |
| 29 | BALDWIN LOCKSMITH LLC | 140.00 |
| 30 | BALDWIN SIGNS | 70.00 |
| 31 | BALDWIN TRACTOR & EQUIPMENT CO | 6,904.30 |
| 32 | BALDWIN TROPHIES | 42.00 |
| 33 | BALDWIN YOUTH SERVICES | 73,344.37 |
| 34 | BAY IMAGES | 1,452.00 |
| 35 | BAY MINETTE BUILDING SUPPLY | 814.37 |
| 36 | BAY MINETTE LAND CO | 1,000.00 |
| 37 | BAY PEST CONTROL COMPANY INC | 897.00 |
| 38 | BAY SIDE RUBBER & PRODUCTS | 1,831.42 |
| 39 | BEARD EQUIPMENT - MOBILE | 928.98 |
| 40 | BEHAVIORAL HEALTH SYSTEMS INC | 534.40 |
| 41 | BLACKHAWK TECHNOLOGY CO | 164.95 |
| 42 | BLOSSMAN GAS INC - FOLEY | 172.00 |
| 43 | BOB BARKER CO INC | 1,951.10 |
| 44 | BRENDA Q GANEY | 3,433.34 |
| 45 | BRENDA WALZ | 141.12 |
| 46 | BUILDERS HARDWARE & SUPPLY CO. | 412.70 |

**Baldwin County Commission
Accounts Payable Payments
November 2, 2021**

| | Vendor Summary | Totals |
|----|------------------------------------------|------------|
| 47 | C R PATE LOGGING, INC | 12,846.53 |
| 48 | CAMPBELL HARDWARE & SUPPLY CO | 549.16 |
| 49 | CAPITAL ONE | 153.92 |
| 50 | CARMICHAEL ENGINEERING, INC. | 7,440.00 |
| 51 | CDW - GOVERNMENT, INC | 16,766.84 |
| 52 | CENTRAL BALDWIN VETERINARY HOSPITAL | 1,678.70 |
| 53 | CHESTANG, SHERRY L | 1,500.00 |
| 54 | CHUCK STEVENS AUTO INC | 2,267.15 |
| 55 | CHUCK STEVENS CHEVROLET OF BAY MINETTE | 3,873.41 |
| 56 | CINTAS CORPORATION NO 2 | 5,001.53 |
| 57 | CINTAS FIRST AID & SAFETY | 4.88 |
| 58 | CITY OF ORANGE BEACH | 9,931.46 |
| 59 | COASTAL ALABAMA COMMUNITY COLLEGE | 177,943.55 |
| 60 | COASTAL INDUSTRIAL SUPPLY | 169.59 |
| 61 | COBLENTZ EQUIPMENT & PARTS CO | 1,558.38 |
| 62 | COCA COLA BOTTLING CO CONSOLIDATED | 33.00 |
| 63 | COLONY ANIMAL CLINIC | 342.58 |
| 64 | CONSTRUCTION EXAM CENTER | 1,590.00 |
| 65 | CORE COMPUTING SOLUTIONS INC | 5,404.22 |
| 66 | CORLEY AUTO CARE | 214.63 |
| 67 | CORPORATE BILLING | 7,637.77 |
| 68 | COWIN EQUIPMENT CO - MOBILE | 365,283.86 |
| 69 | CRITTER GITTER PEST CONTROL | 125.00 |
| 70 | DADE PAPER & BAG CO | 4,217.76 |
| 71 | DANNY'S HYDRAULICS | 800.89 |
| 72 | DAVISON OIL COMPANY INC | 126,616.48 |
| 73 | DEANNA VICICH COX | 750.00 |
| 74 | DESIGN WORKSHOP, INC | 6,652.80 |
| 75 | DEWBERRY ENGINEERS INC | 5,841.62 |
| 76 | DISTRICT ATTORNEY'S OFFICE | 36,657.77 |
| 77 | EARL PARKER | 1,800.00 |
| 78 | EQUIPMENT SALES CO | 4,718.00 |
| 79 | EVANS & COMPANY | 2,611.91 |
| 80 | EXPRESS OIL CHANGE | 137.68 |
| 81 | FASTENAL - SUMMERDALE | 49.10 |
| 82 | FEDEX | 1,361.68 |
| 83 | FERGUSON ENTERPRISES INC - DAPHNE | 75.00 |
| 84 | FLEETPRIDE | 6,604.79 |
| 85 | FLOYDS EXHAUST & PERFORMANCE ACCESSORIES | 339.91 |
| 86 | FRANKLIN'S STARTER & ALTERNATOR | 999.00 |
| 87 | FREEMAN, GLEN D | 600.00 |
| 88 | GALL'S LLC | 6,949.26 |
| 89 | GENESIS GROUP, THE (TEXAS DIVISION) | 6,002.25 |
| 90 | GRAYBAR ELECTRIC CO INC - MOBILE | 12,993.75 |
| 91 | GSP MARKETING INC | 15,099.97 |
| 92 | GULF CHRYSLER PLYMOUTH DODGE | 1,609.89 |

**Baldwin County Commission
Accounts Payable Payments
November 2, 2021**

| | Vendor Summary | Totals |
|-----|-------------------------------------------|------------|
| 93 | GULF COAST BUILDING SUPPLY & HARDWARE | 604.28 |
| 94 | GULF SHORES BOARD OF EDUCATION | 655,111.22 |
| 95 | GULF STATES DISTRIBUTORS | 52,295.00 |
| 96 | HAPPY ACRES VETERINARY CLINIC | 2,147.00 |
| 97 | HEAVY DUTY LIFT & EQUIPMENT INC | 625.00 |
| 98 | HI-LINE | 650.16 |
| 99 | HILL'S PET NUTRITION INC | 471.24 |
| 100 | HOBART SERVICE | 334.30 |
| 101 | HOLLAND'S PAINT & BODY | 1,671.60 |
| 102 | IAAO | 1,865.00 |
| 103 | IAN HANTZ | 122.20 |
| 104 | IMAGE 360 DAPHNE | 150.00 |
| 105 | IMC-EMERGENCY PHYSICIANS | 2,153.21 |
| 106 | INFIRMARY OCCUPATIONAL HEALTH PC | 1,483.00 |
| 107 | INGENUITY INC | 4,000.00 |
| 108 | INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY | 764.42 |
| 109 | INTERSTATE BILLING SERVICE INC | 819.22 |
| 110 | J&R SYSTEM INTEGRATION LLC/SECURITY 101 | 5,028.40 |
| 111 | JAMAR TECHNOLOGIES INC | 1,019.90 |
| 112 | JAMES M MARTIN | 87.00 |
| 113 | JAMES MACKENZIE | 300.00 |
| 114 | JODY L WISE | 383.33 |
| 115 | JOSEPH L DAVIS III | 442.62 |
| 116 | JUBILEE ACE HOME CENTER | 61.70 |
| 117 | JUBILEE GLASS LLC | 13,354.00 |
| 118 | K & K SYSTEMS INC | 1,319.90 |
| 119 | KARA BROOKS | 30.46 |
| 120 | KIMBALL MIDWEST | 1,514.04 |
| 121 | KINGLINE EQUIPMENT | 2,250.00 |
| 122 | LARRY D FAISON | 1,185.00 |
| 123 | LISA HACKER | 30.46 |
| 124 | LOWE'S - DAPHNE | 3,595.96 |
| 125 | LOWE'S - FOLEY | 1,952.99 |
| 126 | LYNETTE M SPALLER | 2,500.00 |
| 127 | MARVIN C MOBLEY | 500.00 |
| 128 | MARY K WHITE | 48.72 |
| 129 | McGRIFF TIRE CO INC | 7,583.43 |
| 130 | MCKEE FOODS CORP | 316.20 |
| 131 | MCPHERSON OIL CO INC/DBA FUELMAN | 2,889.79 |
| 132 | MEDICAL DISPOSABLES CORP | 1,000.00 |
| 133 | MELVIN PIERCE PAINTING, INC. | 5,141.00 |
| 134 | MICHELLE L HOWARD | 22.40 |
| 135 | MIKE HOFFMAN'S EQUIPMENT SERV INC | 4,607.00 |
| 136 | MILLER'S GRAND EVENTS INC | 385.00 |
| 137 | MINGLEDORFF'S INC | 168.71 |
| 138 | MISSISSIPPI MOSQUITO CONTROL LLC | 15,374.00 |

**Baldwin County Commission
Accounts Payable Payments
November 2, 2021**

| | Vendor Summary | Totals |
|-----|---------------------------------------|------------|
| 139 | MOBILE ASPHALT CO LLC | 8,929.19 |
| 140 | MOYER FORD SALES INC | 244.00 |
| 141 | MWI ANIMAL HEALTH | 236.41 |
| 142 | NEEL-SCHAFFER INC | 42,533.00 |
| 143 | NEW DAIRY OPCO, LLC DBA BORDEN DAIRY | 176.30 |
| 144 | NUTRIEN AG SOLUTIONS, INC. | 4,687.50 |
| 145 | OEC | 2,099.40 |
| 146 | OKLAHOMA CORRECTIONAL INDUSTRIES | 62.67 |
| 147 | ON SIGHT ENTERTAINMENT LLC | 1,649.00 |
| 148 | ONETIME-REFUND | 1,973.45 |
| 149 | OPC NEWS, LLC | 4,405.16 |
| 150 | O'REILLY AUTO PARTS | 657.66 |
| 151 | OVM AGENCY | 32.00 |
| 152 | PAMELA M PUGH | 22.40 |
| 153 | PAM'S EMBROIDERY & SEWING | 463.00 |
| 154 | PASTPERFECT SOFTWARE | 760.00 |
| 155 | PEREGRINE SERVICES INC | 26,502.87 |
| 156 | PETERSEN IND | 2,218.93 |
| 157 | PIGGLY WIGGLY FOLEY | 580.17 |
| 158 | PONY EXPRESS | 2,000.00 |
| 159 | POWER SYSTEMS OF MS | 1,365.00 |
| 160 | POWERPLAN | 1,134.80 |
| 161 | QCHC INC | 98,338.27 |
| 162 | QUADIENT LEASING USA, INC | 674.58 |
| 163 | QUICK BUILDINGS MODULAR, LLC | 3,862.50 |
| 164 | READY MIX USA LLC | 957.01 |
| 165 | RED RIVER SPECIALTIES, LLC | 4,687.50 |
| 166 | REGIONS BANK CORP TRUST | 301,766.63 |
| 167 | ROBERTSDALE AUTO PARTS INC | 1,630.32 |
| 168 | ROBERTSDALE POWER EQUIPMENT | 57.25 |
| 169 | SAIN ASSOCIATES INC | 851.75 |
| 170 | SANDY SANSING FORD | 603.60 |
| 171 | SECTION 18 BRAT'S | 5,934.97 |
| 172 | SEVEN CENT GAS TAX FUND | 1,495.70 |
| 173 | SHARP ELECTRONICS CORPORATION | 18,599.92 |
| 174 | SHERWIN WILLIAMS - SPANISH FORT | 1,015.65 |
| 175 | SHORELINE ENVIRONMENTAL INC | 310.10 |
| 176 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | 2,526.52 |
| 177 | SOCIETY OF AMERICAN ARCHIVISTS | 250.00 |
| 178 | SOFTWARE HOUSE INT dba SHI | 5,746.65 |
| 179 | SOLID WASTE FUND | 127,630.08 |
| 180 | SOUTHERN FIRE & SAFETY INC | 1,835.86 |
| 181 | SOUTHERN TIRE MART | 1,840.08 |
| 182 | SOUTHWEST AL WORKFORCE DEV COUNCIL | 25,000.00 |
| 183 | STAPLES CONTRACT & COMMERCIAL INC | 19,874.76 |
| 184 | STOCKTON EQUIPMENT CO | 278.15 |

**Baldwin County Commission
Accounts Payable Payments
November 2, 2021**

| | Vendor Summary | Totals |
|-----|-----------------------------------------|----------------------|
| 185 | STONE CROSBY PC | 11,646.74 |
| 186 | SUBURBAN PROPANE | 3.00 |
| 187 | SUNSOUTH LLC | 3,603.27 |
| 188 | SWEAT TIRE - ROBERTSDALE | 8,452.02 |
| 189 | SYMBOL HEALTH SOLUTIONS LLC | 118,376.56 |
| 190 | SYN-TECH SYSTEMS INC | 306.00 |
| 191 | THE GALLERY | 560.00 |
| 192 | THE PRINT SHOP | 1,203.00 |
| 193 | THOMPSON ENGINEERING | 73,775.10 |
| 194 | THOMPSON TRACTOR CO | 26,951.41 |
| 195 | TONY'S TOWING INC | 1,511.25 |
| 196 | TRANE-MOBILE PARTS CENTER | 387.78 |
| 197 | TRI-TECH FORENSICS INC | 1,813.00 |
| 198 | TSA INC | 2,929.00 |
| 199 | TTL, INC. | 30,547.79 |
| 200 | TWO-WAY COMMUNICATIONS INC | 573.86 |
| 201 | TYLER TECHNOLOGIES, INC. | 9,460.00 |
| 202 | U S SECURITY SYSTEMS INC | 719.00 |
| 203 | U-HAUL INTERNATIONAL INC | 311.01 |
| 204 | ULINE INC | 388.89 |
| 205 | VALLEY VET SUPPLY | 790.46 |
| 206 | VAN SCOYOC ASSOCIATES | 9,500.00 |
| 207 | VIA MOBILITY, LLC | 16,500.00 |
| 208 | VOLKERT INC | 13,782.60 |
| 209 | VULCAN MATERIALS CO | 8,191.56 |
| 210 | W W GRAINGER | 7,555.50 |
| 211 | WALTER CRAIG, LLC | 270.06 |
| 212 | WARD INTL TRUCKS - MOBILE | 451.35 |
| 213 | WARRINER CONSTRUCTION | 7,250.00 |
| 214 | WESCO - FOLEY | 750.43 |
| 215 | WESCO GAS & WELDING SUPPLY | 393.72 |
| 216 | WESCO RECEIVABLES CORP | 1,363.45 |
| 217 | WHAREHOUSE LLC | 2,175.00 |
| 218 | WILDLIFE SOLUTIONS INC | 1,680.00 |
| 219 | WILLIAMS SCOTSMAN INC | 3,732.18 |
| 220 | WITTICHEN SUPPLY - DAPHNE | 110.84 |
| 221 | WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC | 395.00 |
| 222 | WOOD FRUITTICHER GROCERY CO INC | 1,003.51 |
| 223 | WRIGHTS MOTOR PARTS INC | 1,585.11 |
| 224 | XEROX CORP | 373.11 |
| | Grand Total | 14,117,239.32 |

