

March 27, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, March 27, 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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**Commission President Connie Hudson:** Good morning, everyone. If you would please stand for the invocation. It will be given this morning by Pastor Glenn Barnhill of the Solid Rock Church of God. Pastor Barnhill is Commissioner Randall Dueitt's pastor.

**District 3 Commissioner Randall Dueitt:** He is my backup pastor.

**President Hudson:** Backup?

**Commissioner Dueitt:** He's also my father's childhood best friend. They have been best friends for, I won't tell you their age, but a long time.

**President Hudson:** Welcome, Pastor Barnhill. We're happy to have you here today. Please remain standing after the invocation for the Pledge of Allegiance to the Flag.

**Pastor Glenn Barnhill, Solid Rock Church of God:** It is an honor to be here with our Commissioners. It's an honor to be able to open a meeting of this nature and ask the Lord to be invited into the affairs of man. Let's pray together.

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-INVOCATION

The invocation was given by Pastor Glenn Barnhill, Solid Rock Church of God, 11400 Tanner Williams Road, Mobile, Alabama 36608.

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**Commission President Connie Hudson:** Thank you, Pastor Barnhill. We appreciate you being here with us this morning.

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**Commission President Connie Hudson:** Today, we have several resolutions to present. The first one is in recognition of Sexual Assault Awareness Month. We have joining us Laury Rowland, Rape Crisis Center Program Coordinator/Victim Advocate. I think she has some additional guests with her. If you and all of the guests will come down. Laury, I am going to let you introduce them as we present the resolution.

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PRESENT RESOLUTION/RAPE CRISIS  
CENTER/PROCLAIM APRIL 2023 AS SEXUAL  
ASSAULT AWARENESS MONTH (SAAM)

**WHEREAS,** the Mobile County Commission proclaims April 2023 as Sexual Assault Awareness Month (SAAM) in Mobile County; and

**WHEREAS,** SAAM calls attention to the fact that sexual violence is widespread and impacts every person in this community. We applaud the efforts of the Rape Crisis Center of Mobile for providing a compassionate presence and listening ear to victims; and

**WHEREAS,** the Rape Crisis Center, a program of Lifelines/Family Counseling Center, has provided comfort and support to sexual assault victims in this community for years, bringing awareness and education to the masses, while offering high-quality assistance to those in need; and

**WHEREAS,** the Rape Crisis Center provides 24-hour support to sexual assault victims and their families through direct services, prevention education, and professional training to all residents of Mobile County; and

**WHEREAS,** the Rape Crisis Center serves a cross section of people of various races, socio-economic and educational levels; in 2022, the Center provided 473 crisis phone calls, 146 hospital calls, office visits, follow-up/victim support calls, court advocacy, family/friends support, clothing bank, dolls/bears given to child victims, transportation, information, and referrals to community agencies; and

**WHEREAS,** in awareness of SAAM, the Rape Crisis Center will have an exhibit on display in the atrium of Mobile Government Plaza;

**NOW, THEREFORE, LET IT BE RESOLVED;** we commend the Rape Crisis Center for the services it provides to the community. Furthermore, the Mobile County Commission joins advocates and

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communities across the country in taking action to prevent sexual violence. Also, we remind residents that each day of the year is an opportunity to create change for the future.

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**Laury Rowland, Rape Crisis Center Program**

**Coordinator/Victim Advocate:** Thank you all very much. We have almost our entire Outreach, Education, and Rape Crisis Team here. I would like to introduce everyone, and then Katrina Kennedy is going to say just a few words. We have:

- Katrina Kennedy, Victim Advocate
- Tara Reilly
- Ashley Rucker
- LaTrina Thomas
- Kelsey Bryant
- Grace Williams

They are all part of the Outreach and Education Team. They are also part of the Ending HIV Epidemic Initiative and Rape Crisis Team for Mobile County.

