

December 12, 2022

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session (Combined Conference/Meeting) in Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, December 12, 2022, at 10:00 a.m. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Commissioner Merceria Ludgood, District 1.

President Connie Hudson: Today is a very special day. We have a lot going on. First of all, I hope you had an opportunity as you were walking through the atrium to listen to the Cranford Burns Middle School band. They did a great job. Let's give them a round of applause. This has turned into an annual event. We have Band Director Stephen Berry. It's hard to see up there. We have the principal of Cranford Burns Middle School. This is his first year at the school, and we're happy to welcome him as well. This is Principal Todd Knight. The band will be continuing the concert after the meeting, and I encourage you to stop and listen. This is one of the projects that some of our education money goes to. I have contributed money for a number of years to the Cranford Burns Middle School, as well as the band for band equipment. This is the very reason that we have this funding available to help our schools to be able to provide this quality of entertainment and education for our young people. Thank you all, Cranford Burns Middle School band members, for being here today. We love your music, and we look forward to hearing some more.

SPECIAL PRESENTATIONS/AZALEA
CITY QUILTERS/QUILTS OF VALOR

President Connie Hudson: Next, we have two (2) special presentations today. Joyce Reed is an avid quilter and a member of several quilting groups in Mobile, Alabama. I think the Azalea City Quilters Guild is her primary one, and

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she is here with her husband, Harold Reed. This is also an annual event. She is here to make two (2) presentations to veterans. Joyce Reed, please join us.

Joyce Reed, Azalea City Quilters: Thank you for welcoming me here today. I'm here representing mostly the Quilts of Valor Foundation. We're now a national organization of over ten thousand (10,000) quilters, founded in 2003 by Blue Star mom Catherine Roberts, Quilts of Valor Foundation in Seaford, Delaware. Her son was a gunner in Iraq sitting atop a Humvee. In one of her dreams, she felt very strongly that quilts would be healing. She saw her son sitting atop that Humvee and clustered around in his war demons in that dream. She could tell that there were many problems. The next scene in her dream showed him sitting, wrapped in a quilt. She felt things were much better. His demeanor had totally changed. She decided that maybe if I do quilts and I make one for my son or for some of his friends or those at Walter Reed, things would be a lot better for some of our soldiers returning home.

She did this, and her year-long commitment to make quilts with her friends turned into what is now known as the Quilts of Valor Foundation. Nineteen (19) years later, and as of December 3, 2022, they are at six thousand nine hundred thirteen (6,913) quilts awarded last month. They are at thirty thousand nine hundred seventy-eight (30,978) awarded year-to-date. Nationally, the total is three hundred thirty-three thousand six hundred ninety (333,690) quilts in the last nineteen (19) years. Our mission is to cover all combat service members and veterans touched by war with comforting and healing Quilts of Valor. It's the way we say thank you for your service, your sacrifice, and your valor. Here are a couple of thank you's that I've received recently.

Donald was one (1) of nine (9) children. He writes all five (5) boys were allowed to join the service, even though mom knew what they were signing their name on that dotted line meant. They were offering it all up to defend our freedom, even if it meant they might not come home. Four (4) of these five (5) young men did come home. But only after each had given twenty (20) or more years serving their country. Donald said he had been studying the Book of Daniel in Sunday School and how God wrapped His arms around Shadrach, Meshach, and Abednego to protect them in the fiery furnace. He wondered about Quilts of Valor when he was offered to come to his presentation. He looked this up on the web and was impressed with what we do. He said he feels like God has him wrapped up in His arms every time he uses his quilt, just like God did for Shadrach, Meshach, and Abednego.

Greg was awarded locally alongside several other war veterans from the Quilts of Valor Program. His wife said

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the gift of time and love from Quilters, who helped honor those who have served. It's an awesome, very emotionally moving program as they use these beautiful handworks to represent a hug of thanks. An act of service for a time of service. It's the kindness that leaves a happy squeeze on the hearts of the service members and their family members. I know it did on ours.

Today, we have two (2) outstanding citizens of our County that we would like to represent and present with a Quilt of Valor. The first is the current County Administrator; he was Coast Guard Petty Officer Glenn L. Hodge, who was cited for superior performance. One of the accommodation letters he got was for his duties while serving as a National Strike Force Response member and a storekeeper at the Gulf Strike Team from May 1995 to September 2004. He displayed exceptional leadership skills, technical expertise, and great dedication to his crew. He expertly supported his management of over seven hundred thousand dollars (\$700,000.00) in annual operating funds and a four million dollar (\$4,000,000.00) response to equipment inventory, always ensuring that every member of the Gulf Strike Team's complement was fully equipped and ready to respond. With his superb support, the Administrative Department consistently provided stellar customer service, efficiently processing thousands of travel orders and travel claims, a multitude of certifications, letters, and memorandums. On his own initiative, Petty Officer Hodge invested in hundreds of off-duty hours coordinating Reserve Force lodging arrangements for service duty weekend. Whether serving as a first responder or storekeeper, he consistently distinguished himself as a caring, dedicated leader who always focused on supporting those around him. His diligence, perseverance, and devotional duty are most orderly commended and are in keeping with the highest traditions of the United States Coast Guard. He was awarded the Commandant's Letter of Commendation Ribbon bar with the distinguishing operational device. He also received the Coast Guard Unit Accommodation Award, the Coast Guard Meritorious Unit Accommodation Award, the Armed Forces Reserve Medal with the M device, the Bicentennial Unit Accommodation Ribbon, the Coast Guard Rifle Marksman Ribbon, the Commandant's Letter of Commendation with a Bronze Star, a Humanitarian Service Medal, the National Defense Service Medal with a Bronze Star, the Secretary's Outstanding Unit Award, and the fifth Coast Guard Reserve Good Conduct Medal. He was called to involuntary active duty in support of Operation Noble Eagle, associated with the World Trade

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Center and the Pentagon attacks. Today, we'd like to thank Coast Guard and County Administrator Glenn L. Hodge for his service to our country if he could come forward.

Today, we also honor Mayor David Baker from the City of Semmes, Alabama. He served in the Army as a Second Lieutenant while working as the Logistics Officer and Quartermaster. I do believe he moved almost every six (6) months. He served in Bosnia, Japan, Germany, South Korea, Puerto Rico, Hawaii, Alaska, Georgia, Washington, Virginia, Kentucky, California, and Alabama during his twenty (20) years in the Army. He was awarded the Army Commendation Medal, the North Atlantic Treaty Organization (NATO) Medal, the Armed Forces Expeditionary Medal, the Army Achievement Medal, the Defense Meritorious Service Medal, the Joint Service Commendation Medal, the Armed Forces Service Medal, and the National Defense Service Medal. Locally, he has served on the Semmes City Council for five (5) years and has been the Mayor of Semmes for four (4) years. He has served as a deacon of his church for many years and is currently president of the Mobile Pop Symphony. He's married with two (2) children and four (4) grandchildren. Today, we proudly award him his Quilt of Valor from the Quilts of Valor Foundation under a grateful nation. David, would you please come forward to receive your quilt.

President Hudson: This is always a great presentation. Thank you to both gentlemen and all other veterans. Thank you for being here today and for your service to our country. I think Joyce Reed, Azalea City Quilters, said it best; we are a grateful nation. We are free because of individuals like you willing to serve and put your life on the line for us. Thank you again.

President Connie Hudson: We'll give everybody from the Cranford Burns Middle School band time to go out so they can get set up. Thank you again for being here, Principal Todd Knight. Thank you, Joyce Reed, Azalea City Quilters, and Harold Reed, for being here too. Okay, I think we are ready to move on to our agenda. Glenn L. Hodge, County Administrator, we'll put you back to work here.

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Sharee Broussard, Public Affairs Director: We have some speakers, ma'am.

President Hudson: Okay. That's right, I'm sorry. Please come forward. Who is our speaker?

Sharee Broussard: Valerie Longa, Public Relations Officer, Mobile Public Library System.

President Hudson: Oh yes. Valerie, it's so good to have you here today.

Valerie Longa, Public Relations Officer, Mobile Public Library System: Good morning, Commissioners. Throughout 2022, Mobile Public Library has been celebrating one hundred twenty (120) years of service with a variety of signature events. We are wrapping up the anniversary with a special history exhibit that will be on display in the front lobby of Mobile Government Plaza later this week. It will showcase the evolution of the library system as well as some key moments in time and what occurred to bring Mobile Public Library to this present day as a leader in promoting literacy and connecting our community. From the start of Mobile Public Library in 1902, with the little library on the corner of Conti Street and Hamilton Street in downtown Mobile, Alabama, to the opening of the newest library, the Grand Bay Library in 2020. The history exhibit highlights past and current locations that comprise the library system. The City of Mobile and Mobile County leaders working in Mobile Government Plaza makes it an ideal place to launch the history exhibit and share the stories of how our stakeholders helped the library to succeed in serving the community. Thank you all very much for the opportunity to display the history exhibit, and special thanks to Dena Pollard, Public Affairs Manager, for her help. In addition to this history exhibit, I wanted to also share that we have the Friends of the Library's annual meeting on Thursday, January 19, 2023, at 6:30 p.m. at the Ben May Main Library. You received one of these newsletters, and I'll also be glad to share a graphic to include in your e-newsletters. This event will feature a local author, who is an acclaimed historical fiction author, Gabriella Saab. Her first book is the *Last Checkmate*, and her newest book, *Daughters of Victory*, will be published right after this event. We invite everyone to join us. Thank you all for your time and your service, happy holidays.

President Hudson: Thank you so much, Valerie Longa, Public Relations Officer, Mobile Public Library System. One hundred twenty (120) years. Wow. You know, I think that libraries today are just as popular and utilized by the citizens, maybe even more so than they were one hundred twenty (120) years ago. Thank you so much for being here

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today. It sounds like a great exhibit. I can't wait to see it. Thank you.

Valerie Longa: Thank you.

Sharee Broussard: There are no more speakers, ma'am.

President Hudson: Okay.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of November 28, 2022.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	9TO5 SEATING LLC	11/30/2022	10001021	1,718.28
	9TO5 SEATING LLC			1,718.28
General Claims	A AND M PORTABLES INC	12/2/2022	407382	85.00
	A AND M PORTABLES INC			85.00
General Claims	A T AND T MOBILITY	11/30/2022	407222	6,045.38
General Claims	A T AND T MOBILITY	11/30/2022	407221	412.30
	A T AND T MOBILITY			6,457.68
General Claims	ACE AUTO TINTING INC	11/30/2022	407202	450.00
	ACE AUTO TINTING INC			450.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ADMINISTRATIVE OFFICE OF COURTS	12/2/2022	407383	10,819.59
	ADMINISTRATIVE OFFICE OF COURTS			10,819.59
General Claims	AIDS ALABAMA SOUTH LLC	12/2/2022	407384	11,583.25
	AIDS ALABAMA SOUTH LLC			11,583.25
General Claims	AIRGAS USA LLC	11/30/2022	407204	206.81
General Claims	AIRGAS USA LLC	11/30/2022	407203	105.01
	AIRGAS USA LLC			311.82
General Claims	AIRWIND INC	12/2/2022	407385	4,975.00
	AIRWIND INC			4,975.00
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	11/30/2022	10001016	967.00
	AL HILLS BOILER SALES AND REPAIRS INC			967.00
General Claims	ALABAMA CHAPTER OF THE IAAO	11/30/2022	407205	1,800.00
General Claims	ALABAMA CHAPTER OF THE IAAO	11/30/2022	407206	300.00
General Claims	ALABAMA CHAPTER OF THE IAAO	12/2/2022	407386	2,400.00
	ALABAMA CHAPTER OF THE IAAO			4,500.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	11/23/2022	13513	15,845.94
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,845.94
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	12/2/2022	10001051	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF REVENUE	11/30/2022	407211	1.25
General Claims	ALABAMA DEPT OF REVENUE	11/30/2022	407210	2.50
General Claims	ALABAMA DEPT OF REVENUE	11/30/2022	407209	1.25
General Claims	ALABAMA DEPT OF REVENUE	11/30/2022	407208	1.25
General Claims	ALABAMA DEPT OF REVENUE	11/30/2022	407207	11.25
	ALABAMA DEPT OF REVENUE			17.50
General Claims	ALABAMA DEPT OF TRANSPORTATION	12/2/2022	407387	2,701.52
	ALABAMA DEPT OF TRANSPORTATION			2,701.52

