

February 9, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session (Combined Conference/Meeting) in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Thursday, February 9, 2023, 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.

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INVOCATION

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

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**President Connie Hudson:** Do we have anyone signed in to speak this morning?

**Sharee LeBlanc Broussard, Public Affairs and Community Services Director:** Yes, ma'am. We have two (2) people signed in to speak this morning.

**President Hudson:** Ms. Gustavson, welcome. We're glad to have you this morning. We thought we recognized her.

**Nell Gustavson, Alabama Kidney Foundation:** We have a big fundraiser on March 11, 2023. It's our Annual Kidney Walk. Rhonda Gullede is our Patient Chair and the reason she is our Patient Chair is I'll let her tell you.

**Rhonda Gullede, Design Engineering Manager:** I donated my kidney to my best friend in 2019.

**President Hudson:** Wow.

**Nell Gustavson:** She is a true hero.

**President Hudson:** She deserves that.

**Nell Gustavson:** I am a recipient, so I know exactly what it feels like to need someone. I'm not going to bore you with a lot of statistics. Becky Connolly and I have been before you before and told you about the twelve thousand (12,000) Alabamians that must receive dialysis treatments at least three (3) days a week, every week. There are currently four hundred thousand (400,000) Alabamians with chronic kidney diseases; chances are, you know somebody. You know me, for instance. What I'm here to do today is to thank you for your support and your past support, but to also try to get you engaged and the departments involved in joining us in the Annual Kidney Walk.

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**President Hudson:** That's a great idea. It's a worthy endeavor. We are so happy to be able to partner with you. We appreciate the heroes who have stepped forward and given that part of themselves to help a fellow human being. God bless you, and God bless the work that you do. We're just happy to be supportive and a part of it. I'm sure we can come up with some kind of competition. Everybody loves a good competition. Thank you again for being here.

**Rhonda Gullledge:** Thank y'all again for the support last year. When I had my surgery, my department and y'all were very supportive. Y'all stepped up. Thank you so much.

**President Hudson:** Thank you, Rhonda.

**Becky Connolly, Alabama Kidney Foundation:** I just wanted to add something because I just can't seem to shut up and sit down like I'm supposed to. I want to thank y'all because you are the leaders of our area. People look up to you. Your support means so much to us. There are now fourteen thousand (14,000) Alabamians with kidney disease, and we have three (3) new dialysis clinics locally that have been put up over the last year or so. Our need for transportation is up twenty percent (20%). Our need for daily living needs, utilities, and things like that, was up thirty percent (30%) in January. We don't know where this year is going, but we appreciate your support and invite you to the Annual Kidney Walk. Y'all have a big sign, and we would love to honor y'all because it means so much for the people to see our leaders support our efforts.

**President Hudson:** Give us that date again so everybody can hear.

**Becky Connolly:** March 11, 2023. It is bright and early in the morning. You can come at 9:00 a.m. when we begin the walk. It only lasts for about an hour and a half. There are bounce houses for the kids, face painting, balloons, food, and a disk jockey (DJ), so you can do the Cupid Shuffle. I would also love to invite one of y'all to do the invocation. I honestly think that would be a great way to highlight the beginning, and it would mean the world to us to have you or all of you there.

**President Hudson:** Where will everyone meet?

**Becky Connolly:** It's at UMS-Wright Preparatory School.

**President Hudson:** Okay.

**Becky Connolly:** The disk jockey (DJ) booth is where the Annual Kidney Walk will begin, and we will open it up with our Patient Chair, Rhonda Gullledge.

**President Hudson:** Can you register on the site or register in advance?

**Becky Connolly:** Registering in advance is better, but we're a non-profit. We'll take it no matter what you got. We're there with our hands out because we believe in what we

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do. We are community-based. We are patient-centered. That money stays here in the Mobile area to help our local people.

**President Hudson:** March 11th at what time again?

**Becky Connolly:** March 11th at 9:00 a.m. Be there or be square.

**President Hudson:** Alright.

**Becky Connolly:** It's going to be great.

**Commissioner Merceria Ludgood:** I'm sorry. I'll be in the City of Citronelle for the one hundredth (100th) anniversary of Ace Hardware.

**Becky Connolly:** They deserve you. They are blessed to have you. Either one of you, we would love it if you came. Thank y'all.

**President Hudson:** Thank you. Have a great afternoon.

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**Sharee LeBlanc Broussard, Public Affairs and Community Services Director:** We have one (1) more person signed up, but she wasn't sure if she would speak. I'll call her. Nancy Nygren. She wanted to ask questions about Agenda Item #58, Compel Estates. She has decided to pass.

**President Connie Hudson:** Okay. Alright. Very good.

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#### AGENDA #1

#### APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of January 23, 2023.

Motion carried unanimously.

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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 NUMBER	AMOUNT
General Claims	A AND M PORTABLES INC	1/27/2023	408702	156.00
	<b>A AND M PORTABLES INC</b>			<b>156.00</b>
General Claims	A T AND T MOBILITY	1/18/2023	408435	412.30
General Claims	A T AND T MOBILITY	1/25/2023	408583	453.53
	<b>A T AND T MOBILITY</b>			<b>865.83</b>
General Claims	AARMS LLC	1/20/2023	10001465	175.00
	<b>AARMS LLC</b>			<b>175.00</b>
General Claims	ACCENTS FOR WINDOWS	2/3/2023	408847	1,620.00
	<b>ACCENTS FOR WINDOWS</b>			<b>1,620.00</b>
General Claims	ACE AUTO TINTING INC	1/18/2023	408426	270.00
General Claims	ACE AUTO TINTING INC	1/25/2023	408569	1,070.00
General Claims	ACE AUTO TINTING INC	2/3/2023	408848	965.00
	<b>ACE AUTO TINTING INC</b>			<b>2,305.00</b>
General Claims	ACME SUPPLY CO LTD	1/25/2023	408570	19,452.00
	<b>ACME SUPPLY CO LTD</b>			<b>19,452.00</b>
General Claims	ADAMS AND REESE LLP	1/18/2023	10001446	18,366.34
	<b>ADAMS AND REESE LLP</b>			<b>18,366.34</b>
General Claims	ADCO COMPANIES LTD	1/25/2023	10001505	1,484.47
	<b>ADCO COMPANIES LTD</b>			<b>1,484.47</b>
General Claims	ADVANCED COLLISION II INC	1/18/2023	408427	7,582.19
General Claims	ADVANCED COLLISION II INC	1/25/2023	408571	7,617.14
	<b>ADVANCED COLLISION II INC</b>			<b>15,199.33</b>
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	1/18/2023	408428	50,000.00
	<b>AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION</b>			<b>50,000.00</b>
General Claims	AIDS ALABAMA SOUTH LLC	1/18/2023	408429	11,583.25
	<b>AIDS ALABAMA SOUTH LLC</b>			<b>11,583.25</b>



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AIRGAS USA LLC	1/18/2023	408430	24.12
General Claims	AIRGAS USA LLC	1/27/2023	408703	206.81
	<b>AIRGAS USA LLC</b>			<b>230.93</b>
General Claims	AK ATHLETIC EQUIPMENT INC	1/25/2023	408572	1,025.88
	<b>AK ATHLETIC EQUIPMENT INC</b>			<b>1,025.88</b>
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	1/25/2023	10001491	3,099.90
	<b>AL HILLS BOILER SALES AND REPAIRS INC</b>			<b>3,099.90</b>
General Claims	ALABAMA ASSN OF COMMUNITY CORRECTIONS INC	2/3/2023	408849	100.00
	<b>ALABAMA ASSN OF COMMUNITY CORRECTIONS INC</b>			<b>100.00</b>
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	2/1/2023	408769	75.00
	ALABAMA ASSN OF FLOODPLAIN MANAGERS			75.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	1/30/2023	13587	15,904.56
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>15,904.56</b>
General Claims	ALABAMA COASTAL FOUNDATION INC	2/1/2023	408770	500.00
	<b>ALABAMA COASTAL FOUNDATION INC</b>			<b>500.00</b>
General Claims	ALABAMA CONCRETE INDUSTRIES ASSOCIATION	1/25/2023	408573	1,980.00
	<b>ALABAMA CONCRETE INDUSTRIES ASSOCIATION</b>			<b>1,980.00</b>
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	1/25/2023	408574	1,385.00
	<b>ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT</b>			<b>1,385.00</b>
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	2/1/2023	10001590	45,266.67
	<b>ALABAMA DEPT OF FORENSIC SCIENCES</b>			<b>45,266.67</b>
General Claims	ALABAMA DEPT OF REVENUE	1/27/2023	408704	1.25
General Claims	ALABAMA DEPT OF REVENUE	2/1/2023	408771	1.25
General Claims	ALABAMA DEPT OF REVENUE	2/1/2023	408772	2.50
	<b>ALABAMA DEPT OF REVENUE</b>			<b>5.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA DEPT OF TRANSPORTATION	1/25/2023	408575	1,456.04
	<b>ALABAMA DEPT OF TRANSPORTATION</b>			<b>1,456.04</b>
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/20/2023	408497	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	2/1/2023	408773	1,200.00
	<b>ALABAMA LAW ENFORCEMENT AGENCY</b>			<b>14,325.00</b>
General Claims	ALABAMA MEDIA GROUP	2/3/2023	408852	338.25
General Claims	ALABAMA MEDIA GROUP	2/3/2023	408851	455.10
General Claims	ALABAMA MEDIA GROUP	2/3/2023	408850	341.00
	<b>ALABAMA MEDIA GROUP</b>			<b>1,134.35</b>
General Claims	ALABAMA POWER CO	1/20/2023	408498	28,983.71
General Claims	ALABAMA POWER CO	1/25/2023	408576	867.84
General Claims	ALABAMA POWER CO	1/27/2023	408705	216.91
General Claims	ALABAMA POWER CO	2/1/2023	408774	244,207.69
General Claims	ALABAMA POWER CO	2/1/2023	408775	6,023.12
	<b>ALABAMA POWER CO</b>			<b>280,299.27</b>
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	2/3/2023	408853	1,500.00
	<b>ALABAMA PROBATE JUDGES ASSOCIATION</b>			<b>1,500.00</b>
General Claims	ALABAMA RECREATION AND PARKS ASSOCIATION	2/1/2023	408776	60.00
	<b>ALABAMA RECREATION AND PARKS ASSOCIATION</b>			<b>60.00</b>
General Claims	ALABAMA STATE BOARD OF PUBLIC ACCOUNTANCY	1/18/2023	408431	200.00
	<b>ALABAMA STATE BOARD OF PUBLIC ACCOUNTANCY</b>			<b>200.00</b>
General Claims	ALL OVER JANITORIAL SERVICES INC	1/18/2023	10001432	1,500.00
General Claims	ALL OVER JANITORIAL SERVICES INC	2/3/2023	10001599	1,500.00
	<b>ALL OVER JANITORIAL SERVICES INC</b>			<b>3,000.00</b>
General Claims	ALSTON REFRIGERATION CO INC	2/3/2023	408854	6,346.19
	<b>ALSTON REFRIGERATION CO INC</b>			<b>6,346.19</b>
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	1/27/2023	10001525	688.41

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	2/3/2023	10001618	31,143.54
	ALTAPOINTE HEALTH SYSTEMS INC			31,831.95
General Claims	AMERICAN FOODS INC	2/1/2023	408777	625.28
	AMERICAN FOODS INC			625.28
General Claims	ANDREWS HARDWARE CO INC	1/25/2023	408577	385.74
	ANDREWS HARDWARE CO INC			385.74
General Claims	ANIMAL CARE CENTER OF MOBILE	1/27/2023	408706	865.48
	ANIMAL CARE CENTER OF MOBILE			865.48
General Claims	ANIMAL CARE OF MOBILE COUNTY	1/18/2023	408432	253.84
	ANIMAL CARE OF MOBILE COUNTY			253.84
General Claims	APPROVED NETWORKS INC	1/25/2023	408578	2,956.00
	APPROVED NETWORKS INC			2,956.00
General Claims	ARCHITECTS GROUP INC, THE	1/27/2023	10001542	500.00
	ARCHITECTS GROUP INC, THE			500.00
General Claims	ARENA FIRE PROTECTION INC	1/25/2023	408579	5,800.00
	ARENA FIRE PROTECTION INC			5,800.00
General Claims	ARTCRAFT PRESS INC	1/25/2023	10001518	440.01
	ARTCRAFT PRESS INC			440.01
General Claims	ARTHUR JR, THEODORE	2/3/2023	408855	450.00
	ARTHUR JR, THEODORE			450.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/18/2023	408433	16,055.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/25/2023	408580	6,000.00
	AS AND G CLAIMS ADMINISTRATION INC			22,055.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	1/20/2023	408499	25.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	1/25/2023	408581	1,810.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			1,835.00
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	1/18/2023	10001445	24,320.06
	ASSOCIATION FOOTBALL CLUB OF MOBILE			24,320.06
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	1/25/2023	408582	3,200.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			3,200.00
General Claims	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	2/1/2023	408778	175.00
	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC			175.00
General Claims	AT AND T	1/20/2023	408501	45.78
General Claims	AT AND T	1/25/2023	408584	228.81
General Claims	AT AND T	2/1/2023	408779	9,481.55
General Claims	AT AND T	2/3/2023	408856	128.40
General Claims	AT AND T	2/3/2023	408857	1,793.86
General Claims	AT AND T	2/3/2023	408858	944.14
	AT AND T			12,622.54
General Claims	AT AND T LONG DISTANCE SERVICE	1/18/2023	408434	89.36
General Claims	AT AND T LONG DISTANCE SERVICE	1/20/2023	408500	406.33
	AT AND T LONG DISTANCE SERVICE			495.69
General Claims	AUBURN UNIVERSITY	1/20/2023	408502	680.00
General Claims	AUBURN UNIVERSITY	1/25/2023	408585	165.00
	AUBURN UNIVERSITY			845.00
General Claims	AUDIO UNLIMITED INC	1/18/2023	10001435	1,654.00
General Claims	AUDIO UNLIMITED INC	2/1/2023	10001561	316.00
General Claims	AUDIO UNLIMITED INC	2/3/2023	10001623	1,181.50
	AUDIO UNLIMITED INC			3,151.50
General Claims	AUTO OWNERS INSURANCE CO	1/27/2023	408707	200.00
	AUTO OWNERS INSURANCE CO			200.00
General Claims	AZALEA CITY CDC	1/20/2023	408503	5,000.00
General Claims	AZALEA CITY CDC	2/3/2023	408859	1,000.00
	AZALEA CITY CDC			6,000.00
General Claims	B AND B APPLIANCE PARTS	1/25/2023	10001499	87.96
	B AND B APPLIANCE PARTS			87.96
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	2/3/2023	10001631	1,250.00
	BAGBY AND RUSSELL ELECTRIC CO INC			1,250.00
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	1/20/2023	408504	5,755.81
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	2/1/2023	408780	17,209.91
	BALDWIN COUNTY SHERIFFS OFFICE			22,965.72