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS - November 02, 2021

| Vendor Number | Vendor | Invoice | Document | Invoice Net |
|---------------|----------------------------------------|--------------------|----------|-------------|
| 10003 | ACCURATE CONTROL EQUIPMENT | 173135 | 17533 | 227.90 |
| 10003 | ACCURATE CONTROL EQUIPMENT | 173260 | 18048 | 419.00 |
| 10003 | ACCURATE CONTROL EQUIPMENT | 173238 | 18049 | 419.00 |
| 10432 | ADT SECURITY SERVICES INC | 876245765 | 17724 | 58.89 |
| 1977 | AFS NEWCO, LLC | 102162 | 17644 | 2,500.00 |
| 192970 | AIRBUS AMERICAS, INC. | 10182021 | 17787 | 500,000.00 |
| 148734 | AIRGAS USA LLC | 9983083720 | 17547 | 606.87 |
| 148734 | AIRGAS USA LLC | 9983079885 | 17548 | 384.71 |
| 148734 | AIRGAS USA LLC | 9983077354 | 17549 | 65.07 |
| 54317 | AL STATE DEPT OF REVENUE | 10202021 | 17904 | 24.25 |
| 10045 | ALABAMA AUTO SERVICE CENTERS INC | 199746 | 18017 | 1,818.96 |
| 10045 | ALABAMA AUTO SERVICE CENTERS INC | 199560 | 18002 | 1,864.56 |
| 10403 | ALABAMA COASTAL FOUNDATION | 10222021 | 18087 | 5,000.00 |
| 181921 | ALABAMA COASTAL RADIOLOGY PC | 8132021; 431035 | 17668 | 163.00 |
| 181921 | ALABAMA COASTAL RADIOLOGY PC | 9162021 | 17669 | 145.25 |
| 181921 | ALABAMA COASTAL RADIOLOGY PC | 9142021 | 17670 | 8.77 |
| 181921 | ALABAMA COASTAL RADIOLOGY PC | 3122021; 231366 | 17671 | 132.67 |
| 125559 | ALABAMA HISTORICAL ASSN | DUES; 2022 | 17797 | 2,000.00 |
| 10007 | ALABAMA LAW ENFORCEMENT AGENCY | ALEA21002652 | 17851 | 300.00 |
| 10007 | ALABAMA LAW ENFORCEMENT AGENCY | ALEA21002079 | 18077 | 6,210.00 |
| 40033 | ALABAMA MEDIA GROUP | 2032950; SEPT 2021 | 17882 | 1,918.23 |
| 10429 | ALABAMA PROBATE JUDGES ASSN | D'OLIVE; 2021 | 17792 | 125.00 |
| 111510 | ALLIANCE PUBLISHING GROUP | 2021-5848 | 17645 | 1,900.00 |
| 111510 | ALLIANCE PUBLISHING GROUP | 2021-5792 | 17647 | 2,425.00 |
| 184603 | ANDREW'S DIESEL & AUTOMOTIVE REPAIR | 17490 | 17820 | 152.16 |
| 41726 | ANIMAL CARE EQUIPMENT & SERVICES LLC | 95799 | 17429 | 1,034.28 |
| 180302 | ASHBERRY LANDFILL LLC | 001492 | 18054 | 66.00 |
| 180302 | ASHBERRY LANDFILL LLC | 999547 | 18056 | 87.00 |
| 10044 | ASSN OF COUNTY COMMISSIONERS | 17968330 | 17817 | 40.00 |
| 1992 | AVIZO GROUP INC | INV-8768 | 18170 | 7,500.00 |
| 181136 | B I INCORPORATED | 1271204 | 17628 | 21,812.61 |
| 163096 | B&H PHOTO & ELECTRONICS CORP | 193996229 | 18118 | 298.45 |
| 159329 | BALDWIN CNTY CORONER'S OFFICE | SEPT 2021 | 17866 | 31.03 |
| 159329 | BALDWIN CNTY CORONER'S OFFICE | AUG 2021 | 17864 | 1,600.11 |
| 14553 | BALDWIN CNTY ECONOMIC DEVELOPMENT | 10252021 | 18181 | 26,670.89 |
| 14101 | BALDWIN CNTY LIBRARY COOPERATIVE INC | 10222021 | 18086 | 100,000.00 |
| 148777 | BALDWIN CNTY PROBATE COURT | S H SISLAK; 2021 | 17862 | 25.00 |
| 76911 | BALDWIN CNTY SOIL & WATER CONSERVATION | 10222021 | 18085 | 75,500.00 |
| 105048 | BALDWIN CNTY SOLID WASTE | 459247 | 18082 | 65.00 |
| 105048 | BALDWIN CNTY SOLID WASTE | 2714189 | 17696 | 21.00 |
| 14534 | BALDWIN LOCKSMITH LLC | 22189 | 18117 | 140.00 |
| 48928 | BALDWIN SIGNS | 49387 | 17629 | 70.00 |
| 98597 | BALDWIN TRACTOR & EQUIPMENT CO | 1-49456 | 17524 | 2,845.14 |
| 98597 | BALDWIN TRACTOR & EQUIPMENT CO | 1-50337 | 17881 | 4,059.16 |
| 190164 | BALDWIN TROPHIES | 10102021 | 17768 | 42.00 |
| 14132 | BALDWIN YOUTH SERVICES | 10252021 | 18182 | 72,844.66 |
| 14132 | BALDWIN YOUTH SERVICES | 9302021 | 18175 | 499.71 |
| 191953 | BAY IMAGES | A&HSHOW | 18116 | 1,452.00 |
| 14029 | BAY MINETTE BUILDING SUPPLY | OCT 2021 OP | 17966 | 289.40 |
| 14029 | BAY MINETTE BUILDING SUPPLY | 2119459 | 18019 | 37.96 |
| 14029 | BAY MINETTE BUILDING SUPPLY | 2119521 | 18021 | 193.75 |

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|--------|----------------------------------------|----------------------|-------|-----------|
| 14029 | BAY MINETTE BUILDING SUPPLY | 2119460 | 18023 | 293.26 |
| 150287 | BAY MINETTE LAND CO | NOV 2021 | 17954 | 1,000.00 |
| 191016 | BAY PEST CONTROL COMPANY INC | 10052021 | 17819 | 897.00 |
| 54050 | BAY SIDE RUBBER & PRODUCTS | 11636 | 17540 | 953.52 |
| 54050 | BAY SIDE RUBBER & PRODUCTS | 11570 | 17883 | 35.90 |
| 54050 | BAY SIDE RUBBER & PRODUCTS | 11578 | 17884 | 842.00 |
| 185645 | BEARD EQUIPMENT - MOBILE | 1475401 | 17708 | 928.98 |
| 79396 | BEHAVIORAL HEALTH SYSTEMS INC | 20210802 BCSO | 17399 | 534.40 |
| 185302 | BLACKHAWK TECHNOLOGY CO | 10255 | 18138 | 164.95 |
| 14006 | BLOSSMAN GAS INC - FOLEY | 17890262 | 17886 | 98.64 |
| 14006 | BLOSSMAN GAS INC - FOLEY | 18370395 | 18014 | 40.89 |
| 14006 | BLOSSMAN GAS INC - FOLEY | 18267924 | 18015 | 10.11 |
| 14006 | BLOSSMAN GAS INC - FOLEY | 18341210 | 18016 | 22.36 |
| 14084 | BOB BARKER CO INC | #INV1663635 | 17525 | 995.50 |
| 14084 | BOB BARKER CO INC | #INV1657882 | 17527 | 955.60 |
| 116169 | BRENDA Q GANEY | 2021-109 | 18102 | 3,433.34 |
| 118519 | BRENDA WALZ | 10082021 | 17965 | 141.12 |
| 14011 | BUILDERS HARDWARE & SUPPLY CO. | OCT 2021 OP | 17967 | 387.17 |
| 14011 | BUILDERS HARDWARE & SUPPLY CO. | 179267 | 17955 | 25.53 |
| 189926 | C R PATE LOGGING, INC | 10142021 | 17727 | 12,846.53 |
| 19009 | CAMPBELL HARDWARE & SUPPLY CO | 245769 | 17725 | 33.24 |
| 19009 | CAMPBELL HARDWARE & SUPPLY CO | 20216337-21 sept | 17397 | 290.92 |
| 19009 | CAMPBELL HARDWARE & SUPPLY CO | 245789 | 17366 | 225.00 |
| 85307 | CAPITAL ONE | tr06353 | 17390 | 153.92 |
| 191890 | CARMICHAEL ENGINEERING, INC. | 35375 | 17918 | 7,440.00 |
| 102875 | CDW - GOVERNMENT, INC | L510185 | 18105 | 1,962.48 |
| 102875 | CDW - GOVERNMENT, INC | L563076 | 18106 | 93.24 |
| 102875 | CDW - GOVERNMENT, INC | L969082 | 18107 | 198.44 |
| 102875 | CDW - GOVERNMENT, INC | L988380 | 18108 | 128.05 |
| 102875 | CDW - GOVERNMENT, INC | MO13449 | 18119 | 1,736.98 |
| 102875 | CDW - GOVERNMENT, INC | L914265 | 18120 | 465.00 |
| 102875 | CDW - GOVERNMENT, INC | M025803 | 18121 | 4,574.71 |
| 102875 | CDW - GOVERNMENT, INC | M017877 | 18122 | 833.23 |
| 102875 | CDW - GOVERNMENT, INC | I573108 | 17524 | 3,737.00 |
| 102875 | CDW - GOVERNMENT, INC | I769642 | 17630 | 367.63 |
| 102875 | CDW - GOVERNMENT, INC | I692070 | 17627 | 315.11 |
| 102875 | CDW - GOVERNMENT, INC | L704706 | 17742 | 2,304.65 |
| 102875 | CDW - GOVERNMENT, INC | L6323838 | 17743 | 50.32 |
| 27714 | CENTRAL BALDWIN VETERINARY HOSPITAL | 9302021 | 17396 | 1,678.70 |
| 182858 | CHESTANG, SHERRY L | 10142021 | 17798 | 1,500.00 |
| 94060 | CHUCK STEVENS AUTO INC | 191385 | 17709 | 2,120.74 |
| 94060 | CHUCK STEVENS AUTO INC | 379605 | 17710 | 93.93 |
| 94060 | CHUCK STEVENS AUTO INC | 191985 | 18139 | 52.48 |
| 180505 | CHUCK STEVENS CHEVROLET OF BAY MINETTE | 150536 | 18012 | 3,873.41 |
| 187695 | CINTAS CORPORATION NO 2 | 9150049087 | 18018 | 495.00 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145903 JULY 21-1 | 17935 | 110.46 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145956 SEPT 2021 | 17828 | 184.54 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145846 AUG 2021 | 17829 | 1,023.86 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145917 SEPT 2021 | 17648 | 199.35 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145862 SEPT 2021 | 17551 | 292.62 |
| 187695 | CINTAS CORPORATION NO 2 | P#16146125 SEPT 2021 | 17552 | 123.48 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145794 SEPT 2021 | 17554 | 105.95 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145949 SEPT 2021 | 17555 | 109.36 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145758 SEPT 2021 | 17556 | 323.54 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145846 SEPT 2021 | 17557 | 618.40 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145998 SEPT 2021 | 17558 | 92.55 |
| 187695 | CINTAS CORPORATION NO 2 | P#16146100 SEPT 2021 | 17559 | 158.76 |

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|--------|------------------------------------|----------------------|-------|------------|
| 187695 | CINTAS CORPORATION NO 2 | P#16146151 SEPT 2021 | 17567 | 298.05 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145798 SEPT 2021 | 17568 | 54.84 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145849 SEPT 2021 | 17570 | 67.36 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145857 SEPT 2021 | 17571 | 144.95 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145936 SEPT 2021 | 17572 | 488.00 |
| 187695 | CINTAS CORPORATION NO 2 | P#16145903 SEPT 2021 | 17573 | 110.46 |
| 105435 | CINTAS FIRST AID & SAFETY | 5078865789 | 17534 | 4.88 |
| 19295 | CITY OF ORANGE BEACH | SRO; 4/1-6/30/21 A | 18080 | 9,931.46 |
| 25040 | COASTAL ALABAMA COMMUNITY COLLEGE | 10252021 | 18183 | 176,731.76 |
| 25040 | COASTAL ALABAMA COMMUNITY COLLEGE | 9302021 | 18174 | 1,211.79 |
| 182244 | COASTAL INDUSTRIAL SUPPLY | 55953 | 17372 | 12.50 |
| 182244 | COASTAL INDUSTRIAL SUPPLY | 55779 | 17741 | 83.96 |
| 182244 | COASTAL INDUSTRIAL SUPPLY | 56028 | 17726 | 73.13 |
| 181306 | COBLENTZ EQUIPMENT & PARTS CO | 84523 | 17711 | 1,558.38 |
| 97682 | COCA COLA BOTTLING CO CONSOLIDATED | 19254211625 | 17744 | 33.00 |
| 189950 | COLONY ANIMAL CLINIC | 6262021 | 17398 | 342.58 |
| 1990 | CONSTRUCTION EXAM CENTER | ANDERSON; 2021 | 17794 | 695.00 |
| 1990 | CONSTRUCTION EXAM CENTER | ANGLE; 2021 | 17795 | 895.00 |
| 159767 | CORE COMPUTING SOLUTIONS INC | INV-006661 | 17815 | 5,404.22 |
| 68275 | CORLEY AUTO CARE | 56 | 18025 | 214.63 |
| 95783 | CORPORATE BILLING | 440425355 | 17933 | 6,222.99 |
| 95783 | CORPORATE BILLING | 430499178 | 17928 | 966.62 |
| 95783 | CORPORATE BILLING | 430499177 | 17900 | 134.10 |
| 95783 | CORPORATE BILLING | 430498434 | 17530 | 238.66 |
| 95783 | CORPORATE BILLING | 430494517 | 17523 | 75.40 |
| 19039 | COWIN EQUIPMENT CO - MOBILE | ESA006278-1 | 17821 | 360,761.00 |
| 19039 | COWIN EQUIPMENT CO - MOBILE | SWO044625-1 | 18026 | 4,522.86 |
| 181164 | CRITTER GITTER PEST CONTROL | 138-01296450 | 17888 | 125.00 |
| 115852 | DADE PAPER & BAG CO | 9739206 | 18123 | 1,800.91 |
| 115852 | DADE PAPER & BAG CO | 9739207 | 18124 | 216.45 |
| 115852 | DADE PAPER & BAG CO | 9696711 | 17728 | 215.59 |
| 115852 | DADE PAPER & BAG CO | 9749052 | 17729 | 157.23 |
| 115852 | DADE PAPER & BAG CO | 9723594/9749053 | 17730 | 491.82 |
| 115852 | DADE PAPER & BAG CO | 9713352 | 17731 | 655.90 |
| 115852 | DADE PAPER & BAG CO | 9713350 | 17623 | 318.53 |
| 115852 | DADE PAPER & BAG CO | 9696712, 9707883 | 17373 | 361.33 |
| 64821 | DANNY'S HYDRAULICS | 14986A | 17712 | 800.89 |
| 21179 | DAVISON OIL COMPANY INC | 642003-IN | 17863 | 1,570.29 |
| 21179 | DAVISON OIL COMPANY INC | 641544-IN | 17865 | 16,574.94 |
| 21179 | DAVISON OIL COMPANY INC | 640557-IN | 17859 | 16,393.34 |
| 21179 | DAVISON OIL COMPANY INC | 640708-IN | 17860 | 1,305.87 |
| 21179 | DAVISON OIL COMPANY INC | 640982-IN | 17861 | 1,835.99 |
| 21179 | DAVISON OIL COMPANY INC | 639384R-DM | 17517 | 11,988.09 |
| 21179 | DAVISON OIL COMPANY INC | 486692-IN | 17518 | 1,863.84 |
| 21179 | DAVISON OIL COMPANY INC | 486507-IN | 17522 | 325.80 |
| 21179 | DAVISON OIL COMPANY INC | 640392-IN | 17541 | 10,721.14 |
| 21179 | DAVISON OIL COMPANY INC | 640561-IN | 17542 | 15,432.73 |
| 21179 | DAVISON OIL COMPANY INC | 641179-IN | 17543 | 14,190.54 |
| 21179 | DAVISON OIL COMPANY INC | 641273-IN | 17544 | 1,406.03 |
| 21179 | DAVISON OIL COMPANY INC | 640906-IN | 17867 | 12,907.28 |
| 21179 | DAVISON OIL COMPANY INC | 641547-IN | 17868 | 15,130.19 |
| 21179 | DAVISON OIL COMPANY INC | 641379-IN | 17870 | 4,970.41 |
| 180834 | DEANNA VICICH COX | 101321 | 18101 | 750.00 |
| 1961 | DESIGN WORKSHOP, INC | 68789 | 18169 | 6,652.80 |
| 185685 | DEWBERRY ENGINEERS INC | 2025451 | 18088 | 5,598.00 |
| 185685 | DEWBERRY ENGINEERS INC | 2025450 | 18090 | 243.62 |
| 21127 | DISTRICT ATTORNEY'S OFFICE | 10252021 | 18184 | 36,407.92 |