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA MEDIA GROUP	11/30/2022	407212	447.70
General Claims	ALABAMA MEDIA GROUP	11/30/2022	407213	442.75
	ALABAMA MEDIA GROUP			890.45
General Claims	ALABAMA POWER CO	11/30/2022	407214	196.00
General Claims	ALABAMA POWER CO	12/2/2022	407388	178,883.08
	ALABAMA POWER CO			179,079.08
General Claims	ALLEN, CONRAD D	11/30/2022	407215	120.00
	ALLEN, CONRAD D			120.00
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	12/2/2022	10001059	27,998.01
	ALTAPOINTE HEALTH SYSTEMS INC			27,998.01
General Claims	AMERICAN FOODS INC	11/30/2022	407216	2,199.16
	AMERICAN FOODS INC			2,199.16
General Claims	AMERICAN LOCKSMITH SERVICES LLC	11/30/2022	407217	140.00
	AMERICAN LOCKSMITH SERVICES LLC			140.00
General Claims	ANDREWS HARDWARE CO INC	11/30/2022	407218	35.36
	ANDREWS HARDWARE CO INC			35.36
General Claims	ARCHITECTS GROUP INC, THE	11/30/2022	10001008	114,994.22
	ARCHITECTS GROUP INC, THE			114,994.22
General Claims	ARROW MAGNOLIA	12/2/2022	407389	418.46
	ARROW MAGNOLIA			418.46
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	11/30/2022	407219	750.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			750.00
General Claims	AT AND T	11/30/2022	407223	224.66
	AT AND T			224.66
General Claims	AT AND T LONG DISTANCE SERVICE	11/30/2022	407220	398.25
	AT AND T LONG DISTANCE SERVICE			398.25
General Claims	ATCHISON SIGNS AND DESIGNS LLC	11/30/2022	407224	216.00
	ATCHISON SIGNS AND DESIGNS LLC			216.00
General Claims	AUBURN UNIVERSITY	11/30/2022	407225	225.00
	AUBURN UNIVERSITY			225.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	BARRY A VITTOR AND ASSOCIATES INC	11/30/2022	10000972	7,338.40
	BARRY A VITTOR AND ASSOCIATES INC			7,338.40
General Claims	BAY PAPER CO	11/30/2022	10001001	5,355.00
	BAY PAPER CO			5,355.00
General Claims	BAY PEST CONTROL COMPANY INC	11/30/2022	407228	30.00
	BAY PEST CONTROL COMPANY INC			30.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	11/30/2022	407227	513.00
	BAYOU FASTENERS AND SUPPLY INC			513.00
General Claims	BAYOUCLINIC INC	11/30/2022	407226	500.00
	BAYOUCLINIC INC			500.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	12/2/2022	407390	214.35
	BAYSIDE RUBBER AND PRODUCTS INC			214.35
General Claims	BEARD EQUIPMENT CO	11/30/2022	10000991	717.25
	BEARD EQUIPMENT CO			717.25
General Claims	BEEBES PEST AND TERMITE CONTROL INC	11/30/2022	407229	500.00
	BEEBES PEST AND TERMITE CONTROL INC			500.00
General Claims	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11/30/2022	407230	34.56
	BEST BUY BUSINESS ADVANTAGE ACCOUNT			34.56
General Claims	BLOSSMAN GAS INC	11/30/2022	407231	69.50
	BLOSSMAN GAS INC			69.50
General Claims	BOARD OF SCHOOL COMMISSIONERS	11/30/2022	407232	18,205.46
General Claims	BOARD OF SCHOOL COMMISSIONERS	12/2/2022	407391	222,884.93
	BOARD OF SCHOOL COMMISSIONERS			241,090.39
General Claims	BOB BARKER CO INC	12/2/2022	407392	261.90
	BOB BARKER CO INC			261.90
General Claims	BORDEN DAIRY COMPANY	11/30/2022	407233	789.00
	BORDEN DAIRY COMPANY			789.00
General Claims	BOULER, TRACY	11/30/2022	407234	135.00
	BOULER, TRACY			135.00
General Claims	BOYS AND GIRLS CLUBS OF SO AL INC (Inactive)	11/30/2022	407235	62,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	BOYS AND GIRLS CLUBS OF SO AL INC (Inactive)			62,500.00
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	11/30/2022	10000976	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			62,500.00
General Claims	BROTHERS WORKING TOGETHER	12/2/2022	407393	50,000.00
	BROTHERS WORKING TOGETHER			50,000.00
General Claims	BUMPER TO BUMPER AUTO PARTS	11/30/2022	10001019	4,023.85
General Claims	BUMPER TO BUMPER AUTO PARTS	12/2/2022	10001046	880.90
	BUMPER TO BUMPER AUTO PARTS			4,904.75
General Claims	BUSBY, JOANNE	11/30/2022	407236	116.25
	BUSBY, JOANNE			116.25
General Claims	BUSINESS ALABAMA	11/30/2022	407237	29.95
	BUSINESS ALABAMA			29.95
General Claims	C AND S ELECTRIC	11/30/2022	407239	499.00
	C AND S ELECTRIC			499.00
General Claims	CAMPER CITY	11/30/2022	407238	12,565.00
	CAMPER CITY			12,565.00
General Claims	CAPITAL TRACTOR INC	11/30/2022	407240	135.04
	CAPITAL TRACTOR INC			135.04
General Claims	CDW LLC	11/30/2022	10001002	245.00
	CDW LLC			245.00
General Claims	CENTRE FOR THE LIVING ARTS	11/30/2022	407241	25,000.00
	CENTRE FOR THE LIVING ARTS			25,000.00
General Claims	CHARM TEX	11/30/2022	10000985	2,196.00
	CHARM TEX			2,196.00
General Claims	CHRISTIAN, JOHN L	11/30/2022	407242	428.00
	CHRISTIAN, JOHN L			428.00
General Claims	CINTAS CORP LOC 211	11/30/2022	10001027	1,603.96
General Claims	CINTAS CORP LOC 211	11/30/2022	407244	52.89
General Claims	CINTAS CORP LOC 211	11/30/2022	407243	52.89
General Claims	CINTAS CORP LOC 211	12/2/2022	10001054	414.62
	CINTAS CORP LOC 211			2,124.36

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CITY ELECTRIC SUPPLY	11/30/2022	407247	69.95
General Claims	CITY ELECTRIC SUPPLY	11/30/2022	407246	39.95
General Claims	CITY ELECTRIC SUPPLY	11/30/2022	407245	85.88
General Claims	CITY ELECTRIC SUPPLY	12/2/2022	407394	270.00
	CITY ELECTRIC SUPPLY			465.78
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	11/30/2022	407248	384.87
	CITY OF CHICKASAW BOARD OF EDUCATION			384.87
General Claims	CITY OF CITRONELLE	11/30/2022	407249	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF FOLEY	12/2/2022	407395	1,832.44
	CITY OF FOLEY			1,832.44
General Claims	CITY OF MOBILE	12/2/2022	407396	1,763.82
	CITY OF MOBILE			1,763.82
General Claims	CITY OF SATSUMA	11/30/2022	407250	7,500.00
	CITY OF SATSUMA			7,500.00
General Claims	CLASSIC PAINT AND BODY INC	11/30/2022	407251	4,577.64
	CLASSIC PAINT AND BODY INC			4,577.64
General Claims	CLEC DISTRIBUTION LLC	11/30/2022	10000984	281.25
	CLEC DISTRIBUTION LLC			281.25
General Claims	CLOWER ELECTRIC SUPPLY	11/30/2022	407252	529.60
	CLOWER ELECTRIC SUPPLY			529.60
General Claims	COAST SAFE AND LOCK	11/30/2022	10001015	150.00
	COAST SAFE AND LOCK			150.00
General Claims	COASTAL POLICE SUPPLY	11/30/2022	10000993	1,999.96
	COASTAL POLICE SUPPLY			1,999.96
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	12/2/2022	407397	135.16
	COBLENTZ EQUIPMENT AND PARTS CO INC			135.16
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	11/30/2022	407253	107.25
	COCA-COLA BOTTLING COMPANY UNITED INC			107.25
General Claims	COMCAST CABLE	11/30/2022	407256	10.50
General Claims	COMCAST CABLE	11/30/2022	407255	8.97

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COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
General Claims	COMCAST CABLE	11/30/2022	407254	12.64
General Claims	COMCAST CABLE	12/2/2022	407400	81.38
General Claims	COMCAST CABLE	12/2/2022	407399	670.66
General Claims	COMCAST CABLE	12/2/2022	407398	140.86
	COMCAST CABLE			925.01
General Claims	COMMUNITY SECURITY SERVICES	11/30/2022	10000978	24,425.64
General Claims	COMMUNITY SECURITY SERVICES	12/2/2022	10001050	21,243.69
	COMMUNITY SECURITY SERVICES			45,669.33
General Claims	CONNECT PARENT CORPORATION	11/30/2022	407257	143.87
General Claims	CONNECT PARENT CORPORATION	12/2/2022	407401	99.57
	CONNECT PARENT CORPORATION			243.44
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	12/2/2022	407402	25,218.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			25,218.00
General Claims	CONTACT INNOVATIONS	12/2/2022	407403	4,895.00
	CONTACT INNOVATIONS			4,895.00
General Claims	CONVERGEONE INC	11/30/2022	407258	1,577.00
	CONVERGEONE INC			1,577.00
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	12/2/2022	407404	1,470.00
	COUNSELMAN AUTOMOTIVE RECYCLING			1,470.00
General Claims	COVINGTON AND SONS LLC	11/30/2022	407259	574.00
	COVINGTON AND SONS LLC			574.00
General Claims	COWIN EQUIPMENT CO INC	11/30/2022	407260	2,919.54
	COWIN EQUIPMENT CO INC			2,919.54
General Claims	CREEKWOOD CHURCH OF CHRIST	11/30/2022	407261	200.00
	CREEKWOOD CHURCH OF CHRIST			200.00
General Claims	CRITTENTON YOUTH SERVICES INC	11/30/2022	10000995	5,000.00
	CRITTENTON YOUTH SERVICES INC			5,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CUSTOM DESIGNS	11/30/2022	407262	140.00
	CUSTOM DESIGNS			140.00
General Claims	CWS GROUP INC	11/30/2022	407263	8,462.50
	CWS GROUP INC			8,462.50
General Claims	DADE PAPER AND BAG CO	11/30/2022	407274	1,016.50
General Claims	DADE PAPER AND BAG CO	11/30/2022	407273	630.30
General Claims	DADE PAPER AND BAG CO	11/30/2022	407272	3,554.96
General Claims	DADE PAPER AND BAG CO	11/30/2022	407271	767.68
General Claims	DADE PAPER AND BAG CO	11/30/2022	407270	60.42
General Claims	DADE PAPER AND BAG CO	11/30/2022	407269	473.46
General Claims	DADE PAPER AND BAG CO	11/30/2022	407268	225.00
General Claims	DADE PAPER AND BAG CO	11/30/2022	407267	60.42
General Claims	DADE PAPER AND BAG CO	11/30/2022	407266	497.36
General Claims	DADE PAPER AND BAG CO	11/30/2022	407265	24.02
General Claims	DADE PAPER AND BAG CO	11/30/2022	407264	152.12
General Claims	DADE PAPER AND BAG CO	12/2/2022	407405	388.46
	DADE PAPER AND BAG CO			7,850.70
General Claims	DANIEL O'BRIEN	11/23/2022	13514	8,714.35
	DANIEL O'BRIEN			8,714.35
General Claims	DATA ACTIVATION CENTER INC	11/30/2022	407275	1,827.23
	DATA ACTIVATION CENTER INC			1,827.23
General Claims	DAVISON FUELS INC	11/30/2022	407276	223,258.93
General Claims	DAVISON FUELS INC	12/2/2022	407406	23,391.14
	DAVISON FUELS INC			246,650.07
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	11/23/2022	13515	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEER OAKS EAP SERVICES LLC	11/30/2022	407277	2,273.60
	DEER OAKS EAP SERVICES LLC			2,273.60
General Claims	DEES PAPER CO INC	11/30/2022	10000981	3,922.74
General Claims	DEES PAPER CO INC	12/2/2022	10001038	149.64
	DEES PAPER CO INC			4,072.38