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General Claims	BANCROFT ENTERPRISES	1/25/2023	408586	350.00
	<b>BANCROFT ENTERPRISES</b>			<b>350.00</b>
General Claims	BAY AREA REPORTING INC	1/18/2023	10001440	330.00
	<b>BAY AREA REPORTING INC</b>			<b>330.00</b>
General Claims	BAY NURSING INC	1/18/2023	10001428	12,634.38
	<b>BAY NURSING INC</b>			<b>12,634.38</b>
General Claims	BAY PAPER CO	1/18/2023	10001449	251.70
General Claims	BAY PAPER CO	1/25/2023	10001501	3,186.74
General Claims	BAY PAPER CO	1/27/2023	10001527	24.88
General Claims	BAY PAPER CO	2/1/2023	10001584	5,782.76
General Claims	BAY PAPER CO	2/3/2023	10001617	449.52
	<b>BAY PAPER CO</b>			<b>9,695.60</b>
General Claims	BAY PEST CONTROL COMPANY INC	1/18/2023	408436	231.00
General Claims	BAY PEST CONTROL COMPANY INC	1/20/2023	408506	125.00
General Claims	BAY PEST CONTROL COMPANY INC	1/25/2023	408587	170.00
General Claims	BAY PEST CONTROL COMPANY INC	2/1/2023	408781	35.00
General Claims	BAY PEST CONTROL COMPANY INC	2/3/2023	408860	91.00
	<b>BAY PEST CONTROL COMPANY INC</b>			<b>652.00</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	1/20/2023	408505	22.00
	<b>BAYOU FASTENERS AND SUPPLY INC</b>			<b>22.00</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	1/18/2023	408437	274.93
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	1/25/2023	408588	299.68
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>			<b>574.61</b>
General Claims	BCM MORRING COMPANY INC	2/3/2023	408861	2,955.00
	<b>BCM MORRING COMPANY INC</b>			<b>2,955.00</b>
General Claims	BEARD EQUIPMENT CO	1/18/2023	10001442	1,409.72
General Claims	BEARD EQUIPMENT CO	1/25/2023	10001519	2,332.26
General Claims	BEARD EQUIPMENT CO	1/27/2023	10001549	4,075.23
General Claims	BEARD EQUIPMENT CO	2/1/2023	10001580	243.22
General Claims	BEARD EQUIPMENT CO	2/3/2023	10001622	9,497.26
	<b>BEARD EQUIPMENT CO</b>			<b>17,557.69</b>
General Claims	BELL AND CO	1/25/2023	408589	458.88
	<b>BELL AND CO</b>			<b>458.88</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BENTLEY SYSTEMS INC	1/18/2023	408438	4,103.50
	<b>BENTLEY SYSTEMS INC</b>			<b>4,103.50</b>
General Claims	BIGLER BROADCASTING LLC	1/25/2023	408590	1,995.00
	<b>BIGLER BROADCASTING LLC</b>			<b>1,995.00</b>
General Claims	BLOSSMAN GAS INC	1/20/2023	408507	97.93
General Claims	BLOSSMAN GAS INC	1/25/2023	408591	191.86
	<b>BLOSSMAN GAS INC</b>			<b>289.79</b>
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	1/18/2023	408439	4,239.29
	<b>BLUE CROSS AND BLUE SHIELD OF AL</b>			<b>4,239.29</b>
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	2/1/2023	1008931	155.02
	<b>BLUE CROSS BLUE SHIELD-LONG TERM CARE</b>			<b>155.02</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	1/27/2023	408708	327,701.91
General Claims	BOARD OF SCHOOL COMMISSIONERS	2/3/2023	408862	234,135.15
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>561,837.06</b>
General Claims	BOB BARKER CO INC	2/3/2023	408863	481.60
	<b>BOB BARKER CO INC</b>			<b>481.60</b>
General Claims	BORDEN DAIRY COMPANY	1/20/2023	408508	257.73
General Claims	BORDEN DAIRY COMPANY	2/1/2023	408782	857.75
	<b>BORDEN DAIRY COMPANY</b>			<b>1,115.48</b>
General Claims	BOTTA, PAUL EDWARD	2/1/2023	408783	2,250.00
	<b>BOTTA, PAUL EDWARD</b>			<b>2,250.00</b>
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	1/20/2023	10001459	62,500.00
	<b>BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC</b>			<b>62,500.00</b>
General Claims	BRIM CONSTRUCTION GROUP INC	2/3/2023	408864	8,300.00
	<b>BRIM CONSTRUCTION GROUP INC</b>			<b>8,300.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	1/18/2023	10001451	1,261.48
General Claims	BUMPER TO BUMPER AUTO PARTS	1/25/2023	10001480	6,333.49
General Claims	BUMPER TO BUMPER AUTO PARTS	1/27/2023	10001532	233.45
General Claims	BUMPER TO BUMPER AUTO PARTS	2/1/2023	10001559	1,978.69
General Claims	BUMPER TO BUMPER AUTO PARTS	2/3/2023	10001601	1,629.86

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>11,436.97</b>
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	2/1/2023	10001574	4,205.00
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	2/3/2023	408865	95.00
	<b>BUSINESS SYSTEMS &amp; CONSULTANTS INC</b>			<b>4,300.00</b>
General Claims	BUTLER COMPLETE SERVICES LLC	1/27/2023	10001541	1,630.00
	<b>BUTLER COMPLETE SERVICES LLC</b>			<b>1,630.00</b>
General Claims	BWI COMPANIES INC	1/25/2023	408592	197.00
	<b>BWI COMPANIES INC</b>			<b>197.00</b>
General Claims	C AND H CONSTRUCTION SERVICES LLC	2/3/2023	408866	3,448.00
	<b>C AND H CONSTRUCTION SERVICES LLC</b>			<b>3,448.00</b>
General Claims	C C LYNCH AND ASSOCIATES INC	1/25/2023	408595	240.00
General Claims	C C LYNCH AND ASSOCIATES INC	1/25/2023	408594	1,680.00
	<b>C C LYNCH AND ASSOCIATES INC</b>			<b>1,920.00</b>
General Claims	CAMPER CITY	1/25/2023	408593	1,565.00
	<b>CAMPER CITY</b>			<b>1,565.00</b>
General Claims	CAPITAL CITY PRESS LLC	1/27/2023	408709	1,128.76
	<b>CAPITAL CITY PRESS LLC</b>			<b>1,128.76</b>
General Claims	CDW LLC	1/18/2023	10001434	618.81
General Claims	CDW LLC	1/25/2023	10001495	271.79
General Claims	CDW LLC	2/1/2023	10001578	125.08
General Claims	CDW LLC	2/3/2023	10001615	3,924.00
	<b>CDW LLC</b>			<b>4,939.68</b>
General Claims	CENTRAL SOLUTIONS IT AND INDUSTRIAL PRODUCTS LLC	2/3/2023	408867	24,656.00
	<b>CENTRAL SOLUTIONS IT AND INDUSTRIAL PRODUCTS LLC</b>			<b>24,656.00</b>
General Claims	CHANCELLOR INC	1/20/2023	408509	68.09
	<b>CHANCELLOR INC</b>			<b>68.09</b>
General Claims	CHARM TEX	1/18/2023	10001433	424.50
General Claims	CHARM TEX	1/20/2023	10001475	11,323.40
General Claims	CHARM TEX	2/1/2023	10001589	3,371.90
	<b>CHARM TEX</b>			<b>15,119.80</b>
General Claims	CHILD ADVOCACY CENTER	1/25/2023	408596	4,762.51



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	<b>CHILD ADVOCACY CENTER</b>			<b>4,762.51</b>
General Claims	CINTAS CORP LOC 211	1/18/2023	10001448	1,355.34
General Claims	CINTAS CORP LOC 211	1/20/2023	10001476	559.27
General Claims	CINTAS CORP LOC 211	1/25/2023	10001517	1,763.29
General Claims	CINTAS CORP LOC 211	1/27/2023	10001533	997.27
General Claims	CINTAS CORP LOC 211	2/1/2023	10001571	3,523.59
General Claims	CINTAS CORP LOC 211	2/3/2023	10001605	748.33
	<b>CINTAS CORP LOC 211</b>			<b>8,947.09</b>
General Claims	CITY ELECTRIC SUPPLY	1/25/2023	408597	395.96
General Claims	CITY ELECTRIC SUPPLY	2/3/2023	408868	599.80
	<b>CITY ELECTRIC SUPPLY</b>			<b>995.76</b>
General Claims	CITY OF BAY MINETTE	1/20/2023	408510	18,336.05
	<b>CITY OF BAY MINETTE</b>			<b>18,336.05</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	1/27/2023	408710	8,257.09
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	1/27/2023	408711	250.82
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>8,507.91</b>
General Claims	CITY OF CITRONELLE	1/20/2023	408511	900.00
	<b>CITY OF CITRONELLE</b>			<b>900.00</b>
General Claims	CITY OF FOLEY	1/20/2023	408512	1,904.03
General Claims	CITY OF FOLEY	1/27/2023	408712	1,169.91
	<b>CITY OF FOLEY</b>			<b>3,073.94</b>
General Claims	CITY OF MOBILE	1/20/2023	408513	8,115.51
General Claims	CITY OF MOBILE	1/25/2023	408598	1,600,000.00
General Claims	CITY OF MOBILE	1/25/2023	408602	1,681,574.70
General Claims	CITY OF MOBILE	1/25/2023	408601	90,593.75
General Claims	CITY OF MOBILE	1/25/2023	408600	2,486,734.38
General Claims	CITY OF MOBILE	1/25/2023	408599	3,757,903.13
General Claims	CITY OF MOBILE	1/25/2023	408604	326,380.84
General Claims	CITY OF MOBILE	1/25/2023	408603	1,504,731.31
General Claims	CITY OF MOBILE	2/3/2023	408869	20,000.00
General Claims	CITY OF MOBILE	2/3/2023	408870	1,010,715.60
	<b>CITY OF MOBILE</b>			<b>12,486,749.22</b>
General Claims	CITY OF SARALAND	2/1/2023	408784	260.84
	<b>CITY OF SARALAND</b>			<b>260.84</b>
General Claims	CITY OF SATSUMA	1/27/2023	408713	413.78
General Claims	CITY OF SATSUMA	2/1/2023	408785	798.38

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General Claims	<b>CITY OF SATSUMA</b>			<b>1,212.16</b>
	CLARKE COUNTY SHERIFF'S OFFICE	1/20/2023	408514	705.66
	<b>CLARKE COUNTY SHERIFF'S OFFICE</b>			<b>705.66</b>
General Claims	CLOWER ELECTRIC SUPPLY	1/25/2023	408605	920.28
	<b>CLOWER ELECTRIC SUPPLY</b>			<b>920.28</b>
General Claims	CMS COMMUNICATIONS INC	1/18/2023	408440	315.06
	<b>CMS COMMUNICATIONS INC</b>			<b>315.06</b>
General Claims	COAST SAFE AND LOCK	1/18/2023	10001455	47.00
General Claims	COAST SAFE AND LOCK	1/20/2023	10001463	52.00
General Claims	COAST SAFE AND LOCK	1/25/2023	10001509	137.00
General Claims	COAST SAFE AND LOCK	1/27/2023	10001534	27.00
General Claims	COAST SAFE AND LOCK	2/3/2023	10001607	315.00
	<b>COAST SAFE AND LOCK</b>			<b>578.00</b>
General Claims	COASTAL POLICE SUPPLY	1/18/2023	10001437	1,469.00
	<b>COASTAL POLICE SUPPLY</b>			<b>1,469.00</b>
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	2/1/2023	408786	116.34
	<b>COCA-COLA BOTTLING COMPANY UNITED INC</b>			<b>116.34</b>
General Claims	CODE OFFICIALS LOWER ALABAMA	1/27/2023	408714	2,720.00
	<b>CODE OFFICIALS LOWER ALABAMA</b>			<b>2,720.00</b>
General Claims	COMCAST CABLE	1/25/2023	408608	10.47
General Claims	COMCAST CABLE	1/25/2023	408607	472.96
General Claims	COMCAST CABLE	1/25/2023	408606	10.52
General Claims	COMCAST CABLE	1/27/2023	408716	82.44
General Claims	COMCAST CABLE	1/27/2023	408715	12.60
General Claims	COMCAST CABLE	2/1/2023	408787	692.02
General Claims	COMCAST CABLE	2/3/2023	408871	140.80
	<b>COMCAST CABLE</b>			<b>1,421.81</b>
General Claims	COMMUNITY SECURITY SERVICES	2/3/2023	10001627	12,483.55
	<b>COMMUNITY SECURITY SERVICES</b>			<b>12,483.55</b>
General Claims	CONNECT PARENT CORPORATION	1/25/2023	408609	245.16
	<b>CONNECT PARENT CORPORATION</b>			<b>245.16</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	2/3/2023	408872	190.00
	<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>			<b>190.00</b>
General Claims	CONTROLLED F.O.R.C.E. INC	1/25/2023	408610	2,210.00
	<b>CONTROLLED F.O.R.C.E. INC</b>			<b>2,210.00</b>
General Claims	CONVERGEONE INC	1/27/2023	408717	1,067.00
General Claims	CONVERGEONE INC	2/1/2023	408788	1,461.82
	<b>CONVERGEONE INC</b>			<b>2,528.82</b>
General Claims	COPY PRODUCTS COMPANY	2/1/2023	408789	85.00
	<b>COPY PRODUCTS COMPANY</b>			<b>85.00</b>
General Claims	COVINGTON AND SONS LLC	1/18/2023	408441	255.50
General Claims	COVINGTON AND SONS LLC	1/25/2023	408611	349.00
	<b>COVINGTON AND SONS LLC</b>			<b>604.50</b>
General Claims	COWIN EQUIPMENT CO INC	1/20/2023	408515	1,134.12
	<b>COWIN EQUIPMENT CO INC</b>			<b>1,134.12</b>
General Claims	CPC SOFTWARE SOLUTIONS	1/25/2023	408612	205.80
	<b>CPC SOFTWARE SOLUTIONS</b>			<b>205.80</b>
General Claims	CULLIGAN OF MOBILE	1/18/2023	408442	197.95
General Claims	CULLIGAN OF MOBILE	2/3/2023	408873	197.95
	<b>CULLIGAN OF MOBILE</b>			<b>395.90</b>
General Claims	CUSTOM DESIGNS	1/25/2023	408613	900.00
General Claims	CUSTOM DESIGNS	2/3/2023	408874	50.00
	<b>CUSTOM DESIGNS</b>			<b>950.00</b>
General Claims	CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC	1/25/2023	408614	255.00
	<b>CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC</b>			<b>255.00</b>
General Claims	CVS PHARMACY	1/25/2023	408615	23.73
	<b>CVS PHARMACY</b>			<b>23.73</b>
General Claims	CWS GROUP INC	1/20/2023	10001473	18,712.50
	<b>CWS GROUP INC</b>			<b>18,712.50</b>
General Claims	D R HORTON INC - BIRMINGHAM	1/25/2023	408620	2,543.44
	<b>D R HORTON INC - BIRMINGHAM</b>			<b>2,543.44</b>
General Claims	DADE PAPER AND BAG CO	1/18/2023	408443	97.88

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DADE PAPER AND BAG CO	1/18/2023	408444	1,158.75
General Claims	DADE PAPER AND BAG CO	1/20/2023	408516	360.21
General Claims	DADE PAPER AND BAG CO	2/1/2023	408790	195.76
General Claims	DADE PAPER AND BAG CO	2/1/2023	408792	890.80
General Claims	DADE PAPER AND BAG CO	2/1/2023	408791	426.93
General Claims	DADE PAPER AND BAG CO	2/3/2023	408875	264.22
	<b>DADE PAPER AND BAG CO</b>			<b>3,394.55</b>
General Claims	DANIEL O'BRIEN	1/30/2023	13588	9,161.00
	<b>DANIEL O'BRIEN</b>			<b>9,161.00</b>
General Claims	DAVISON FUELS INC	1/18/2023	408445	17,003.72
General Claims	DAVISON FUELS INC	1/25/2023	408616	60,757.25
General Claims	DAVISON FUELS INC	2/1/2023	408793	42,030.58
General Claims	DAVISON FUELS INC	2/3/2023	408876	24,278.32
	<b>DAVISON FUELS INC</b>			<b>144,069.87</b>
General Claims	DAVISON OIL COMPANY	1/20/2023	408517	1,750.65
General Claims	DAVISON OIL COMPANY	1/27/2023	408718	560.76
General Claims	DAVISON OIL COMPANY	2/1/2023	408794	299.50
	<b>DAVISON OIL COMPANY</b>			<b>2,610.91</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	1/30/2023	13589	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DEER OAKS EAP SERVICES LLC	1/27/2023	408719	2,294.60
	<b>DEER OAKS EAP SERVICES LLC</b>			<b>2,294.60</b>
General Claims	ODEES PAPER CO INC	1/18/2023	10001429	74.82
General Claims	DEES PAPER CO INC	1/20/2023	10001471	3,312.52
General Claims	DEES PAPER CO INC	1/25/2023	10001500	1,083.89
General Claims	DEES PAPER CO INC	2/1/2023	10001583	4,386.92
	<b>DEES PAPER CO INC</b>			<b>8,858.15</b>
General Claims	DEX IMAGING INC	1/25/2023	408617	132.42
	<b>DEX IMAGING INC</b>			<b>132.42</b>
General Claims	DIRT INC	2/1/2023	10001572	140.00
	<b>DIRT INC</b>			<b>140.00</b>
General Claims	DISH	1/18/2023	408446	92.40
General Claims	DISH	1/25/2023	408619	84.63
General Claims	DISH	1/25/2023	408618	93.82

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	<b>DISH</b>			<b>270.85</b>
General Claims	DIVERSIFIED COMPANIES LLC	2/1/2023	408795	545.93
	<b>DIVERSIFIED COMPANIES LLC</b>			<b>545.93</b>
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	2/1/2023	408796	1,914.00
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	2/3/2023	408877	19,929.83
	<b>DIVERSIFIED MAINTENANCE RWS LLC</b>			<b>21,843.83</b>
General Claims	DMS MAIL MANAGEMENT INC	1/20/2023	10001469	1,097.87
General Claims	DMS MAIL MANAGEMENT INC	2/1/2023	10001565	1,145.14
	<b>DMS MAIL MANAGEMENT INC</b>			<b>2,243.01</b>
General Claims	DOGVACCINE4LESS.COM	1/20/2023	408518	1,629.74
	<b>DOGVACCINE4LESS.COM</b>			<b>1,629.74</b>
General Claims	DOGWOOD PRODUCTIONS INC	2/3/2023	408878	475.00
	<b>DOGWOOD PRODUCTIONS INC</b>			<b>475.00</b>
General Claims	DOROTHY'S CLEANING AND SANITIZING	1/20/2023	10001474	750.00
General Claims	DOROTHY'S CLEANING AND SANITIZING	2/1/2023	10001587	750.00
	<b>DOROTHY'S CLEANING AND SANITIZING</b>			<b>1,500.00</b>
General Claims	DOT COM PLUS LLC	1/20/2023	408519	2,000.00
	<b>DOT COM PLUS LLC</b>			<b>2,000.00</b>
General Claims	DUEITT'S BATTERY SUPPLY INC	2/3/2023	10001604	254.65
	<b>DUEITT'S BATTERY SUPPLY INC</b>			<b>254.65</b>
General Claims	DUMAS, MICHAEL	1/27/2023	10001531	5,000.00
General Claims	DUMAS, MICHAEL	2/1/2023	10001563	700.00
	<b>DUMAS, MICHAEL</b>			<b>5,700.00</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/20/2023	408520	1.76
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/25/2023	408621	1.94
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	2/3/2023	408879	1,431.75
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>			<b>1,435.45</b>
General Claims	ELIOR INC	1/18/2023	10001454	177,944.60
	<b>ELIOR INC</b>			<b>177,944.60</b>
General Claims	EMPIRE TRUCK SALES INC	1/25/2023	408622	781.10
General Claims	EMPIRE TRUCK SALES INC	1/27/2023	408720	102.73