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|--------|------------------------------------------|----------------------|-------|-----------|
| 21127 | DISTRICT ATTORNEY'S OFFICE | 9302021 | 18176 | 249.85 |
| 186377 | EARL PARKER | INV8526 | 17804 | 1,800.00 |
| 25048 | EQUIPMENT SALES CO | 42146 | 17522 | 3,733.00 |
| 25048 | EQUIPMENT SALES CO | 42141 | 17523 | 985.00 |
| 43932 | EVANS & COMPANY | 148593 | 17876 | 1,670.96 |
| 43932 | EVANS & COMPANY | 148303 | 17891 | 940.95 |
| 126261 | EXPRESS OIL CHANGE | 1904*5377 | 18127 | 65.44 |
| 94932 | EXPRESS OIL CHANGE | 1903-1247 | 17624 | 72.24 |
| 159556 | FASTENAL - SUMMERDALE | ALROB129577 | 18027 | 49.10 |
| 41646 | FEDEX | 7-516-64673; 9136-2 | 17871 | 15.60 |
| 41646 | FEDEX | FRT# 8094787665 | 17869 | 1,258.31 |
| 41646 | FEDEX | 7-531-53499; 7393-2 | 17805 | 36.20 |
| 41646 | FEDEX | 7-523-74064; 2407-7 | 17844 | 46.09 |
| 41646 | FEDEX | 9-609-79428; 2407-7 | 17845 | 5.48 |
| 142551 | FERGUSON ENTERPRISES INC - DAPHNE | 2198107- | 17638 | 75.00 |
| 95071 | FLEETPRIDE | 83005722 | 17631 | 436.32 |
| 95071 | FLEETPRIDE | 83320561 | 17632 | 400.63 |
| 95071 | FLEETPRIDE | 83761914 | 17732 | 1,555.72 |
| 95071 | FLEETPRIDE | 83626197 | 17733 | 207.48 |
| 95071 | FLEETPRIDE | 83483176 | 17734 | 1,682.64 |
| 95071 | FLEETPRIDE | 83830193 | 17745 | 62.10 |
| 95071 | FLEETPRIDE | 83907636 | 18125 | 2,009.90 |
| 95071 | FLEETPRIDE | 83785614 | 18126 | 250.00 |
| 136514 | FLOYDS EXHAUST & PERFORMANCE ACCESSORIES | 16320 | 17527 | 339.91 |
| 182624 | FRANKLIN'S STARTER & ALTERNATOR | 65507 | 17822 | 355.00 |
| 182624 | FRANKLIN'S STARTER & ALTERNATOR | 65508 | 17823 | 289.00 |
| 182624 | FRANKLIN'S STARTER & ALTERNATOR | 65509 | 17824 | 355.00 |
| 192802 | FREEMAN, GLEN D | 368 | 17796 | 600.00 |
| 27263 | GALL'S LLC | BC1461640 | 17852 | 272.00 |
| 27263 | GALL'S LLC | BC1464628 | 17854 | 293.16 |
| 27263 | GALL'S LLC | BC1459297 | 17856 | 763.00 |
| 27263 | GALL'S LLC | BC1367765 | 17857 | 817.75 |
| 27263 | GALL'S LLC | BC1460837 | 17836 | 26.00 |
| 27263 | GALL'S LLC | BC1456986 | 17837 | 79.00 |
| 27263 | GALL'S LLC | BC1460704 | 17839 | 729.00 |
| 27263 | GALL'S LLC | BC1436630 | 17840 | 425.00 |
| 27263 | GALL'S LLC | BC1462745 | 17841 | 342.00 |
| 27263 | GALL'S LLC | BC1459283 | 17525 | 744.00 |
| 27263 | GALL'S LLC | BC1451730 | 17531 | 68.00 |
| 27263 | GALL'S LLC | 18874255 | 18055 | (81.00) |
| 27263 | GALL'S LLC | BC1456800 | 18058 | 81.00 |
| 27263 | GALL'S LLC | BC1463188 | 17877 | 104.00 |
| 27263 | GALL'S LLC | BC1462959 | 17878 | 1,379.00 |
| 27263 | GALL'S LLC | 19372277 | 17936 | (243.00) |
| 27263 | GALL'S LLC | BC1431572 | 18051 | 655.75 |
| 27263 | GALL'S LLC | BC1396098 | 17958 | 260.00 |
| 27263 | GALL'S LLC | 18908193 | 17959 | (84.00) |
| 27263 | GALL'S LLC | BC1432826 | 17960 | 75.60 |
| 27263 | GALL'S LLC | BC1401988 | 17961 | 84.00 |
| 27263 | GALL'S LLC | 18818814 | 17962 | (84.00) |
| 27263 | GALL'S LLC | BC1461779 | 17949 | 243.00 |
| 188581 | GENESIS GROUP, THE (TEXAS DIVISION) | 8442 | 17646 | 6,002.25 |
| 27012 | GRAYBAR ELECTRIC CO INC - MOBILE | 9322677731; 93230565 | 17746 | 12,993.75 |
| 189486 | GSP MARKETING INC | P24919 | 17649 | 1,304.01 |
| 189486 | GSP MARKETING INC | P24975-1 | 17650 | 4,231.59 |
| 189486 | GSP MARKETING INC | P24975 | 17653 | 769.52 |
| 189486 | GSP MARKETING INC | P25076 | 17916 | 525.08 |

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|--------|-------------------------------------------|---------------------|-------|-----------|
| 189486 | GSP MARKETING INC | P25069 | 17917 | 8,269.77 |
| 27030 | GULF CHRYSLER PLYMOUTH DODGE | 6103073 | 18028 | 1,609.89 |
| 181424 | GULF COAST BUILDING SUPPLY & HARDWARE | K82856/1 | 18029 | 297.92 |
| 181424 | GULF COAST BUILDING SUPPLY & HARDWARE | 980594/1 | 17825 | 306.36 |
| 27181 | GULF STATES DISTRIBUTORS | 1400117-IN | 17783 | 7,770.00 |
| 27181 | GULF STATES DISTRIBUTORS | 1400115-IN | 17784 | 38,850.00 |
| 27181 | GULF STATES DISTRIBUTORS | 1398316-IN | 17681 | 4,473.00 |
| 27181 | GULF STATES DISTRIBUTORS | 1399834-IN | 17682 | 219.00 |
| 27181 | GULF STATES DISTRIBUTORS | 1395445-IN | 17684 | 209.00 |
| 27181 | GULF STATES DISTRIBUTORS | 1399948-IN | 18036 | 774.00 |
| 188103 | HAPPY ACRES VETERINARY CLINIC | 9282021 | 17405 | 1,206.00 |
| 188103 | HAPPY ACRES VETERINARY CLINIC | 8272021 | 17402 | 941.00 |
| 156777 | HEAVY DUTY LIFT & EQUIPMENT INC | 2031313 | 18140 | 625.00 |
| 120432 | HI-LINE | 10894947 | 17879 | 326.52 |
| 120432 | HI-LINE | 10894948 | 17880 | 323.64 |
| 188391 | HILL'S PET NUTRITION INC | 240303574 | 18128 | 194.04 |
| 188391 | HILL'S PET NUTRITION INC | 240241672 | 17622 | 277.20 |
| 47811 | HOBART SERVICE | 28485823 | 18011 | 334.30 |
| 185351 | HOLLAND'S PAINT & BODY | 6412 | 17526 | 1,671.60 |
| 36020 | IAAO | 22-10197738 | 17905 | 150.00 |
| 36020 | IAAO | 22-10207561 | 17907 | 150.00 |
| 36020 | IAAO | 22-00132776 | 17908 | 225.00 |
| 36020 | IAAO | 22-10173726 | 17909 | 225.00 |
| 36020 | IAAO | 22-10159989 | 17911 | 225.00 |
| 36020 | IAAO | 22-10153169 | 17912 | 225.00 |
| 36020 | IAAO | 22-10163406 | 17913 | 225.00 |
| 36020 | IAAO | HICKS; 2021-22 DUES | 17914 | 220.00 |
| 36020 | IAAO | BELL; 2021-22 DUES | 17915 | 220.00 |
| 191330 | IAN HANTZ | 9282021 | 17944 | 122.20 |
| 191354 | IMAGE 360 DAPHNE | E-45310 | 17713 | 150.00 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 7082021 | 17660 | 573.12 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 7172021 | 17661 | 396.49 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 7162021 | 17662 | 247.12 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 7142021 | 17663 | 269.35 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 1152021 | 17664 | 184.74 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 5152021 | 17665 | 121.02 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 9162021 | 17666 | 184.74 |
| 190029 | IMC-EMERGENCY PHYSICIANS | 9252021 | 17667 | 176.63 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 335257 | 17697 | 15.00 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 336049 | 17698 | 35.00 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 335905 | 17400 | 246.00 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 335041 | 17401 | 541.00 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 335202 | 18046 | 413.00 |
| 99320 | INFIRMARY OCCUPATIONAL HEALTH PC | 335929 | 18047 | 233.00 |
| 189759 | INGENUITY INC | BL100121-01 | 18172 | 4,000.00 |
| 186165 | INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY | 2270990-00 | 17948 | 385.54 |
| 186165 | INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY | 2271302-00 | 17934 | 172.80 |
| 186165 | INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY | 2271180-00 | 17535 | 206.08 |
| 114420 | INTERSTATE BILLING SERVICE INC | 3025059679 | 17525 | 687.42 |
| 114420 | INTERSTATE BILLING SERVICE INC | 3025091092 | 17521 | 131.80 |
| 152477 | J&R SYSTEM INTEGRATION LLC/SECURITY 101 | P284441 | 18098 | 451.48 |
| 152477 | J&R SYSTEM INTEGRATION LLC/SECURITY 101 | P28374 | 18091 | 3,373.80 |
| 152477 | J&R SYSTEM INTEGRATION LLC/SECURITY 101 | P28431 | 18092 | 390.24 |
| 152477 | J&R SYSTEM INTEGRATION LLC/SECURITY 101 | P28432 | 18093 | 812.88 |
| 142341 | JAMAR TECHNOLOGIES INC | 54003 | 17747 | 1,019.90 |
| 190646 | JAMES M MARTIN | 9222021 | 17945 | 87.00 |
| 1973 | JAMES MACKENZIE | 593936 | 18167 | 300.00 |

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|--------|--------------------------------------|-----------------|-------|-----------|
| 111974 | JODY L WISE | OCT 2021 | 17953 | 383.33 |
| 189627 | JOSEPH L DAVIS III | 9292021 | 17703 | 442.62 |
| 36251 | JUBILEE ACE HOME CENTER | OCT 21 OP | 17968 | 61.70 |
| 164321 | JUBILEE GLASS LLC | 3021 | 17970 | 11,875.00 |
| 164321 | JUBILEE GLASS LLC | 2921 | 17971 | 1,479.00 |
| 121451 | K & K SYSTEMS INC | 18878-REV | 17748 | 1,319.90 |
| 192984 | KARA BROOKS | 10192021 | 17964 | 30.46 |
| 158107 | KIMBALL MIDWEST | 9272237 | 18141 | 699.98 |
| 158107 | KIMBALL MIDWEST | 9273498/9292504 | 18142 | 590.02 |
| 158107 | KIMBALL MIDWEST | 9287291 | 18143 | 224.04 |
| 173315 | KINGLINE EQUIPMENT | R00157 | 18137 | 2,250.00 |
| 25200 | LARRY D FAISON | AUG-SEPT 2021 | 17938 | 1,185.00 |
| 141057 | LISA HACKER | 10202021 | 17963 | 30.46 |
| 136872 | LOWE'S - DAPHNE | 1468 | 18030 | 103.55 |
| 136872 | LOWE'S - DAPHNE | 1432 09222021 | 18162 | 531.30 |
| 136872 | LOWE'S - DAPHNE | 77531 | 18163 | 1,449.66 |
| 136872 | LOWE'S - DAPHNE | 40914 | 18144 | 851.20 |
| 136872 | LOWE'S - DAPHNE | 78575 | 18145 | 396.15 |
| 136872 | LOWE'S - DAPHNE | 1397 | 17714 | 122.55 |
| 136872 | LOWE'S - DAPHNE | 1978 | 17715 | 141.55 |
| 87716 | LOWE'S - FOLEY | 90079/90080 | 17716 | 1,342.34 |
| 87716 | LOWE'S - FOLEY | 40406/95751 | 17827 | 478.60 |
| 87716 | LOWE'S - FOLEY | 95815 | 18146 | 132.05 |
| 1836 | LYNETTE M SPALLER | 10 | 18103 | 2,500.00 |
| 1900 | MARVIN C MOBLEY | 10122021 | 17799 | 500.00 |
| 103202 | MARY K WHITE | 10122021 | 17941 | 48.72 |
| 149690 | MCGRIFF TIRE CO INC | 4870033203 | 17875 | 7,583.43 |
| 40654 | MCKEE FOODS CORP | 884812068 | 17695 | 316.20 |
| 98634 | MCPHERSON OIL CO INC/DBA FUELMAN | NP60922283 | 17526 | 1,388.59 |
| 98634 | MCPHERSON OIL CO INC/DBA FUELMAN | NP60899297 | 17391 | 1,501.20 |
| 190953 | MEDICAL DISPOSABLES CORP | 107708 | 17831 | 1,000.00 |
| 1954 | MELVIN PIERCE PAINTING, INC. | MJ7242-1 | 17688 | 5,141.00 |
| 189791 | MICHELLE L HOWARD | 10012021 | 17392 | 22.40 |
| 106219 | MIKE HOFFMAN'S EQUIPMENT SERV INC | 476333 | 17749 | 4,607.00 |
| 115975 | MILLER'S GRAND EVENTS INC | 01-04486-02 | 17524 | 385.00 |
| 161138 | MINGLEDORFF'S INC | 182824-00 | 17532 | 168.71 |
| 187808 | MISSISSIPPI MOSQUITO CONTROL LLC | 92021 | 17899 | 15,374.00 |
| 40589 | MOBILE ASPHALT CO LLC | 17264 | 17381 | 603.03 |
| 40589 | MOBILE ASPHALT CO LLC | 17255 | 17383 | 84.92 |
| 40589 | MOBILE ASPHALT CO LLC | 17278 | 17625 | 1,414.62 |
| 40589 | MOBILE ASPHALT CO LLC | 17256 | 17626 | 1,348.12 |
| 40589 | MOBILE ASPHALT CO LLC | 17207 | 17633 | 4,843.46 |
| 40589 | MOBILE ASPHALT CO LLC | 17168 | 17639 | 186.40 |
| 40589 | MOBILE ASPHALT CO LLC | 17197 | 17640 | 134.31 |
| 40589 | MOBILE ASPHALT CO LLC | 17265 | 17635 | 127.65 |
| 40589 | MOBILE ASPHALT CO LLC | 17271 | 17636 | 186.68 |
| 40019 | MOYER FORD SALES INC | 702504 | 18013 | 244.00 |
| 187817 | MWI ANIMAL HEALTH | 36193349 | 18129 | 34.20 |
| 187817 | MWI ANIMAL HEALTH | 36042638 | 17367 | 50.46 |
| 187817 | MWI ANIMAL HEALTH | 36191030 | 17735 | 151.75 |
| 165673 | NEEL-SCHAFFER INC | 1074539 | 17764 | 24,395.00 |
| 165673 | NEEL-SCHAFFER INC | 1075809 | 17923 | 18,138.00 |
| 1867 | NEW DAIRY OPCO, LLC DBA BORDEN DAIRY | 462479966 | 17937 | 29.34 |
| 1867 | NEW DAIRY OPCO, LLC DBA BORDEN DAIRY | 462825164 | 17946 | 88.28 |
| 1867 | NEW DAIRY OPCO, LLC DBA BORDEN DAIRY | 463260933 | 17951 | 58.68 |
| 1865 | NUTRIEN AG SOLUTIONS, INC. | 46667204 | 18052 | 4,687.50 |
| 181574 | O'REILLY AUTO PARTS | 1423-224425 | 18031 | 123.00 |