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General Claims	DELL MARKETING L.P.	11/30/2022	10000970	1,681.40
General Claims	DELL MARKETING L.P.	12/2/2022	10001043	1,729.27
	DELL MARKETING L.P.			3,410.67
General Claims	DEX IMAGING INC	12/2/2022	407407	56.84
	DEX IMAGING INC			56.84
General Claims	DIRT INC	11/30/2022	10001004	560.00
	DIRT INC			560.00
General Claims	DISPLAY GALLERY INC	11/30/2022	10000989	225.00
	DISPLAY GALLERY INC			225.00
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	12/2/2022	407408	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			25,000.00
General Claims	DOGWOOD PRODUCTIONS INC	12/2/2022	407410	975.00
General Claims	DOGWOOD PRODUCTIONS INC	12/2/2022	407409	2,925.00
	DOGWOOD PRODUCTIONS INC			3,900.00
General Claims	DOROTHY'S CLEANING AND SANITIZING	11/30/2022	407278	750.00
	DOROTHY'S CLEANING AND SANITIZING			750.00
General Claims	DUMAS, MICHAEL	12/2/2022	10001039	5,000.00
	DUMAS, MICHAEL			5,000.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/30/2022	407279	1,226.75
	ECOSOUTH SERVICES OF MOBILE LLC			1,226.75
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	11/30/2022	407280	1,944.77
	ELECTION SYSTEMS AND SOFTWARE INC			1,944.77
General Claims	ELECTRONIC SUPPLY CO	11/30/2022	407281	39.95
	ELECTRONIC SUPPLY CO			39.95
General Claims	ELLISOR, THOMAS STEVEN	12/2/2022	407411	2,000.00
	ELLISOR, THOMAS STEVEN			2,000.00
General Claims	ENVIRO-MASTER SERVICES	12/2/2022	10001030	248.94
	ENVIRO-MASTER SERVICES			248.94
General Claims	ERNEST F LADD MEMORIAL STADIUM	11/30/2022	407282	150,000.00

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	ERNEST F LADD MEMORIAL STADIUM			150,000.00
General Claims	EVANS	12/2/2022	407412	335.00
	EVANS			335.00
General Claims	FERGUSON ENTERPRISES INC	11/30/2022	407283	344.17
General Claims	FERGUSON ENTERPRISES INC	12/2/2022	407413	249.97
	FERGUSON ENTERPRISES INC			594.14
General Claims	FL SDU	11/23/2022	13516	109.15
	FL SDU			109.15
General Claims	FLEMING, ROBERT	11/30/2022	407284	183,427.50
	FLEMING, ROBERT			183,427.50
General Claims	FORM SOLUTIONS INC	11/30/2022	407285	245.00
	FORM SOLUTIONS INC			245.00
General Claims	GALLS LLC	11/30/2022	407286	60.99
	GALLS LLC			60.99
General Claims	GCIS SUPPLY COMPANY INC	12/2/2022	10001044	383.85
	GCIS SUPPLY COMPANY INC			383.85
General Claims	GET IT DUNN LLC	12/2/2022	407414	575.00
	GET IT DUNN LLC			575.00
General Claims	GLOBAL EQUIPMENT CO INC	11/30/2022	407287	2,044.30
	GLOBAL EQUIPMENT CO INC			2,044.30
General Claims	GOODWILL OF THE GULF COAST INC	12/2/2022	10001048	191,470.65
	GOODWILL OF THE GULF COAST INC			191,470.65
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/30/2022	10001020	4,392.49
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	12/2/2022	10001049	3,313.48
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			7,705.97
General Claims	GORAM AIR CONDITIONING CO INC	11/30/2022	407290	4,515.00
General Claims	GORAM AIR CONDITIONING CO INC	11/30/2022	407289	297.13
General Claims	GORAM AIR CONDITIONING CO INC	11/30/2022	407288	161.00

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	GORAM AIR CONDITIONING CO INC			4,973.13
General Claims	GOTTAGO PORTABLES	11/30/2022	407291	560.00
	GOTTAGO PORTABLES			560.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/30/2022	10001006	3,101.18
General Claims	GRAINGER INDUSTRIAL SUPPLY	12/2/2022	10001047	705.32
	GRAINGER INDUSTRIAL SUPPLY			3,806.50
General Claims	GRAND BAY FIRE DISTRICT	12/2/2022	407415	3,500.00
	GRAND BAY FIRE DISTRICT			3,500.00
General Claims	GRAND BAY WATER WORKS BOARD	12/2/2022	407416	91.50
	GRAND BAY WATER WORKS BOARD			91.50
General Claims	GROVE HILL POLICE DEPARTMENT	12/2/2022	407417	1,073.32
	GROVE HILL POLICE DEPARTMENT			1,073.32
General Claims	GUARANTEE TITLE CO LLC, THE	11/30/2022	407292	41,272.00
	GUARANTEE TITLE CO LLC, THE			41,272.00
General Claims	GULF CITY BODY AND TRAILER WORKS	11/30/2022	10000997	204.58
	GULF CITY BODY AND TRAILER WORKS			204.58
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	12/2/2022	10001028	742.00
	GULF COAST RIGHT OF WAY SERVICES LLC			742.00
General Claims	GULF STATES DISTRIBUTORS INC	11/30/2022	10000982	416.00
	GULF STATES DISTRIBUTORS INC			416.00
General Claims	GWINS STATIONERY	11/30/2022	10000969	5,660.10
	GWINS STATIONERY			5,660.10
General Claims	H G MAYBECK CO INC	11/30/2022	407297	1,011.00
	H G MAYBECK CO INC			1,011.00
General Claims	HAVEN HILL EGG CO INC	11/30/2022	407294	245.40
General Claims	HAVEN HILL EGG CO INC	11/30/2022	407293	131.70
	HAVEN HILL EGG CO INC			377.10
General Claims	HAYES, JOSEPH	11/30/2022	407295	225.00
	HAYES, JOSEPH			225.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	HD SUPPLY FACILITIES MAINTENANCE	11/30/2022	407296	235.70
	HD SUPPLY FACILITIES MAINTENANCE			235.70
General Claims	HEALTH EQUITY - A/R	11/30/2022	3692	6,547.38
	HEALTH EQUITY - A/R			6,547.38
General Claims	HILL, DESIREE	11/30/2022	407298	135.00
	HILL, DESIREE			135.00
General Claims	HILLER SYSTEMS INC	11/30/2022	407299	1,200.95
	HILLER SYSTEMS INC			1,200.95
General Claims	HOBART SERVICE	11/30/2022	407300	244.00
General Claims	HOBART SERVICE	11/30/2022	10000974	953.70
	HOBART SERVICE			1,197.70
General Claims	HOLY NAME OF JESUS CATHOLIC CHURCH	11/30/2022	407301	175.00
	HOLY NAME OF JESUS CATHOLIC CHURCH			175.00
General Claims	HOME DEPOT, THE	11/30/2022	407302	675.91
General Claims	HOME DEPOT, THE	12/2/2022	407418	597.00
	HOME DEPOT, THE			1,272.91
General Claims	HOUSING FIRST INC	11/30/2022	407303	6,250.00
	HOUSING FIRST INC			6,250.00
General Claims	HUNTER, SAMUEL	11/30/2022	407304	135.00
	HUNTER, SAMUEL			135.00
General Claims	HYDRAULIC REPAIR SVC	11/30/2022	10000986	464.00
	HYDRAULIC REPAIR SVC			464.00
General Claims	ICE MILLER LLP	11/30/2022	407305	11,000.00
	ICE MILLER LLP			11,000.00
General Claims	ICE PLANT INC	11/30/2022	10000998	135.00
	ICE PLANT INC			135.00
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	12/2/2022	407419	83,994.05
	IDA MOBILE CO ECONOMIC DEV FUND			83,994.05
General Claims	INDEPENDENT LIVING CENTER OF MOBILE	12/2/2022	407420	11,276.75
	INDEPENDENT LIVING CENTER OF MOBILE			11,276.75
General Claims	INDIGENT CARE FUND	11/30/2022	407306	96,113.68
	INDIGENT CARE FUND			96,113.68
General Claims	INTEGRITY INVESTIGATIONS LLC	11/30/2022	407307	135.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK	AMOUNT
	INTEGRITY INVESTIGATIONS LLC			135.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	12/2/2022	10001042	423,620.42
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			423,620.42
General Claims	JBT POWER	11/30/2022	10001009	1,872.55
	JBT POWER			1,872.55
General Claims	JENNIFER WILDER	11/30/2022	407308	391.87
	JENNIFER WILDER			391.87
General Claims	JOE BULLARD CHEVROLET INC	12/2/2022	407421	156.95
	JOE BULLARD CHEVROLET INC			156.95
General Claims	JOHN G WALTON CONSTRUCTION CO	12/2/2022	407422	13,515.03
	JOHN G WALTON CONSTRUCTION CO			13,515.03
General Claims	JOHN M WARREN INC	12/2/2022	10001034	725.00
	JOHN M WARREN INC			725.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	12/2/2022	407423	1,560.00
	JOHNSON CONTROLS FIRE PROTECTION LP			1,560.00
General Claims	KEEP MOBILE BEAUTIFUL	11/30/2022	10001025	6,002.85
	KEEP MOBILE BEAUTIFUL			6,002.85
General Claims	KENTWOOD SPRING WATER CO	11/30/2022	407309	560.04
	KENTWOOD SPRING WATER CO			560.04
General Claims	KENWORTH OF MOBILE INC	11/30/2022	407310	194.56
	KENWORTH OF MOBILE INC			194.56
General Claims	KING SECURITY SERVICE LLC	11/30/2022	10001000	60.00
General Claims	KING SECURITY SERVICE LLC	12/2/2022	10001056	840.00
	KING SECURITY SERVICE LLC			900.00
General Claims	KITTRELL AUTO GLASS LLC	12/2/2022	407424	420.00
	KITTRELL AUTO GLASS LLC			420.00
General Claims	LAGNIAPPE	12/2/2022	10001053	900.60
	LAGNIAPPE			900.60
General Claims	LAWSON PRODUCTS INC	11/30/2022	407313	128.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	LAWSON PRODUCTS INC	11/30/2022	407312	163.21
General Claims	LAWSON PRODUCTS INC	11/30/2022	407311	40.78
General Claims	LAWSON PRODUCTS INC	12/2/2022	407430	411.03
General Claims	LAWSON PRODUCTS INC	12/2/2022	407429	1,820.11
General Claims	LAWSON PRODUCTS INC	12/2/2022	407428	216.80
General Claims	LAWSON PRODUCTS INC	12/2/2022	407427	7.20
General Claims	LAWSON PRODUCTS INC	12/2/2022	407426	375.93
General Claims	LAWSON PRODUCTS INC	12/2/2022	407425	726.43
	LAWSON PRODUCTS INC			3,889.77
General Claims	LEMOYNE WATER SYSTEM INC	12/2/2022	407431	487.19
	LEMOYNE WATER SYSTEM INC			487.19
General Claims	LENGEMANN CORP	12/2/2022	10001058	410.00
	LENGEMANN CORP			410.00
General Claims	LIKE NU PRODUCTS	12/2/2022	407432	650.00
	LIKE NU PRODUCTS			650.00
General Claims	LOGICAL COMPUTER SOLUTIONS	12/2/2022	407433	1,250.00
	LOGICAL COMPUTER SOLUTIONS			1,250.00
General Claims	M AND A SUPPLY CO INC	11/30/2022	407314	760.53
	M AND A SUPPLY CO INC			760.53
General Claims	MADISON CONSULTING GROUP INC	11/30/2022	10000973	7,000.00
	MADISON CONSULTING GROUP INC			7,000.00
General Claims	MASSETT SUPPLY COMPANY	11/30/2022	10000999	2,607.91
General Claims	MASSETT SUPPLY COMPANY	12/2/2022	10001060	679.21
	MASSETT SUPPLY COMPANY			3,287.12
General Claims	MCCONNELL AUTOMOTIVE CORP	12/2/2022	407434	745.22
	MCCONNELL AUTOMOTIVE CORP			745.22
General Claims	MCCRORY AND WILLIAMS	11/30/2022	407315	1,677.50
	MCCRORY AND WILLIAMS			1,677.50
General Claims	MCGRIFF TIRE CO	12/2/2022	10001055	59.95