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General Claims	EMPIRE TRUCK SALES INC	2/3/2023	408880	1,243.56
	EMPIRE TRUCK SALES INC			2,127.39
General Claims	ENGINEER SUPPLY LLC	2/1/2023	408797	1,997.90
	ENGINEER SUPPLY LLC			1,997.90
General Claims	ENVIRO-MASTER SERVICES	2/1/2023	10001557	321.94
	ENVIRO-MASTER SERVICES			321.94
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	2/3/2023	408881	4,720.65
	ENVIRONMENTAL SCIENCE ASSOCIATES			4,720.65
General Claims	ESCAMBIA COUNTY COMMISSION	1/20/2023	408521	2,829.28
	ESCAMBIA COUNTY COMMISSION			2,829.28
General Claims	EUTAW POLICE DEPARTMENT	1/20/2023	408522	387.52
	EUTAW POLICE DEPARTMENT			387.52
General Claims	EVANS	1/25/2023	408623	143.00
General Claims	EVANS	1/27/2023	408721	189.50
General Claims	EVANS	2/3/2023	408882	1,016.00
	EVANS			1,348.50
General Claims	FEDERAL EXPRESS CORP	1/25/2023	408625	22.79
General Claims	FEDERAL EXPRESS CORP	1/25/2023	408624	86.25
General Claims	FEDERAL EXPRESS CORP	2/3/2023	408883	359.68
	FEDERAL EXPRESS CORP			468.72
General Claims	FERGUSON ENTERPRISES INC	2/3/2023	408889	217.45
General Claims	FERGUSON ENTERPRISES INC	2/3/2023	408887	1,259.10
General Claims	FERGUSON ENTERPRISES INC	2/3/2023	408886	167.38
General Claims	FERGUSON ENTERPRISES INC	2/3/2023	408885	65.47
General Claims	FERGUSON ENTERPRISES INC	2/3/2023	408888	95.42
	FERGUSON ENTERPRISES INC			1,804.82
General Claims	FERGUSON, DEBORAH	2/3/2023	408884	200.00
	FERGUSON, DEBORAH			200.00
General Claims	FL SDU	1/30/2023	13590	109.15
	FL SDU			109.15
General Claims	FRANK TURNER CONSTRUCTION CO INC	1/20/2023	408523	205,214.96
	FRANK TURNER CONSTRUCTION CO INC			205,214.96

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General Claims	FRIENDS OF THE AFRICAN AMERICAN HERITAGE TRAIL INC	2/1/2023	10001568	500,000.00
	<b>FRIENDS OF THE AFRICAN AMERICAN HERITAGE TRAIL INC</b>			<b>500,000.00</b>
General Claims	FULCRUM BUILDING GROUP LLC	1/25/2023	10001504	48.98
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>48.98</b>
General Claims	G G PORTABLES INC	1/18/2023	10001431	250.00
General Claims	G G PORTABLES INC	1/25/2023	10001502	165.00
General Claims	G G PORTABLES INC	1/27/2023	10001524	665.00
General Claims	G G PORTABLES INC	2/3/2023	10001620	282.10
	<b>G G PORTABLES INC</b>			<b>1,362.10</b>
General Claims	GALLS LLC	1/18/2023	408447	11.89
General Claims	GALLS LLC	2/1/2023	408798	454.08
	<b>GALLS LLC</b>			<b>465.97</b>
General Claims	GCIS SUPPLY COMPANY INC	1/20/2023	10001478	3,193.30
General Claims	GCIS SUPPLY COMPANY INC	1/25/2023	10001520	1,088.73
General Claims	GCIS SUPPLY COMPANY INC	2/1/2023	10001558	747.03
General Claims	GCIS SUPPLY COMPANY INC	2/3/2023	10001602	468.05
	<b>GCIS SUPPLY COMPANY INC</b>			<b>5,497.11</b>
General Claims	GENERAL FUND	1/20/2023	408524	247,702.54
General Claims	GENERAL FUND	2/1/2023	408799	57,844.51
	<b>GENERAL FUND</b>			<b>305,547.05</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	2/1/2023	10001581	4,338.83
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>			<b>4,338.83</b>
General Claims	GET IT DUNN LLC	1/20/2023	408525	3,205.00
General Claims	GET IT DUNN LLC	1/27/2023	408722	100.00
General Claims	GET IT DUNN LLC	2/1/2023	408800	450.00
	<b>GET IT DUNN LLC</b>			<b>3,755.00</b>
General Claims	GILMORE SERVICES	2/1/2023	408801	82.86
	<b>GILMORE SERVICES</b>			<b>82.86</b>
General Claims	GLOBAL INDUSTRIES SE	1/20/2023	408526	433.05
General Claims	GLOBAL INDUSTRIES SE	1/27/2023	408723	900.85
	<b>GLOBAL INDUSTRIES SE</b>			<b>1,333.90</b>
General Claims	GOODROW INC	1/25/2023	408626	1,000.00



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	<b>GOODROW INC</b>			<b>1,000.00</b>
General Claims	GOODWYN MILLS CAWOOD LLC	1/25/2023	10001484	1,130.00
General Claims	GOODWYN MILLS CAWOOD LLC	1/27/2023	10001536	11,500.00
	<b>GOODWYN MILLS CAWOOD LLC</b>			<b>12,630.00</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/27/2023	10001548	2,582.67
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/1/2023	10001582	124.09
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/3/2023	10001595	3,158.49
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>			<b>5,865.25</b>
General Claims	GORAM AIR CONDITIONING CO INC	1/25/2023	408628	3,305.00
General Claims	GORAM AIR CONDITIONING CO INC	1/25/2023	408627	172.00
General Claims	GORAM AIR CONDITIONING CO INC	2/3/2023	408890	1,645.00
	<b>GORAM AIR CONDITIONING CO INC</b>			<b>5,122.00</b>
General Claims	GRAESTONE AGGREGATES LLC	1/25/2023	408629	5,796.14
General Claims	GRAESTONE AGGREGATES LLC	1/27/2023	408724	25,866.33
General Claims	GRAESTONE AGGREGATES LLC	2/1/2023	408802	8,345.50
General Claims	GRAESTONE AGGREGATES LLC	2/3/2023	408891	16,686.05
	<b>GRAESTONE AGGREGATES LLC</b>			<b>56,694.02</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/18/2023	10001453	4,014.02
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/25/2023	10001516	2,324.05
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/1/2023	10001560	32.98
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/3/2023	10001610	973.15
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>7,344.20</b>
General Claims	GRAND BAY WATER WORKS BOARD	2/1/2023	408803	94.40
	<b>GRAND BAY WATER WORKS BOARD</b>			<b>94.40</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/25/2023	408630	539.96
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>			<b>539.96</b>
General Claims	GREER ENTERPRISES LLC	1/18/2023	408448	85.00

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	<b>GREER ENTERPRISES LLC</b>			<b>85.00</b>
General Claims	GROVE HILL POLICE DEPARTMENT	1/20/2023	408527	2,113.17
	<b>GROVE HILL POLICE DEPARTMENT</b>			<b>2,113.17</b>
General Claims	GULF CITY BODY AND TRAILER WORKS	1/25/2023	10001493	517.14
General Claims	GULF CITY BODY AND TRAILER WORKS	1/27/2023	10001546	2,305.36
	<b>GULF CITY BODY AND TRAILER WORKS</b>			<b>2,822.50</b>
General Claims	GULF COAST MOTOR SALES INC	1/25/2023	408631	63.65
	<b>GULF COAST MOTOR SALES INC</b>			<b>63.65</b>
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	1/27/2023	10001543	761.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	2/1/2023	10001577	1,377.50
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	2/3/2023	10001629	1,947.50
	<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>			<b>4,086.00</b>
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	1/18/2023	408449	421.20
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	1/25/2023	408632	2,509.70
	<b>GULF COAST TRUCK AND EQUIPMENT CO INC</b>			<b>2,930.90</b>
General Claims	GULF STATES DISTRIBUTORS INC	2/1/2023	10001588	1,920.00
	<b>GULF STATES DISTRIBUTORS INC</b>			<b>1,920.00</b>
General Claims	GULF STATES ENGINEERING INC	1/25/2023	10001510	18,240.00
General Claims	GULF STATES ENGINEERING INC	1/27/2023	10001544	8,345.16
General Claims	GULF STATES ENGINEERING INC	2/3/2023	10001593	11,539.47
	<b>GULF STATES ENGINEERING INC</b>			<b>38,124.63</b>
General Claims	GULF SUPPLY CO INC	1/27/2023	408725	360.00
General Claims	GULF SUPPLY CO INC	2/1/2023	408804	516.00
	<b>GULF SUPPLY CO INC</b>			<b>876.00</b>
General Claims	GWINS STATIONERY	1/18/2023	10001447	59.00
General Claims	GWINS STATIONERY	2/1/2023	10001586	897.94
General Claims	GWINS STATIONERY	2/3/2023	10001594	409.87
	<b>GWINS STATIONERY</b>			<b>1,366.81</b>
General Claims	HANDCUFF WAREHOUSE	1/18/2023	10001456	2,840.00
General Claims	HANDCUFF WAREHOUSE	1/27/2023	10001556	2,910.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>HANDCUFF WAREHOUSE</b>			<b>5,750.00</b>
General Claims	HAVEN HILL EGG CO INC	1/20/2023	408528	128.70
	<b>HAVEN HILL EGG CO INC</b>			<b>128.70</b>
General Claims	HAWK BIDCO (US) INC	2/1/2023	408805	1,415.43
	<b>HAWK BIDCO (US) INC</b>			<b>1,415.43</b>
General Claims	HEALTH EQUITY - A/R	1/27/2023	3697	3,415.19
	<b>HEALTH EQUITY - A/R</b>			<b>3,415.19</b>
General Claims	HEBNER DIESEL PERFORMANCE	1/20/2023	408529	719.37
	<b>HEBNER DIESEL PERFORMANCE</b>			<b>719.37</b>
General Claims	HILLER SYSTEMS INC	2/1/2023	408806	2,744.00
General Claims	HILLER SYSTEMS INC	2/3/2023	408892	471.00
	<b>HILLER SYSTEMS INC</b>			<b>3,215.00</b>
General Claims	HISTORY MUSEUM OF MOBILE BOARD	1/18/2023	408450	15,000.00
	<b>HISTORY MUSEUM OF MOBILE BOARD</b>			<b>15,000.00</b>
General Claims	HOBART SERVICE	1/27/2023	10001552	844.17
	<b>HOBART SERVICE</b>			<b>844.17</b>
General Claims	HOME DEPOT, THE	1/18/2023	408451	244.27
General Claims	HOME DEPOT, THE	1/25/2023	408633	794.62
General Claims	HOME DEPOT, THE	1/27/2023	408726	770.89
General Claims	HOME DEPOT, THE	2/1/2023	408807	3,368.48
	<b>HOME DEPOT, THE</b>			<b>5,178.26</b>
General Claims	HON COMPANY, THE	2/1/2023	408808	6,028.80
	<b>HON COMPANY, THE</b>			<b>6,028.80</b>
General Claims	HOUSING FIRST INC	1/20/2023	408530	6,250.00
	<b>HOUSING FIRST INC</b>			<b>6,250.00</b>
General Claims	HUNTER SECURITY INC	1/18/2023	408452	360.00
	<b>HUNTER SECURITY INC</b>			<b>360.00</b>
General Claims	I-CON SYSTEMS INC.	1/25/2023	408634	3,628.79
	<b>I-CON SYSTEMS INC.</b>			<b>3,628.79</b>
General Claims	ICS	1/25/2023	408635	17,169.68
General Claims	ICS	2/1/2023	408809	366.00
	<b>ICS</b>			<b>17,535.68</b>
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	1/27/2023	408727	2,039.84
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	2/3/2023	408893	90,950.49
	<b>IDA MOBILE CO ECONOMIC DEV FUND</b>			<b>92,990.33</b>
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	1/18/2023	408453	8,459.00

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	IND REVOLVING FUND DEPT OF CORRECTIONS			8,459.00
General Claims	INDEPENDENT LIVING CENTER OF MOBILE	2/3/2023	408894	11,276.75
	INDEPENDENT LIVING CENTER OF MOBILE			11,276.75
General Claims	INDIGENT CARE FUND	1/27/2023	408728	59,020.25
	INDIGENT CARE FUND			59,020.25
General Claims	INGENUITY INC	1/18/2023	408454	18,000.00
	INGENUITY INC			18,000.00
General Claims	INGRAM, ASHLEY	2/1/2023	408810	650.00
	INGRAM, ASHLEY			650.00
General Claims	INSIGHT PUBLIC SECTOR	1/18/2023	408455	229,699.22
General Claims	INSIGHT PUBLIC SECTOR	1/25/2023	408636	32,783.52
	INSIGHT PUBLIC SECTOR			262,482.74
General Claims	INTEGRA WATER LLC	1/18/2023	408456	340.07
General Claims	INTEGRA WATER LLC	1/25/2023	408637	348.93
	INTEGRA WATER LLC			689.00
General Claims	ISLANDAIRE INC	2/3/2023	408895	145.30
	ISLANDAIRE INC			145.30
General Claims	IT3SI	2/1/2023	10001575	30,000.00
	IT3SI			30,000.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	1/27/2023	10001528	260,945.19
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			260,945.19
General Claims	JENNIFER WILDER	2/3/2023	408896	773.95
	JENNIFER WILDER			773.95
General Claims	JGBAG INC	1/20/2023	10001458	400.00
	JGBAG INC			400.00
General Claims	JOHN G WALTON CONSTRUCTION CO	1/20/2023	408531	5,617.79
General Claims	JOHN G WALTON CONSTRUCTION CO	1/27/2023	408729	133,054.32
	JOHN G WALTON CONSTRUCTION CO			138,672.11
General Claims	JONES MCLEOD INC	1/25/2023	408638	170.75
	JONES MCLEOD INC			170.75
General Claims	JONES WALKER	1/20/2023	408532	350.00
	JONES WALKER			350.00
General Claims	JUNIOR ACHIEVEMENT OF ALABAMA	1/18/2023	408457	1,000.00
	JUNIOR ACHIEVEMENT OF ALABAMA			1,000.00
General Claims	K AND K SYSTEMS INC	1/25/2023	408639	16,710.40

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>K AND K SYSTEMS INC</b>			<b>16,710.40</b>
General Claims	KENTWOOD SPRING WATER CO	1/18/2023	408458	545.36
	<b>KENTWOOD SPRING WATER CO</b>			<b>545.36</b>
General Claims	KENWORTH OF MOBILE INC	1/20/2023	408533	77.44
General Claims	KENWORTH OF MOBILE INC	1/25/2023	408640	247.90
	<b>KENWORTH OF MOBILE INC</b>			<b>325.34</b>
General Claims	KING SECURITY SERVICE LLC	1/18/2023	10001438	1,230.00
General Claims	KING SECURITY SERVICE LLC	1/25/2023	10001512	1,620.00
General Claims	KING SECURITY SERVICE LLC	1/27/2023	10001554	1,440.00
General Claims	KING SECURITY SERVICE LLC	2/3/2023	10001625	2,850.00
	<b>KING SECURITY SERVICE LLC</b>			<b>7,140.00</b>
General Claims	KITTRELL AUTO GLASS LLC	1/25/2023	408641	2,290.00
	<b>KITTRELL AUTO GLASS LLC</b>			<b>2,290.00</b>
General Claims	KNOX PEST CONTROL	1/27/2023	10001547	200.00
General Claims	KNOX PEST CONTROL	2/1/2023	10001569	620.00
	<b>KNOX PEST CONTROL</b>			<b>820.00</b>
General Claims	L.A. FOTOGRAPHEE	1/25/2023	408642	100.00
	<b>L.A. FOTOGRAPHEE</b>			<b>100.00</b>
General Claims	LADD SUPPLY CO INC	2/1/2023	10001566	693.50
	<b>LADD SUPPLY CO INC</b>			<b>693.50</b>
General Claims	LADSCO INC	1/25/2023	10001489	923.25
	<b>LADSCO INC</b>			<b>923.25</b>
General Claims	LAGNIAPPE	1/20/2023	10001467	205.58
General Claims	LAGNIAPPE	1/27/2023	10001538	280.82
	<b>LAGNIAPPE</b>			<b>486.40</b>
General Claims	LAWSON PRODUCTS INC	1/18/2023	408459	216.80
General Claims	LAWSON PRODUCTS INC	1/18/2023	408462	2,050.76
General Claims	LAWSON PRODUCTS INC	1/18/2023	408461	1,247.40
General Claims	LAWSON PRODUCTS INC	1/18/2023	408460	539.68
General Claims	LAWSON PRODUCTS INC	1/25/2023	408644	675.26
General Claims	LAWSON PRODUCTS INC	1/25/2023	408643	147.76
General Claims	LAWSON PRODUCTS INC	2/1/2023	408812	124.32
General Claims	LAWSON PRODUCTS INC	2/1/2023	408811	560.68