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|--------|----------------------------------|-------------|-------|----------|
| 181574 | O'REILLY AUTO PARTS | 1423-223361 | 18147 | 120.28 |
| 181574 | O'REILLY AUTO PARTS | 1423-224226 | 18164 | 65.72 |
| 181574 | O'REILLY AUTO PARTS | OCT 2021 OP | 18161 | 348.66 |
| 43003 | OEC | 1444396-0 | 18073 | 524.85 |
| 43003 | OEC | 1444390-0 | 18074 | 524.85 |
| 43003 | OEC | 1444393-0 | 18075 | 524.85 |
| 43003 | OEC | 1444394-0 | 18076 | 524.85 |
| 1948 | OKLAHOMA CORRECTIONAL INDUSTRIES | 103410 | 17922 | 62.67 |
| 187693 | ON SIGHT ENTERTAINMENT LLC | 9852 | 17801 | 1,649.00 |
| 999990 | ONETIME-REFUND | 26300 | 17813 | 56.72 |
| 999990 | ONETIME-REFUND | 28631 | 17814 | 279.60 |
| 999990 | ONETIME-REFUND | 100982 | 17575 | 16.00 |
| 999990 | ONETIME-REFUND | 1418860 | 17576 | 32.00 |
| 999990 | ONETIME-REFUND | 1127100 | 17577 | 32.00 |
| 999990 | ONETIME-REFUND | 1086400 | 17578 | 30.00 |
| 999990 | ONETIME-REFUND | 376627 | 17579 | 32.00 |
| 999990 | ONETIME-REFUND | 1070900 | 17580 | 30.00 |
| 999990 | ONETIME-REFUND | 1036080 | 17581 | 375.60 |
| 999990 | ONETIME-REFUND | 1077380 | 17582 | 44.95 |
| 999990 | ONETIME-REFUND | 1593100 | 17583 | 16.00 |
| 999990 | ONETIME-REFUND | 1079700 | 17584 | 30.00 |
| 999990 | ONETIME-REFUND | 381950 | 17585 | 32.00 |
| 999990 | ONETIME-REFUND | 1079300 | 17586 | 30.00 |
| 999990 | ONETIME-REFUND | 1288460 | 17587 | 16.00 |
| 999990 | ONETIME-REFUND | 1077340 | 17588 | 30.00 |
| 999990 | ONETIME-REFUND | 1336300 | 17589 | 30.00 |
| 999990 | ONETIME-REFUND | 320759 | 17590 | 16.00 |
| 999990 | ONETIME-REFUND | 1393840 | 17591 | 32.00 |
| 999990 | ONETIME-REFUND | 1410160 | 17592 | 16.00 |
| 999990 | ONETIME-REFUND | 1300020 | 17593 | 32.00 |
| 999990 | ONETIME-REFUND | 1115460 | 17594 | 16.00 |
| 999990 | ONETIME-REFUND | 916600 | 17595 | 74.58 |
| 999990 | ONETIME-REFUND | 1023460 | 17596 | 16.00 |
| 999990 | ONETIME-REFUND | 377761 | 17597 | 10.00 |
| 999990 | ONETIME-REFUND | 1070260 | 17598 | 30.00 |
| 999990 | ONETIME-REFUND | 918600 | 17599 | 30.00 |
| 999990 | ONETIME-REFUND | 1091100 | 17600 | 30.00 |
| 999990 | ONETIME-REFUND | 1089100 | 17601 | 30.00 |
| 999990 | ONETIME-REFUND | 1735960 | 17602 | 32.00 |
| 999990 | ONETIME-REFUND | 1160500 | 17603 | 32.00 |
| 999990 | ONETIME-REFUND | 1070620 | 17604 | 30.00 |
| 999990 | ONETIME-REFUND | 1617920 | 17605 | 16.00 |
| 999990 | ONETIME-REFUND | 1070960 | 17606 | 30.00 |
| 999990 | ONETIME-REFUND | 1675720 | 17607 | 32.00 |
| 999990 | ONETIME-REFUND | 1071000 | 17608 | 30.00 |
| 999990 | ONETIME-REFUND | 1081140 | 17609 | 30.00 |
| 999990 | ONETIME-REFUND | 1465380 | 17610 | 10.00 |
| 999990 | ONETIME-REFUND | 702439 | 17611 | 16.00 |
| 999990 | ONETIME-REFUND | 1583360 | 17612 | 16.00 |
| 999990 | ONETIME-REFUND | 1263260 | 17613 | 32.00 |
| 999990 | ONETIME-REFUND | 1512620 | 17614 | 21.00 |
| 999990 | ONETIME-REFUND | 380199 | 17615 | 16.00 |
| 999990 | ONETIME-REFUND | 374989 | 17616 | 16.00 |
| 999990 | ONETIME-REFUND | 1366380 | 17617 | 79.00 |
| 999990 | ONETIME-REFUND | 378464 | 17618 | 21.00 |
| 999990 | ONETIME-REFUND | 326885 | 17619 | 16.00 |
| 999990 | ONETIME-REFUND | 1551140 | 17620 | 37.00 |

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|--------|---------------------------------------|------------------|-------|------------|
| 999990 | ONETIME-REFUND | 379678 | 17621 | 16.00 |
| 27022 | OPC NEWS, LLC | 396386; 987101 | 17889 | 1,984.52 |
| 27022 | OPC NEWS, LLC | 396382; 984131 | 17874 | 358.88 |
| 27022 | OPC NEWS, LLC | 396399; 983695 | 17887 | 1,847.96 |
| 27022 | OPC NEWS, LLC | 396401; 983389 | 17885 | 213.80 |
| 191818 | OVM AGENCY | 1008 | 17717 | 32.00 |
| 174713 | PAM'S EMBROIDERY & SEWING | 5135 | 18020 | 61.00 |
| 174713 | PAM'S EMBROIDERY & SEWING | 5137 | 18022 | 30.00 |
| 174713 | PAM'S EMBROIDERY & SEWING | 5134 | 17995 | 372.00 |
| 182050 | PAMELA M PUGH | 9232021 | 17403 | 22.40 |
| 140089 | PASTPERFECT SOFTWARE | 2021PPO-37053 | 17803 | 380.00 |
| 140089 | PASTPERFECT SOFTWARE | 2021PPO-37053-A | 18104 | 380.00 |
| 121216 | PEREGRINE SERVICES INC | 448272 | 17806 | 1,349.40 |
| 121216 | PEREGRINE SERVICES INC | 448709 | 17807 | 1,662.85 |
| 121216 | PEREGRINE SERVICES INC | 448871 | 17808 | 10,457.38 |
| 121216 | PEREGRINE SERVICES INC | 449365 | 17809 | 5,873.36 |
| 121216 | PEREGRINE SERVICES INC | 449565 | 17810 | 7,159.88 |
| 97261 | PETERSEN IND | 174488 | 17736 | 2,218.93 |
| 186800 | PIGGLY WIGGLY FOLEY | 9302021 | 17546 | 580.17 |
| 188521 | PONY EXPRESS | 12232 | 17802 | 2,000.00 |
| 185084 | POWER SYSTEMS OF MS | 9501 | 17368 | 1,365.00 |
| 14075 | POWERPLAN | 1479172 | 18157 | 354.80 |
| 14075 | POWERPLAN | 1481459 | 18024 | 780.00 |
| 186326 | QCHC INC | 5279 | 17892 | 98,338.27 |
| 191947 | QUADIENT LEASING USA, INC | N9077327 | 18134 | 674.58 |
| 192749 | QUICK BUILDINGS MODULAR, LLC | 93 | 17893 | 3,862.50 |
| 183407 | READY MIX USA LLC | 9444709448 | 17718 | 570.01 |
| 183407 | READY MIX USA LLC | 9444757988 | 17720 | 387.00 |
| 1963 | RED RIVER SPECIALTIES, LLC | 761024 | 18050 | 4,687.50 |
| 51009 | ROBERTSDALE AUTO PARTS INC | OCT 2021 OP | 17976 | 374.91 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462112 | 18148 | 137.92 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462343 | 18149 | 320.00 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462071 | 17833 | 15.83 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462198 | 17842 | 89.44 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462070 | 17838 | 224.94 |
| 51009 | ROBERTSDALE AUTO PARTS INC | 462087 | 17835 | 467.28 |
| 51040 | ROBERTSDALE POWER EQUIPMENT | 211672 | 17482 | 57.25 |
| 183761 | SAIN ASSOCIATES INC | 48480 | 17654 | 851.75 |
| 181284 | SANDY SANSING FORD | 85298 | 18150 | 603.60 |
| 143 | SECTION 18 BRAT'S | 12758 | 17847 | 5,934.97 |
| 111 | SEVEN CENT GAS TAX FUND | HWY-21.024 | 17890 | 1,495.70 |
| 181787 | SHARP ELECTRONICS CORPORATION | 10072021 | 17545 | 18,599.92 |
| 136207 | SHERWIN WILLIAMS - SPANISH FORT | 3890-5 | 17529 | 1,015.65 |
| 187492 | SHORELINE ENVIRONMENTAL INC | 55875 | 17930 | 310.10 |
| 185002 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | 113164260-001 | 18053 | 2,526.52 |
| 120774 | SOCIETY OF AMERICAN ARCHIVISTS | 64992; DUES 2021 | 17800 | 250.00 |
| 123300 | SOFTWARE HOUSE INT dba SHI | B14168959 | 17530 | 167.16 |
| 123300 | SOFTWARE HOUSE INT dba SHI | B14176891 | 17532 | 408.65 |
| 123300 | SOFTWARE HOUSE INT dba SHI | B14196524 | 18009 | 4,758.00 |
| 123300 | SOFTWARE HOUSE INT dba SHI | B14196339 | 17932 | 412.84 |
| 510 | SOLID WASTE FUND | 459153 | 17902 | 127,630.08 |
| 66835 | SOUTHERN FIRE & SAFETY INC | 10222021 | 18007 | 1,345.36 |
| 66835 | SOUTHERN FIRE & SAFETY INC | 30364 | 17537 | 490.50 |
| 190650 | SOUTHERN TIRE MART | 2030048110 | 17843 | 60.00 |
| 190650 | SOUTHERN TIRE MART | 2030048920 | 18032 | 1,780.08 |
| 186425 | SOUTHWEST AL WORKFORCE DEV COUNCIL | 10222021 | 18084 | 25,000.00 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489812958 | 18057 | 19.39 |

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|--------|-----------------------------------|-------------------|-------|----------|
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489812957 | 18059 | 286.28 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489812951 | 18060 | 65.56 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489881143 | 18061 | 1,128.95 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948044 | 18062 | 44.16 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948045 | 18063 | 738.40 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490059634 | 18064 | 183.56 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490059635 | 18065 | 183.56 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490246404 | 18066 | 179.16 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490317739 | 18067 | 54.36 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490317741 | 18068 | 39.71 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490394086 | 18069 | 27.40 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490394091 | 18070 | 56.99 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490394088 | 18071 | 63.89 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490394089 | 18072 | 83.11 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3487656081 | 18034 | 40.15 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948038 | 18038 | 766.50 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948041 | 18039 | 90.72 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948039 | 18040 | 370.20 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948042 | 18041 | 83.85 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948040 | 18042 | 104.28 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489948037 | 18043 | 1,312.64 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3490520071 | 18045 | (379.95) |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488318735 | 17689 | 17.99 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489812956 | 17691 | 21.01 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489881141 | 17692 | 75.35 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489740820 | 17693 | 142.63 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489881144 | 17694 | 12.90 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489348911 | 17685 | 28.99 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489558131 | 17686 | 737.97 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3487904117 | 17699 | 37.73 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489711 | 17700 | (37.73) |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489558132 | 17769 | 32.49 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489704 | 17770 | 1,213.30 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489706 | 17772 | 50.00 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489705 | 17773 | 89.09 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489707 | 17774 | 28.99 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489489709 | 17775 | 207.60 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489558133 | 17776 | 513.53 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489740821 | 17777 | 184.60 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489740822 | 17778 | 390.18 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489812955 | 17779 | 129.13 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489419924 | 17393 | 247.76 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488656988 | 17424 | 479.36 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3487757265 | 17425 | 19.29 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488386056 | 17426 | 1,020.42 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488386057 | 17427 | 108.48 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489348913 | 17407 | 186.99 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489348912 | 17408 | 357.98 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3487904123 | 17409 | 251.66 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488657001 | 17410 | 2.27 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488318732 | 17411 | 3,961.30 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3489348914 | 17412 | 46.36 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488657002 | 17413 | 827.42 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488318746 | 17414 | 1,050.54 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488318745 | 17415 | 14.05 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488318744 | 17417 | 332.77 |
| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3487656090/775268 | 17420 | 1,418.50 |

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| 185594 | STAPLES CONTRACT & COMMERCIAL INC | 3488386053 | 17422 | 130.99 |
| 147125 | STOCKTON EQUIPMENT CO | 31814 | 17737 | 138.95 |
| 147125 | STOCKTON EQUIPMENT CO | 11188 | 17738 | 139.20 |
| 65091 | STONE CROSBY PC | 65159; ADMIN | 17894 | 11,646.74 |
| 181899 | SUBURBAN PROPANE | 201782-201783-201784 | 17550 | 3.00 |
| 182059 | SUNSOUTH LLC | 4091316 | 18151 | 1,588.33 |
| 182059 | SUNSOUTH LLC | 4096819 | 18152 | 2,014.94 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 211084 | 18153 | 218.45 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 210738 | 18173 | 345.98 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 210614 | 17903 | 6,656.00 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 210594 | 17906 | 884.36 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 211237 | 18033 | 110.11 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 211450 | 17981 | 20.00 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 211389 | 17983 | 50.00 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 210719 | 17721 | 49.70 |
| 54042 | SWEAT TIRE - ROBERTSDALE | 211071 | 17846 | 117.42 |
| 186451 | SYMBOL HEALTH SOLUTIONS LLC | BC00110 | 17701 | 90,022.82 |
| 186451 | SYMBOL HEALTH SOLUTIONS LLC | BC00111 | 17430 | 28,353.74 |
| 181082 | SYN-TECH SYSTEMS INC | 237210 | 17528 | 306.00 |
| 57053 | THE GALLERY | 10042021 | 17690 | 560.00 |
| 184294 | THE PRINT SHOP | 6978 | 17750 | 208.00 |
| 184294 | THE PRINT SHOP | 6946 | 17369 | 900.00 |
| 184294 | THE PRINT SHOP | 6981 | 18112 | 95.00 |
| 123908 | THOMPSON ENGINEERING | #3; 210902442 | 18094 | 28,445.25 |
| 123908 | THOMPSON ENGINEERING | #2; 210802443 | 17925 | 32,045.60 |
| 123908 | THOMPSON ENGINEERING | #2; 210802442 | 17926 | 1,443.75 |
| 123908 | THOMPSON ENGINEERING | 210902202 | 17655 | 11,840.50 |
| 57071 | THOMPSON TRACTOR CO | TTC1-627910 | 17849 | 1,320.46 |
| 57071 | THOMPSON TRACTOR CO | TTC1-627936 | 17850 | 1,645.67 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625763 | 17929 | 6,328.27 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625756 | 17920 | 5,572.64 |
| 57071 | THOMPSON TRACTOR CO | SPI00943914 | 17910 | 917.44 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625761 | 17919 | 3,272.60 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625758 | 17924 | 980.71 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625018 | 17942 | 1,851.90 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625373 | 17943 | 2,303.37 |
| 57071 | THOMPSON TRACTOR CO | TTC1-625766 | 17940 | 835.35 |
| 57071 | THOMPSON TRACTOR CO | TTC1-630083 | 18035 | 573.34 |
| 57071 | THOMPSON TRACTOR CO | TTC1-630991 | 18037 | 1,212.62 |
| 57071 | THOMPSON TRACTOR CO | CNR077150 | 18135 | (1,302.20) |
| 57071 | THOMPSON TRACTOR CO | SPI00892118 | 18136 | 1,302.20 |
| 57071 | THOMPSON TRACTOR CO | TTC1-634370 | 18154 | 137.04 |
| 57327 | TONY'S TOWING INC | 126245 | 18078 | 487.50 |
| 57327 | TONY'S TOWING INC | 126021 | 18079 | 536.25 |
| 57327 | TONY'S TOWING INC | 125232 | 17394 | 487.50 |
| 158123 | TRANE-MOBILE PARTS CENTER | 10992479 | 17531 | 387.78 |
| 89463 | TRI-TECH FORENSICS INC | 55745 | 17687 | 1,813.00 |
| 166975 | TSA INC | 21-4375 | 18113 | 1,079.00 |
| 166975 | TSA INC | 21-3826 | 18114 | 1,850.00 |
| 192180 | TTL, INC. | 2107755 | 18096 | 23,547.72 |
| 192180 | TTL, INC. | 2107757 | 18097 | 7,000.07 |
| 57304 | TWO-WAY COMMUNICATIONS INC | 66415 | 17751 | 73.86 |
| 57304 | TWO-WAY COMMUNICATIONS INC | 66336 | 17379 | 500.00 |
| 190884 | TYLER TECHNOLOGIES, INC. | 45-355219 | 17656 | 3,160.00 |
| 190884 | TYLER TECHNOLOGIES, INC. | 45-356679 | 17927 | 5,600.00 |
| 190884 | TYLER TECHNOLOGIES, INC. | 45-356678 | 17931 | 700.00 |
| 95505 | U S SECURITY SYSTEMS INC | 137 | 18110 | 719.00 |