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	MCGRIFF TIRE CO			59.95
General Claims	MCMASTER CARR SUPPLY CO	11/30/2022	407316	347.18
General Claims	MCMASTER CARR SUPPLY CO	12/2/2022	407435	593.10
	MCMASTER CARR SUPPLY CO			940.28
General Claims	MEDIACOM	12/2/2022	407436	41.63
	MEDIACOM			41.63
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	11/23/2022	13517	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MICROGENICS CORP	11/30/2022	407317	2,370.00
	MICROGENICS CORP			2,370.00
General Claims	MIGHTY AUTO PARTS	12/2/2022	407437	1,184.40
	MIGHTY AUTO PARTS			1,184.40
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	12/2/2022	407438	1,352.50
	MIKE & JERRY'S AUTO PARTS COMPANY			1,352.50
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	11/30/2022	10000971	316.28
	MIKE HOFFMANS EQUIPMENT SERVICE INC			316.28
General Claims	MILLS DISTRIBUTORS	11/30/2022	407318	206.35
	MILLS DISTRIBUTORS			206.35
General Claims	MOBILE AREA EDUCATION FOUNDATION	11/30/2022	10000990	75,000.00
	MOBILE AREA EDUCATION FOUNDATION			75,000.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/30/2022	407319	915.53
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	12/2/2022	407439	84,160.24
	MOBILE AREA WATER AND SEWER SYSTEM			85,075.77
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	11/30/2022	407320	2,074.40
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	12/2/2022	407441	429.84
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	12/2/2022	407440	339.76
	MOBILE AUTOMOTIVE ASSOCIATES LLC			2,844.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MOBILE BAY AREA VETERANS DAY COMM INC	11/30/2022	407321	5,000.00
	MOBILE BAY AREA VETERANS DAY COMM INC			5,000.00
General Claims	MOBILE CASH AND CARRY	11/30/2022	407322	35.50
	MOBILE CASH AND CARRY			35.50
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	11/30/2022	10000983	20,260.50
	MOBILE CO FOSTER GRANDPARENT PROGRAM			20,260.50
General Claims	MOBILE CO HEALTH DEPT	11/30/2022	10000975	17,921.28
	MOBILE CO HEALTH DEPT			17,921.28
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	12/2/2022	407442	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			5,685.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	11/23/2022	13518	995.03
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			995.03
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	12/2/2022	407443	14,015.26
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			14,015.26
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/23/2022	13519	427.42
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/30/2022	13527	634.46
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			1,061.88
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	11/23/2022	13520	1,343.64
	MOBILE COUNTY SMALL CLAIMS COURT			1,343.64
General Claims	MOBILE GLASS CO	11/30/2022	10001022	769.00
	MOBILE GLASS CO			769.00
General Claims	MOBILE PAINT MANUFACTURING CO	11/30/2022	10001023	204.00
	MOBILE PAINT MANUFACTURING CO			204.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MOBILE SYMPHONY INC	12/2/2022	407444	41,739.00
	MOBILE SYMPHONY INC			41,739.00
General Claims	MODERN SOUND AND COMMUNICATION INC	11/30/2022	407323	156.36
	MODERN SOUND AND COMMUNICATION INC			156.36
General Claims	MONTGOMERY ADVERTISER	11/30/2022	407324	488.04
	MONTGOMERY ADVERTISER			488.04
General Claims	MOTT MACDONALD CONSULTANTS, INC.	11/30/2022	10001018	59,896.42
General Claims	MOTT MACDONALD CONSULTANTS, INC.	12/2/2022	10001031	9,294.16
	MOTT MACDONALD CONSULTANTS, INC.			69,190.58
General Claims	MULLINAX FORD OF MOBILE LLC	11/30/2022	407325	204.46
General Claims	MULLINAX FORD OF MOBILE LLC	12/2/2022	407445	3,032.96
	MULLINAX FORD OF MOBILE LLC			3,237.42
General Claims	MUSEUM OF MOBILE, THE	11/30/2022	407326	12,500.00
	MUSEUM OF MOBILE, THE			12,500.00
General Claims	NAPHCARE INC	12/2/2022	10001045	702,447.94
	NAPHCARE INC			702,447.94
General Claims	NEW HORIZON CREDIT UNION	11/23/2022	1008918	200.00
	NEW HORIZON CREDIT UNION			200.00
General Claims	NORDAN CONTRACTING COMPANY INC	11/30/2022	407327	15,228.52
	NORDAN CONTRACTING COMPANY INC			15,228.52
General Claims	NSPIRE U LLC	11/30/2022	10000979	2,500.00
	NSPIRE U LLC			2,500.00
General Claims	OEC BUSINESS SUPPLIES	11/30/2022	407328	86.90
General Claims	OEC BUSINESS SUPPLIES	12/2/2022	407446	336.43
	OEC BUSINESS SUPPLIES			423.33
General Claims	OFFICE DEPOT	11/30/2022	407329	916.96
General Claims	OFFICE DEPOT	11/30/2022	407330	45.28
General Claims	OFFICE DEPOT	12/2/2022	407447	489.93
	OFFICE DEPOT			1,452.17
General Claims	OH KNEEL PUBLISHING	12/2/2022	10001040	500.00

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	OH KNEEL PUBLISHING			500.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	12/2/2022	407448	2,507.30
	OLENSKY BROTHERS OFFICE PRODUCTS			2,507.30
General Claims	PATTERSON POPE	11/30/2022	407331	4,032.00
	PATTERSON POPE			4,032.00
General Claims	PERFECTING THAT CLEANING SERVICE LLC	12/2/2022	10001037	1,192.00
	PERFECTING THAT CLEANING SERVICE LLC			1,192.00
General Claims	PHILLIPS FEED INC	11/30/2022	407332	102.00
	PHILLIPS FEED INC			102.00
General Claims	PILGRIM, SHARON K	12/2/2022	407449	4,000.00
	PILGRIM, SHARON K			4,000.00
General Claims	PRECISION AUTO GLASS INC	11/30/2022	407333	385.00
	PRECISION AUTO GLASS INC			385.00
General Claims	PRESSURE WASHERS OF ALABAMA	12/2/2022	407450	2,265.32
	PRESSURE WASHERS OF ALABAMA			2,265.32
General Claims	PROBATE COURT	11/30/2022	407334	52.50
	PROBATE COURT			52.50
General Claims	PROLOGIC ITS LLC	11/30/2022	407335	10,788.64
General Claims	PROLOGIC ITS LLC	12/2/2022	407451	988.70
	PROLOGIC ITS LLC			11,777.34
General Claims	PRUDENTIAL	12/2/2022	1365	32,175.69
	PRUDENTIAL			32,175.69
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	11/30/2022	407336	2,527.25
	RANGER ENVIRONMENTAL SERVICES LLC			2,527.25
General Claims	REPUBLIC PARKING SYSTEMS	12/2/2022	407452	110.00
	REPUBLIC PARKING SYSTEMS			110.00
General Claims	REPUBLIC SERVICES 986	11/30/2022	407337	427.94
	REPUBLIC SERVICES 986			427.94
General Claims	REVENUE COMMISSIONER	11/30/2022	407338	423.00
	REVENUE COMMISSIONER			423.00

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	RISKY LIMBS TREE SERVICE LLC	11/30/2022	10000992	1,500.00
	RISKY LIMBS TREE SERVICE LLC			1,500.00
General Claims	RKM CLEANING COMPANY LLC	11/30/2022	407339	5,000.00
	RKM CLEANING COMPANY LLC			5,000.00
General Claims	ROADRUNNER PHARMACY	11/30/2022	407340	547.20
	ROADRUNNER PHARMACY			547.20
General Claims	ROBBINS COLLISION PARTS	11/30/2022	407341	99.00
	ROBBINS COLLISION PARTS			99.00
General Claims	ROSENTHAL AND ROSENTHAL INC	11/30/2022	407342	1,080.00
	ROSENTHAL AND ROSENTHAL INC			1,080.00
General Claims	ROSTEN, PETER	12/2/2022	407453	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	S AND O ENTERPRISES	11/30/2022	407345	875.00
General Claims	S AND O ENTERPRISES	12/2/2022	407454	1,005.00
	S AND O ENTERPRISES			1,880.00
General Claims	SAFEGUARD BUSINESS SYSTEMS	11/30/2022	407343	250.00
	SAFEGUARD BUSINESS SYSTEMS			250.00
General Claims	SALISBURY, DEBORAH L	11/30/2022	407344	2,700.00
	SALISBURY, DEBORAH L			2,700.00
General Claims	SANSOM EQUIPMENT CO	11/30/2022	407346	617.64
	SANSOM EQUIPMENT CO			617.64
General Claims	SARALAND CITY SCHOOL SYSTEM	11/30/2022	407347	1,163.21
	SARALAND CITY SCHOOL SYSTEM			1,163.21
General Claims	SATSUMA SCHOOL SYSTEM	11/30/2022	10001024	532.53
	SATSUMA SCHOOL SYSTEM			532.53
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	11/30/2022	10001014	3,305.85
	SEQUEL ELECTRICAL SUPPLY CO LLC			3,305.85
General Claims	SERENITY GROUP	11/30/2022	407348	2,680.00
	SERENITY GROUP			2,680.00