**Katrina Kennedy, Victim Advocate:** On behalf of Lifelines Counseling Services to Rape Crisis Center, a division of Lifelines Counseling Services, to all of the residents and community members that we serve, we would like to thank you, Commissioner Merceria Ludgood, and your constituents, and all of the City of Mobile for giving us this opportunity to receive this honor. It is indeed a pleasure and an honor. Thank you, Commissioner Ludgood, for giving me the opportunity to let you know what all you can do to assist us. We are in need of volunteers. We have no age restrictions, from 18 up until 99. We would love to have you all come out. We could give you information on how you can volunteer in the community. We need hospital advocacy, court advocacy, and a clothing closet. We are getting ready for our Sexual Assault Awareness Month. We have different events coming up. We would love to have you all come out and support us. Thank you.

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**Commission President Connie Hudson:** Next, we have in recognition of National Child Abuse Prevention and Awareness Month, we have Danyele Schmidt, Gulf Coast Family Center. She has her team today as well. Thank you, ladies, for joining us this morning.

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PRESENT RESOLUTION/PROCLAIM APRIL 2023  
AS NATIONAL CHILD ABUSE PREVENTION  
AND AWARENESS MONTH

**WHEREAS**, the Mobile County Commission proclaims April 2023 as National Child Abuse Prevention & Awareness Month in Mobile County; and

**WHEREAS**, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

**WHEREAS**, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

**WHEREAS**, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

**WHEREAS**, child abuse prevention programs succeed effectively because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

**WHEREAS**, our society has a responsibility to protect our children and help them thrive in a safe environment; every child is entitled to be loved and cared for, feel secure, and be free from verbal, sexual, emotional, and physical abuse and neglect;

**NOW, THEREFORE, LET IT BE RESOLVED**, the Mobile County Commission acknowledges that we must work together as a community to increase awareness about child abuse and contribute to promoting the social and emotional well-being of children and families; furthermore, we urge all citizens to recognize National Child Abuse Prevention and Awareness Month by dedicating themselves to the task of improving the quality of life for all children and families.

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**Commission President Connie Hudson:** Danyele, would you like to introduce your team?

**Danyele Schmidt, Gulf Coast Family Center:** We have representatives from Big Brothers Big Sisters, Mobile County Health Department, and Children's Trust Fund because child abuse isn't a single problem that any one agency can fix. This is a Mobile County problem, a State of Alabama problem, and a national problem. The way we truly can rectify this is by working together as a community, not only identifying it but by putting the services in place. Everything from mentors

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to the Mobile County Health Department is involved in this. That is how we begin to beat this epidemic that we're facing. Just in Mobile County alone, last year, they had over 2,500 reports of child abuse and neglect. That led to over 200 children being placed in out-of-home care. That doesn't even begin to capture the number of safety plans put into place and services through the community. We appreciate the Commissioners allowing us to be here. April is Child Abuse Awareness Month, and we'll all wear blue to show our support. We invite you to do that. Tag us on social media. You can visit any of our Facebook pages to learn more about anything you can do to volunteer, help, or participate. Thank you.

**President Hudson:** Thank you all so much. We appreciate you and the work that you do in our community.

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PRESENT CERTIFICATES/  
RETIREES/APRIL 2023

**Commission President Connie Hudson:** Okay, last but certainly not least, we are recognizing our retirees for the month of April. We have one in attendance. With these three, they represent 100 years of experience for the County in County government. Wow. Doesn't that deserve a round of applause?

- Edward E. Blackwell Jr., 30 years 2 months, Sheriff's Sergeant, Sheriff's Office
- Cedric R. Hudson, 38 years 7 months, Voting Machine Technician II, Voting Machine Warehouse
- Sandra S. Trimble, 39 years 5 months, Recording Secretary, Records Department

Joining us this morning we have Cedric Hudson. We welcome you. We are so happy to have you here today to let you know how very much we appreciate you and your service working with the County and the citizens you have served so diligently all these years. We'll miss you here, but know you always have a family with Mobile County. I hope you know that.

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Upon your retirement, the Mobile County Commission presents this certificate and wishes to express its sincere thanks and gratitude for your years of dedicated service.

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Your wisdom and commitment to excellence have long inspired all of us and will be remembered for many years to come. We wish you good health, happiness, and continued success in your retirement.