| | | | | |
|--------|-----------------------------------------|----------------------|-------|-----------|
| 187463 | U-HAUL INTERNATIONAL INC | 5401217635 | 17895 | 158.66 |
| 187463 | U-HAUL INTERNATIONAL INC | 5401200988 | 17896 | 152.35 |
| 112416 | ULINE INC | 139681006 | 17739 | 388.89 |
| 191952 | VALLEY VET SUPPLY | 258374 | 17378 | 790.46 |
| 135466 | VAN SCOYOC ASSOCIATES | 70868 | 17811 | 9,500.00 |
| 192322 | VIA MOBILITY, LLC | INV001-3826 | 17897 | 16,500.00 |
| 66295 | VOLKERT INC | 2209003 | 18095 | 11,565.82 |
| 66295 | VOLKERT INC | 109008 | 17657 | 1,500.00 |
| 66295 | VOLKERT INC | 709072 | 17658 | 716.78 |
| 65201 | VULCAN MATERIALS CO | 51030354, 51034251 | 17637 | 5,421.66 |
| 65201 | VULCAN MATERIALS CO | 51030353 | 18111 | 2,769.90 |
| 84216 | W W GRAINGER | 9075470261 | 18131 | 750.00 |
| 84216 | W W GRAINGER | 9080531602 | 18132 | 328.26 |
| 84216 | W W GRAINGER | 9082046138-46120 | 18133 | 254.96 |
| 84216 | W W GRAINGER | 906904775, 1760,1786 | 17634 | 2,139.90 |
| 84216 | W W GRAINGER | 9070121778, 2708 | 17371 | 3,969.58 |
| 84216 | W W GRAINGER | 9074201808 | 17740 | 112.80 |
| 190131 | WALTER CRAIG, LLC | 3785 | 17423 | 215.65 |
| 190131 | WALTER CRAIG, LLC | 3784 | 17428 | 54.41 |
| 60011 | WARD INTL TRUCKS - MOBILE | X101024503:01 | 17950 | 313.57 |
| 60011 | WARD INTL TRUCKS - MOBILE | X101023064:01 | 17947 | 137.78 |
| 86191 | WARRINER CONSTRUCTION | 33871 | 18115 | 7,250.00 |
| 181290 | WESCO - FOLEY | 2001070947 | 18008 | 117.21 |
| 181290 | WESCO - FOLEY | 2001067118 | 17520 | 122.08 |
| 181290 | WESCO - FOLEY | 2001068134 | 17538 | 451.31 |
| 181290 | WESCO - FOLEY | 2001068133 | 17539 | 59.83 |
| 180377 | WESCO GAS & WELDING SUPPLY | 2001059807 | 17523 | 393.72 |
| 66024 | WESCO RECEIVABLES CORP | 29717 | 17528 | 243.15 |
| 66024 | WESCO RECEIVABLES CORP | 29716 | 17834 | 85.20 |
| 66024 | WESCO RECEIVABLES CORP | 29714 | 17832 | 426.00 |
| 66024 | WESCO RECEIVABLES CORP | 29715 | 17830 | 283.66 |
| 66024 | WESCO RECEIVABLES CORP | 31218 | 17872 | 325.44 |
| 191489 | WHAREHOUSE LLC | NOV 2021 - JAN 2022 | 18083 | 2,175.00 |
| 183268 | WILDLIFE SOLUTIONS INC | 18644; 19120 | 17752 | 745.00 |
| 183268 | WILDLIFE SOLUTIONS INC | 15993, 17136 | 17370 | 935.00 |
| 80670 | WILLIAMS SCOTSMAN INC | 9011832671 | 18099 | 1,869.72 |
| 80670 | WILLIAMS SCOTSMAN INC | 9011832669 | 18100 | 1,862.46 |
| 184892 | WITTICHEN SUPPLY - DAPHNE | 5102623212 | 18130 | 110.84 |
| 146114 | WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC | 10082021; FA21/335 | 17812 | 395.00 |
| 135520 | WOOD FRUITTICHER GROCERY CO INC | 6026718 | 17873 | 1,003.51 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566400 | 17986 | 24.59 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566406 | 17987 | 9.33 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566072 | 17952 | 160.34 |
| 66006 | WRIGHTS MOTOR PARTS INC | 565954 | 17956 | 72.98 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566532 | 18155 | 810.83 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566660 | 18156 | 139.85 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566283 | 17855 | 116.84 |
| 66006 | WRIGHTS MOTOR PARTS INC | 566356 | 17858 | 250.35 |
| 66391 | XEROX CORP | 11022021 | 17921 | 373.11 |

REPORT TOTAL:

2,665,014.71

INVOICE ENTRY PROOF LIST

| CLERK: RBENSON BATCH: 1499 | | | | 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 | 18159 | | M110221A | 184,529.17 | .00 | .00 9206071 |
| | | 2020 LEASE; NOV '21 | | | | | |
| CASH 999 | 2022/01 | INV 10/25/2021 | SEP-CHK: N | DISC: .00 | | 30410304 56211 | 74,166.67 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC:2020 PBA LEASE; NOV 2021 | | | 30410304 56221 | 110,362.50 1099: |
| 123781 | 00000 REGIONS BANK COR | 18160 | | M110221A | 117,237.46 | .00 | .00 9206072 |
| | | 2021 LEASE; NOV '21 | | | | | |
| CASH 999 | 2022/01 | INV 10/25/2021 | SEP-CHK: N | DISC: .00 | | 30410304 56211 | 60,714.29 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC:2021 PBA LEASE; NOV 2021 | | | 30410304 56221 | 56,523.17 1099: |
| 2 APPROVED PAID INVOICES | | | | TOTAL | 301,766.63 | | |
| 2 INVOICE(S) | | | | REPORT POST TOTAL | 301,766.63 | | |

INVOICE ENTRY PROOF LIST

| CLERK: R BENSON BATCH: 1506 | | | | 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 | 18179 10252021 | | BE110221 | 10,148,578.35 | .00 | .00 9206075 |
| CASH 999 | 2022/01 | INV 10/25/2021 | SEP-CHK: N | DISC: .00 | | 100 23100 | 8,460,248.65 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC:SALES / USE TAX | | | 100 23101 | 1,688,329.70 1099: |
| 1 APPROVED PAID INVOICES | | | | TOTAL | 10,148,578.35 | | |
| 1 INVOICE(S) | | | | REPORT POST TOTAL | 10,148,578.35 | | |

MP BCBOE N110221A SEPT 2021 CST

| CLERK: RBENSON BATCH: 1504 | | | | 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 | 18177 9302021 | | N110221A | 346,768.41 | .00 | .00 9206073 |
| CASH 999 | 2021/12 | INV 09/30/2021 | SEP-CHK: N | DISC: .00 | | 100 23000 | 346,768.41 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC: CASUAL SALES TAX; SEPT 2021 | | | | |
| 1 APPROVED PAID INVOICES | | | | TOTAL | 346,768.41 | | |
| 1 INVOICE(S) | | | | REPORT POST TOTAL | 346,768.41 | | |

INVOICE ENTRY PROOF LIST

| CLERK: RBENSON BATCH: 1507 | | | | 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 | 18180 1020521 | | GS110221 | 631,093.67 | .00 | .00 | 9206076 |
| CASH 999 | 2022/01 | INV 10/25/2021 | SEP-CHK: N | DISC: .00 | | 100 23110 | 508,938.35 | 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC:SALES / | USE TAX | | 100 23111 | 122,155.32 | 1099: |
| 1 APPROVED PAID INVOICES | | | TOTAL | | 631,093.67 | | | |
| 1 INVOICE(S) | | | REPORT POST TOTAL | | 631,093.67 | | | |

MP GS SEPT CST 0110221A B# 1505 RB

| CLERK: R BENSON BATCH: 1505 | | | | 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 | 18178 9302021 | | 0110221A | 24,017.55 | .00 | .00 | 9206074 |
| CASH 999 | 2021/12 | INV 09/30/2021 | SEP-CHK: N | DISC: .00 | 100 23000 | 24,017.55 | 1099: |
| ACCT 10010 | DEPT 555 | DUE 11/02/2021 | DESC: CASUAL SALES TAX; SEPT 2021 | | | | |
| 1 APPROVED PAID INVOICES | | | | TOTAL | 24,017.55 | | |
| 1 INVOICE(S) | | | | REPORT POST TOTAL | 24,017.55 | | |



Baldwin County Commission

Agenda Action Form

File #: 22-0147, **Version:** 1

Item #: EA2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Cian Harrison, Clerk/Treasurer

Dana Austin, 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 \$4,669,539.94 (four million, six hundred sixty-nine thousand, five hundred thirty-nine dollars and ninety-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
November 2, 2021**

| Vendor Summary | Totals | Brief Description |
|------------------------------------------|---------------------|----------------------------------|
| ACCA WCSIF | 701,935.80 | Workers Comp FY22 Allocation |
| AFLAC | 21,126.69 | Payroll |
| AL DEPT OF ENVIRONMENTAL MANAGEMENT | 4,607.44 | Permit; Solid Waste |
| AL STATE DEPT OF INDUSTRIAL RELATIONS | 4,282.28 | Qtrly Unemployment Compensation |
| AL STATE DEPT OF REVENUE | 128,076.85 | 4th Qtr FY21 Disposal Fees |
| ALABAMA CHILD SUPPORT PAYMENT CENTER | 2,421.20 | Payroll |
| ALABAMA DEPT OF REVENUE | 842.94 | Payroll |
| ALABAMA INCOME TAX DIVISION | 85,318.03 | Payroll |
| ALABAMA LAW INSTITUTE | 125.00 | Training; BOR |
| ALABAMA POWER CO | 84,376.59 | Utilities |
| AT&T | 3,079.33 | Telephone |
| AT&T MOBILITY | 90.63 | Telephone |
| BALDWIN CNTY COMMISSION - DENTAL 790 | 14,486.50 | Payroll |
| BALDWIN CNTY COMMISSION - HEALTH | 313,830.30 | Payroll |
| BALDWIN CNTY SHERIFF'S OFFICE | 958,896.50 | Payroll; Sheriff's |
| BALDWIN COUNTY SEWER SERVICE LLC | 1,507.29 | Utilities |
| BALDWIN EMC | 11,450.88 | Utilities |
| BLADE CONSTRUCTION, LLC | 734,244.79 | Contract Services |
| BLUE CROSS & BLUE SHIELD OF AL | 502,889.37 | Payroll |
| BOT HOLDINGS LLC | 242.79 | Land Redemption |
| CANOPY INVESTMENT COMPANY LLC | 70.49 | Land Redemption |
| CENTURYLINK | 900.50 | Telephone |
| CITY OF FOLEY | 57.72 | Utilities |
| COREY SINGLETON | 204.85 | Land Redemption |
| CORRECTIONAL PEACE OFFICERS FOUNDATION | 15.00 | Payroll |
| DANIEL O'BRIEN | 282.92 | Payroll |
| DEPARTMENT OF CHILDREN AND FAMILY SVC | 193.84 | Payroll |
| EVELINA L HERNANDEZ | 1,200.00 | Special Tax Election 09/21/21 |
| FLEXIBLE BENEFITS | 9,389.46 | Payroll |
| FRONTIER COMMUNICATIONS OF THE SOUTH INC | 67.68 | Telephone |
| GUARDIAN TAX AL LLC | 1,043.79 | Land Redemption |
| HAGERTY CONSULTING INC | 9,356.25 | Professional Consulting Services |
| HARBOR COMMUNICATIONS LLC | 368.76 | Telephone |
| HOUSING RENTALS | 168,663.27 | Housing Rentals |
| INTELLECTUAL VENTURES GROUP | 835.83 | Land Redemption |
| IRS-TAX PAYMENT | 257,898.00 | Payroll |
| JODY L WISE CIRCUIT CLERK | 50.00 | Payroll |
| JOHN G WALTON CONST CO | 296,634.26 | Contract Services |
| JOHNSON FORD, INC. | 62,425.00 | Vehicle, County Commission |
| JUDICIAL RETIREMENT FUND | 984.58 | Payroll |
| LIBERTY NATIONAL LIFE | 9,687.55 | Payroll |
| METROPOLITAN LIFE INS CO (COBRA) | 147.54 | Payroll |
| METROPOLITAN LIFE INSURANCE CO | 27,286.76 | Payroll |
| MISTY & JASON PRESNALL | 3,723.76 | Land Redemption |
| MR JAMES A BLACK AND ELIZABETH A BLACK | 1,974.00 | Deposit / Lease; Oct 2021 |
| NATIONWIDE RETIREMENT SOLUTIONS | 12,630.00 | Payroll |
| NORTH BALDWIN HOSPITAL WELLNESS CENTER | 78.00 | Payroll |
| NORTH BALDWIN UTILITIES | 35,263.56 | Utilities |
| NUVIEW IRA FBO DOUGLAS GALE | 1,590.66 | Land Redemption |
| OLDE TOWNE, LLC | 704.19 | Land Redemption |
| PETTY CASH - KELLY CHILDRESS | 16.00 | Petty Cash; COA |
| PRESCOTT, GLENDA TYLER | 1,250.57 | Land Redemption |
| RETIREMENT SYSTEMS OF AL | 167,959.84 | Payroll |
| RICHARD BURNETT | 30.04 | Payroll |
| RIVIERA UTILITIES | 12,553.40 | Utilities |
| RYNO | 878.10 | Monthly Pay Flow Fee |
| STONE CROSBY PC | 8,130.50 | Legal Services |
| TOWN OF LOXLEY | 104.50 | Utilities |
| TOWN OF SILVERHILL | 228.57 | Utilities |
| UNITED WAY OF BALDWIN COUNTY | 279.00 | Payroll |
| VFW BRADLEY-MCDOWELL POST 3568 | 550.00 | Refund; Fishing Tournament |
| Grand Total | 4,669,539.94 | |

PAID CHECK RUN REPORT

CHECK RUN:M100821A

TO FISCAL 2022/01 09/01/2021 TO 10/22/2021

| VENDOR NAME | DOCUMENT | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---------------------------------------------|----------|----------|----------|--------------|---|----------|------------|------------------------|----------|
| 54070 AL STATE DEPT OF INDUSTRIAL RELATIONS | 17338 | 09/30/21 | | 9206058 | W | 10/08/21 | 100 21540 | SUI Tax Payable | 4,282.28 |
| INVOICE: 213311800; 09/30/21 | | | | | | | | | |
| VENDOR TOTALS | | | 4,282.28 | YTD INVOICED | | | 4,282.28 | YTD PAID | 4,282.28 |
| REPORT TOTALS | | | | | | | | | 4,282.28 |

| | COUNT | AMOUNT |
|----------------------|-------|----------|
| TOTAL WIRE TRANSFERS | 1 | 4,282.28 |

** END OF REPORT - Generated by Robin Gail. Benson **

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|------------|---------|-------|------------|
| 9206057 | 10/12/2021 | WIRE | 014125 BLUE CROSS & BLUE SHIELD | 219,037.10 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 219,037.10 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------------------------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 243128 | 10/12/2021 | PRINTED | 999995 AUDUBON PARK 344, LLC | 4,882.50 | | | |
| 243129 | 10/12/2021 | PRINTED | 999995 CANIESHA S. DADE | 1,680.00 | | | |
| 243130 | 10/12/2021 | PRINTED | 999995 CROSBY PROPERTIES | 3,800.00 | | | |
| 243131 | 10/12/2021 | PRINTED | 999995 DHIR-VILLAGE AT HICKORY S | 10,603.00 | | | |
| 243132 | 10/12/2021 | PRINTED | 999995 GLENDALE APARTMENTS, LTD | 5,940.00 | | | |
| 243133 | 10/12/2021 | PRINTED | 999995 LA QUINTA INN & SUITES BY | 4,021.60 | | | |
| 6 CHECKS CASH ACCOUNT TOTAL | | | | 30,927.10 | .00 | | |

Baldwin County, AL



PAYROLL VENDOR PROOF SUMMARY

Warrant:210915 Pay Period From:09/01/2021 To:09/30/2021 Check Date:09/15/2021

| VENDOR | ADDRESS | NAME | TYP | DED | DESC | RUN | WARRANT | EMPLOYEE AMT | EMPLOYER AMT |
|---------------|---------|------------------|-----|------|-------|----------|---------|--------------|--------------|
| 10365 | 0 | ALABAMA INCOME T | I | 4000 | STATE | 1 | 210915 | 1,447.71 | 0.00 |
| VENDOR TOTAL: | | | | | | 1,447.71 | | 1,447.71 | 0.00 |
| REPORT TOTAL: | | | | | | 1,447.71 | | 1,447.71 | 0.00 |

** END OF REPORT - Generated by Amanda Cunningham **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210917 Pay Period From:08/30/2021 To:09/12/2021 Check Date:09/17/2021

| VENDOR | ADDRESS | NAME | TYP | DED | DESC | RUN | WARRANT | EMPLOYEE AMT | EMPLOYER AMT |
|---------------|---------|------------------|-----|------|-------|-----------|---------|--------------|--------------|
| 10365 | 0 | ALABAMA INCOME T | I | 4000 | STATE | 0 | 210917 | 42,150.56 | 0.00 |
| VENDOR TOTAL: | | | | | | 42,150.56 | | 42,150.56 | 0.00 |
| REPORT TOTAL: | | | | | | 42,150.56 | | 42,150.56 | 0.00 |

** END OF REPORT - Generated by Amanda Cunningham **

PAYROLL VENDOR PROOF SUMMARY

Warrant:210903 Pay Period From:08/16/2021 To:08/29/2021 Check Date:09/03/2021

| VENDOR | ADDRESS | NAME | TYP | DED | DESC | RUN | WARRANT | EMPLOYEE AMT | EMPLOYER AMT |
|---------------|---------|------------------|-----|------|-------|-----------|---------|--------------|--------------|
| 10365 | 0 | ALABAMA INCOME T | I | 4000 | STATE | 0 | 210903 | 41,719.76 | 0.00 |
| VENDOR TOTAL: | | | | | | 41,719.76 | | 41,719.76 | 0.00 |
| REPORT TOTAL: | | | | | | 41,719.76 | | 41,719.76 | 0.00 |