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General Claims	SHARP ELECTRONICS CORP	12/2/2022	10001033	124.11
	SHARP ELECTRONICS CORP			124.11
General Claims	SHERWIN WILLIAMS CO	11/30/2022	10001017	1,389.80
General Claims	SHERWIN WILLIAMS CO	12/2/2022	10001057	2,065.92
	SHERWIN WILLIAMS CO			3,455.72
General Claims	SHI INTERNATIONAL CORP	12/2/2022	407455	44,078.10
	SHI INTERNATIONAL CORP			44,078.10
General Claims	SHORELINE ENVIRONMENTAL INC	11/30/2022	407349	30.00
	SHORELINE ENVIRONMENTAL INC			30.00
General Claims	SHRED IT US HOLD CO INC	11/30/2022	407350	175.49
	SHRED IT US HOLD CO INC			175.49
General Claims	SIS INDUSTRIAL SERVICE	12/2/2022	407456	745.50
	SIS INDUSTRIAL SERVICE			745.50
General Claims	SNAP ON TOOLS	11/30/2022	407351	1,872.00
General Claims	SNAP ON TOOLS	12/2/2022	407457	1,756.40
	SNAP ON TOOLS			3,628.40
General Claims	SOLARWINDS INC	11/30/2022	407352	2,619.00
	SOLARWINDS INC			2,619.00
General Claims	SOUTH ALABAMA UTILITIES	11/30/2022	407353	1,467.91
General Claims	SOUTH ALABAMA UTILITIES	12/2/2022	407458	347.21
	SOUTH ALABAMA UTILITIES			1,815.12
General Claims	SOUTHERN EARTH SCIENCES INC	11/30/2022	10001026	36,135.00
	SOUTHERN EARTH SCIENCES INC			36,135.00
General Claims	SOUTHERN GLASS INC	11/30/2022	407354	180.00
	SOUTHERN GLASS INC			180.00
General Claims	SOUTHERN LAND DEVELOPMENT	12/2/2022	10001036	172,744.15
	SOUTHERN LAND DEVELOPMENT			172,744.15
General Claims	SOUTHERN TIRE MART LLC	11/30/2022	407355	138.93
General Claims	SOUTHERN TIRE MART LLC	12/2/2022	407459	1,195.90
	SOUTHERN TIRE MART LLC			1,334.83

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	SOUTHLAND INTERNATIONAL TRUCKS INC	12/2/2022	407460	405,484.66
	SOUTHLAND INTERNATIONAL TRUCKS INC			405,484.66
General Claims	SPENCERS ENTERPRISE INC	11/30/2022	407356	8,150.00
	SPENCERS ENTERPRISE INC			8,150.00
General Claims	SPHERION STAFFING LLC	11/30/2022	10000988	2,715.13
General Claims	SPHERION STAFFING LLC	12/2/2022	10001035	1,441.30
	SPHERION STAFFING LLC			4,156.43
General Claims	SPIRE	11/30/2022	10000987	78,244.67
	SPIRE			78,244.67
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	11/23/2022	13522	1,228.87
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			1,228.87
General Claims	STAPLES BUSINESS ADVANTAGE	11/30/2022	10000994	3,612.79
	STAPLES BUSINESS ADVANTAGE			3,612.79
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	11/23/2022	13521	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	12/2/2022	407461	50.00
	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY			50.00
General Claims	STRICKLAND PAPER CO INC	11/30/2022	407357	1,781.64
	STRICKLAND PAPER CO INC			1,781.64
General Claims	SUNBELT RENTALS INC	11/30/2022	407358	6,084.48
	SUNBELT RENTALS INC			6,084.48
General Claims	TANNER WILLIAMS CIVIC AND HISTORICAL SOCIETY	12/2/2022	407462	5,000.00
	TANNER WILLIAMS CIVIC AND HISTORICAL SOCIETY			5,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	TENEX SOFTWARE SOLUTIONS INC	11/30/2022	407359	42,500.00
	TENEX SOFTWARE SOLUTIONS INC			42,500.00
General Claims	TERRACON	12/2/2022	407463	6,028.03
	TERRACON			6,028.03
General Claims	TEXAS CHILD SUPPORT SDU	11/23/2022	13523	261.23
	TEXAS CHILD SUPPORT SDU			261.23
General Claims	THAMES BATRE	12/2/2022	10001052	200.00
	THAMES BATRE			200.00
General Claims	THE PARTS HOUSE	11/30/2022	407360	1,748.06
	THE PARTS HOUSE			1,748.06
General Claims	THOMPSON TRACTOR CO INC	11/30/2022	407361	1,179.04
	THOMPSON TRACTOR CO INC			1,179.04
General Claims	TIDE MOVING AND STORAGE COMPANY LLC	11/30/2022	407362	29,190.00
	TIDE MOVING AND STORAGE COMPANY LLC			29,190.00
General Claims	TIMECLOCK PLUS LLC	11/30/2022	10001003	4,964.39
	TIMECLOCK PLUS LLC			4,964.39
General Claims	TINDLE CONSTRUCTION LLC	11/30/2022	10001007	32,050.00
	TINDLE CONSTRUCTION LLC			32,050.00
General Claims	TOOL EXPO CORPORATION	12/2/2022	407464	99.00
	TOOL EXPO CORPORATION			99.00
General Claims	TOWN OF LOXLEY	12/2/2022	407465	1,173.21
	TOWN OF LOXLEY			1,173.21
General Claims	TRACTOR AND EQUIPMENT CO	11/30/2022	10000980	2,845.97
General Claims	TRACTOR AND EQUIPMENT CO	12/2/2022	10001029	3,845.90
	TRACTOR AND EQUIPMENT CO			6,691.87
General Claims	TRANE USA INC	11/30/2022	407363	2,253.42
	TRANE USA INC			2,253.42
General Claims	TSA INC	11/30/2022	407364	3,424.00
	TSA INC			3,424.00
General Claims	TSR CONCRETE COATINGS LLC	11/30/2022	407365	13,500.00
	TSR CONCRETE COATINGS LLC			13,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	U J CHEVROLET CO INC	11/30/2022	407366	1,930.34
	U J CHEVROLET CO INC			1,930.34
General Claims	ULINE	11/30/2022	10000996	411.68
	ULINE			411.68
General Claims	UNIFORM AND ACCESSORIES WAREHOUSE	11/30/2022	407367	734.71
	UNIFORM AND ACCESSORIES WAREHOUSE			734.71
General Claims	UNITED FUND	11/23/2022	1008919	558.27
General Claims	UNITED FUND	11/30/2022	1008920	471.66
	UNITED FUND			1,029.93
General Claims	UNITED STATES TREASURY	11/23/2022	13525	150.00
General Claims	UNITED STATES TREASURY	11/23/2022	13524	40.00
	UNITED STATES TREASURY			190.00
General Claims	UNITED WAY OF SOUTHWEST ALABAMA INC	11/30/2022	407368	10,000.00
	UNITED WAY OF SOUTHWEST ALABAMA INC			10,000.00
General Claims	UNITI FIBER HOLDINGS INC	11/30/2022	10001011	72,588.08
	UNITI FIBER HOLDINGS INC			72,588.08
General Claims	UNIVERSITY OF SOUTH ALABAMA	12/2/2022	407466	27,998.01
	UNIVERSITY OF SOUTH ALABAMA			27,998.01
General Claims	US BANK NATIONAL ASSOCIATION	12/2/2022	407468	23,628.03
General Claims	US BANK NATIONAL ASSOCIATION	12/2/2022	407467	140,268.16
	US BANK NATIONAL ASSOCIATION			163,896.19
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	11/23/2022	13526	256.24
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			256.24
General Claims	UTZ QUALITY FOODS LLC	11/30/2022	407369	71.67
	UTZ QUALITY FOODS LLC			71.67

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	VACUUM TRUCK SALES & SERVICES LLC	12/2/2022	10001041	1,195.66
	VACUUM TRUCK SALES & SERVICES LLC			1,195.66
General Claims	VAN SCOYOC ASSOCIATES	11/30/2022	10000977	10,006.61
	VAN SCOYOC ASSOCIATES			10,006.61
General Claims	VC3 INC	12/2/2022	407469	19,064.30
	VC3 INC			19,064.30
General Claims	VIC REAL ESTATE LLC	11/30/2022	10001013	1,800.00
	VIC REAL ESTATE LLC			1,800.00
General Claims	VOLKERT INC	11/30/2022	10001005	61,904.20
	VOLKERT INC			61,904.20
General Claims	VULCAN SIGNS	11/30/2022	10001010	9,846.00
	VULCAN SIGNS			9,846.00
General Claims	WALCO INC	11/30/2022	407370	6,081.30
	WALCO INC			6,081.30
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/30/2022	407371	2,043.68
	WARD INTERNATIONAL TRUCKS OF ALA LLC			2,043.68
General Claims	WASTE MANAGEMENT INC	11/30/2022	407372	1,617.10
General Claims	WASTE MANAGEMENT INC	12/2/2022	407470	5,704.51
	WASTE MANAGEMENT INC			7,321.61
General Claims	WASTE PRO MOBILE	12/2/2022	407471	145.89
	WASTE PRO MOBILE			145.89
General Claims	WATER WORKS AND SEWER BOARD	12/2/2022	407472	366.98
	WATER WORKS AND SEWER BOARD			366.98
General Claims	WEAVER AND SONS INC, HOSEA O	11/30/2022	10001012	18,432.58
	WEAVER AND SONS INC, HOSEA O			18,432.58
General Claims	WHITE, LIZZIE	11/30/2022	407373	97.50
	WHITE, LIZZIE			97.50
General Claims	WIGMANS HARDWARE AND LUMBER	12/2/2022	10001032	778.00
	WIGMANS HARDWARE AND LUMBER			778.00
General Claims	WILDER, NADETTE	11/30/2022	407374	90.00
	WILDER, NADETTE			90.00
General Claims	WILLIAMS, JOHNNIE	11/30/2022	407375	75.00
	WILLIAMS, JOHNNIE			75.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	WILLIAMS, ROSA	11/30/2022	407376	75.00
	WILLIAMS, ROSA			75.00
General Claims	WILLIS TOWERS WATSON SOUTHEAST INC	12/2/2022	407473	12,688.00
	WILLIS TOWERS WATSON SOUTHEAST INC			12,688.00
General Claims	WILLS, ANTONIE	11/30/2022	407377	112.50
	WILLS, ANTONIE			112.50
General Claims	XEROX CORP	11/30/2022	407378	1,265.26
General Claims	XEROX CORP	12/2/2022	407474	951.00
	XEROX CORP			2,216.26
General Claims	ZORO	11/30/2022	407379	329.42
	ZORO			329.42
General Claims				\$ 5,174,002.98
Grand Total				\$ 5,174,002.98

Motion carried unanimously.

AGENDA #3

AUTHORIZE SUB-RECIPIENT AGREEMENT
(MCD-HH-22-001)/HABITAT FOR HUMANITY OF
SOUTHWEST ALABAMA/COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) FUNDS/HOMEOWNER HOME EMERGENCY
REPAIR ASSISTANCE (ROOF REPLACEMENT) PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement (MCD-HH-22-001) with Habitat for Humanity of Southwest Alabama, for the term of December 1, 2022 through December 31, 2023 in an amount of up to \$100,000.00 of Community Development Block Grant (CDBG) funds, to provide a Homeowner Home Emergency Repair Assistance (Roof Replacement) Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #4

APPROVE AMENDING APPROPRIATION CONTRACT
NUMBER FROM CDP-104-23 TO ARP06 106-22/
AFRICATOWN HERITAGE PRESERVATION
FOUNDATION/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the appropriation contract number from CDP-104-23 to ARP06 106-22. The contract is with Africatown Heritage Preservation Foundation in the amount of \$150,000.00, from District 1 funds, and previously approved in the October 24, 2022 Minutes, Agenda Item #16, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE SPONSORSHIP AGREEMENT/
SOUTH ALABAMA REGIONAL PLANNING
COMMISSION/GENERAL FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve sponsorship agreement with South Alabama Regional Planning Commission in the amount of \$2,500.00, from General Funds, for its Annual Meeting to be held on January 12, 2023 through January 13, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-209-23/SPONSORSHIP
AGREEMENT/CLOTILDA DESCENDANTS
ASSOCIATION/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-209-23, a sponsorship agreement with Clotilda Descendants Association in the amount of \$750.00, from District 2 funds, for its Annual

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Spirit of Our Ancestors Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-210-23/SPONSORSHIP
AGREEMENT/JUNIOR ACHIEVEMENT OF
MOBILE/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-210-23, a sponsorship agreement with Junior Achievement of Mobile in the amount of \$1,000.00, from District 2 funds, for its Junior Achievement programs, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-306-23/SPONSORSHIP
AGREEMENT/BAKER HIGH SCHOOL PARENT TEACHER
STUDENT ASSOCIATION (PTSA)/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-306-23, a sponsorship agreement with Baker High School Parent Teacher Student Association (PTSA) in the amount of \$2,500.00, from District 3 funds, for Walt Disney's Cook Around the World Competition, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE MOBILE AREA DISC GOLF
ASSOCIATION'S REQUEST/WAIVER OF
FEES/USE OF WEST MOBILE COUNTY PARK
COURSE AND ASSOCIATED PAVILIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Mobile Area Disc Golf Association's request for waiver of fees for the use of the West Mobile County Park course and associated pavilions on December 17, 2022, for the annual Southside Doubles Disc Golf Tournament. There will be no cost to the County.