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>LAWSON PRODUCTS INC</b>			<b>5,562.66</b>
General Claims	LESRO INDUSTRIES	1/27/2023	408730	1,183.20
	<b>LESRO INDUSTRIES</b>			<b>1,183.20</b>
General Claims	LEXISNEXIS RISK SOLUTIONS	1/27/2023	408731	370.30
	<b>LEXISNEXIS RISK SOLUTIONS</b>			<b>370.30</b>
General Claims	LICENSE COMMISSIONER	1/20/2023	408534	19.25
	<b>LICENSE COMMISSIONER</b>			<b>19.25</b>
General Claims	LITHIA TENNESSEE HOLDING INC	1/20/2023	408535	200.00
General Claims	LITHIA TENNESSEE HOLDING INC	1/25/2023	408645	475.00
	<b>LITHIA TENNESSEE HOLDING INC</b>			<b>675.00</b>
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	1/20/2023	3696	1,558,090.00
	<b>LOCAL GOVERNMENT HEALTH INSURANCE BOARD</b>			<b>1,558,090.00</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	1/20/2023	408536	10,398.00
General Claims	LOGICAL COMPUTER SOLUTIONS	1/25/2023	408646	4,134.25
General Claims	LOGICAL COMPUTER SOLUTIONS	2/3/2023	408897	7,437.50
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>21,969.75</b>
General Claims	LOWES	1/25/2023	408647	34.70
	<b>LOWES</b>			<b>34.70</b>
General Claims	LYNN E YONGE MD	1/18/2023	408463	2,667.00
	<b>LYNN E YONGE MD</b>			<b>2,667.00</b>
General Claims	M AND A STAMP CO	1/20/2023	408537	249.50
	<b>M AND A STAMP CO</b>			<b>249.50</b>
General Claims	M AND A SUPPLY CO INC	1/18/2023	408465	95.85
	<b>M AND A SUPPLY CO INC</b>			<b>95.85</b>
General Claims	M D BELL CO INC	1/25/2023	10001514	1,200.00
	<b>M D BELL CO INC</b>			<b>1,200.00</b>
General Claims	MAC'S FRESH PRODUCE LLC	1/18/2023	408464	194.00
	<b>MAC'S FRESH PRODUCE LLC</b>			<b>194.00</b>
General Claims	MANAGEMENT CONCEPTS INC	1/27/2023	408732	1,059.00
	<b>MANAGEMENT CONCEPTS INC</b>			<b>1,059.00</b>
General Claims	MARINE RIGGING INC	1/25/2023	408648	115.00
	<b>MARINE RIGGING INC</b>			<b>115.00</b>
General Claims	MASSETT SUPPLY COMPANY	1/18/2023	10001450	826.24

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General Claims	MASSETT SUPPLY COMPANY	1/25/2023	10001487	1,158.82
General Claims	MASSETT SUPPLY COMPANY	1/27/2023	10001526	515.70
General Claims	MASSETT SUPPLY COMPANY	2/1/2023	10001591	32.80
	<b>MASSETT SUPPLY COMPANY</b>			<b>2,533.56</b>
General Claims	MATTHEWS, YVONNE REED	1/27/2023	10001535	12,500.00
	<b>MATTHEWS, YVONNE REED</b>			<b>12,500.00</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	1/20/2023	408538	92.69
General Claims	MCCONNELL AUTOMOTIVE CORP	1/25/2023	408649	88.81
	<b>MCCONNELL AUTOMOTIVE CORP</b>			<b>181.50</b>
General Claims	MCCRORY AND WILLIAMS	1/20/2023	408539	44,870.76
General Claims	MCCRORY AND WILLIAMS	1/25/2023	408650	2,830.00
General Claims	MCCRORY AND WILLIAMS	2/1/2023	408813	5,750.00
	<b>MCCRORY AND WILLIAMS</b>			<b>53,450.76</b>
General Claims	MCDONALD MUFFLER	1/25/2023	408651	60.00
	<b>MCDONALD MUFFLER</b>			<b>60.00</b>
General Claims	MCGOWIN PARK INCENTIVE LLC	1/18/2023	408466	59,237.13
	<b>MCGOWIN PARK INCENTIVE LLC</b>			<b>59,237.13</b>
General Claims	MCGRIFF TIRE CO	1/20/2023	10001477	119.90
General Claims	MCGRIFF TIRE CO	1/25/2023	10001496	1,543.80
	<b>MCGRIFF TIRE CO</b>			<b>1,663.70</b>
General Claims	MCINNIS CONSTRUCTION LLC	1/20/2023	408540	60,439.95
	<b>MCINNIS CONSTRUCTION LLC</b>			<b>60,439.95</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1/27/2023	408733	60.41
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>			<b>60.41</b>
General Claims	MCKINNEY PETROLEUM EQUIP	1/20/2023	408541	12,095.00
	<b>MCKINNEY PETROLEUM EQUIP</b>			<b>12,095.00</b>
General Claims	MCMASTER CARR SUPPLY CO	1/25/2023	408652	466.33
	<b>MCMASTER CARR SUPPLY CO</b>			<b>466.33</b>
General Claims	MEDIACOM	1/27/2023	408734	91.64
	<b>MEDIACOM</b>			<b>91.64</b>



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General Claims	MEDVET ALABAMA	1/18/2023	408467	277.20
	<b>MEDVET ALABAMA</b>			<b>277.20</b>
General Claims	MERCHANTS FOOD SERVICE	1/25/2023	408653	11,039.24
	<b>MERCHANTS FOOD SERVICE</b>			<b>11,039.24</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	1/30/2023	13591	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>			<b>173.00</b>
General Claims	MICROGENICS CORP	1/25/2023	408654	2,765.06
General Claims	MICROGENICS CORP	1/27/2023	408735	90.44
	<b>MICROGENICS CORP</b>			<b>2,855.50</b>
General Claims	MIGHTY AUTO PARTS	1/25/2023	408655	1,579.20
	<b>MIGHTY AUTO PARTS</b>			<b>1,579.20</b>
General Claims	MISSISSIPPI DEPT. OF HUMAN SERVICES	1/30/2023	13592	46.50
	<b>MISSISSIPPI DEPT. OF HUMAN SERVICES</b>			<b>46.50</b>
General Claims	MITCHELL, NICHOLAS H	1/25/2023	408656	1,163.89
	<b>MITCHELL, NICHOLAS H</b>			<b>1,163.89</b>
General Claims	MOBILE AREA EDUCATION FOUNDATION	2/3/2023	10001612	25,000.00
	<b>MOBILE AREA EDUCATION FOUNDATION</b>			<b>25,000.00</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/18/2023	408468	408.44
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/20/2023	408542	3,264.81
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/25/2023	408657	3,942.74
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/27/2023	408736	493.63
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	2/1/2023	408814	28,813.89
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	2/3/2023	408898	51,014.90
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>			<b>87,938.41</b>
General Claims	MOBILE ASPHALT CO	2/3/2023	408899	12,182.22
	<b>MOBILE ASPHALT CO</b>			<b>12,182.22</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/20/2023	408543	1,485.96
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/25/2023	408658	303.75
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>			<b>1,789.71</b>
General Claims	MOBILE BAR ASSOCIATION	1/27/2023	408737	62.00
	<b>MOBILE BAR ASSOCIATION</b>			<b>62.00</b>
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/18/2023	10001443	11,310.51

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General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/25/2023	10001483	25,917.75
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	2/1/2023	10001564	6,952.05
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	2/3/2023	10001600	8,813.70
	<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>			<b>52,994.01</b>
General Claims	MOBILE CO HEALTH DEPT	1/27/2023	10001555	10,855.87
	<b>MOBILE CO HEALTH DEPT</b>			<b>10,855.87</b>
General Claims	MOBILE CO PERSONNEL BOARD	1/25/2023	408659	285,683.99
	<b>MOBILE CO PERSONNEL BOARD</b>			<b>285,683.99</b>
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	1/27/2023	408738	5,685.00
	<b>MOBILE CO SHERIFFS FLOTILLA INC</b>			<b>5,685.00</b>
General Claims	MOBILE CONVENTION AND VISITORS CORP	2/1/2023	408815	65,000.00
	<b>MOBILE CONVENTION AND VISITORS CORP</b>			<b>65,000.00</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	1/30/2023	13593	481.66
	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>			<b>481.66</b>
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	2/1/2023	408816	12,679.69
	<b>MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE</b>			<b>12,679.69</b>
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	1/30/2023	13594	429.10
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	1/31/2023	13604	636.89
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>			<b>1,065.99</b>
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	1/30/2023	13595	275.54
	<b>MOBILE COUNTY DOMESTIC RELATIONS</b>			<b>275.54</b>
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	2/1/2023	10001579	1,050,000.00
	<b>MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC</b>			<b>1,050,000.00</b>

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General Claims	MOBILE COUNTY SMALL CLAIMS COURT	1/30/2023	13596	186.31
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>			<b>186.31</b>
General Claims	MOBILE FENCE CO	1/25/2023	408660	499.00
	<b>MOBILE FENCE CO</b>			<b>499.00</b>
General Claims	MOBILE MUSEUM OF ART INC	1/27/2023	408739	12,500.00
	<b>MOBILE MUSEUM OF ART INC</b>			<b>12,500.00</b>
General Claims	MOBILE POLICE DEPT MOUNTED UNIT GRAND	1/27/2023	408740	500.00
	<b>MOBILE POLICE DEPT MOUNTED UNIT GRAND</b>			<b>500.00</b>
General Claims	MOBILE PUBLIC LIBRARY	1/25/2023	408661	411,319.50
	<b>MOBILE PUBLIC LIBRARY</b>			<b>411,319.50</b>
General Claims	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/27/2023	408741	600.00
	<b>MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>			<b>600.00</b>
General Claims	MOBILE UNITED	1/25/2023	408662	5,500.00
	<b>MOBILE UNITED</b>			<b>5,500.00</b>
General Claims	MOFFATT AND NICHOL	2/1/2023	408817	132,262.56
	<b>MOFFATT AND NICHOL</b>			<b>132,262.56</b>
General Claims	MONROE COUNTY COMMISSION	1/20/2023	408544	874.34
	<b>MONROE COUNTY COMMISSION</b>			<b>874.34</b>
General Claims	MORROW CONTRACTING INC	1/18/2023	10001430	1,838.04
General Claims	MORROW CONTRACTING INC	1/25/2023	10001488	494.00
	<b>MORROW CONTRACTING INC</b>			<b>2,332.04</b>
General Claims	MOTION INDUSTRIES INC	1/20/2023	408545	33.42
	<b>MOTION INDUSTRIES INC</b>			<b>33.42</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	1/18/2023	408469	2,925.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>			<b>2,925.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	1/20/2023	10001466	14,565.30
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>			<b>14,565.30</b>
General Claims	MSC INDUSTRIAL SUPPLY CO	1/25/2023	408663	55.14
	<b>MSC INDUSTRIAL SUPPLY CO</b>			<b>55.14</b>
General Claims	MULLINAX FORD OF MOBILE LLC	1/18/2023	408470	4,640.66
General Claims	MULLINAX FORD OF MOBILE LLC	1/20/2023	408546	1,439.00

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General Claims	MULLINAX FORD OF MOBILE LLC	1/25/2023	408664	8,632.98
General Claims	MULLINAX FORD OF MOBILE LLC	2/1/2023	408818	712.63
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>15,425.27</b>
General Claims	MUSEUM OF MOBILE, THE	1/18/2023	408471	12,500.00
	<b>MUSEUM OF MOBILE, THE</b>			<b>12,500.00</b>
General Claims	NALL-MCCULLEY, COURTNEY	1/18/2023	408472	1,190.00
General Claims	NALL-MCCULLEY, COURTNEY	2/3/2023	408900	170.00
	<b>NALL-MCCULLEY, COURTNEY</b>			<b>1,360.00</b>
General Claims	NAPHCARE INC	2/3/2023	10001606	712,332.67
	<b>NAPHCARE INC</b>			<b>712,332.67</b>
General Claims	NEEL SCHAFFER INC	2/1/2023	10001592	61,238.66
General Claims	NEEL SCHAFFER INC	2/3/2023	10001598	37,434.77
	<b>NEEL SCHAFFER INC</b>			<b>98,673.43</b>
General Claims	NEW HORIZON CREDIT UNION	2/1/2023	1008932	200.00
	<b>NEW HORIZON CREDIT UNION</b>			<b>200.00</b>
General Claims	NEWMANS MEDICAL SERVICES INC	2/3/2023	408901	9,570.00
	<b>NEWMANS MEDICAL SERVICES INC</b>			<b>9,570.00</b>
General Claims	NSPIRE U LLC	1/20/2023	10001462	2,500.00
	<b>NSPIRE U LLC</b>			<b>2,500.00</b>
General Claims	NUDRAULIX INC	1/25/2023	408665	387.35
	<b>NUDRAULIX INC</b>			<b>387.35</b>
General Claims	ODP BUSINESS SOLUTIONS LLC	1/18/2023	10001441	494.95
	<b>ODP BUSINESS SOLUTIONS LLC</b>			<b>494.95</b>
General Claims	OFFICE DEPOT	1/18/2023	10001436	550.08
General Claims	OFFICE DEPOT	1/25/2023	10001513	2,466.39
General Claims	OFFICE DEPOT	1/27/2023	10001537	230.98
General Claims	OFFICE DEPOT	2/1/2023	10001570	456.11
General Claims	OFFICE DEPOT	2/3/2023	10001609	179.96
	<b>OFFICE DEPOT</b>			<b>3,883.52</b>
General Claims	OFFICE MASTER INC	1/27/2023	408742	1,100.92
	<b>OFFICE MASTER INC</b>			<b>1,100.92</b>
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	1/27/2023	408743	298.00
	<b>OFFICE SOLUTIONS AND INNOVATIONS INC</b>			<b>298.00</b>
General Claims	OH KNEEL PUBLISHING	2/3/2023	10001626	500.00
	<b>OH KNEEL PUBLISHING</b>			<b>500.00</b>

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General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/20/2023	408547	408.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/25/2023	408666	919.46
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/27/2023	408744	904.70
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>2,232.16</b>
General Claims	OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS	2/3/2023	408902	3,500.00
	<b>OPPORTUNITY 4 ENTERTAINERS &amp; PERFORMING ARTS</b>			<b>3,500.00</b>
General Claims	OZANAM CHARITABLE PHARMACY	1/25/2023	408667	3,332.47
	<b>OZANAM CHARITABLE PHARMACY</b>			<b>3,332.47</b>
General Claims	PARK FIRST OF ALABAMA LLC	1/25/2023	408668	72.00
	<b>PARK FIRST OF ALABAMA LLC</b>			<b>72.00</b>
General Claims	PATHWAY TEMPLE INC	2/3/2023	408903	14,225.00
	<b>PATHWAY TEMPLE INC</b>			<b>14,225.00</b>
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	1/18/2023	10001452	1,000.00
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	2/1/2023	10001567	6,005.75
	<b>PENELOPE HOUSE FAMILY VIOLENCE CENTER INC</b>			<b>7,005.75</b>
General Claims	PERFECTING THAT CLEANING SERVICE LLC	2/3/2023	10001613	1,192.00
	<b>PERFECTING THAT CLEANING SERVICE LLC</b>			<b>1,192.00</b>
General Claims	PINNACLE NETWORX LLC	1/27/2023	408745	3,428.88
	<b>PINNACLE NETWORX LLC</b>			<b>3,428.88</b>
General Claims	PIONEER MANUFACTURING CO	2/3/2023	408904	4,729.52
	<b>PIONEER MANUFACTURING CO</b>			<b>4,729.52</b>
General Claims	PREMIUM PARKING SERVICE LLC	1/18/2023	408473	2,040.00
	<b>PREMIUM PARKING SERVICE LLC</b>			<b>2,040.00</b>
General Claims	PROBATE COURT	2/3/2023	408905	809.69
	<b>PROBATE COURT</b>			<b>809.69</b>
General Claims	PROLOGIC ITS LLC	1/25/2023	408669	4,836.51
	<b>PROLOGIC ITS LLC</b>			<b>4,836.51</b>
General Claims	QUADIENT INC	2/3/2023	408906	3,611.88