** END OF REPORT - Generated by Amanda Cunningham **

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|------------------------------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 243134 | 10/13/2021 | PRINTED | 010346 AFLAC | 20,998.59 | | | |
| 243135 | 10/13/2021 | PRINTED | 170616 AFLAC | 128.10 | | | |
| 243136 | 10/13/2021 | PRINTED | 180373 BALDWIN CNTY COMMISSION - | 1,309.00 | | | |
| 243137 | 10/13/2021 | PRINTED | 186456 BALDWIN CNTY COMMISSION - | 27,445.80 | | | |
| 243138 | 10/13/2021 | PRINTED | 064266 CORRECTIONAL PEACE OFFICE | 15.00 | | | |
| 243139 | 10/13/2021 | PRINTED | 039441 LIBERTY NATIONAL LIFE | 9,687.55 | | | |
| 243140 | 10/13/2021 | PRINTED | 191391 METROPOLITAN LIFE INSURAN | 2,820.84 | | | |
| 243141 | 10/13/2021 | PRINTED | 191521 METROPOLITAN LIFE INSURAN | 10,689.12 | | | |
| 243142 | 10/13/2021 | PRINTED | 191522 METROPOLITAN LIFE INSURAN | 3,969.18 | | | |
| 243143 | 10/13/2021 | PRINTED | 191523 METROPOLITAN LIFE INSURAN | 4,436.27 | | | |
| 243144 | 10/13/2021 | PRINTED | 191524 METROPOLITAN LIFE INSURAN | 5,371.35 | | | |
| 243145 | 10/13/2021 | PRINTED | 192000 METROPOLITAN LIFE INS CO | 147.54 | | | |
| 243146 | 10/13/2021 | PRINTED | 091547 NORTH BALDWIN HOSPITAL WE | 78.00 | | | |
| 243147 | 10/13/2021 | PRINTED | 040624 UNITED WAY OF BALDWIN COU | 279.00 | | | |
| 14 CHECKS CASH ACCOUNT TOTAL | | | | 87,375.34 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|-----------|---------|-------|------------|
| 9206059 | 10/13/2021 | WIRE | 014125 BLUE CROSS & BLUE SHIELD | 42,226.23 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 42,226.23 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|------------------------------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 243148 | 10/14/2021 | PRINTED | 010441 ACCA WCSIF | 701,935.80 | | | |
| 243149 | 10/14/2021 | PRINTED | 010224 AL DEPT OF ENVIRONMENTAL | 4,607.44 | | | |
| 243150 | 10/14/2021 | PRINTED | 010009 ALABAMA POWER CO | 715.00 | | | |
| 243151 | 10/14/2021 | PRINTED | 063589 AT&T | 1,053.01 | | | |
| 243152 | 10/14/2021 | PRINTED | 014397 AT&T MOBILITY | 90.63 | | | |
| 243153 | 10/14/2021 | PRINTED | 014005 BALDWIN EMC | 7,667.00 | | | |
| 243154 | 10/14/2021 | PRINTED | 180359 BOT HOLDINGS LLC | 242.79 | | | |
| 243155 | 10/14/2021 | PRINTED | 027007 CENTURYLINK | 90.72 | | | |
| 243156 | 10/14/2021 | PRINTED | 061111 CENTURYLINK | 40.11 | | | |
| 243157 | 10/14/2021 | PRINTED | 019049 CITY OF FOLEY | 57.72 | | | |
| 243158 | 10/14/2021 | PRINTED | 131414 EVELINA L HERNANDEZ | 1,200.00 | | | |
| 243159 | 10/14/2021 | PRINTED | 001882 HAGERTY CONSULTING INC | 8,556.25 | | | |
| 243160 | 10/14/2021 | PRINTED | 001882 HAGERTY CONSULTING INC | 800.00 | | | |
| 243161 | 10/14/2021 | PRINTED | 192296 NUVIEW IRA FBO DOUGLAS GA | 1,590.66 | | | |
| 243162 | 10/14/2021 | PRINTED | 133604 PETTY CASH - KELLY CHILDR | 16.00 | | | |
| 243163 | 10/14/2021 | PRINTED | 192260 PRESCOTT, GLENDA TYLER | 1,250.57 | | | |
| 243164 | 10/14/2021 | PRINTED | 051003 RIVIERA UTILITIES | 9,459.23 | | | |
| 243165 | 10/14/2021 | PRINTED | 057069 TOWN OF LOXLEY | 104.50 | | | |
| 243166 | 10/14/2021 | PRINTED | 057007 TOWN OF SILVERHILL | 228.57 | | | |
| 19 CHECKS CASH ACCOUNT TOTAL | | | | 739,706.00 | .00 | | |

INVOICE ENTRY PROOF LIST

| CLERK: RBENSON BATCH: 1443 | | | NEW INVOICES | | | | | | |
|----------------------------|------------------------|------------------|-------------------|------------------------------------|----------------|---------------|------------|----------|--|
| VENDOR | REMIT NAME | DOCUMENT INVOICE | PO | CHECK RUN | NET AMOUNT | EXCEEDS PO BY | PO BALANCE | CHK/WIRE | |
| APPROVED PAID INVOICES | | | | | | | | | |
| 153509 | 00000 AL STATE DEPT OF | 17536 | | M101421A | 128,076.85 | .00 | .00 | 9206060 | |
| | | 9302021; FQFY21 | | | | | | | |
| CASH 999 | 2021/12 | INV 10/14/2021 | SEP-CHK: N | DISC: .00 | 51054300 54960 | | 94,572.65 | 1099: | |
| ACCT 10010 | DEPT 555 | DUE 10/14/2021 | DESC:ACCT# | SWD-R008280500; 4QFY21 THRU 09/30/ | 51054330 54960 | | 10,526.75 | 1099: | |
| | | | | | 51054331 54960 | | 22,977.45 | 1099: | |
| 1 APPROVED PAID INVOICES | | | TOTAL | | 128,076.85 | | | | |
| | | | | | | | | | |
| 1 INVOICE(S) | | | REPORT POST TOTAL | | 128,076.85 | | | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|----------|------------|---------|----------------------------------|--------------------|----------|-------|------------|
| 242760 | 10/15/2021 | PRINTED | 180373 BALDWIN CNTY COMMISSION - | 289.00 | | | |
| 242761 | 10/15/2021 | PRINTED | 186456 BALDWIN CNTY COMMISSION - | 5,724.00 | | | |
| 242762 | 10/15/2021 | PRINTED | 000717 FLEXIBLE BENEFITS | 275.00 | | | |
| 242763 | 10/15/2021 | PRINTED | 040627 NATIONWIDE RETIREMENT SOL | 125.00 | | | |
| 4 CHECKS | | | | CASH ACCOUNT TOTAL | 6,413.00 | .00 | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------------------------|------------|------|---------------------------------|-----------|---------|-------|------------|
| 9206043 | 10/15/2021 | WIRE | 054188 IRS-TAX PAYMENT | 9,481.69 | | | |
| 9206044 | 10/15/2021 | WIRE | 036240 JUDICIAL RETIREMENT FUND | 984.58 | | | |
| 9206045 | 10/15/2021 | WIRE | 051059 RETIREMENT SYSTEMS OF AL | 2,534.44 | | | |
| 3 CHECKS CASH ACCOUNT TOTAL | | | | 13,000.71 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|------------------------------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 243169 | 10/15/2021 | PRINTED | 999996 ALLISA LANDRUM | 4,595.22 | | | |
| 243170 | 10/15/2021 | PRINTED | 999996 CORY ARTRIP | 2,025.00 | | | |
| 243171 | 10/15/2021 | PRINTED | 999996 ROBYN SNIDER | 11,480.00 | | | |
| 243172 | 10/15/2021 | PRINTED | 999995 BELFOREST APARTMENTS LLC | 7,506.00 | | | |
| 243173 | 10/15/2021 | PRINTED | 999995 BF PROPERTY, LLC | 7,971.22 | | | |
| 243174 | 10/15/2021 | PRINTED | 999995 BF PROPERTY, LLC | 5,532.80 | | | |
| 243175 | 10/15/2021 | PRINTED | 999995 CGHC, LLC | 30,881.80 | | | |
| 243176 | 10/15/2021 | PRINTED | 999995 COLONADE AT EASTERN SHORE | 5,544.00 | | | |
| 243177 | 10/15/2021 | PRINTED | 999995 GULF SHORES BALDWIN COUNT | 11,200.00 | | | |
| 243178 | 10/15/2021 | PRINTED | 999995 HARVIE Y. BRISTER | 7,900.00 | | | |
| 243179 | 10/15/2021 | PRINTED | 999995 HOUSING FIRST, INC | 1,696.80 | | | |
| 243180 | 10/15/2021 | PRINTED | 999995 LOXLEY & ROYAL MOTEL | 2,075.89 | | | |
| 243181 | 10/15/2021 | PRINTED | 999995 MICOTEL INN & SUITES BY W | 1,265.60 | | | |
| 243182 | 10/15/2021 | PRINTED | 999995 ROBERT SCARBOROUGH | 3,250.00 | | | |
| 243183 | 10/15/2021 | PRINTED | 999995 ROBERT SCARBOROUGH | 3,750.00 | | | |
| 243184 | 10/15/2021 | PRINTED | 999995 ROBERTSON & ROBERTSON, LL | 11,625.00 | | | |
| 243185 | 10/15/2021 | PRINTED | 999995 SLOCUM PROPERTIES | 8,736.84 | | | |
| 243186 | 10/15/2021 | PRINTED | 999995 WENDY'S DREAM, LLC | 10,700.00 | | | |
| 18 CHECKS CASH ACCOUNT TOTAL | | | | 137,736.17 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|----------------------------------|------------|---------|-------|------------|
| 9206065 | 10/15/2021 | WIRE | 000010 BALDWIN CNTY SHERIFF'S OF | 868,573.40 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 868,573.40 | .00 | | |

SEPT 2021 LODGING TAX M101821H

| CLERK: Rhonda.Boutwell | | BATCH: 1434 | | NEW INVOICES | | | |
|--------------------------|-----------------------|-------------------------------|---------------------------------|--------------|------------|---------------|---------------------|
| VENDOR | REMIT NAME | DOCUMENT INVOICE | PO | CHECK RUN | NET AMOUNT | EXCEEDS PO BY | PO BALANCE CHK/WIRE |
| APPROVED PAID INVOICES | | | | | | | |
| 1849 | 00000 ALABAMA DEPT OF | 17483 SEPTEMBER 2021 LODGI | | M101821H | 842.94 | .00 | .00 9206064 |
| CASH 999 | 2022/01 | INV 10/18/2021 | SEP-CHK: Y | DISC: .00 | | | |
| ACCT 10010 | DEPT 555 | DUE 10/18/2021 | DESC:SEPTEMBER 2021 LODGING TAX | | 144 21340 | | 842.94 1099: |
| 1 APPROVED PAID INVOICES | | TOTAL | | | 842.94 | | |
| 1 INVOICE(S) | | REPORT POST TOTAL | | | 842.94 | | |

Baldwin County, AL



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

CHECK RUN: 1102021A 10/20/2021
DUE DATE: 10/20/2021

| CASH ACCOUNT: 999 | | 10010 | Treasury Pooled Cash | | | | | | | | |
|-------------------|------------------|-------|----------------------|---------------|------|------------|-------------|-----------|----------|---------|-------|
| VENDOR | | | REMIT | PO | TYPE | DUE DATE | INVOICE | AMOUNT | DOCUMENT | VOUCHER | CHECK |
| 67361 | JOHNSON FORD INC | | 0000 | 20220578 | INV | 10/20/2021 | MEA55499 | | 17659 | | |
| ACCOUNT DETAIL | | | | | | | LINE AMOUNT | | | | |
| | 1 10051100 55500 | | Cnty Comm | CapMv | | | 62,425.00 | | | | |
| | | | | | | | | 62,425.00 | | | |
| | | | | | | | CHECK TOTAL | 62,425.00 | | | |
| 1 | INVOICES | | | WARRANT TOTAL | | | 62,425.00 | 62,425.00 | | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999

10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|------------|---------|-------|------------|
| 9206066 | 10/21/2021 | WIRE | 014125 BLUE CROSS & BLUE SHIELD | 180,630.54 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 180,630.54 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|-----------|---------|-------|------------|
| 9206067 | 10/21/2021 | WIRE | 014125 BLUE CROSS & BLUE SHIELD | 22,274.84 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 22,274.84 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|------------------------------|------------|---------|----------------------------------|--------------|---------|-------|------------|
| 243189 | 10/21/2021 | PRINTED | 010429 ALABAMA LAW INSTITUTE | 125.00 | | | |
| 243190 | 10/21/2021 | PRINTED | 010009 ALABAMA POWER CO | 83,661.59 | | | |
| 243191 | 10/21/2021 | PRINTED | 063589 AT&T | 2,026.32 | | | |
| 243192 | 10/21/2021 | PRINTED | 097691 BALDWIN COUNTY SEWER SERV | 1,507.29 | | | |
| 243193 | 10/21/2021 | PRINTED | 014005 BALDWIN EMC | 3,783.88 | | | |
| 243194 | 10/21/2021 | PRINTED | 001991 MR JAMES A BLACK AND ELIZ | 1,974.00 | | | |
| 243195 | 10/21/2021 | PRINTED | 185203 BLADE CONSTRUCTION, LLC | 734,244.79 | | | |
| 243196 | 10/21/2021 | PRINTED | 187158 CANOPY INVESTMENT COMPANY | 70.49 | | | |
| 243197 | 10/21/2021 | PRINTED | 027007 CENTURYLINK | 769.67 | | | |
| 243198 | 10/21/2021 | PRINTED | 187162 COREY SINGLETON | 204.85 | | | |
| 243199 | 10/21/2021 | PRINTED | 054257 FRONTIER COMMUNICATIONS O | 67.68 | | | |
| 243200 | 10/21/2021 | PRINTED | 186426 GUARDIAN TAX AL LLC | 1,043.79 | | | |
| 243201 | 10/21/2021 | PRINTED | 155408 HARBOR COMMUNICATIONS LLC | 368.76 | | | |
| 243202 | 10/21/2021 | PRINTED | 174020 INTELLECTUAL VENTURES GRO | 835.83 | | | |
| 243203 | 10/21/2021 | PRINTED | 100861 JOHN G WALTON CONST CO | 296,634.26 | | | |
| 243204 | 10/21/2021 | PRINTED | 165236 MISTY & JASON PRESNALL | 3,723.76 | | | |
| 243205 | 10/21/2021 | PRINTED | 019003 NORTH BALDWIN UTILITIES | 35,263.56 | | | |
| 243206 | 10/21/2021 | PRINTED | 192299 OLDE TOWNE, LLC | 704.19 | | | |
| 243207 | 10/21/2021 | PRINTED | 999990 VFW BRADLEY-MCDOWELL POST | 550.00 | | | |
| 243208 | 10/21/2021 | PRINTED | 051003 RIVIERA UTILITIES | 3,094.17 | | | |
| 243209 | 10/21/2021 | PRINTED | 065091 STONE CROSBY PC | 8,130.50 | | | |
| 21 CHECKS CASH ACCOUNT TOTAL | | | | 1,178,784.38 | .00 | | |

INVOICE ENTRY PROOF LIST

| CLERK: RBENSON BATCH: 1472 | | | | NEW INVOICES | | | |
|----------------------------|-----------------------|------------------|---------------------------|-------------------|----------------|---------------|---------------------|
| VENDOR | REMIT NAME | DOCUMENT INVOICE | PO | CHECK RUN | NET AMOUNT | EXCEEDS PO BY | PO BALANCE CHK/WIRE |
| APPROVED PAID INVOICES | | | | | | | |
| 182668 | 00000 RYNO CONSULTING | 17785 8617 | | M102121A | 878.10 | .00 | .00 9206068 |
| CASH 511 | 2022/01 | INV 10/21/2021 | SEP-CHK: N | DISC: .00 | | | |
| ACCT 11000 | DEPT 555 | DUE 10/21/2021 | DESC:MONTHLY PAY FLOW FEE | | 51154801 51500 | | 878.10 1099: |
| 1 APPROVED PAID INVOICES | | | | TOTAL | 878.10 | | |
| 1 INVOICE(S) | | | | REPORT POST TOTAL | 878.10 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|-----------|---------|-------|------------|
| 9206069 | 10/21/2021 | WIRE | 014125 BLUE CROSS & BLUE SHIELD | 38,720.66 | | | |
| | | | 1 CHECKS CASH ACCOUNT TOTAL | 38,720.66 | .00 | | |