Motion carried unanimously.

AGENDA #10

APPROVE MOBILE COUNTY COMMISSION'S
LETTER OF SUPPORT/COMCAST'S GRANT
APPLICATION/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
ALABAMA BROADBAND ACCESSIBILITY FUND

Commissioner Merceria Ludgood: I have a question. In our materials, it did not list where. I'm having a concern because I'm getting calls from North Mobile County, and I want to make sure that we do as we've done with Mediacom. I think this is the second one for Comcast. I want to make sure they're touching all of the County and not just certain sections. I'm not opposed to this, but I need to know where.

Gordon Bauer, Grants Administrator: Commissioner, I'll go ahead and get the outline of that for you. I believe it is West Mobile County and North Mobile County included in this. I can get the details for you.

President Connie Hudson: So, one (1) project includes different sites?

Gordon Bauer: Yes. They applied for a wide range of locations.

President Hudson: Okay. I saw a list at one time that included sites throughout the County.

Gordon Bauer: Yes. It depends. It's based on a decision of the areas and how much funding they receive.

President Hudson: Okay. So they'll make that decision?

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Gordon Bauer: Right.

Commissioner Ludgood: Will we know where they're asking for?

Gordon Bauer: I think we already have that information. If not, we can get it. We'll find out which areas are funded later on.

Commissioner Ludgood: I guess what I'm saying is in order for me to support this, I need to know where.

President Hudson: Like which sites will be selected?

Commissioner Ludgood: Yes. What sites are the grant applications intended for? I didn't ask before. Then when I got a call from North Mobile County, I went back and looked. Everything was in South Mobile County. That was just my little trigger to remind me that I need to be paying closer attention to make sure no group is left out. This is our window of opportunity, and I need to make sure that some of these plans are for North Mobile County.

Gordon Bauer: One (1) is. I know Mediacom is definitely in North Mobile County, but the Comcast details I don't have.

Commissioner Ludgood: Somebody is in. Okay. Let me record you on that one.

Gordon Bauer: Mediacom is absolutely applying.

Commissioner Ludgood: Okay. That's what I need to make sure that one (1) of the providers has somebody looking at North Mobile County.

President Hudson: And West Mobile County as well.

Gordon Bauer: Yes, ma'am.

President Hudson: Okay. Thank you, Gordon Bauer, Grants Administrator.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Mobile County Commission's letter of support of Comcast's grant application to the Alabama Department of Economic and Community Affairs (ADECA), Alabama Broadband Accessibility Fund, for one (1) broadband project in the County.

Motion carried unanimously.

AGENDA #11

APPROVE CHANGE ORDER NO. 1/CONSTRUCTION
LABOR SERVICES, INC./PROJECT NO.
MCPI-CP(001)/CHICKASABOGUE PARK
UTILITY INFRASTRUCTURE UPGRADE PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 1 with Construction Labor Services, Inc. for Project No. MCPI-CP(001), Chickasabogue Park Utility Infrastructure Upgrade Project, for the addition of electrical items deemed necessary and the deletion of repair items, deemed unnecessary.

This Change Order will decrease the contract by \$5,922.80. The new contract price is \$746,709.41, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

AUTHORIZE ASSIGNMENT/DRIVEN
ENGINEERING, INC./CCP-018-22/NEW
LIGHTING/CREOLA MUNICIPAL PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the assignment of Driven Engineering, Inc. for CCP-018-22, New Lighting at Creola Municipal Park. Work will consist of the design, bidding, and project administration associated with the development field lighting to be installed at Creola Municipal Park. The proposed fee is \$78,910.00.

Motion carried unanimously.

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AGENDA #13

APPROVE CHANGE ORDER #1/BCM MORRING COMPANY,
INC./CCP-005-22/REVENUE COMMISSION AWNING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with BCM Morring Company, Inc. for CCP-005-22, Revenue Commission Awning. If implemented, the change will decrease the contract by \$7,045.00. The new contract total will be \$95,290.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE AMENDING ANNUAL CONTRACT/
MOBILE MUSEUM BOARD, INC. DOING BUSINESS
AS HISTORY MUSEUM OF MOBILE/CDP-115-23/
EFP-211-23/DISTRICTS 1 AND 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the annual contract with Mobile Museum Board, Inc. doing business as History Museum of Mobile, to increase the contract amount from \$50,000.00 to \$65,000.00, for a total increase in the amount of \$15,000.00, to be divided as follows:

- CDP-115-23, District 1 funds in the amount of \$5,000.00
- EFP-211-23, District 2 funds in the amount of \$10,000.00

The additional funds will be used for the *Dressing the Abbey* exhibition, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE PROJECT AGREEMENT/MOBILE AIRPORT
AUTHORITY/2022 AND 2024 PAY-AS-YOU-GO FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the project agreement between Mobile Airport Authority and the Mobile County Commission for:

- \$15,000,000.00 to the Mobile Airport Authority towards the cost of the development of the downtown airport, including the design and construction of infrastructure improvements, of which \$5,000,000.00 shall be payable over five (5) years
- \$5,000,000.00 to be paid through 2022 Pay-As-You-Go Funds
- \$5,000,000.00 to be paid through 2024 Pay-As-You-Go Funds

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

Motion carried unanimously.

AGENDA #16

AUTHORIZE ADVERTISING AND RECEIVING
BIDS/MCPI-CH(007)/CHICKASABOGUE
PARK: TRAIL IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project Number MCPI-CH(007), Chickasabogue Park: Trail Improvements.

Motion carried unanimously.

AGENDA #17

AWARD BID/MW ROGERS CONSTRUCTION CO., LLC/
PROJECT CIP-2021-001A/AFRICATOWN HISTORIC
STRUCTURES RESTORATION - SCOTT BUILDING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to MW Rogers Construction Co., LLC, for Project CIP-2021-001A, Africatown

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Historic Structures Restoration - Scott Building, for a total bid in the amount of \$2,279,500.00.

Motion carried unanimously.

AGENDA #18

APPROVE CONTRACT/TURFWELL ATHLETIC
FIELDS, LLC/WEST MOBILE COUNTY PARK

Commissioner Randall Dueitt: Tina Sanchez, Environmental Services Director, can you give an explanation of what these are?

Tina Sanchez, Environmental Services Director:
Turfwell Athletic Fields, LLC is a specialty firm that provides a broad range of field maintenance activities. This includes football fields, soccer fields, and baseball fields. They will help us evaluate the needs for the outfield and the different fields at West Mobile County Park. They'll help us get a handle on how we can improve it. It comes at a really important time as we are going towards the park improvements; we can dovetail those improvements with some field improvement.

Commissioner Dueitt: I guess the reason I was asking is because of the scope of the work that we're going to construct we're going to have. I guess they will continue to work with us during the construction. Is that correct?

Tina Sanchez: Exactly.

Commissioner Dueitt: I know the park is going to be closed for several months. I just want to make sure that the total contract is forty-nine thousand two hundred dollars (\$49,200.00), and that comes out to four thousand one hundred dollars (\$4,100.00) a month. I guess during the times of construction, there will still be something for them to do, and we're not just going to be paying them?

Tina Sanchez: The fields have to be maintained regardless.

Commissioner Dueitt: Okay. Thank you.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the contract with Turfwell Athletic Fields, LLC in the annual amount of \$49,200.00 (\$4,100.00 per month), for playing field turf maintenance at West Mobile County Park, for a term of two (2) years.

Additional work cost allowance not to exceed \$35,000.00, written notice is required to perform additional tasks, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

AUTHORIZE ADVERTISING/REQUEST FOR
PROPOSALS/PROJECT MANAGEMENT/
MASTER PLAN FOR CIVIL RIGHTS AND
CULTURAL HERITAGE DISTRICTS PROJECT

Glenn L. Hodge, County Administrator: There is a correction to Agenda Item #19; to add that the request for proposals is for Project Management.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for Request for Proposals for Project Management for the Master Plan for Civil Rights and Cultural Heritage Districts project.

Motion carried unanimously.

AGENDA #20

APPROVE REQUEST/SHERIFF'S OFFICE/ADD
INTERNALLY PURCHASED VEHICLE TO FLEET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add one (1) internally purchased vehicle to their fleet as follows:

- 2023 Chevy Tahoe, VIN 1GNSKLED0PR166984

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The addition of this vehicle will not increase their fleet.

Motion carried unanimously.

AGENDA #21

APPROVE APPOINTING INDIVIDUALS/MOBILE
COUNTY SOCCER COMPLEX ADVISORY COUNCIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve appointing the following individuals to the Mobile County Soccer Complex Advisory Council:

- Aimee Tucker
- John Romano

Motion carried unanimously.

AGENDA #22

AWARD BIDS/
REJECT AWARD OF BID

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

award Bid #154-22, an uninterruptible power supply battery bid, for the County Commission, to Central Solutions IT & Industrial Products, LLC, for their bid in the amount of \$172.00 per battery and \$8.00 core charge credit.

award Bid #156-22, minimum of two (2) new half-ton crew cab Four-Wheel Drive (4WD) pickup trucks, for the Sheriff's Office, to Donohoo Chevrolet, LLC, for their bid in the amount of \$48,316.50 per unit.

reject award of Bid #153-22, portable toilet rental and pumping services for various County locations, for the Environmental Services Department, and authorize a rebid.

Motion carried unanimously.

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AGENDA #23

APPROVE 3PAR STORAGE SUPPORT RENEWAL/
TSA, INC./PURCHASING COOPERATIVE
NCPA 01-137/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve 3par storage support renewal with TSA, Inc. in the amount of \$17,555.64, from the current purchasing cooperative NCPA 01-137, for the period December 1, 2022 through November 30, 2023, for the County Commission.

Motion carried unanimously.

AGENDA #24

ADOPT SOLE SOURCE RESOLUTION/APPROVING
RENEWAL OF SOFTWARE MAINTENANCE CONTRACT/
BRIGHTLY SOFTWARE, INC./FORMERLY KNOWN
AS DUDE SOLUTIONS, INC./PUBLIC WORKS
BUILDING MAINTENANCE DEPARTMENT

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

WHEREAS, Mobile County is in need of the subscription-based software systems InventoryEdge and MaintenanceEdge, providing program interfaces, including, without limitation, all related documentation, software libraries, software tools, and published specifications and other materials to assist it with operations within the Public Works Building Maintenance Department; and

WHEREAS, Brightly Software, Inc., formerly known as Dude Solutions, Inc. (DSI) (hereinafter Brightly). Brightly is the sole source provider for proprietary tools designed and developed exclusively by Brightly and provides access to energy-related computerized accounting software services, including data transformations, electronic data interchange (EDI) setup, testing, and training account payable interfaces, allocations setup, submeter setup, and billing data pre-processors through applications such as Active Data Calendar ASMI, Asset Essentials Pro, Connect GIS Insight, SmartGOV, and UtilityTrac; and

WHEREAS, the County has determined, upon investigation and review, that there is only one (1) vendor which can provide these goods and services; that these goods and services are unique; that the uniqueness is substantially

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related to the intended purpose, use, and performance of goods or services sought, and that no other vendor can fulfill the desired objectives; and

WHEREAS, Brightly has demonstrated, using research it conducted, that it is the sole source for these goods and services, and there are no other like goods or services available in the North American market.