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	<b>QUADIENT INC</b>			<b>3,611.88</b>
General Claims	R G LOWE UPHOLSTERY INC	1/27/2023	408746	1,435.00
	<b>R G LOWE UPHOLSTERY INC</b>			<b>1,435.00</b>
General Claims	REAPPRAISAL FUND	2/3/2023	408907	51,000.00
	<b>REAPPRAISAL FUND</b>			<b>51,000.00</b>
General Claims	REPUBLIC PARKING SYSTEMS	1/20/2023	408548	110.00
	<b>REPUBLIC PARKING SYSTEMS</b>			<b>110.00</b>
General Claims	REPUBLIC SERVICES 986	1/20/2023	408549	577.10
General Claims	REPUBLIC SERVICES 986	2/1/2023	408819	335.74
	<b>REPUBLIC SERVICES 986</b>			<b>912.84</b>
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	1/25/2023	10001508	25,773.00
	<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>			<b>25,773.00</b>
General Claims	RKM CLEANING COMPANY LLC	2/3/2023	408908	2,500.00
	<b>RKM CLEANING COMPANY LLC</b>			<b>2,500.00</b>
General Claims	ROADRUNNER PHARMACY	1/20/2023	408550	547.20
	<b>ROADRUNNER PHARMACY</b>			<b>547.20</b>
General Claims	ROCKWELL, STEVEN C	1/25/2023	408670	600.00
	<b>ROCKWELL, STEVEN C</b>			<b>600.00</b>
General Claims	ROSTEN, PETER	2/3/2023	10001597	3,500.00
	<b>ROSTEN, PETER</b>			<b>3,500.00</b>
General Claims	ROWE ENGINEERING AND SURVEYING INC	2/3/2023	408909	20,850.00
	<b>ROWE ENGINEERING AND SURVEYING INC</b>			<b>20,850.00</b>
General Claims	RR DONNELLY	1/25/2023	408671	38.01
	<b>RR DONNELLY</b>			<b>38.01</b>
General Claims	S AND O ENTERPRISES	1/20/2023	408551	1,065.00
	<b>S AND O ENTERPRISES</b>			<b>1,065.00</b>
General Claims	SALISBURY, DEBORAH L	1/27/2023	408747	3,950.00
	<b>SALISBURY, DEBORAH L</b>			<b>3,950.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	1/27/2023	408749	18,711.14
General Claims	SARALAND CITY SCHOOL SYSTEM	1/27/2023	408748	758.08
	<b>SARALAND CITY SCHOOL SYSTEM</b>			<b>19,469.22</b>
General Claims	SATSUMA SCHOOL SYSTEM	1/27/2023	10001522	347.06
General Claims	SATSUMA SCHOOL SYSTEM	1/27/2023	408750	8,614.57

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	<b>SATSUMA SCHOOL SYSTEM</b>			<b>8,961.63</b>
General Claims	SATSUMA WATER AND SEWER	2/1/2023	408820	1,275.00
	<b>SATSUMA WATER AND SEWER</b>			<b>1,275.00</b>
General Claims	SDS MARKETING INC	1/25/2023	408672	325.00
	<b>SDS MARKETING INC</b>			<b>325.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	1/27/2023	10001550	9,834.02
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>			<b>9,834.02</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	1/25/2023	10001486	39,255.25
	<b>SENIOR COMPANION PROGRAM OF MOBILE - LOCAL</b>			<b>39,255.25</b>
General Claims	SERENITY GROUP	1/25/2023	408673	2,010.00
	<b>SERENITY GROUP</b>			<b>2,010.00</b>
General Claims	SHARP ELECTRONICS CORP	1/20/2023	10001472	6,157.99
General Claims	SHARP ELECTRONICS CORP	1/25/2023	10001498	468.44
General Claims	SHARP ELECTRONICS CORP	1/27/2023	10001530	333.35
General Claims	SHARP ELECTRONICS CORP	2/3/2023	10001603	10.60
	<b>SHARP ELECTRONICS CORP</b>			<b>6,970.38</b>
General Claims	SHERIFFS FUND	1/25/2023	408674	15,286.64
	<b>SHERIFFS FUND</b>			<b>15,286.64</b>
General Claims	SHERWIN WILLIAMS CO	1/20/2023	10001479	710.48
General Claims	SHERWIN WILLIAMS CO	1/25/2023	10001497	282.11
General Claims	SHERWIN WILLIAMS CO	2/3/2023	10001621	392.30
	<b>SHERWIN WILLIAMS CO</b>			<b>1,384.89</b>
General Claims	SHI INTERNATIONAL CORP	2/1/2023	408821	5,203.71
	<b>SHI INTERNATIONAL CORP</b>			<b>5,203.71</b>
General Claims	SHRED IT US HOLD CO INC	2/3/2023	408910	141.29
	<b>SHRED IT US HOLD CO INC</b>			<b>141.29</b>
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	1/18/2023	408474	950.00
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	1/27/2023	408751	7,500.00
	<b>SICKLE CELL DISEASE ASSN OF AMERICA</b>			<b>8,450.00</b>
General Claims	SIGLER, BETTY	1/18/2023	408475	960.00
General Claims	SIGLER, BETTY	1/25/2023	408675	480.00



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General Claims	SIGLER, BETTY	2/1/2023	408822	600.00
	<b>SIGLER, BETTY</b>			<b>2,040.00</b>
General Claims	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/27/2023	408752	585.00
	<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>			<b>585.00</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	1/27/2023	408753	2,592.33
	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>			<b>2,592.33</b>
General Claims	SOUTH ALABAMA UTILITIES	1/25/2023	408676	5,136.98
	<b>SOUTH ALABAMA UTILITIES</b>			<b>5,136.98</b>
General Claims	SOUTHERN TIRE MART LLC	1/20/2023	408552	417.08
General Claims	SOUTHERN TIRE MART LLC	1/25/2023	408677	1,354.54
General Claims	SOUTHERN TIRE MART LLC	2/1/2023	408823	4,235.20
General Claims	SOUTHERN TIRE MART LLC	2/3/2023	408911	1,204.60
	<b>SOUTHERN TIRE MART LLC</b>			<b>7,211.42</b>
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	1/20/2023	408553	2,500.00
	<b>SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE</b>			<b>2,500.00</b>
General Claims	SPECTRONICS INC	2/1/2023	408824	816.00
	<b>SPECTRONICS INC</b>			<b>816.00</b>
General Claims	SPENCERS ENTERPRISE INC	1/20/2023	408554	3,860.00
General Claims	SPENCERS ENTERPRISE INC	1/25/2023	408678	4,800.00
	<b>SPENCERS ENTERPRISE INC</b>			<b>8,660.00</b>
General Claims	SPHERION STAFFING LLC	1/18/2023	10001457	1,030.80
General Claims	SPHERION STAFFING LLC	1/20/2023	10001461	1,591.27
General Claims	SPHERION STAFFING LLC	1/25/2023	10001511	1,044.00
General Claims	SPHERION STAFFING LLC	1/27/2023	10001553	862.75
General Claims	SPHERION STAFFING LLC	2/3/2023	10001624	2,110.16
	<b>SPHERION STAFFING LLC</b>			<b>6,638.98</b>
General Claims	SPIRE	1/18/2023	10001444	32.53
General Claims	SPIRE	1/27/2023	10001551	8,060.00
	<b>SPIRE</b>			<b>8,092.53</b>

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General Claims	SPROT PRINTER RIBBONS LLC	1/18/2023	408476	127.00
General Claims	SPROT PRINTER RIBBONS LLC	1/25/2023	408679	103.00
General Claims	SPROT PRINTER RIBBONS LLC	1/27/2023	408754	1,899.40
General Claims	SPROT PRINTER RIBBONS LLC	2/1/2023	408825	316.00
General Claims	SPROT PRINTER RIBBONS LLC	2/3/2023	408912	287.90
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>2,733.30</b>
General Claims	ST JUDE WOODS PROPERTY OWNERS ASSOCIATION	1/18/2023	408477	125.00
	<b>ST JUDE WOODS PROPERTY OWNERS ASSOCIATION</b>			<b>125.00</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	1/30/2023	13598	518.19
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>518.19</b>
General Claims	STAPLES BUSINESS ADVANTAGE	1/18/2023	10001439	37.05
General Claims	STAPLES BUSINESS ADVANTAGE	1/20/2023	10001464	93.95
General Claims	STAPLES BUSINESS ADVANTAGE	1/25/2023	10001481	3,255.96
General Claims	STAPLES BUSINESS ADVANTAGE	2/1/2023	10001562	1,916.72
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>5,303.68</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	1/30/2023	13597	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>			<b>267.51</b>
General Claims	STERICYCLE INC	2/1/2023	408826	388.53
	<b>STERICYCLE INC</b>			<b>388.53</b>
General Claims	STRICKLAND PAPER CO INC	1/20/2023	408555	839.20
General Claims	STRICKLAND PAPER CO INC	2/1/2023	408827	4,196.00
	<b>STRICKLAND PAPER CO INC</b>			<b>5,035.20</b>
General Claims	SUNBELT RENTALS INC	1/25/2023	408680	3,411.58
General Claims	SUNBELT RENTALS INC	1/27/2023	408755	778.52
General Claims	SUNBELT RENTALS INC	2/3/2023	408913	4,432.18
	<b>SUNBELT RENTALS INC</b>			<b>8,622.28</b>
General Claims	TANNER WILLIAMS CIVIC AND HISTORICAL SOCIETY	2/3/2023	408914	832.84

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	<b>TANNER WILLIAMS CIVIC AND HISTORICAL SOCIETY</b>			<b>832.84</b>
General Claims	TAYCO PANELINK LTD	1/25/2023	408681	6,123.36
General Claims	TAYCO PANELINK LTD	1/27/2023	408756	12,619.68
	<b>TAYCO PANELINK LTD</b>			<b>18,743.04</b>
General Claims	TEMPO HOLDING COMPANY LLC	1/27/2023	10001545	128,515.00
General Claims	TEMPO HOLDING COMPANY LLC	2/1/2023	408828	42,754.34
General Claims	TEMPO HOLDING COMPANY LLC	2/3/2023	10001628	128,515.00
	<b>TEMPO HOLDING COMPANY LLC</b>			<b>299,784.34</b>
General Claims	TERRACON	1/25/2023	408682	3,750.00
	<b>TERRACON</b>			<b>3,750.00</b>
General Claims	TEXAS CHILD SUPPORT SDU	1/30/2023	13599	261.23
	<b>TEXAS CHILD SUPPORT SDU</b>			<b>261.23</b>
General Claims	THAMES BATRE	1/25/2023	10001494	226.00
	<b>THAMES BATRE</b>			<b>226.00</b>
General Claims	THE CABINET SHOP LLC	2/1/2023	10001576	3,250.00
	<b>THE CABINET SHOP LLC</b>			<b>3,250.00</b>
General Claims	THE CLOTILDA DESCENDANTS ASSOCIATION	1/18/2023	408478	750.00
	<b>THE CLOTILDA DESCENDANTS ASSOCIATION</b>			<b>750.00</b>
General Claims	THE PARTS HOUSE	1/25/2023	408683	2,582.70
	<b>THE PARTS HOUSE</b>			<b>2,582.70</b>
General Claims	THOMASVILLE POLICE DEPT	2/1/2023	408829	1,457.64
	<b>THOMASVILLE POLICE DEPT</b>			<b>1,457.64</b>
General Claims	THOMPSON ENGINEERING	1/20/2023	408556	107,800.00
General Claims	THOMPSON ENGINEERING	1/25/2023	408684	18,514.66
General Claims	THOMPSON ENGINEERING	1/25/2023	408685	5,691.33
General Claims	THOMPSON ENGINEERING	2/1/2023	408830	4,200.00
General Claims	THOMPSON ENGINEERING	2/1/2023	408831	6,974.43
	<b>THOMPSON ENGINEERING</b>			<b>143,180.42</b>
General Claims	THOMPSON TRACTOR CO INC	2/3/2023	408915	784.00
	<b>THOMPSON TRACTOR CO INC</b>			<b>784.00</b>
General Claims	TIMBER TREE SERVICE	1/18/2023	408479	4,000.00

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	<b>TIMBER TREE SERVICE</b>			<b>4,000.00</b>
General Claims	TINDLE CONSTRUCTION LLC	1/25/2023	10001482	690.00
General Claims	TINDLE CONSTRUCTION LLC	1/27/2023	10001529	107,907.65
General Claims	TINDLE CONSTRUCTION LLC	2/3/2023	10001596	14,804.00
	<b>TINDLE CONSTRUCTION LLC</b>			<b>123,401.65</b>
General Claims	TOWN OF ELBERTA	1/20/2023	408557	1,052.98
	<b>TOWN OF ELBERTA</b>			<b>1,052.98</b>
General Claims	TOWN OF FLOMATON	1/27/2023	408757	1,750.50
General Claims	TOWN OF FLOMATON	2/1/2023	408832	3,787.71
	<b>TOWN OF FLOMATON</b>			<b>5,538.21</b>
General Claims	TOWN OF LOXLEY	1/20/2023	408558	835.70
General Claims	TOWN OF LOXLEY	1/27/2023	408758	769.09
General Claims	TOWN OF LOXLEY	2/1/2023	408833	813.73
	<b>TOWN OF LOXLEY</b>			<b>2,418.52</b>
General Claims	TRACEPOINT LLC	1/18/2023	408480	1,803.15
	<b>TRACEPOINT LLC</b>			<b>1,803.15</b>
General Claims	TRACTOR AND EQUIPMENT CO	1/27/2023	10001539	799.20
General Claims	TRACTOR AND EQUIPMENT CO	2/3/2023	10001614	994.64
	<b>TRACTOR AND EQUIPMENT CO</b>			<b>1,793.84</b>
General Claims	TRANE USA INC	1/25/2023	408686	25,572.00
General Claims	TRANE USA INC	2/1/2023	408834	1,565.60
	<b>TRANE USA INC</b>			<b>27,137.60</b>
General Claims	TRANSMISSION MAGICIANS	1/25/2023	408687	3,500.00
	<b>TRANSMISSION MAGICIANS</b>			<b>3,500.00</b>
General Claims	TRANSWORLD SYSTEMS, INC	1/30/2023	13600	417.73
	<b>TRANSWORLD SYSTEMS, INC</b>			<b>417.73</b>
General Claims	TRAVEL LEADERS CORPORATE	1/18/2023	408481	545.40
General Claims	TRAVEL LEADERS CORPORATE	2/3/2023	408916	813.40
	<b>TRAVEL LEADERS CORPORATE</b>			<b>1,358.80</b>
General Claims	TRIPLE POINT INDUSTRIES LLC	2/3/2023	10001611	985.99
	<b>TRIPLE POINT INDUSTRIES LLC</b>			<b>985.99</b>
General Claims	TRUCK EQUIPMENT SALES INC	1/25/2023	10001490	810.80
	<b>TRUCK EQUIPMENT SALES INC</b>			<b>810.80</b>
General Claims	TSA INC	2/1/2023	408835	503.68