INVOICE ENTRY PROOF LIST

| CLERK: RBENSON BATCH: 1476 | | | | 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 | 17818 10212021 | | N102121A | 90,323.10 | .00 | .00 | 9206070 |
| CASH 999 | 2022/01 | INV 10/21/2021 | SEP-CHK: N | DISC: .00 | 10052100 52910 | | 56,370.33 | 1099: |
| ACCT 10010 | DEPT 555 | DUE 10/21/2021 | DESC:SHERIFF'S | AP MONTH END CKS AND TAXES | 10052200 52910 | | 31,501.48 | 1099: |
| | | | | | 708 22797 | | 2,451.29 | 1099: |
| 1 APPROVED PAID INVOICES | | | | TOTAL | 90,323.10 | | | |
| 1 INVOICE(S) | | | | REPORT POST TOTAL | 90,323.10 | | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------------------------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 243211 | 10/21/2021 | PRINTED | 094828 ALABAMA CHILD SUPPORT PAY | 2,421.20 | | | |
| 243212 | 10/21/2021 | PRINTED | 180373 BALDWIN CNTY COMMISSION - | 12,888.50 | | | |
| 243213 | 10/21/2021 | PRINTED | 186456 BALDWIN CNTY COMMISSION - | 280,660.50 | | | |
| 243214 | 10/21/2021 | PRINTED | 193214 RICHARD BURNETT | 30.04 | | | |
| 243215 | 10/21/2021 | PRINTED | 184047 DANIEL O'BRIEN | 282.92 | | | |
| 243216 | 10/21/2021 | PRINTED | 189015 DEPARTMENT OF CHILDREN AN | 193.84 | | | |
| 243217 | 10/21/2021 | PRINTED | 000717 FLEXIBLE BENEFITS | 9,114.46 | | | |
| 243218 | 10/21/2021 | PRINTED | 112221 JODY L WISE CIRCUIT CLERK | 50.00 | | | |
| 243219 | 10/21/2021 | PRINTED | 040627 NATIONWIDE RETIREMENT SOL | 12,505.00 | | | |
| 9 CHECKS CASH ACCOUNT TOTAL | | | | 318,146.46 | .00 | | |

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 10010

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|------|---------------------------------|------------|---------|-------|------------|
| 9206061 | 10/15/2021 | WIRE | 054188 IRS-TAX PAYMENT | 248,416.31 | | | |
| 9206062 | 10/15/2021 | WIRE | 051059 RETIREMENT SYSTEMS OF AL | 165,425.40 | | | |
| | | | 2 CHECKS | | | | |
| | | | CASH ACCOUNT TOTAL | 413,841.71 | .00 | | |



Baldwin County Commission

Agenda Action Form

File #: 22-0155, **Version:** 1

Item #: FL1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: New

From: Terri Graham, Development and Environmental Director

Submitted by: Suzanne Doughty, Accounting Manager

ITEM TITLE

Reestablishment of Red Hill Landfill as a Construction and Demolition (C&D) Disposal Site for North Baldwin County

STAFF RECOMMENDATION

Terri Graham, Development and Environmental Director, would like to discuss the following:

- 1) Establishing a Construction and Demolition (C&D) site for the north area of Baldwin County and include the relocation of the Bay Minette Transfer Station to the closed Red Hill Landfill site.
- 2) Applying for resources available through the U.S. Department of Agriculture (USDA) Solid Waste Management Grants program to aide in this project.

The USDA is accepting grant applications to reduce water pollution in rural areas by improving the management of Solid Waste. The program reduces or eliminates pollution of water resources by providing funding for organizations that provide technical assistance or training to help rural communities manage solid waste sites.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The USDA announced this Solid Waste Management Grants program on October 7, 2021. All grant applications must be submitted through Grants.gov by December 31, 2021. Applicable projects should be completed within twelve (12) months. No match required.

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: Grant Application must be submitted by December 31, 2021.

Individual(s) responsible for follow up: Terri Graham, Development and Environmental Director; Suzanne Doughty, Accounting Manager; Katrina Taylor, Grants Coordinator.

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

Additional instructions/notes: N/A

STAKEHOLDER ANNOUNCEMENT

USDA Seeks Applications to Improve Solid Waste Management in Rural Areas

WASHINGTON, Oct. 7, 2021 – The U.S. Department of Agriculture (USDA) today announced that it is accepting grant applications to reduce water pollution in rural areas by improving solid waste management.

Applications are being accepted under the [Solid Waste Management Grants program](#). USDA provides the grants to organizations that offer technical assistance or training to help rural communities manage solid waste sites and eliminate water pollution.

Eligible applicants include public bodies, nonprofit organizations, federally recognized tribes and academic institutions in rural areas and towns with 10,000 or fewer residents. Special consideration may be given to projects serving areas with fewer than 5,500 or 2,500 people, multiple states or lower-income populations.

Funds may be used to:

- Evaluate current landfill conditions to identify threats to water resources.
- Provide technical assistance or training to enhance the operation and maintenance of active landfills.
- Provide technical assistance or training to help communities reduce the amount of solid waste coming into a landfill.
- Provide technical assistance or training to prepare for the closure and future use of a landfill site.

Projects should be completed in 12 months.

Applications must be submitted through [Grants.gov](#) by 11:59 p.m. EST on Dec. 31, 2021.

USDA Rural Development encourages applicants to consider projects that will advance key priorities under the Biden-Harris Administration to help rural America build back better and stronger. Key priorities include combatting the COVID-19 pandemic; addressing the impacts of climate change; and/or advancing equity in rural America. For more information, visit <https://www.rd.usda.gov/priority-points>.

Additional information is available on [Grants.gov](#). If you'd like to subscribe to USDA Rural Development updates, visit our [GovDelivery subscriber page](#).

###

USDA is an equal opportunity provider, employer, and lender

Solid Waste Management Grants

What does this program do?

This program reduces or eliminates pollution of water resources by providing funding for organizations that provide technical assistance or training to improve the planning and management of solid waste sites.

Who may apply?

- **Public Bodies**
- **Nonprofits**
- **Federally recognized Tribes**
- **Academic institutions**

All applicants must have:

- **Proven ability, background, or experience to successfully complete a project similar to the one proposed**
- **Legal authority and capacity to provide technical assistance or training**

What is an eligible area?

Rural areas and towns with a population of 10,000 or less. To check eligibility visit <https://eligibility.sc.egov.usda.gov/>.

Special consideration may be given for projects serving:

- An area with fewer than 5,500 or fewer than 2,500 people;
- regional, multi-state, or national areas; or
- lower-income populations.

What may the funds be used for?

- Evaluate current landfill conditions to identify threats to water resources
- Provide technical assistance or training to enhance the operation and maintenance of active landfills
- Provide technical assistance or training to help communities reduce the amount of solid waste coming into a landfill
- Provide technical assistance or training to prepare for closure and future use of a landfill site

These grants may not be used to:

- Duplicate current services, replace or substitute support previously provided, i.e., service already rendered by a consultant in developing a project
- Duplicate assistance provided by the U.S. Forest Service
- Pay for capital assets, real estate, or vehicles
- Pay for construction, operation, or maintenance

- Improve or renovate office space or repair or maintain private property
 - See **7 CFR 1775.5** for a complete list (<https://www.ecfr.gov>)

Are there terms for grants?

- This is a nationally competitive grant.
- Projects should be completed within 12 months.
- Grants are subject to the availability of funds.

Are matching funds required?

Matching funds are not required for this grant, however, applicant and in-kind contributions are recommended.

Who currently participates in this program?

The current list of Solid Waste Management Grant Recipients is published on the Solid Waste Management Program overview tab at <https://rd.usda.gov/programs-services/solid-waste-management-grants>.

How do we get started?

- Application materials and resources can be found under the To Apply tab on the Solid Waste Management Program page.
 - Applications for this program are accepted annually through a local RD Office. You can find a local RD office by visiting <https://www.rd.usda.gov/page/state-offices>
 - Program resources (includes forms needed, guidance, certifications etc.)

Who can answer questions?

Contact the solid waste grant manager, Christopher Adamchak at (352) 363-0550 or Christopher.Adamchak@usda.gov.

What governs this program?

- Code of Federal Regulations
[7 CFR 1775 \(https://www.ecfr.gov\)](https://www.ecfr.gov)
- Section 310B of the Consolidated Farm and Rural Development Act

Why does USDA Rural Development do this?

This program helps small communities and utilities better manage solid waste disposal.

NOTE: Because citations and other information may be subject to change, please always consult the program instructions listed in the section above titled “*What Governs This Program?*” You may also contact your local office for assistance. You will find additional forms, resources, and program information at www.rd.usda.gov. *USDA is an equal opportunity provider, employer, and lender.*

US Department of Agriculture, Rural Development Initial Eligibility Determination



Matched Address

312 Courthouse Square Bay Minette AL 36507

This address IS
located in an eligible area.

* Keep in mind that this is only an initial determination on the eligibility of your address.
There are other eligibility factors for this program which cannot be confirmed through this tool.

User Entered Point:



User Located

Latitude

30.884271

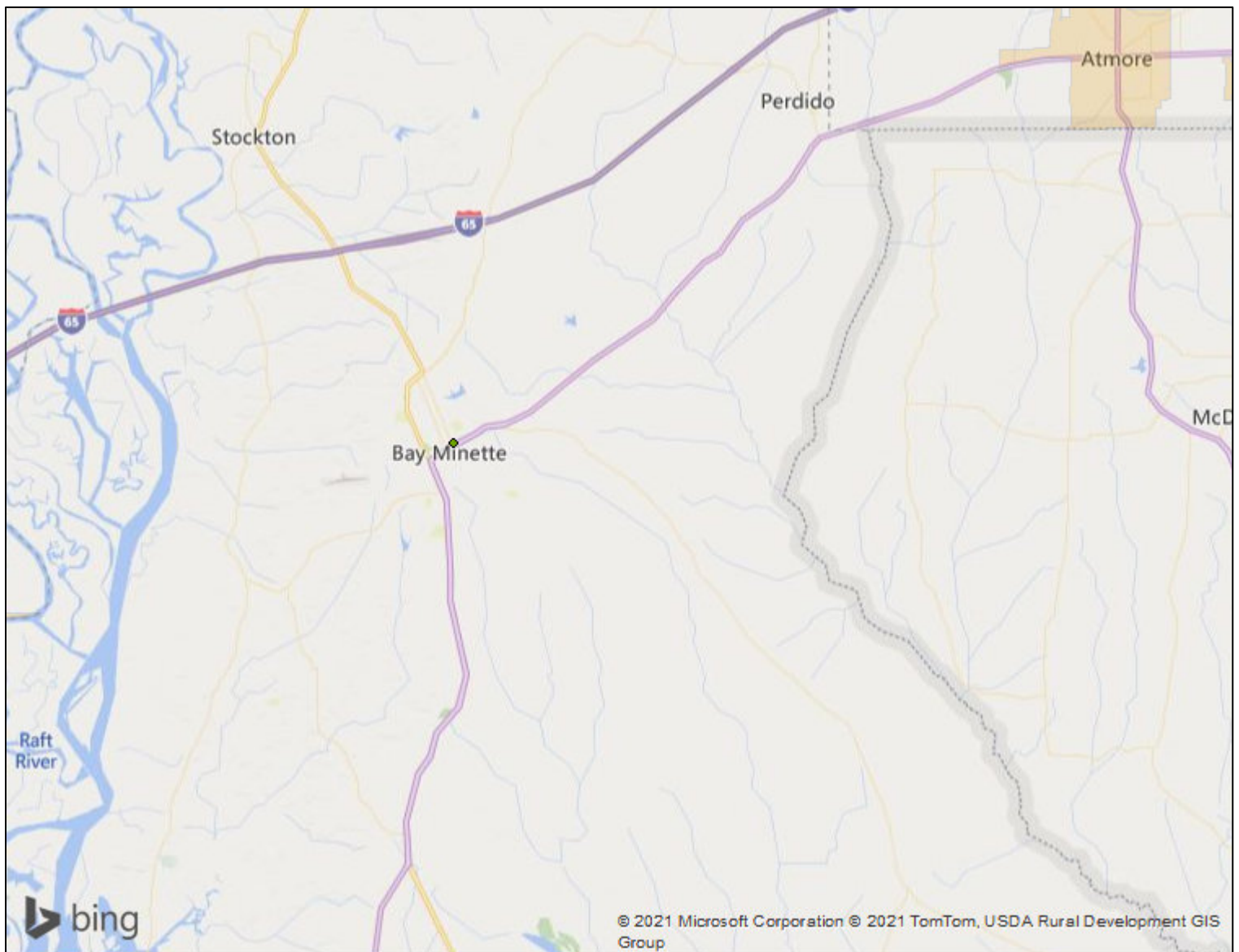
Longitude

-87.774048

This address IS
located in an eligible area.
for properties in the US

Bay Minette - Eligible Area Determination 10/14/2021

WEP
Ineligible Area





Baldwin County Commission

Agenda Action Form

File #: 22-0013, **Version:** 1

Item #: HA1

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: Addendum

From: Zach Hood, EMA Director; Wayne Dyess, County Administrator

Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency - Hurricane Ida

STAFF RECOMMENDATION

Adopt Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency terminating and lifting a Declaration of a State of Local Emergency in regard to Hurricane Ida, effective November 2, 2021, at 9:00 a.m.

BACKGROUND INFORMATION

Previous Commission action/date: August 27, 2021, BCC Emergency Special Meeting

Background: On Friday, August 27, 2021, the Commission adopted a Declaration of a State of Local Emergency related to impending inclement weather (Hurricane Ida), commencement of said declaration being contingent upon and coinciding with a Declaration of a State of Emergency by the Governor of the State of Alabama.

Governor Kay Ivey declared a state of emergency on Saturday, August 28, 2021, effective at 2:00 p.m.

At this time, Zach Hood, EMA Director, recommends the termination of the State of Local Emergency as relates to Hurricane Ida.

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 - Email a copy of the signed/sealed documents to:

4BCC

All Appointed Department Heads

Jenni Guerry

Danon Smith

Scott Wallace

Admin. staff - Print all attachments and have Termination doc signed/sealed, scan the Termination and Exhibit A in as one PDF and save final, signed documents to:

- 1) 08/27/2021 emerg spec mtg correspondence folder (Hurricane Ida)
- 2) 11/02/2021 reg mtg correspondence information folder

For press/social media purposes:

Sherry-Lea Bloodworth Botop

Shannon Spivey

Kathy Agerton

FYI: Brad Hicks, County Attorney

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

N/A

Additional instructions/notes: N/A

STATE OF ALABAMA)

COUNTY OF BALDWIN)

**PROCLAMATION / DECLARATION
OF A
TERMINATION AND LIFTING
OF A
STATE OF LOCAL EMERGENCY**

TERMINATING AND LIFTING A DECLARATION OF A STATE OF LOCAL
EMERGENCY IN REGARD TO HURRICANE IDA.

WHEREAS, by action of the County Commission of Baldwin County, Alabama, during its August 27, 2021, emergency special meeting, this honorable county governing body adopted an instrument entitled Declaration of a State of Local Emergency (attached as ***Exhibit "A"***) in regard to Hurricane Ida; and

WHEREAS, on this date, this honorable county governing body desires to terminate and lift said foregoing instrument, entitled Declaration of a State of Local Emergency in regard to Hurricane Ida; now therefore

IT IS DECLARED, that the aforementioned instrument entitled Declaration of a State of Local Emergency in regard to Hurricane Ida, is hereby terminated and lifted and no longer of full force and effect as set forth herein.

FURTHER, IT IS ORDERED, that this instrument, entitled Proclamation/Declaration of a Termination and Lifting of a State of Local Emergency, in regard to Hurricane Ida, shall become effective commencing at 9:00 a.m., on November 2, 2021.

IT IS DONE, under the Seal of the County Commission of Baldwin County, Alabama, on this the 2nd day of November, 2021.

Commissioner James E. Ball, Chairman

ATTEST:

Wayne Dyess, County Administrator

AS ADVISED BY:

Zachary Hood, Director
Baldwin County Emergency Management Agency

STATE OF ALABAMA)
COUNTY OF BALDWIN)

DECLARATION OF A STATE OF LOCAL EMERGENCY

DECLARING A STATE OF LOCAL EMERGENCY IN REGARD TO IMPENDING INCLEMENT WEATHER CONDITIONS (HURRICANE IDA) WHICH POSE A HAZARD TO THE SAFETY AND WELFARE OF THE GENERAL PUBLIC.