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the execution of a contract with Brightly as the sole source for the purchase InventoryEdge and MaintenanceEdge as shown on the Brightly Software Inc., quotation dated December 6, 2022, in the total amount of \$33,906.54.

Motion carried unanimously.

AGENDA #25

APPROVE AGREEMENT/CPC OFFICE TECHNOLOGIES/
STATE OF ALABAMA CONTRACT T190/
COMMUNITY CORRECTIONS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month cost per image agreement with CPC Office Technologies, for two (2) Sharp MX-M7570 and one (1) Sharp MX-M3051 copier, from the current State of Alabama Contract T190, in the amount of \$517.79 per month, for the Community Corrections Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE PROFESSIONAL SERVICES CONTRACT/
PICTOMETRY INTERNATIONAL CORP./REVENUE
COMMISSIONER'S OFFICE/STATE REAPPRAISAL BUDGET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Pictometry International Corp. for aerial photography of Mobile County, for the Revenue Commissioner's

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Office, in the amount of \$864,070.00, payable through the State Reappraisal budget, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

ACCEPT SELECTIVE TRAFFIC ENFORCEMENT
PROGRAM (S.T.E.P.) SUBGRANT AWARD/
ALABAMA DEPARTMENT OF ECONOMIC AND
COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY SAFETY DIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept Selective Traffic Enforcement Program (S.T.E.P.) subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional Highway Safety Division, in the amount of \$544,000.00, for the period October 1, 2022 through September 30, 2023, with no local match.

Motion carried unanimously.

AGENDA #28

ACCEPT FISCAL YEAR 2023 DRIVE SOBER OR GET
PULLED OVER ENFORCEMENT CAMPAIGN SUBGRANT
AWARD/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS (ADECA)/
REGIONAL HIGHWAY SAFETY DIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the Fiscal Year 2023 Drive Sober or Get Pulled Over Enforcement Campaign subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional Highway Safety

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Division, in the amount of \$45,087.00, for the period August 18, 2022 through September 4, 2023, with no local match.

Motion carried unanimously.

AGENDA #29

ACCEPT FISCAL YEAR 2023 HOT SPOT IMPAIRED
DRIVING ENFORCEMENT CAMPAIGN SUBGRANT
AWARD/ALABAMA DEPARTMENT OF ECONOMIC AND
COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY SAFETY DIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the Fiscal Year 2023 Hot Spot Impaired Driving Enforcement Campaign subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional Highway Safety Division, in the amount of \$175,532.00, for the period October 1, 2022 through September 30, 2023, with no local match.

Motion carried unanimously.

AGENDA #30

APPROVE EFP-307-23/APPROPRIATION
CONTRACT/NORA MAE HUTCHENS ELEMENTARY SCHOOL
PARENT TEACHER ASSOCIATION (PTA)/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-307-23, an appropriation contract with Nora Mae Hutchens Elementary School Parent Teacher Association (PTA) in the amount of \$10,013.15, from District 3 funds, for an adaptive swing seat and outdoor furnishings at Hutchens Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE PROFESSIONAL SERVICES
CONTRACT/CYNTHIA CARTER/CONSULTANT/
MOBILE COUNTY ANIMAL SHELTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Cynthia Carter as a consultant to the Mobile County Animal Shelter, for a period not to exceed 90 days, 12 hours per week, and \$21,600.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE CHANGE ORDER NO. 2/NORDAN
CONTRACTING COMPANY, INC./PROJECT
WATER MAIN RELOCATION/STATE ROAD 188
AND IRVINGTON-BAYOU LA BATRE HIGHWAY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 2 with Nordan Contracting Company, Inc. for the project Water Main Relocation at State Road 188 and Irvington-Bayou La Batre Highway.

This Change Order will decrease the contract price by \$14,298.30. The final contract price is \$437,040.70, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE CDP-116-23/CDP-207-23/
APPROPRIATION CONTRACT/PROVIDENCE
FOUNDATION/DISTRICTS 1 AND 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-116-23 and CDP-207-23, appropriation contract with Providence Foundation in the total amount of \$12,500.00, to be divided as follows:

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

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- District 2 funds in the amount of \$10,000.00

for the Festival of Flowers event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

AUTHORIZE SUB-RECIPIENT AGREEMENT/
KEEP MOBILE BEAUTIFUL/LOVE YOUR
COMMUNITY PROGRAM/COUNTY GOMESA
EXPENDITURE PLAN/PROJECT 21-06

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with Keep Mobile Beautiful for the implementation of the Love Your Community Program, with funding provided by the County GOMESA Expenditure Plan (Project 21-06), pending legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

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

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

Turner Road West, Project MCR-2018-106(B), Tract 5

Mary L. Haynes deed

Dawes Road, Project MCR-2014-013/CIP-2013-017(B)
Tract 8

Coffee Pro, Inc. deed

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Holly Point Drive South, Project MCR-2020-305, Tract 5

Carl M. Miller and Amber Carol Miller deed

Dawes Road, Project MCR-2014-013/CIP-2013-017(B)
Tracts 19 and 20

Alabama Power Company drainage easement

North Wasson Avenue, Project MCR-2018-106(B), Tract 10

Alabama Power Company deed

Alabama Power Company drainage easement

Motion carried unanimously.

AGENDA #36

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

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

SALP BOULEVARD - 25 MPH
FROM: End of Maintenance
TO: Theodore Dawes Road

Motion carried unanimously.

AGENDA #37

APPROVE FUNCTIONAL CLASSIFICATION
OF ROAD/SALP BOULEVARD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the functional classification of the following road as listed below:

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SALP BOULEVARD - Minor Local
FROM: End of Maintenance
TO: Theodore Dawes Road

Motion carried unanimously.

AGENDA #38

APPROVE AGREEMENT/RELOCATION OF UTILITY
FACILITIES IN CONFLICT WITH PROPOSED ROADWAY
IMPROVEMENTS/MOBILE COUNTY WATER, SEWER, AND
FIRE PROTECTION AUTHORITY (MCWS)/PROJECT
MCR-2018-307/JOYCE CIRCLE/LLOYD ROAD/WILLIAMS
ROAD - GRADE, DRAIN, BASE AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement for Relocation of Utility Facilities in Conflict with Proposed Roadway Improvements with Mobile County Water, Sewer, and Fire Protection Authority (MCWS), for Project MCR-2018-307, Joyce Circle, Lloyd Road, and Williams Road - Grade, Drain, Base, and Pave (GDBP).

This work will be installed during the road project after clearing and grubbing. This agreement allows five (5) working days to complete the relocation activities at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE AGREEMENT/RELOCATION OF UTILITY/
FACILITIES IN CONFLICT WITH PROPOSED
ROADWAY IMPROVEMENTS/MOBILE COUNTY WATER,
SEWER, AND FIRE PROTECTION AUTHORITY (MCWS)/
PROJECT MCR-2020-004/MCP-001-19/THREE
NOTCH-KRONER ROAD/MCDONALD-GOLDMINE
ROADS - INTERSECTION IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement for the Relocation of Utility Facilities in Conflict with Proposed Roadway Improvements with Mobile County Water, Sewer, and Fire Protection Authority (MCWS), for Project MCR-2020-004/MCP-001-19, Three Notch-Kroner Road at McDonald-Goldmine Roads - Intersection Improvements.

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This work will be installed during the road project after clearing and grubbing. This agreement allows sixty (60) working days to complete the relocation activities at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

ADOPT RESOLUTION/CONSENTING TO
ANNEXATION OF PORTION OF PUBLIC
STREETS/CITY OF SEMMES, ALABAMA

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

WHEREAS, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"), on August 6, 2019, by Ordinance Number 2019-106, on March 4, 2021, by Ordinance Numbers 2021-08 and 2021-09, and on October 4, 2022, by Ordinance Numbers 2022-37, 2022-38, 2022-39, 2022-40, 2022-41, 2022-42, 2022-43, 2022-44, 2022-45, 2022-49, 2022-50 and 2022-51, annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective, the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

By the Ordinance Numbers 2021-08, 2021-09 and 2022-37, a portion of Firetower Road (County Road Inventory No. 765), located in Section 35, Township 3 South, Range 3 West, and extending from the north line of parcel R022407350000008.009 (approximately 309 feet

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north of Floyd Crabtree Way), southward to the south line of parcel R022407350000014.000, a distance of 44 feet, more or less; and

By the Ordinance Numbers 2019-106 and 2022-41, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 23, Township 3 South, Range 3 West, and extending from the intersection of the northeast line of parcel R022406230001001.010 with the west right-of-way of Oak Hill Drive (approximately 334 feet south of Palmer Woods Drive), southward to the intersection of the southeast line of said parcel with the same right-of-way, a distance of 111 feet, more or less; and

By the Ordinance Numbers 2019-106 and 2022-38, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 23, Township 3 South, Range 3 West, and extending from the north line of parcel R022406230001001.007 (approximately 742 feet south of Palmer Woods Drive), southward to the south line of said parcel, a distance of 105 feet, more or less; and

By the Ordinance Numbers 2022-49, 2022-50 and 2022-51, a portion of Palmer Woods Drive (County Road Inventory No. 5247), located in Section 23, Township 3 South, Range 3 West, and extending from the east line of parcel R022406140000002.053, (approximately 162 feet west of Oak Hill Drive) westward to the west line of parcel R022406140000002.052, a distance of 95 feet, more or less; and

By the Ordinance Numbers 2022-38 and 2022-39, a portion of Tunbridge Wells Drive East (County Road Inventory No. 4001), located in Section 23, Township 3 South, Range 3 West, and extending from the north line of parcel R022406230001001.007 (approximately 262 feet south of Tunbridge Wells Drive North), southward to the south line of said parcel, a distance of 105 feet, more or less; and

By the Ordinance Numbers 2022-40 and 2022-41, a portion of Tunbridge Wells Drive East (County Road Inventory No. 4001), located in Section 23, Township 3 South, Range 3 West, and extending from the southwest extension of the southeast line of parcel R022406230001001.010, northward to Tunbridge Wells Drive North, a distance of 55 feet, more or less; and

By the Ordinance Numbers 2022-40, 2022-41, 2022-42 and 2022-43, a portion of Tunbridge Wells Drive North (County Road Inventory No. 4003), located in Section 23, Township 3 South, Range 3 West, and extending from the northeast extension of the west line

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of parcel R022406230001001.020, southeastward to Tunbridge Wells Drive South, a distance of 92 feet, more or less; and

By the Ordinance Numbers 2022-43, 2022-44 and 2022-45, a portion of Tunbridge Wells Drive North (County Road Inventory No. 4003), located in Section 23, Township 3 South, Range 3 West, and extending from the southeast line of parcel R022406230001001.018 (approximately 196 feet northwest of Tunbridge Wells Drive East), northwestward to the northwest line of said parcel, a distance of 208 feet, more or less,

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

AGENDA #41

ADOPT RESOLUTION/CONSENTING TO ANNEXATION
OF PORTION OF PUBLIC STREETS/CITY OF SARALAND,
ALABAMA/J. C. MAPLES ROAD/RADCLIFF ROAD

Commissioner Merceria Ludgood: When they say a portion, do we know what portion of Radcliffe Road?

Richard Mitchell, Public Works Director: We would have a legal description of it.

Commissioner Ludgood: Okay. So y'all get to see that, and y'all will know?

Richard Mitchell: Yes, ma'am. It'll be in the Geographic Information System (GIS) maps as well.