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	<b>TSA INC</b>			<b>503.68</b>
General Claims	TURFWELL ATHLETIC FIELDS	2/3/2023	10001630	8,000.00
	<b>TURFWELL ATHLETIC FIELDS</b>			<b>8,000.00</b>
General Claims	TWO WAY RADIO SUPPLY LLC	2/3/2023	408917	3,882.52
	<b>TWO WAY RADIO SUPPLY LLC</b>			<b>3,882.52</b>
General Claims	U J CHEVROLET CO INC	1/18/2023	408482	4,842.24
General Claims	U J CHEVROLET CO INC	1/25/2023	408688	858.97
	<b>U J CHEVROLET CO INC</b>			<b>5,701.21</b>
General Claims	ULINE	1/20/2023	10001460	389.38
General Claims	ULINE	1/25/2023	10001485	3,115.82
General Claims	ULINE	1/27/2023	10001540	780.21
	<b>ULINE</b>			<b>4,285.41</b>
General Claims	UNITED FUND	2/1/2023	1008934	610.66
General Claims	UNITED FUND	2/1/2023	1008933	421.53
	<b>UNITED FUND</b>			<b>1,032.19</b>
General Claims	UNITED STATES TREASURY	1/30/2023	13602	150.00
General Claims	UNITED STATES TREASURY	1/30/2023	13601	40.00
	<b>UNITED STATES TREASURY</b>			<b>190.00</b>
General Claims	UNITI FIBER HOLDINGS INC	1/27/2023	10001521	52,983.01
	<b>UNITI FIBER HOLDINGS INC</b>			<b>52,983.01</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/18/2023	408485	3,040.38
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/18/2023	408484	2,863.56
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/18/2023	408483	8,068.83
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/27/2023	408759	688.41
General Claims	UNIVERSITY OF SOUTH ALABAMA	2/3/2023	408918	31,143.54
	<b>UNIVERSITY OF SOUTH ALABAMA</b>			<b>45,804.72</b>
General Claims	URISA INTERNATIONAL	1/20/2023	408559	195.00
	<b>URISA INTERNATIONAL</b>			<b>195.00</b>
General Claims	US BANK NATIONAL ASSOCIATION	1/27/2023	408760	9,114.09
General Claims	US BANK NATIONAL ASSOCIATION	1/27/2023	408761	3,423.01
General Claims	US BANK NATIONAL ASSOCIATION	2/3/2023	408920	153,458.78
General Claims	US BANK NATIONAL ASSOCIATION	2/3/2023	408919	28,361.62
	<b>US BANK NATIONAL ASSOCIATION</b>			<b>194,357.50</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	1/30/2023	13603	219.71
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>			<b>219.71</b>
General Claims	VACUUM SEALERS UNLIMITED	2/3/2023	408921	6,230.44
	<b>VACUUM SEALERS UNLIMITED</b>			<b>6,230.44</b>
General Claims	VAN SCOYOC ASSOCIATES	1/25/2023	10001507	5,013.21
	<b>VAN SCOYOC ASSOCIATES</b>			<b>5,013.21</b>
General Claims	VC3 INC	2/1/2023	408836	21,656.30
	<b>VC3 INC</b>			<b>21,656.30</b>
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	1/18/2023	408486	60.19
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	2/1/2023	408837	1,307.87
	<b>VERMEER SOUTHEAST SALES AND SERVICE</b>			<b>1,368.06</b>
General Claims	VICTORY SUPPLY LLC	1/25/2023	408689	998.40
	<b>VICTORY SUPPLY LLC</b>			<b>998.40</b>
General Claims	VOLKERT INC	2/1/2023	10001585	5,370.00
General Claims	VOLKERT INC	2/3/2023	10001616	61,904.20
	<b>VOLKERT INC</b>			<b>67,274.20</b>
General Claims	WALCO INC	1/25/2023	408690	314.15
	<b>WALCO INC</b>			<b>314.15</b>
General Claims	WALKER ELECTRIC SUPPLY, LLC	1/25/2023	408691	150.00
	<b>WALKER ELECTRIC SUPPLY, LLC</b>			<b>150.00</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/18/2023	408487	1,999.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/25/2023	408692	342.51
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	2/1/2023	408838	2,179.30
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			<b>4,520.81</b>
General Claims	WASHINGTON COUNTY COMMISSION	1/27/2023	408762	297.90
General Claims	WASHINGTON COUNTY COMMISSION	2/1/2023	408839	2,973.30
	<b>WASHINGTON COUNTY COMMISSION</b>			<b>3,271.20</b>
General Claims	WASTE MANAGEMENT INC	1/25/2023	408693	704.38
General Claims	WASTE MANAGEMENT INC	2/1/2023	408840	8,424.87
	<b>WASTE MANAGEMENT INC</b>			<b>9,129.25</b>
General Claims	WASTE PRO MOBILE	2/1/2023	408841	142.89

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>WASTE PRO MOBILE</b>			<b>142.89</b>
General Claims	WATCH SYSTEMS LLC	1/18/2023	408488	196.20
General Claims	WATCH SYSTEMS LLC	1/20/2023	408560	67.20
	<b>WATCH SYSTEMS LLC</b>			<b>263.40</b>
General Claims	Water Way Distributing Co., Inc.	1/18/2023	408489	144.50
General Claims	Water Way Distributing Co., Inc.	2/3/2023	408923	93.50
	<b>Water Way Distributing Co., Inc.</b>			<b>238.00</b>
General Claims	WATERMARK DESIGN LLC	2/3/2023	408922	2,650.00
	<b>WATERMARK DESIGN LLC</b>			<b>2,650.00</b>
General Claims	WATTIER SURVEYING INC	1/25/2023	10001515	15,122.17
	<b>WATTIER SURVEYING INC</b>			<b>15,122.17</b>
General Claims	WAYLON HOWELL	1/18/2023	408490	1,500.00
	<b>WAYLON HOWELL</b>			<b>1,500.00</b>
General Claims	WEAVER AND SONS INC, HOSEA O	1/25/2023	10001506	825.75
General Claims	WEAVER AND SONS INC, HOSEA O	2/1/2023	10001573	216,018.29
	<b>WEAVER AND SONS INC, HOSEA O</b>			<b>216,844.04</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	1/27/2023	10001523	49.05
General Claims	WESCO GAS AND WELDING SUPPLY INC	2/3/2023	10001619	354.96
	<b>WESCO GAS AND WELDING SUPPLY INC</b>			<b>404.01</b>
General Claims	WEST PUBLISHING CORPORATION	2/1/2023	408842	1,963.78
	<b>WEST PUBLISHING CORPORATION</b>			<b>1,963.78</b>
General Claims	WHITE, IRAN	2/3/2023	408924	400.00
	<b>WHITE, IRAN</b>			<b>400.00</b>
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	1/27/2023	408763	20,700.00
	<b>WILLIAMS BLACKSTOCK ARCHITECTS PC</b>			<b>20,700.00</b>
General Claims	WILLIS TOWERS WATSON SOUTHEAST INC	2/3/2023	408925	5,084.00
	<b>WILLIS TOWERS WATSON SOUTHEAST INC</b>			<b>5,084.00</b>
General Claims	WILSON DISMUKES INC	1/20/2023	10001468	98.16
	<b>WILSON DISMUKES INC</b>			<b>98.16</b>
General Claims	WITTICHEN SUPPLY CO INC	1/25/2023	10001503	460.68
General Claims	WITTICHEN SUPPLY CO INC	2/3/2023	10001608	652.40

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WITTICHEN SUPPLY CO INC			1,113.08
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	1/18/2023	408491	9,169.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			9,169.00
General Claims	XEROX CORP	1/18/2023	408492	3,658.77
General Claims	XEROX CORP	1/20/2023	408561	3,979.27
General Claims	XEROX CORP	1/20/2023	10001470	357.27
General Claims	XEROX CORP	1/25/2023	408694	156.64
General Claims	XEROX CORP	1/25/2023	10001492	2,263.27
	XEROX CORP			10,415.22
General Claims	XEROX FINANCIAL SERVICES	2/3/2023	408926	640.95
	XEROX FINANCIAL SERVICES			640.95
General Claims	ZOLLER JR, DANIEL D	2/1/2023	408843	4,620.00
	ZOLLER JR, DANIEL D			4,620.00
General Claims	ZORO	1/25/2023	408695	92.00
General Claims	ZORO	2/3/2023	408927	40.99
	ZORO			132.99
General Claims				\$ 23,145,684.36
Grand Total				\$ 23,145,684.36

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING RESOLUTION ADOPTED  
JANUARY 23, 2023 MINUTES/AGENDA ITEM #42/  
RESCIND COMMISSION ACTION THAT DECLARED 2014 FORD  
TAURUS VEHICLE, ASSET #9318 SURPLUS PROPERTY AND  
RETURN TO FIXED ASSET INVENTORY LIST/DECLARE 2015  
FORD TAURUS VEHICLE, ASSET #9353 SURPLUS PROPERTY  
AND AUTHORIZE DONATION TO DALLAS COUNTY, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner  
Ludgood, that the Board approve amending the resolution adopted  
in the January 23, 2023 Minutes, Agenda Item #42; rescind  
Commission action that declared 2014 Ford Taurus Vehicle,  
Asset #9318, VIN #1FAHP2MK6EG118368 as surplus property and



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return to fixed asset inventory list. Declare the 2015 Ford Taurus Vehicle, Asset #9353, as surplus property and authorize donation to Dallas County, Alabama.

Motion carried unanimously.

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**Commissioner Merceria Ludgood:** What are we doing?

**Glenn L. Hodge, County Administrator:** Commissioner, Sheriff's Office submitted the wrong vehicle information.

**Commissioner Ludgood:** Okay. Thank you.

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AGENDA #4

APPROVE APPOINTMENT/MOBILE COUNTY  
ANIMAL SHELTER ADVISORY BOARD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Jan Greer Endfinger to serve as a member on the Mobile County Animal Shelter Advisory Board as a representative for District 3, effective February 9, 2023, replacing Jessica Allday.

Motion carried unanimously.

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AGENDA #5

APPROVE REAPPOINTMENT/  
ST. ELMO-IRVINGTON WATER AUTHORITY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Henry C. Newton to serve as a member on the Board of Directors of the St. Elmo-Irvington Water Authority, effective March 2, 2023, for a six (6) year term, expiring March 1, 2029.

Motion carried unanimously.

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AGENDA #6

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

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:

- 2019 Dodge Challenger, VIN #2C3CDZL98KH694651

The addition of this vehicle will not increase their fleet.

Motion carried unanimously.

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AGENDA #7

APPROVE ARP06 126-22/CONTRACT/  
MOBILE AREA CHAMBER OF COMMERCE  
FOUNDATION, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARP06 126-22, a contract with Mobile Area Chamber of Commerce Foundation, Inc. in the amount of \$150,000.00, from District 1 funds, for Business Development Navigation Services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE ARP06 107-22/CONTRACT/  
WHISTLER BICYCLE TRAIL/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARP06 107-22, a contract for Whistler Bicycle Trail in the amount of \$65,000.00, from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

ADOPT RESOLUTION APPROVING REQUEST/  
COUNTY GARAGE/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

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

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

**WHEREAS**, the County (through various departments) presently owns several vehicles identified in the \*two (2) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

**NOW, THEREFORE, BE IT RESOLVED** by the Mobile County Commission that the vehicles on the two (2) page list attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset inventory list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 9<sup>th</sup> day of February 2023.

**\*Attachment on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #10

APPROVE PROFESSIONAL SERVICES  
CONTRACT/MOTOR CARRIER CONSULTANTS,  
INC./MOBILE COUNTY DRUG-ALCOHOL POLICY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Motor Carrier Consultants, Inc. for services according to the fee schedule, for the administration of testing under the Mobile County Drug-Alcohol Policy, for a three-year term, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE APPOINTMENT/  
KUSHLA WATER DISTRICT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Shane McClain to serve on the Board of Directors of the Kushla Water District to represent Place Three-Smithtown/Oakgrove for a four-year term, expiring February 8, 2027.

Motion carried unanimously.

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AGENDA #12

APPROVE AMENDING TERM EXPIRATION  
DATE/REVEREND VICTOR CREAGH/  
MOBILE COUNTY HOUSING AUTHORITY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the term expiration date for the appointment of Reverend Victor Creagh, who is fulfilling Cleon Bolden's term that expires October 12, 2023, on the Board of Commissioners of the Mobile County Housing Authority.

Motion carried unanimously.

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AGENDA #13

APPROVE AMENDING COUNTY COMMISSION  
MEETINGS MINUTES TO CHANGE PROJECT NUMBERS/  
AMERICAN RESCUE PLAN ACT (ARPA) FUNDING

**President Connie Hudson:** I assume what has happened is these were originally approved as Commission District Projects, and they are eligible for American Rescue Plan Act (ARPA) funding. Is this an exhaustive list, I guess I'm asking, or are there others potentially eligible? Is this something that we need to look back at other appropriations to determine eligibility for shifting money or appropriations to the American Rescue Plan Act (ARPA)?

**E. Edwin Kerr, Deputy County Administrator:** No, this is not an exhaustive list. We can do that type of evaluation. I think the major note in this, I believe, is that most of these projects were originally intended to be American Rescue Plan Act (ARPA) funding, and there was a change in how we assign project numbers now versus then. This helps clean that process up. I believe their original intent was for it to be the American Rescue Plan Act (ARPA) funding. We can certainly go back and do that type of evaluation to look.

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**President Hudson:** I think it would probably be a good idea. If there's anything that we can attribute to the American Rescue Plan Act (ARPA) funding, then I think it would be a good idea as a place to start to reserve the Commission District money for other things.

**E. Edwin Kerr:** Yes, ma'am.

**President Hudson:** That'd be great. Thank you.

**Commissioner Merceria Ludgood:** This was two million five hundred thousand dollars (\$2,500,000.00) for each of us.

**Dana Foster-Allen, Finance Director:** Right, Commissioner. This is from the two million five hundred thousand dollars (\$2,500,000.00) revenue loss I think everyone has already committed. This isn't from the general American Rescue Plan Act (ARPA) unrestricted funding source.

**President Hudson:** We have the two million five hundred thousand dollars (\$2,500,000.00) available that we haven't already earmarked?

**Dana Foster-Allen:** Yes. That's where this is coming from. Just to be clear.

**Commissioner Ludgood:** We didn't have the numbering system.

**President Hudson:** I think I already earmarked mine.

**Dana Foster-Allen:** Yes, you have already earmarked yours. It's not additional money. It's the same two million five hundred thousand dollars (\$2,500,000.00).

**President Hudson:** Okay.

**Commissioner Randall Dueitt:** This is from District 1?

**Dana Foster-Allen:** Yes.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the County Commission Meetings Minutes to change the project numbers as follows:

- November 8, 2021, Agenda Item #15: to change project number from CDP-102-22 to ARP06 108-22, appropriation contract with Family Counseling Center of Mobile in the amount of \$30,000.00, for general operating expenses.
- December 13, 2021, Agenda Item #18: to change project number from CDP-106-22 to ARP06 109-22, appropriation contract with Port of Africatown, CDC in the amount of \$25,000.00, for Prichard Business Ecosystem Project.

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- January 24, 2022, Agenda Item #26: to change project number from CDP-109-22 to ARP06 110-22, professional services contract with Renee Dials doing business as Dials Video Production in the amount of \$45,600.00, for Davis Avenue Oral History Project.
- March 14, 2022, Agenda Item #6: to change project number from CDP-116-22 to ARP06 111-22, appropriation contract with Mobile Housing Authority in the amount of \$160,000.00, for Gulf Village Homes Infrastructure Project.
- May 9, 2022, Agenda Item #32: to change project number from CDP-119-22 to ARP06 112-22, contract with LeMoyne Water System-Waterline Relocation Creola/Axis in the amount of \$60,511.26.
- March 28, 2022, Agenda Item #44: to change project number from CDP-121-22 to ARP06 113-22, for Mausap Road in the amount of \$75,000.00, for preliminary engineering, design, and mapping.
- July 7, 2022, Agenda Item #3: to change project number from CDP-128-22 to ARP06 114-22, appropriation contract with Groundwork Mobile County in the amount of \$30,000.00, general operating expenses.
- August 22, 2022, Agenda Item #6: to change project number from CDP-131-22 to ARP06 115-22, appropriation contract with City of Citronelle in the amount of \$7,500.00, for 0bulletproof vests for Citronelle Police Department.
- November 28, 2022, Agenda Item #14: to change project number from CDP-111-23 to ARP06 121-22, appropriation contract with Africatown Community Development Corporation in the amount of \$85,000.00, for Home Rehabilitation Program.
- November 28, 2022, Agenda Item #24: to change project number from CDP-114-23 to ARP06 122-22, appropriation contract with Africatown Redevelopment Corporation in the amount of \$250,000.00, for programs in the Historic Africatown community.
- January 9, 2023, Agenda Item #17: to change project number from CDP-118-23 to ARP06 123-22, appropriation contract with Azalea City Community Development Corporation in the amount of \$5,000.00, for general operating expenses.
- April 11, 2022, Agenda Item #6: to change project number from EFP-103-22 to ARP06 116-22, amended appropriation contract with Centre for the Living Arts in the amount of \$46,985.00, for the Historic Avenue.
- January 24, 2022, Agenda Item #3: to change project number from EFP-115-22 to ARP06 117-22, appropriation contract with Boy Scouts of America - Mobile Area Council in the amount of \$15,000.00, for technology equipment.
- February 24, 2022, Agenda Item #31: to change project number from EFP-119-22 to ARP06 118-22, contract with Eichold-Mertz Magnet School of Math, Science, & Technology in the amount of \$33,510.00, for safety fence, playground mulch, PikMyKid dismissal/safety app, incentives, and principal discretionary fund.

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- March 28, 2022, Agenda Item #7: to change project number from EFP-124-22 to ARP06 119-22, amended appropriation contract with Alabama Cooperative Extension System in the amount of \$5,300.00, for a multimedia projector.
- September 12, 2022, Agenda Item #40: to change project number from EFP-153-22 to ARP06 120-22, appropriation contract with Friends of the Prichard Public Library in the amount of \$14,000.00, for library operation.
- December 27, 2022, Agenda Item #15: to change project number from EFP-110-23 to ARP06 124-22, appropriation contract with University of South Alabama in the amount of \$22,500.00, for Endowed Scholarship Fund.

Motion carried unanimously.