WHEREAS, on this date, impending inclement weather conditions present a probability of a public calamity and extreme peril to the safety of persons and property in Baldwin County, Alabama, and, furthermore, said impending inclement weather conditions threaten the economic functions of Baldwin County, Alabama; now therefore


IT IS DECLARED, that a state of local emergency is hereby proclaimed for Baldwin County, Alabama, in regard to impending inclement weather, commencement of said declaration being contingent upon and coinciding with a Declaration of a State of Emergency by the Governor of the State of Alabama.

FURTHER, IT IS DECLARED, that during the aforesaid period the state of local emergency exists, the County Commission of Baldwin County, Alabama, shall exercise all authority, powers and privileges, as prescribed by applicable Federal law and/or Alabama law and/or Local law and/or policies of this county governing body.

FURTHER, IT IS ORDERED, that this instrument, entitled "Declaration of a State of Local Emergency," shall become effective and commence contingent upon and coinciding with a Declaration of a State of Emergency by the Governor of the State of Alabama.

FURTHER, IT IS ORDERED, that this instrument, entitled "Declaration of a State of Local Emergency," shall expire upon adoption of another instrument, by this county governing body, declaring said state of local emergency no longer threatens Baldwin County, Alabama.

IT IS DONE, under the Seal of the County Commission of Baldwin County, Alabama, on this the 27th day of August, 2021.



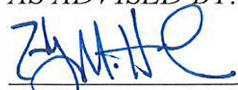
Commissioner Joe Davis, III, Chairman
Baldwin County Commission

ATTEST:

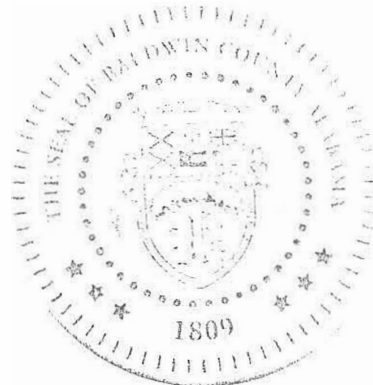


Wayne Dyess, County Administrator
Baldwin County Commission

AS ADVISED BY:



Zachary Hood, Director
Baldwin County Emergency Management Agency





STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS the Alabama Emergency Management Act of 1955, as amended, confers upon the Governor the power to proclaim a state of emergency when a natural disaster of major proportions has occurred or is reasonably anticipated in the immediate future, *see* Ala. Code § 31-9-8;

WHEREAS the National Weather Service has forecast a severe weather event for the State of Alabama with significant potential for strong winds, flooding, and tornadoes due to Hurricane Ida;

WHEREAS this severe weather event is expected to cause significant damage to public and private property and seriously disrupt essential utility services and systems; and

WHEREAS this severe weather event poses extraordinary conditions of disaster and of extreme peril to the safety of persons and property within the State, and it is anticipated that these conditions, by reason of their magnitude, are, or are likely to be, beyond the control of the services, personnel, equipment, and facilities of any single county, city and county, or city, and will require combined forces to combat, *see* Ala. Code § 31-9-3;

NOW THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to the relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim that a state of emergency exists for the coastal and western counties of the State effective at 2:00 p.m. CDT on Saturday, August 28, 2021. For purposes of this proclamation "coastal and western counties" means Baldwin, Bibb, Choctaw, Clarke, Colbert, Conecuh, Dallas, Escambia, Fayette, Franklin, Greene, Hale, Lamar, Lauderdale, Lawrence, Marengo, Marion, Mobile, Monroe, Perry, Pickens, Sumter, Tuscaloosa, Walker, Washington, Wilcox, and Winston Counties. I direct the activation of the Alabama Emergency Operations Plan and all appropriate annexes for purposes of the State's response to this severe weather event. The Alabama Emergency Management Agency State Emergency Operations Center shall be activated for purposes of responding to this incident, as shall be all affected or potentially affected Alabama Emergency Management Divisions.

FURTHER, I hereby proclaim and direct all of the following:

I. Activation of the Alabama National Guard and other state agencies

I hereby direct the Alabama National Guard to prepare to be activated on order of the Governor to respond to this severe weather event, and I direct the appropriate state agencies to exercise their statutory and regulatory authority to assist the affected communities and entities in responding to and recovering from this event. I also direct the Alabama Emergency Management Agency to make the appropriate assessment of damages from this event and seek the necessary state and federal assistance for the affected areas.

II. Price gouging

In accordance with sections 8-31-1 through 8-31-6 of the Code of Alabama, all persons are hereby placed on notice that it is unlawful for any person within the State of Alabama to impose unconscionable prices (i.e., to engage in "price gouging") for the sale or rental of any commodity or rental facility during the period of a declared state of emergency.

III. Waiver of federal motor-carrier regulations

Pursuant to 49 CFR § 390.23, this declaration of a state of emergency facilitates a waiver of certain regulations of the U.S. Department of Transportation-Federal Motor Carrier Safety Administration (FMCSA), including 49 C.F.R. Part 395 (Hours of Service for Drivers), as it relates to the provision of emergency-or disaster-related materials, supplies, goods, and services for this severe weather event. The waiver for this event shall terminate at the earliest of (1) the conclusion of the motor carrier's or driver's direct assistance in providing emergency relief; (2) 30 days from the initial declaration of emergency; (3) the issuance of a proclamation terminating this state of emergency; or (4) any other time dictated by the FMCSA's regulations. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulation that this declaration provides under 49 C.F.R. § 390.23.

IV. Transportation of emergency equipment, supplies, etc.

I instruct the appropriate agencies to take necessary steps and issue the appropriate documents to expedite the movement of vehicles, or vehicles and loads, that are transporting emergency equipment, services and supplies, storm-related debris, building and construction materials, or temporary emergency buildings and their components, subject to the following rules:

- A. The documents shall be subject to approval and clearance by the Alabama Department of Transportation and the Alabama Law Enforcement Agency and shall cover specific designated state routes.
- B. The director of the Alabama Department of Transportation, or his designee, may issue waivers for vehicles or combinations of vehicles and loads, whether those loads are divisible or non-divisible, with weights, dimensions, or combinations thereof exceeding the maximum limits specified by law.
- C. Transporters are responsible to ensure that they have proper oversize signs, markings, flags, and escorts as defined in the State of Alabama's rules and regulations.
- D. Insurance requirements shall not be waived.
- E. Nothing in this proclamation shall be construed to allow any vehicle to exceed the weight limits posted for bridges and like structures, nor shall anything in this proclamation be construed to relieve any vehicle, or the carrier, owner, or driver of any vehicle from compliance with any restrictions other than those specified in this proclamation, or from any statute, rule, order, or other legal requirement not specifically waived herein.

V. State government office closings

State government offices may be closed at the direction of the Governor. State agency heads will receive instructions from the Governor's Office or the State Personnel Director if closures are authorized.

VI. Actual expense reimbursement

I find that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform disaster recovery and response services away from their home base of operations for this event be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

VII. Applicability of COVID-19 Orders

Because this severe weather event has occurred during the State's response to the COVID-19-related public health emergency, I find that it would further promote the safety and protection of the people of Alabama to clarify the applicability of any remaining state or local order, ordinance, rule, or other provision adopted or issued to mitigate the threat of COVID-19 (hereinafter "COVID-19 Order"). To that end:

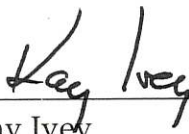
- A. Any COVID-19 Order is suspended to the extent that its application or enforcement would endanger any person affected by this severe weather event or impede the ability of any individuals, governmental entities, organizations, or businesses responding to this severe weather event to preserve human life, to prevent or mitigate human suffering, or to protect or repair critical infrastructure as defined by the U.S. Department of Homeland Security, Cybersecurity & Infrastructure Security Agency.
- B. Except as provided in this section, nothing in this proclamation shall otherwise be construed to modify, alter, or amend any COVID-19 Order, which shall remain in full force and effect according to its terms, including the terms related to its expiration.

FURTHER, to the extent a provision in this proclamation conflicts with any provision of state law, that law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation, and all subsequent orders, laws, rules, or regulations issued pursuant hereto, shall remain in full force and effect for the duration of this state of emergency, unless rescinded or extended by proclamation.



IN WITNESS, WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this the 28th day of August 2021.



Kay Ivey
Governor

ATTEST:



John H. Merrill
Secretary of State



Baldwin County Commission

Agenda Action Form

File #: 22-0014, **Version:** 1

Item #: HA2

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: Addendum

From: Zach Hood, EMA Director; Wayne Dyess, County Administrator

Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency - Coronavirus (COVID-19) Pandemic Response

STAFF RECOMMENDATION

Adopt Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency terminating and lifting a Declaration of a State of Local Emergency in regard to the Coronavirus (Covid-19) pandemic, effective November 2, 2021, at 9:00 a.m.

BACKGROUND INFORMATION

Previous Commission action/date: See dates below.

Background: On September 7, 2021, the Commission adopted a Declaration of a State of Local Emergency, declaring a state of local emergency due to the necessity of precautionary measures and preparations that must be taken by the Baldwin County Commission related to the Coronavirus (Covid-19) pandemic which pose a hazard to the safety and welfare of the general public.

Governor Kay Ivey declared a state of emergency on August 13, 2021, effective through 11:59 p.m. on Sunday, October 31, 2021, unless otherwise terminated or extended in writing.

At this time, Zach Hood, EMA Director, recommends the Commission terminate the State of Local Emergency as relates to the Coronavirus (COVID-19) Pandemic.

PREVIOUS COMMISSION ACTION:

March 14, 2020 - The Commission adopted a Declaration of a State of Local Emergency related to the Coronavirus (COVID-19) Pandemic.

July 20, 2021 - The Commission adopted a Proclamation / Declaration of a Termination and Lifting of a State of Local Emergency terminating and lifting a Declaration of a State of Local Emergency in regard to the Coronavirus (COVID-19) Pandemic.

September 7, 2021 - The Commission adopted a Declaration of a State of Local Emergency, declaring a state of local emergency due to the necessity of precautionary measures and preparations that must be taken by the Baldwin County Commission related to the Coronavirus (Covid-19) pandemic which pose a hazard to the safety and welfare of the general public.

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 - Email a copy of the signed/sealed documents to:

4BCC
All Appointed Department Heads
Jenni Guerry
Danon Smith
Scott Wallace

Admin. staff - Print all attachments and have Declaration doc signed/sealed, scan the document and save final, signed documents to:

1) 09/07/2021 regular meeting correspondence folder

2) 11/02/2021 regular meeting correspondence folder

For press/social media purposes:

Sherry-Lea Bloodworth Boto

Shannon Spivey

Kathy Agerton

FYI: Brad Hicks, County Attorney

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

N/A

Additional instructions/notes: N/A

STATE OF ALABAMA)
COUNTY OF BALDWIN)

**PROCLAMATION / DECLARATION
OF
TERMINATION AND LIFTING
OF
STATE OF LOCAL EMERGENCY**

TERMINATING AND LIFTING A DECLARATION OF A STATE OF LOCAL EMERGENCY IN REGARD TO THE NECESSITY OF PRECAUTIONARY MEASURES AND PREPARATIONS TAKEN BY THE BALDWIN COUNTY COMMISSION RELATED TO THE CORONAVIRUS (COVID-19) PANDEMIC.

WHEREAS, by action of the County Commission of Baldwin County, Alabama, during its September 7, 2021, regular meeting, this honorable county governing body adopted an instrument entitled Declaration of a State of Local Emergency (attached as **Exhibit “A”**) in regard to the Coronavirus (COVID-19) Pandemic; and

WHEREAS, on this date, this honorable county governing body desires to terminate and lift said foregoing instrument, entitled Declaration of a State of Local Emergency in regard to the Coronavirus (COVID-19) Pandemic; now therefore

IT IS DECLARED that the aforementioned instrument entitled Declaration of a State of Local Emergency, in regard to the Coronavirus (COVID-19) Pandemic, is hereby terminated and lifted and no longer of full force and effect as set forth herein.

FURTHER, IT IS ORDERED, that this instrument, entitled Proclamation/Declaration of a Termination and Lifting of a State of Local Emergency, in regard to Coronavirus (COVID-19) Pandemic, shall become effective commencing at 9:00 a.m., on November 2, 2021.

IT IS DONE, under the Seal of the County Commission of Baldwin County, Alabama, on this the 2nd day of November 2021.

Commissioner James E. Ball, Chairman

ATTEST:

Wayne Dyess, County Administrator

AS ADVISED BY:

Zachary Hood, Director
Baldwin County Emergency Management Agency

STATE OF ALABAMA)
COUNTY OF BALDWIN)

DECLARATION OF A STATE OF LOCAL EMERGENCY

DECLARING A STATE OF LOCAL EMERGENCY DUE TO THE NECESSITY OF PRECAUTIONARY MEASURES AND PREPARATIONS THAT MUST BE TAKEN BY THE BALDWIN COUNTY COMMISSION RELATED TO THE CORONAVIRUS (COVID-19) PANDEMIC WHICH POSE A HAZARD TO THE SAFETY AND WELFARE OF THE GENERAL PUBLIC.

WHEREAS, on this date, the necessity of precautionary measures and preparations that must be taken by the Baldwin County Commission related to the Coronavirus (COVID-19) pandemic that threaten the safety and welfare of persons in Baldwin County, Alabama, and, furthermore, said public health hazard threatens the economic functions of Baldwin County, Alabama; now therefore

IT IS DECLARED, that a state of local emergency is hereby proclaimed for Baldwin County, Alabama, due to the necessity of precautionary measures and preparations that must be taken by the Baldwin County Commission related to the Coronavirus (COVID-19) pandemic in Baldwin County, Alabama, commencing at 12:00 a.m./p.m., on September 7, 2021.

FURTHER, IT IS DECLARED, that during the aforesaid period the state of local emergency exists, the County Commission of Baldwin County, Alabama, shall exercise all authority, powers and privileges, as prescribed by applicable Federal law and/or Alabama law and/or Local law and/or policies of this county governing body.

FURTHER, IT IS ORDERED, that this instrument, entitled "Declaration of a State of Local Emergency," shall become effective commencing at 12:00 a.m./p.m., on September 7, 2021.

FURTHER, IT IS ORDERED, that this instrument, entitled "Declaration of a State of Local Emergency," shall expire upon adoption of another instrument, by this county governing body, declaring said state of local emergency no longer threatens Baldwin County, Alabama.

IT IS DONE, under the Seal of the County Commission of Baldwin County, Alabama, on this the 7th day of September, 2021.



Commissioner Joe Davis, III, Chairman
Baldwin County Commission

ATTEST:

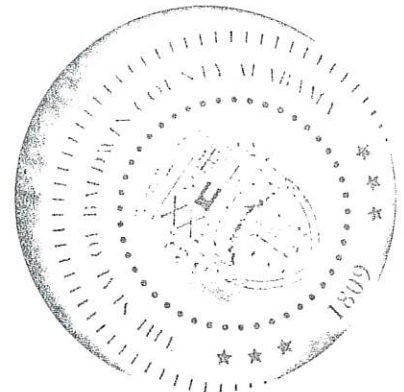


Wayne Dyess, County Administrator
Baldwin County Commission

AS ADVISED BY:



Zachary Hood, Director
Baldwin County Emergency Management Agency





STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS, on August 13, 2021, I declared the existence of a state public health emergency in the State of Alabama based on the disease known as COVID-19;

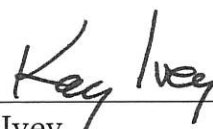
WHEREAS that proclamation included various provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19; and

WHEREAS the COVID-19 virus persists in Alabama and the nation, and it continues to present a serious threat to public health, taxing Alabama hospitals, many of which were already struggling to staff their facilities;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to the relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby extend the state public health emergency proclaimed on August 13, 2021, through 11:59 p.m. on Sunday, October 31, 2021, unless otherwise terminated or extended in writing. All provisions included in the August 13, 2021 proclamation shall remain in full force and effect according to the terms of that proclamation.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 8th day of October 2021.



Kay Ivey
Governor

ATTESTED:



John H. Merrill
Secretary of State



Baldwin County Commission

Agenda Action Form

File #: 22-0188, **Version:** 1

Item #: HA3

Meeting Type: BCC Regular Meeting

Meeting Date: 11/2/2021

Item Status: Addendum

From: Wayne Dyess, County Administrator

Submitted by: Carjetta Crook, Administrative Support Specialist IV

ITEM TITLE

Request for Mileage Reimbursement

STAFF RECOMMENDATION

Approve the Clerk/Treasurer to issue an interim check payable to Representative Joe Faust, in the amount of \$815.30 for mileage reimbursement for October 2019, as approved during the September 28, 2021, Legislative Delegation meeting.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: \$815.30

Budget line item(s) to be used: 10051100.52620

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):

Send notification via email to Cian Harrison, Eva Cutsinger, Lisa Hacker

Additional instructions/notes: N/A