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

WHEREAS, the City of Saraland, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"),

on April 12, 2012, by Ordinance Number 844,
on August 10, 2012, by Ordinance Number 880,
on June 12, 2014, by Ordinance Number 964,
on August 14, 2014, by Ordinance Number 972,

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on September 11, 2014, by Ordinance Number 979,
on June 9, 2016, by Ordinance Number 1043,
on August 24, 2017, by Ordinance Numbers 1092 and 1093,
on August 27, 2020, by Ordinance Number 1170,
on February 24, 2022, by Ordinance Number 1214,
and on August 25, 2022, by Ordinance Number 1234,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective, the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Saraland, Alabama:

By the Ordinance Numbers 964, 972, 979 and 1214, a portion of J. C. Maples Road (County Road Inventory No. 1091), located in Section 36, Township 1 South, Range 2 West, and extending from the west line of parcel R021307360000001.008 (approximately 489 feet east of Celeste Road), eastward to the east line of said parcel, a distance of 497 feet, more or less; and

By Ordinance Numbers 844, 880, 1043, 1093, 1170, and 1234, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the southeast line of parcel R021903070000001.011 (approximately 4,244 feet east of Celeste Road), northwestward to the northwest line of parcel R021903060000001.007, a distance of 668 feet, more or less; and

By Ordinance Numbers 1092 and 1234, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the east line of parcel R021903060000001.003 (approximately 3,165 feet east of Celeste Road), westward to the west line of said parcel, a distance of 188 feet, more or less.

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In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

AGENDA #42

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
J. HUNT ENTERPRISES GENERAL CONTRACTORS,
LLC/PROJECT CIP-2019-002B/CCP-010-22/MOBILE
COUNTY SOCCER COMPLEX PHASE 2 - SURCHARGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with J. Hunt Enterprises General Contractors, LLC, Project CIP-2019-002B/CCP-010-22, Mobile County Soccer Complex Phase 2 - Surcharge, for an additional pay item for Erosion Control Product, Type S2, to increase the contract by \$4,083.75, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE PRELIMINARY AND FINAL PLAT/
COBB PLACE, UNIT TWO/PIPKINS ESTATES/
STONEWORKS SUBDIVISION/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Cobb Place, Unit Two. (1 lot, Old Pascagoula Road, District 3)

AND

Approve preliminary and final plat of Pipkins Estates.
(1 lot, Paul Warden Road, District 3)

AND

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Approve preliminary and final plat of Stoneworks Subdivision. (1 lot, Old Pascagoula Road, District 3)

Motion carried unanimously.

AGENDA #44

APPROVE WAIVING SECTION 4.23 OF MOBILE COUNTY
SUBDIVISION REGULATIONS/APPROVE PRELIMINARY
AND FINAL PLAT/RESUBDIVISION AND
ADDITION/FRANK'S GREEN ACRES/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve waiving Section 4.23 (Construction Specifications - Minimum Travelway Width) of the Mobile County Subdivision Regulations.

AND

Approve preliminary and final plat of Resubdivision and Addition to Frank's Green Acres. (4 lots, Pioneer Road Extension (Private) at Sand Island Road, District 3)

Owners are reducing the number of lots along this private road from five (5) to four (4). The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

AGENDA #45

APPROVE PRELIMINARY PLAT ONLY/
HAMILTON RIDGE SUBDIVISION,
PHASE THREE/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary plat only of Hamilton Ridge Subdivision, Phase Three. (71 lots, between the existing Ends of Maintenance of Nadine Lane, Nadine Lane South, and Summit View Circle East, District 3)

Motion carried unanimously.

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AGENDA #46

AUTHORIZE ASSENTING TO COUNTY ENGINEER'S
APPROVAL OF EXTENSION/APPROVAL FOR
PRELIMINARY PLAT/HERITAGE LAKE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize assenting to the County Engineer's approval of an extension of the approval for the preliminary plat for one (1) year from the previous date of approval:

- Heritage Lake

Motion carried unanimously.

AGENDA #47

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
GEOTECHNICAL ENGINEERING SERVICES/PROJECT
CIP-2021-002B/CCP-011-22/MOBILE COUNTY SPORTSPLEX,
PHASE 4A - NATATORIUM/ALSO KNOWN AS AQUATIC
CENTER/GEOTECHNICAL ENGINEERING - TESTING, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for Project CIP-2021-002B/CCP-011-22, Mobile County Sportsplex, Phase 4A - Natatorium (also known as Aquatic Center), to Geotechnical Engineering - Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

APPROVE AMENDING ASSIGNING CONTRACTS/PROFESSIONAL
ENGINEERING SERVICES/PROFESSIONAL DESIGN/CONSTRUCTION
ADMINISTRATION ENGINEERING FIRMS AND GEOTECHNICAL TESTING
FIRMS/2022 TRANSPORTATION PAY-AS-YOU-GO PROGRAM PROJECTS

President Connie Hudson: The design firms that are listed, have some of them already commenced work? I was particularly interested in the design firm doing the work for the City of Prichard and the City of Chickasaw. Has the work already commenced? New projects? I would prefer to pull those two (2) projects out separately if that is agreeable. I have an issue with some of the design work on

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other projects. I don't think that my vote can be affirmative on that. It's not the projects themselves. I totally support the design work on the streets in the City of Chickasaw and the City of Prichard. Just an issue I have with the design. If we can separate those two (2) out of the group that's listed in the packet information?

W. Bryan Kegley II, County Engineer: If that's the desire of the Commission.

Commissioner Randall Dueitt: Commissioner Ludgood, that's in your district. Do you have any objections to that?

Commissioner Merceria Ludgood: To vote on them separately? That's fine with me.

President Hudson: Thank you. We can vote on the rest of them separately and then just separate this one (1) out as a different resolution and have a separate vote. However, I'll leave that to Jay Ross, County Attorney, to determine and Glenn L. Hodge, County Administrator, on how we need to do that.

Jay Ross, County Attorney: Are all of the projects listed? We'll need to identify which two (2) roads.

Commissioner Dueitt: Since we're discussing that, will you explain to me again why we're going to exclude those two (2)? I don't think I understood.

President Hudson: The design firm has done work in my district.

Commissioner Dueitt: Do they have the design work for those two (2) projects?

President Hudson: They do. I took great issue with some of what transpired in those projects. They were not road projects. They were recreational projects.

Glenn L. Hodge, County Administrator: We're going to amend Agenda Item #48 to exclude the two (2) projects?

W. Bryan Kegley II: Just so I'm on the same page with you, that would be Project MCR-2022-010, City of Prichard Streets, and Project MCR-2022-102, City of Chickasaw Streets. Is that correct?

President Hudson: I think those were the only two (2) I saw.

W. Bryan Kegley II: Okay. We can definitely do that, Glenn L. Hodge, County Administrator, if that's the Commission's desire.

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President Hudson: Okay. I would appreciate that.

Glenn L. Hodge: Thank you.

President Hudson: The motion has been made to present the list on the 2022 Transportation Pay-As-You-Go Program Projects design work, construction, and engineering on all but those two (2).

Jay Ross: Those two (2) would be excluded.

President Hudson: Those two (2) would be excluded and brought up in a separate resolution.

Jay Ross: That's a different entity.

Commissioner Ludgood: I'm fine with what you have here. Whatever the team that y'all have for the City of Prichard and the City of Chickasaw is fine with me. I'm not trying to change anything.

Commissioner Dueitt: Are we going to have an agenda item in the future to approve the two (2)?

President Hudson: We can have the agenda item immediately after this.

Commissioner Dueitt: Can you add it on?

President Hudson: I don't have a problem with that. I just wanted to pull those two (2) out. I don't want to either abstain or vote no on the whole list.

Commissioner Dueitt: Alright. My understanding is we are going to vote on the original agenda item excluding the two (2), and then we're going to have a new agenda item as an add-on right now to vote on the other two (2)?

President Hudson: That would be the preference.

Commissioner Dueitt: Okay.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending assigning the contracts for professional engineering services with the *attached list of professional design/construction administration engineering firms and geotechnical testing engineering firms for the 2022 Transportation Pay-As-You-Go Program Projects to exclude the projects as follows:

- Project MCR-2022-010, City of Prichard Streets

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- Project MCR-2022-102, City of Chickasaw Streets

And authorize the President of the Commission to execute the contracts on behalf of Mobile County.

*Attachment on file in Administrator's Office

Motion carried unanimously.

The County Commission requested Add-On #2 to be read immediately after Agenda Item #48.

ADD-ON #2

APPROVE ASSIGNING CONTRACTS/PROFESSIONAL
ENGINEERING SERVICES/PROFESSIONAL DESIGN/
CONSTRUCTION ADMINISTRATION ENGINEERING FIRMS/
GEOTECHNICAL TESTING ENGINEERING FIRMS/2022
TRANSPORTATION PAY-AS-YOU-GO PROGRAM PROJECTS/
PROJECT MCR-2022-010/CITY OF PRICHARD STREETS/
PROJECT MCR-2022-102/CITY OF CHICKASAW STREETS

President Connie Hudson: Now, you can bring those two (2) up.

Commissioner Merceria Ludgood: I move that we assign the 2022 Transportation Pay-As-You-Go Program Projects, design, and geotechnical firms for Project MCR-2022-010, City of Prichard Streets, and Project MCR-2022-102, City of Chickasaw Streets, as recommended by the Engineering Department.

President Connie Hudson: I'll abstain.

Commissioner Ludgood moved, seconded by Commissioner Dueitt, that the Board approve assigning contracts for professional engineering services with the professional design/construction administration engineering firms and geotechnical testing engineering firms for the projects as follows:

- Project MCR-2022-010, City of Prichard Streets
- Project MCR-2022-102, City of Chickasaw Streets

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And authorize the President of the Commission to execute the contracts on behalf of Mobile County.

President Hudson abstained.

Motion carried.

ADD-ON #1

APPROVE AMENDMENT NO. 6/PROFESSIONAL
SERVICES AGREEMENT/IT SECURITY & SOFTWARE
SOLUTIONS, INC./AMEND PAYMENT/SUPPORT SERVICES
RELATED TO WORKDAY SOFTWARE IMPLEMENTATION

Commissioner Randall Dueitt: Why are we amending the payment?

Glenn L. Hodge, County Administrator: This is an add-on, Commissioner.

President Connie Hudson: We're amending payment for support services?

Commissioner Dueitt: What is the nature of the amendment of the payment? Increase? Decrease? What are we doing?

E. Edwin Kerr, Deputy County Administrator: This does represent an increase to how we're currently paying them. They handle our payroll software. We are in a situation where we need them in an increased capacity than what was originally intended to help with the Workday implementation. They are working significantly more hours and we need to arrange the ability to pay them for that extra work.

Commissioner Ludgood moved, seconded by Commissioner Dueitt, that the Board approve Amendment No. 6 to the professional services agreement with IT Security & Software Solutions, Inc. to amend payment for support services related to the Workday software implementation, pending final legal review, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

December 12, 2022

AGENDA #49

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Merceria Ludgood: Happy holidays.

President Connie Hudson: It's coming fast and furious,
isn't it?

AGENDA #50

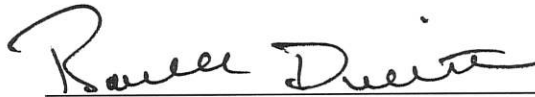
ADJOURN

Commissioner Dueitt moved, seconded by Commissioner
Ludgood, that the Board approve a request for motion to
adjourn until December 27, 2022.

Motion carried unanimously.



Connie Hudson, President

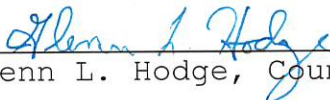


Randall Dueitt, Member



Merceria Ludgood, Member

ATTEST:



Glenn L. Hodge, County Administrator