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#### AGENDA #14

#### APPROVE EFP-118-23/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY (TO BENEFIT CALLOWAY-SMITH MIDDLE SCHOOL)/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-118-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Calloway-Smith Middle School) in the amount of \$19,200.00, from District 1 funds, for the Music Department and football and track team uniforms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #15

#### APPROVE CDP-120-23/APPROPRIATION CONTRACT/CITY OF SATSUMA/ DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-120-23, an appropriation contract with the City of Satsuma in the amount of \$25,000.00, from District 1 funds, for the Satsuma Fire-Rescue Health, Wellness, and Fitness Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #16

APPROVE EFP-213-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT H. L. SONNY CALLAHAN  
SCHOOL FOR THE DEAF & BLIND)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-213-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit H. L. Sonny Callahan School for the Deaf & Blind) in the amount of \$2,105.60, from District 2 funds, for tables and chairs for the school library, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #17

APPROVE EFP-214-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT OLIVE J. DODGE  
ELEMENTARY SCHOOL)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-214-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Olive J. Dodge Elementary School) in the amount of \$4,342.53, from District 2 funds, to install a wall mural in the school lobby, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #18

APPROVE EFP-215-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT E. R. DICKSON  
ELEMENTARY SCHOOL)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-215-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit E. R. Dickson Elementary School) in the amount of \$2,400.00, from District 2 funds, for outdoor learning picnic tables, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE EFP-216-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT DENTON MAGNET SCHOOL  
OF TECHNOLOGY)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-216-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Denton Magnet School of Technology) in the amount of \$7,675.00, from District 2 funds, for a digital interactive graphic board, CanaKits, and Chromebooks, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE EFP-217-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT JOHN WILL ELEMENTARY  
SCHOOL)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-217-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit John Will Elementary School) in the amount of \$15,934.60, from District 2 funds, for a school marquee monument, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE EFP-218-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT CRANFORD BURNS  
MIDDLE SCHOOL)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-218-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Cranford Burns Middle School) in the amount of \$24,000.00, from District 2 funds, for band instruments and athletic supplies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #22

APPROVE AMENDMENT/ANNUAL CONTRACT/THE  
EXPLORE CENTER, INC. DOING BUSINESS AS  
EXPLOREUM SCIENCE CENTER/EFP-219-23/  
INCREASE CONTRACT AMOUNT/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the annual contract with The Explore Center, Inc. doing business as Exploreum Science Center, EFP-219-23, to increase the contract amount from \$75,000.00 to \$90,000.00, for a total additional amount of \$15,000.00, from District 2 funds, for its Spring 2024 Exhibit ;Cuba!, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #23

APPROVE CDP-311-23/APPROPRIATION  
CONTRACT/TOULMINVILLE-CRICHTON COMMUNITY  
DEVELOPMENT CORPORATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-311-23, an appropriation contract with Toulminville-Crichton Community Development Corporation in the amount of \$5,000.00, from District 3 funds, for food pantry services in Bayou La Batre, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #24

APPROVE CDP-312-23/SPONSORSHIP AGREEMENT/  
PROVIDENCE FOUNDATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-312-23, a sponsorship agreement with Providence Foundation in the amount of \$2,500.00, from District 3 funds, for its Festival of Flowers event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-119-23/APPROPRIATION CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT BOOKER T. WASHINGTON  
MIDDLE SCHOOL)/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-119-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Booker T. Washington Middle School) in the amount of \$15,000.00, from District 1 funds, to support baseball and softball programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE EFP-120-23/APPROPRIATION  
CONTRACT/SOCCER4LIFE/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-120-23, an appropriation contract with Soccer4Life in the amount of \$7,500.00, from District 1 funds, for operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE CDP-122-23, CDP-209-23, AND  
CDP-313-23/APPROPRIATION CONTRACT/ALABAMA  
KIDNEY FOUNDATION/DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-122-23, CDP-209-23, and CDP-313-23, an appropriation contract with Alabama Kidney Foundation in the total amount of \$5,000.00, to be divided as follows:

- District 1 funds in the amount of \$2,500.00
- District 2 funds in the amount of \$1,250.00
- District 3 funds in the amount of \$1,250.00

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for its Mobile Kidney Walk and Celebration, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE CDP-123-23/APPROPRIATION  
CONTRACT/TRINITY GARDENS COMMUNITY  
CIVIC CLUB/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-123-23, an appropriation contract with Trinity Gardens Community Civic Club in the amount of \$5,000.00, from District 1 funds, for operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE CHANGE ORDER #1/ROGERS AND  
WILLARD, INC./PROJECT CIP-2019-001M/  
RENOVATION OF PROPERTY/DECREASE CONTRACT  
AMOUNT/355 NORTH ANN STREET, MOBILE, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Rogers and Willard, Inc. for Project CIP-2019-001M, Renovation of Property at 355 North Ann Street, Mobile, Alabama. The change will decrease the contract amount by \$1,872.36; the new contract total will be \$792,090.64, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

AUTHORIZE READVERTISING AND  
RECEIVING BIDS/CCP-007-22/  
REVENUE COMMISSION TELLER WINDOW

**Commissioner Randall Dueitt:** Is this the job we discussed a couple of weeks ago that no one bid on? Now, we have to rebid it, and no one showed up for the bid; or is this a different job?

**Tyler Martin, Facilities and Maintenance Director:** No, sir. This is it. We bid it the first time, and the bid came in around seventy-five thousand dollars (\$75,000.00) or seventy-eight thousand dollars (\$78,000.00). We rejected that because it was high. Now, we can't generate any interest from any other companies. It's a lot of difficulty for this money, I believe.

**Commissioner Dueitt:** Is there any way that we can do this in-house? I mean, it seems like we're having trouble getting anyone else to do it.

**Tyler Martin:** I think, based on the complexity, it's probably a little bit much for the manpower we have.

**Commissioner Dueitt:** Okay.

**President Connie Hudson:** You'll wait a while and then try again?

**Tyler Martin:** Yes, ma'am. We'll try and make some more phone calls. Hopefully, the market will loosen up, and contractors will be more interested.

**Commissioner Merceria Ludgood:** Is our estimate of what it should cost off or something in getting people to do stuff these days?

**Tyler Martin:** I think it's a little bit of that. We estimated forty thousand dollars (\$40,000.00) to fifty thousand dollars (\$50,000.00). I believe the issue is contractors can make more money doing an easier job, so they're not bidding on this one just yet. I think there's plenty of work out there to make more money.

**Commissioner Ludgood:** Okay.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize readvertising and receiving bids for CCP-007-22, Revenue Commission Teller Window. There were no bidders present at the January 24, 2023 Pre-Bid Conference.

Motion carried unanimously.

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AGENDA #31

AWARD BID/AEIKER CONSTRUCTION  
CORPORATION/PROJECT MCV-PF-20-001/  
SEMMES SENIOR CENTER WALKING TRAIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Aeiker Construction Corporation for Project MCV-PF-20-001, Semmes Senior Center Walking Trail, for a total bid in the amount of \$264,846.00.

Motion carried unanimously.

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AGENDA #32

APPROVE ACCEPTANCE/GRANT AWARD/  
SUB-RECIPIENT AGREEMENT/ALABAMA DEPARTMENT  
OF CONSERVATION AND NATURAL RESOURCES/MOBILE  
COUNTY BLUEWAY TRAIL DEVELOPMENT PROJECT

**President Connie Hudson:** Tina Sanchez, can you give us a rundown of this project from some specifics and what this will do?

**Tina Sanchez, Environmental Services Director:** Yes, ma'am. Happy to. This is the final phase. We're heading towards finalizing the master plan, engaging stakeholders, finalizing the marketing and branding plan, and prioritizing public access improvement projects to fund with this additional funding. This is a Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast Act (RESTORE Act) project targeted to provide the public with more water access and improve the economy. It's a win-win project for the environment and economy.

**President Hudson:** Where will it extend?

**Tina Sanchez:** The current plan is for it to be a countywide trail with segments from North Mobile County all the way around to Bayou La Batre and Escatawpa River.

**President Hudson:** Will it create that trail?

**Tina Sanchez:** Yes, ma'am.

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**President Hudson:** Because along the way, you'll have points where you can disembark.

**Tina Sanchez:** The trail loops with signage, marketing, social media, and online marketing to help people know where to go and have some consistency in signage, so it's a cohesive trail. Although the trail may be in North Mobile County, Bayou La Batre, or Escatawpa River, the signs will be similar. The people will know they're on the Mobile County trail.

**President Hudson:** How many miles of a waterway is it?

**Tina Sanchez:** Oh my goodness. We have so many miles of waterway.

**President Hudson:** What is involved with this trail?

**Tina Sanchez:** What I'd like to do, if it's okay with the Commission, is we'll get the consultants down here in March and have them give a presentation of where we are. I want to do it here.

**President Hudson:** Sure. I was going to ask if you would do that. That'd be great.

**Tina Sanchez:** They can bring the storyboards, graphics, and digital presentations to give you a better view of the vision for this project.

**President Hudson:** I think the public could get excited about this. I think we definitely need to get that information out there and market and advertise what we're doing.

**Tina Sanchez:** We have been hamstrung somewhat by the pandemic because our engagement process initially called for engaging with the public in person. I hope we'll be able to do that.

**President Hudson:** I look forward to being able to seeing that presentation.

**Tina Sanchez:** Yes, ma'am.

**President Hudson:** Any other questions on that? Okay.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve acceptance of a grant award and a sub-recipient agreement from the Alabama Department of Conservation and Natural Resources (ADCNR) for the Mobile County Blueway Trail Development Project in the amount of \$14,049,033.00, with no local match required, and authorize execution of all associated documents.

Motion carried unanimously.

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## AGENDA #33

APPROVE AMENDMENT/APPROPRIATION  
CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF  
MOBILE COUNTY (TO BENEFIT HANKINS MIDDLE  
SCHOOL)/EFP-323-22/CHANGE PURPOSE OF FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the appropriation contract with the Board of School Commissioners of Mobile County (to benefit Hankins Middle School), EFP-323-22, to change the purpose of the funds. Funds will be used for an Art Lab and Home Economics Classroom, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #34

ACCEPT GRANT AWARD/ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS/LOCAL  
GOVERNMENT PISTOL PERMIT REVENUE LOSS FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept a grant award from the Alabama Department of Economic and Community Affairs (ADECA), for the Local Government Pistol Permit Revenue Loss Fund for a to-be-determined amount with no local match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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## AGENDA #35

APPROVE CHANGE ORDER NO. 2/STATEMENT OF  
WORK NO. 2/CONTRACT/ALIGHT SOLUTIONS, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 2 to Statement of Work No. 2, dated November 9, 2022, for a contract with Alight Solutions, LLC to support integration analysis, builds, and needs within the Tenant Remediation efforts. This Change Order will not impact the Project Budget, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

RESCIND COMMISSION ACTION/JANUARY 23,  
2023 MINUTES/AGENDA ITEM #39/APPROVING  
AGREEMENT/PLANET EQUITY GROUP, LLC

**Commissioner Merceria Ludgood:** We're not going to have that now? Are we rescinding it because we'll no longer have on-site services?

**Anusha Paila, Information Technology Business Process Analyst:** Good morning, Commissioners. From our previous meeting, we started conversing with the consulting firm regarding our agreement and the process. The consultant received another offer, so we are back at the well.

**President Hudson:** It's very competitive out there.

**Anusha Paila:** It is. Information Technology is very competitive.

**President Hudson:** Okay. We'll await the next opportunity then, I guess.

**Anusha Paila:** Our current plan is to hire a couple of people within the Information Technology Department and fill in those gaps. We're trying our best.

**President Hudson:** I know you are. Thank you.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board rescind Commission action in the January 23, 2023 Minutes, Agenda Item #39, approving an agreement with Planet Equity Group, LLC to provide on-site professional services of a Workday Consultant.

Motion carried unanimously.

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AGENDA #37

APPROVE CHANGE ORDER #1/TINDLE CONSTRUCTION  
LLC/CCP-002-22/EIGHTH FLOOR RENOVATIONS AND  
INFORMATION TECHNOLOGY TRAINING ROOM  
REVISIONS/ADDITIONAL OFFICES/INFORMATION  
TRAINING ROOM AND SEVENTH FLOOR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Tindle Construction, LLC for CCP-002-22, Eighth Floor Renovations and Information Technology Training Room Revisions, for additional offices in the Information Technology Training Room and on the

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Seventh Floor. The change will increase the contract by \$48,236.00; the new contract total will be \$611,111.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE LATCF 001-23/CONTRACT/MOWA  
BAND OF CHOCTAW INDIANS/AMERICAN  
RESCUE PLAN ACT (ARPA)/LOCAL ASSISTANCE  
AND TRIBAL CONSISTENCY FUND (LATCF)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve LATCF 001-23, a contract with MOWA Band of Choctaw Indians in the amount of \$50,000.00, from the American Rescue Plan Act (ARPA) - Local Assistance and Tribal Consistency Fund (LATCF), for repairs at MOWA Choctaw Community Centers, educational programs, playground equipment, Museum/Veterans Park equipment, Tribal Police Department maintenance, and metal shelter for Community Outreach Services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE SPONSORSHIP AGREEMENT/ALABAMA  
SCHOOL OF MATH & SCIENCE/GENERAL  
GOVERNMENT SPECIAL PROJECTS FUNDS/E.O.  
WILSON SCIENCE BUILDING FUNDRAISER EVENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a sponsorship agreement with Alabama School of Math & Science in the amount of \$5,000.00, from General Government Special Projects funds, for its E.O. Wilson Science Building Fundraiser Event on May 5, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE ACCEPTANCE/GRANT AWARD/  
SUB-RECIPIENT AGREEMENT/ALABAMA  
DEPARTMENT OF CONSERVATION AND NATURAL  
RESOURCES/BAYOU LA BATRE WATER DISTRIBUTION  
SYSTEM UPGRADES - PHASE 1 AND PHASE II

**Commissioner Randall Dueitt:** Tina Sanchez, will you speak on this?

**Tina Sanchez, Environmental Services Director:** Certainly.

**Commissioner Dueitt:** Briefly, please.

**Tina Sanchez:** Yes, sir. This is another Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast Act (RESTORE Act). Basically, we're seeing the federal and state agencies issue these notices of awards to add the construction funding. We are doing this project cooperating with and for the Bayou La Batre Water Authority. The project is at one hundred percent (100%) design. It's ready to go to construction. Now we have the funding to issue the bids and go forward.

**Commissioner Dueitt:** Thank you.

**President Connie Hudson:** Very good.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve acceptance of a grant award and a sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for the Bayou La Batre Water Distribution System Upgrades - Phase I and Phase II in the amount of \$7,864,448.00, with no local match required, and authorize execution of all associated documents.

Motion carried unanimously.

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AGENDA #41

APPROVE APPLICATION/ALCOHOL LICENSE/  
EMINENCE PROMOTIONS, LLC/SOUTHEASTERN  
COMBAT CHAMPIONSHIPS/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve application for:

- 140 - Special Events Retail

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alcohol license submitted by Eminence Promotions, LLC for Southeastern Combat Championships, 7701 Hitt Road, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #42

APPROVE IMPLEMENTATION CHANGE  
REQUEST FORM/PIONEER TECHNOLOGY  
GROUP/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Implementation Change Request Form for Pioneer Technology Group in the amount of \$4,500.00, to configure notification services for the Probate Court's Benchmark Court Case System Software to allow for e-mail notifications to attorneys and parties regarding upcoming hearings.

Motion carried unanimously.

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AGENDA #43

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT NO. MCPI-IC(001)/ISOM  
CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. MCPI-IC(001), Isom Clemon Memorial Civil Rights Park.

Motion carried unanimously.

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AGENDA #44

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT NO. GMSA-2015-1B/  
ESCATAWPA HOLLOW PARK AND CAMPGROUND  
IMPROVEMENTS, PHASE 1B

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. GMSA-2015-1B, Escatawpa Hollow Park and Campground Improvements, Phase 1B.

Motion carried unanimously.

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AGENDA #45

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT NO. MCPI-GC(001)/  
CONSTRUCTION OF MOBILE COUNTY GOLF COURSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. MCPI-GC(001), Construction of a Mobile County Golf Course.

Motion carried unanimously.

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AGENDA #46

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT NO. MCPI-GC(002)/  
CONSTRUCTION OF INFRASTRUCTURE/  
MOBILE COUNTY GOLF COURSE AND PARK

**Commissioner Merceria Ludgood:** What's the difference between Agenda Item #45 and Agenda Item #46?

**Tina Sanchez, Environmental Services Director:** We're separating the golf course work to have a specialized contractor experienced in the golf course construction element.

**Commissioner Ludgood:** Okay.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. MCPI-GC(002), Construction of Infrastructure for a Mobile County Golf Course and Park.

Motion carried unanimously.

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AGENDA #47

AUTHORIZE CANCELLATION/SUB-RECIPIENT  
AGREEMENT/BLB-SB-21-001/CITY OF BAYOU LA  
BATRE/COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

**Commissioner Randall Dueitt:** That was the grant money they received. I think their Building Permit Superintendent has resigned. They haven't hired anyone. I talked with Henry Barnes Sr., Mayor of Bayou La Batre. I want it to be understood they're not just neglecting to spend the money. They would like to receive the grant again in the future.

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Right now, they do not have the personnel to execute the grant. I told him we would take it back and re-appropriate it because maybe another city could apply for these grants.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the cancellation of the sub-recipient agreement (BLB-SB-21-001) with the City of Bayou La Batre for the term of January 24, 2022 through June 30, 2023, in an amount of up to \$100,000.00 of Community Development Block Grant (CDBG) funds. The sub-recipient agreement was to provide for removal of spot blight.

Motion carried unanimously.

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AGENDA #48

APPROVE OPTION/REAL ESTATE PURCHASE  
AGREEMENT/MURA MONARCH ELP, LLC/  
PURCHASE REAL PROPERTY/12740 U.S.  
HIGHWAY 43 NORTH, AXIS, ALABAMA  
ALSO KNOWN AS ACORDIS SITE

**Jay Ross, County Attorney:** Commissioners, if I may make one (1) clarification. It's a one hundred eighty (180) days original term with two (2) extensions that could make it last up to one (1) year. After the entity does its due diligence and still wants to proceed, we'll be back with the Commission to approve a purchase price based on fair market value, whatever the incentives are. That's basically what we're talking about. David Rodgers, Vice President Mobile Area Chamber of Commerce, is here just in case there are any questions. He's at the top row with Kayla Byrne, Project Manager, Mobile Area Chamber of Commerce.

**President Connie Hudson:** Okay. Any questions?

**Jay Ross:** This is essentially all the lands; the actual acreage may change based on the survey. They say all of the lands are within our ownership.

**President Hudson:** After this one hundred forty-six (146) acres, we'll have nothing left?

**Jay Ross:** There will be some lagoon ponds and remnant parcels that we probably can't give away. For the most part, it's all the land on Highway 43, from Highway 43 to the railroad line and east from the railroad line to the river. Whether we sell them the land at the river's edge or lease it to them is to be determined because, as you recall, some easements in that area are done for geological purposes. I know we can't sell those. We may lease them, or we may sell them. We can figure all of that out. All of that will be

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determined during the due diligence period. If we sell it, we'll be done with it. Then, I will be quite happy.

**President Hudson:** Very good.

**Jay Ross:** We'll be back with y'all in time as it progresses.

**President Hudson:** Thank you.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the option for a Real Estate Purchase Agreement with Mura Monarch ELP, LLC to purchase approximately 146 acres of real property located at 12740 U.S. Highway 43 North, Axis, Alabama, also known as Acordis site, at an amount to be determined, with two (2) ninety (90) day option extensions with earnest money in the amount of \$60,000.00, and authorize the County Commission President to execute the conditional Real Estate Purchase Agreement and other such documents as are necessary, pending legal review.

Motion carried unanimously.

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AGENDA #49

RESCIND AWARD OF BID/  
AWARD BIDS/APPROVE REQUEST FOR  
PROPOSAL/REJECT AWARD OF BID

**Commissioner Randall Dueitt:** For the public record, I want to talk about these bids, particularly Bid #3-23 and Bid #4-23. I think there has been some misinformation going around in the community that this is some kind of policy the County has on bidding on these concession stands. I want to clarify to the public this is not a policy the County has in place. I would love nothing more than not to have to bid on the concession stands at West Mobile County Park because of Alabama State bid laws, and we have no option at this point in time but to do that. I just wanted to clarify that this is not a County policy for the public. I'll assure you that sixteen dollars (\$16.00) a game and three dollars (\$3.00) a game, the County is not profiting off of that. As a matter of fact, when the Girls' Softball League wins the bid, they use the money to pay for their umpires. When they lose the bid because I support the Girls' Softball League at West Mobile County Park, it costs the County money. I dedicate money from my district funds to help pay for their umpires. I guess out of all that, I really want noted that this is not a County policy. This is an Alabama State bid law that we have to abide by, and that's why the concessions are bid at these parks.

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**President Connie Hudson:** I wanted to mention that Bid #115-22, Semmes Community Center and Park, rescinds the bid for grounds maintenance. In an upcoming agenda, the Legal Department is working on terminating the lease agreement we have with the Board of School Commissioners of Mobile County for that property. They own the property. The City of Semmes will maintain the property. They have requested to take that over. If they haven't already, they are in the process of entering into a lease agreement with the Board of School Commissioners of Mobile County. We will be terminating ours. They've got a lot of plans to do some renovations and improvements. We think this is a very good thing. It's a win-win for both parties. I am giving you this information because it will be the next item.

**Commissioner Randall Dueitt:** Okay.

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

rescind award of Bid #115-22, grounds maintenance bid, for the Semmes Community Center and Park located at 10141 Moffett Road. The City of Semmes will maintain this location.

award Bid #2-23, three (3) month copy paper bid, for the County Commission, to Strickland Paper Company, Inc.

award Bid #3-23, operation of the north concession stand at West Mobile County Park, to Gennifer Concession, for their bid in the amount of \$3.00 per game.

award Bid #4-23, operation of the south concession stand at West Mobile County Park, to Kim's Concessions, for their bid in the amount of \$15.00 per game.

award Bid #6-23, umpire and scorekeeping services to officiate adult league softball games at West Mobile County Park, to Independent Umpires for their bid in the amount of \$35.00 for one (1) umpire per game and \$60.00 for two (2) umpires per game.

approve Request for Proposal (RFP) #3-2022, risk management information system, for the County Commission, to Clear RiskUS.Corp.

reject award of Bid #5-23, operation of the football concession stand at West Mobile County Park, there were no responses.

Motion carried unanimously.

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AGENDA #50

APPROVE SUBSCRIPTION RENEWAL/  
CW-G/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the subscription renewal with CDW-G in the amount of \$308.00, for Cisco Duo, for the Revenue Commission.

Motion carried unanimously.

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AGENDA #51

APPROVE SOFTWARE RENEWAL/CUTTING  
EDGE AUTOMOTIVE SOLUTIONS, LLC/  
PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the software renewal with Cutting Edge Automotive Solutions, LLC (CEAS) in the amount of \$1,195.00, for the Texa HD Truck SW total, for the Public Works Department.

Motion carried unanimously.

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AGENDA #52

APPROVE MAINTENANCE AGREEMENT/  
EATON CORPORATION/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the maintenance agreement with Eaton Corporation in the amount of \$3,400.00, for coverage of VRLA sealed, 32 internal batteries, for the period April 10, 2023 through April 9, 2024, for Revenue Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #53

APPROVE SUBSCRIPTION RENEWAL/ZOOM VIDEO  
COMMUNICATIONS, INC./COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the subscription renewal with Zoom Video Communications, Inc., for Zoom One Business Annual in the amount of \$1,999.00, for the County Commission.

Motion carried unanimously.

## AGENDA #54

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:

Highmont Drive, MCP-005-21, Tract 3

Daron Johnson drainage easement

Williams Road, Project MCR-2018-307  
Tracts 24 and 24 REM A2

Board of School Commissioners  
of Mobile County deed

McDonald Road, Project MCR-2016-001/  
STPMB-7612(600), Tract 20

Jennifer B. Grissett deed

Wulff Road, CMP028, Tract 16.013

Pauline Reynolds drainage easement

Wulff Road, CMP028, Tract 17

Lillian V. Parden and  
Matt F. Parden Jr.                      drainage easement

Wulff Road, CMP028, Tracts 20A

Patricia Ann Howard Parden                      drainage easement

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Wulff Road, CMP028, Tracts 20B

Patricia Ann Howard Parden

drainage easement

Motion carried unanimously.

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AGENDA #55

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/MCP-001-23/  
BELLINGRATH ROAD/KIMLEY-HORN, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-001-23, Safety Improvements on Bellingrath Road (Half Mile Road to the Mobile City Limits), to Kimley-Horn, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #56

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT HRRR-4921(250)/SAFETY  
IMPROVEMENTS/CELESTE ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project HRRR-4921(250), Safety Improvements on Celeste Road.

Motion carried unanimously.

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AGENDA #57

AWARD BID/JOHN G. WALTON CONSTRUCTION  
COMPANY, INC./MCP-007-22/RA49-05-22/SAND  
RIDGE ROAD - RESURFACING, RESTORATION  
AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to John G. Walton Construction Company, Inc. for MCP-007-22/RA49-05-22, Sand Ridge Road - Resurfacing, Restoration, and Rehabilitation (RRR), for their low Base Bid plus Additive Alternate B in the amount of \$1,140,295.56.

Motion carried unanimously.

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AGENDA #58

APPROVE PRELIMINARY AND FINAL PLATS/  
RESUBDIVISIONS AND SUBDIVISIONS

**Commissioner Randall Dueitt:** Sharee Broussard, I misunderstood. Did you say earlier someone wanted to speak on this item?

**Sharee Broussard, Public Affairs and Community Services Director:** Yes, sir. She declined to comment. Matthew Barclift, Engineering Development Manager, spoke to her in the audience.

**Commissioner Dueitt:** Alright. Thank you, Matthew Barclift.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plats of resubdivisions and subdivisions as follows:

Compel Estates. (2 lots, Swedetown Road North,  
District 3)

Resubdivision of Lot 6 River Trace Subdivision. (1 lot,  
River Trace (Private), District 3)

Resubdivision of Lot 24 Scott Acres - Revised. (3 lots,  
Scott Drive & Tanner Williams Road, District 3)

Sweet Melissa. (1 lot, Snow Road South and Jeff Hamilton  
Road, District 3)

Cynthia Byrd - Patillo Road Subdivision. (1 lot, Patillo  
Road, District 1)

Latham - Ison Subdivision. (2 lots, Bay Road, District 3)

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Dixie Manor Subdivision. (10 lots, Irvington - Bayou La Batre Highway, Sixteenth Street, and Home Avenue, District 3)

Motion carried unanimously.

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AGENDA #59

ADOPT RESOLUTION APPROVING CONSTRUCTION  
AGREEMENT/LOCAL ROADS SAFETY INITIATIVE  
PROGRAM PROJECT/STATE OF ALABAMA/ALABAMA  
DEPARTMENT OF TRANSPORTATION/PROJECT  
HRRR-4923( )/MCP-001-23/SAFETY  
IMPROVEMENTS/BELLINGRATH ROAD

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

**BE IT RESOLVED**, by the Mobile County Commission as follows:

That the County enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

**Safety Improvements (2' Safety Widening, Rumble Strips, and Pavement Markers) on Bellingrath Road; Project No. HRRR-4923( ); CPMS Reference No. 100075939;**

Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman for and on its behalf, and that it be attested by the County Clerk and the official seal of the County be affixed thereto.

**BE IT FURTHER RESOLVED**, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the County.

Motion carried unanimously.

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AGENDA #60

ADOPT RESOLUTION APPROVING CONSTRUCTION  
AGREEMENT/STATE PUBLIC ROAD AND BRIDGE  
FUNDING PROJECT/STATE OF ALABAMA/  
SUPPLEMENTAL AGREEMENT NO. 1/ALABAMA  
DEPARTMENT OF TRANSPORTATION/  
PROJECT ST-049-888-015/MCR-2012-001/  
ADDITIONAL LANES/TANNER WILLIAMS ROAD

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

**BE IT RESOLVED**, by the Mobile County Commission as follows:

That the County enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

**Additional lanes on Tanner Williams Rd. (CR-70) from Snow Rd. to Zeigler Blvd; Project# ST-049-888-015; MCR-2012-001; CPMS Ref# 100074289.**

Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman for and on its behalf, and that it be attested by the County Clerk and the official seal of the County be affixed thereto.

**BE IT FURTHER RESOLVED**, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the County.

Motion carried unanimously.

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AGENDA #61

ADOPT RESOLUTION APPROVING PRELIMINARY ENGINEERING,  
RIGHT-OF-WAY AND CONSTRUCTION AGREEMENT/ALABAMA  
TRANSPORTATION REHABILITATION AND IMPROVEMENT  
PROGRAM II PROJECT/STATE OF ALABAMA/ALABAMA  
DEPARTMENT OF TRANSPORTATION/PROJECT  
ATRP2-49-2020-049/MCR-2020-002/INTERSECTION  
IMPROVEMENTS, INCLUDING ADDING A ROUNDABOUT/  
SR-188 AND IRVINGTON BAYOU LA BATRE HIGHWAY

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

**BE IT RESOLVED**, by the Mobile County Commission as follows:

That the County enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

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**Intersection Improvements, including the addition of a roundabout at SR-188 and Irvington Bayou La Batre Highway; Project# ATRP2-49-2020-049; CPMS Ref# 100070722, 100071087, and 100071086.**

A copy of the agreement has been submitted to the Commission, and the Commission hereby approves the agreement. The commission hereby authorizes and directs that the agreement be executed in the name of the County, by the Chairman on its behalf and attested by the County Administrator, and the official seal of the County shall be affixed thereto.

Motion carried unanimously.

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AGENDA #62

APPROVE "ADOPT-A-MILE PROGRAM APPLICATION"/  
HOPE BYRD (ADDS PLAYGROUND)/ADOPTION OF  
SEGMENT/EAST COY SMITH HIGHWAY (CR-96)/

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an "Adopt-a-Mile Program Application" from Hope Byrd (Adds Playground) for the adoption of a segment of East Coy Smith Highway (CR-96) from Shepard House Road eastward to the Mount Vernon City Limits (length = 0.85 miles).

Motion carried unanimously.

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AGENDA #63

APPROVE SETTING SPEED LIMITS/ROADS/  
SEGMENTS OF ROADS/SUBDIVISIONS 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 subdivisions streets:

OLD NORTH ROAD - 15 MPH  
FROM: Grand Bay Wilmer Road South  
TO: End of Maintenance

TANNER WILLIAMS ROAD - 45 MPH  
FROM: 1,000 feet west of Eliza Jordan Road North  
TO: 1,000 feet east of Eliza Jordan Road North

Motion carried unanimously.

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AGENDA #64

ADOPT RESOLUTION APPROVING AGREEMENT/  
ALABAMA POWER/NEW TRAFFIC SIGNAL  
AND STREET LIGHT IMPROVEMENTS/TANNER  
WILLIAMS ROAD/ELIZA JORDAN ROAD NORTH

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

**WHEREAS**, Mobile County, Alabama, is making one intersection lighting improvement at Tanner Williams Road at Eliza Jordan Road North; and

**WHEREAS**, redesign of the existing intersection has progressed such that signalization along with street light modifications are needed as four (4) 250-watt luminaires at the Tanner Williams Road at Eliza Jordan Road North intersection;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to provide power to the said signalization and street light modifications and to energize the four (4) 250-watt luminaires at the above-mentioned intersection, respectively, and authorizes the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

Motion carried unanimously.

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**President Connie Hudson:** I'd like to take the opportunity to thank Engineering for moving this along swiftly. This has been a complaint for a lot of residents that move up and down Tanner Williams Road. It's sorely needed. I know that Engineering has had difficulty acquiring some of the resources we need. They just made it happen. Thank you, W. Bryan Kegley and your team. We really appreciate that. All of the residents who use that road do as well. Thank you.

**Commissioner Randall Dueitt:** Is this for traffic or flashing signals? I was going to ask when on the previous; I know there was a flashing signal at one time.

**W. Bryan Kegley II, County Engineer:** We will put a fully signalized intersection.

**Commissioner Dueitt:** Great.

**W. Bryan Kegley II:** Absolutely.

**Commissioner Dueitt:** You're correct. It's definitely needed at that intersection.

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February 9, 2023

ADD-ON #1

APPROVE CDP-124-23/APPROPRIATION  
CONTRACT/MOBILE AREA MARDI GRAS  
ASSOCIATION (MAMGA)/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-124-23, appropriation contract with the Mobile Area Mardi Gras Association (MAMGA) in the amount of \$15,000.00, from District 1 funds, for the 2023 Mardi Gras season, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #65

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** I just wanted to give a special thanks to Sharee LeBlanc Broussard, Public Affairs and Community Services Director; Dena Pollard, Public Affairs Manager; Tyler Martin, Facilities and Maintenance Director, and his whole team for the work they did just to make the dedication of the sculpture at the Africatown Heritage House and the success that it was. They worked some long hours and long times. If not for this project, Tyler Martin would probably have more black hair. He has hung in there, and he's making it work. We're counting down to an opening date on July 8, 2023. I just want to thank you. A lot of what you did, no one saw. I know the toil it took on you and what it took to make that happen. I just appreciate it.

**President Connie Hudson:** I would like to add that it was a wonderful event. I was so impressed with the memory keeper sculpture. The metalwork and the symbolism. It is something that is certainly worth seeing. It's in a great location next to the Heritage House. A lot of good things are happening. I look forward to the opening as well with the Clotilda ship exhibit. Good job, Commissioner.

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AGENDA #66

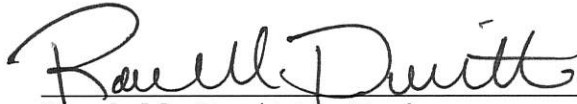
ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until February 27, 2023.

Motion carried unanimously.



Connie Hudson, President

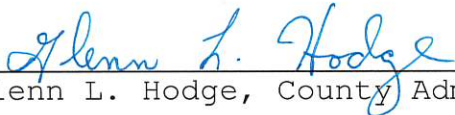


Randall Dueitt, Member



Merceria Ludgood, Member

ATTEST:



Glenn L. Hodge, County Administrator