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

**Public Affairs Director Sharee Broussard:** No one has signed up to address the Commission today, ma'am.

**President Hudson:** Thank you.

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**Commission President Connie Hudson:** I noticed that we have with us this morning our Emergency Management Agency (EMA), Ronnie Adair, and Mike Evans. It is nice to have you here today. Also, our District Attorney is joining us today with members of his team. Keith Blackwood, it is very nice to have you. Sheriff Paul Burch, we're happy to have you here this morning as well. Thank you for joining us.

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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 February 27, 2023 and March 13, 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:

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	9TO5 SEATING LLC	3/10/2023	10001965	5,608.44
	<b>9TO5 SEATING LLC</b>			<b>5,608.44</b>
General Claims	A AND M PORTABLES INC	3/15/2023	409802	156.00
	<b>A AND M PORTABLES INC</b>			<b>156.00</b>
General Claims	A T AND T MOBILITY	3/10/2023	409729	79.98
General Claims	A T AND T MOBILITY	3/15/2023	409809	453.53
General Claims	A T AND T MOBILITY	3/15/2023	409810	5,960.03
General Claims	A T AND T MOBILITY	3/17/2023	409908	3,846.39
	<b>A T AND T MOBILITY</b>			<b>10,339.93</b>
General Claims	AARMS LLC	3/17/2023	10002047	175.00
	<b>AARMS LLC</b>			<b>175.00</b>
General Claims	ACCURATE CONTROL EQUIPMENT INC	3/10/2023	409719	744.00
	<b>ACCURATE CONTROL EQUIPMENT INC</b>			<b>744.00</b>
General Claims	ACE AUTO TINTING INC	3/10/2023	409720	220.00
	<b>ACE AUTO TINTING INC</b>			<b>220.00</b>
General Claims	ADAMS AND REESE LLP	3/15/2023	10002018	67,349.53
	<b>ADAMS AND REESE LLP</b>			<b>67,349.53</b>
General Claims	ADVANCED COLLISION II INC	3/10/2023	409721	13,093.32
	<b>ADVANCED COLLISION II INC</b>			<b>13,093.32</b>
General Claims	ADVANTAGE FIRST AID SAFETY	3/10/2023	10001960	163.83
	<b>ADVANTAGE FIRST AID SAFETY</b>			<b>163.83</b>
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	3/10/2023	409722	21,676.06
	<b>AFFORDABLE AUTO PAINTING AND COLLISION LLC</b>			<b>21,676.06</b>
General Claims	AIRGAS USA LLC	3/8/2023	409620	110.62
General Claims	AIRGAS USA LLC	3/15/2023	409803	212.25
	<b>AIRGAS USA LLC</b>			<b>322.87</b>
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	3/15/2023	10001994	365.00
	<b>AL HILLS BOILER SALES AND REPAIRS INC</b>			<b>365.00</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/15/2023	13639	15,610.09
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>15,610.09</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA DEPT OF REVENUE	3/10/2023	409723	257.58
	ALABAMA DEPT OF REVENUE			257.58
General Claims	ALABAMA FLAG AND BANNER INC	3/15/2023	10002033	95.11
	ALABAMA FLAG AND BANNER INC			95.11
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	3/8/2023	409621	1,291.60
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	3/17/2023	409903	629.84
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			1,921.44
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	3/10/2023	409724	2,250.00
	ALABAMA LAW ENFORCEMENT AGENCY			2,250.00
General Claims	ALABAMA MEDIA GROUP	3/10/2023	409726	1,431.90
General Claims	ALABAMA MEDIA GROUP	3/10/2023	409725	906.58
	ALABAMA MEDIA GROUP			2,338.48
General Claims	ALABAMA POWER CO	3/8/2023	409624	79.55
General Claims	ALABAMA POWER CO	3/8/2023	409623	290.20
General Claims	ALABAMA POWER CO	3/8/2023	409622	4,870.95
General Claims	ALABAMA POWER CO	3/15/2023	409804	15,875.67
	ALABAMA POWER CO			21,116.37
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	3/8/2023	409625	500.00
	ALABAMA PROBATE JUDGES ASSOCIATION			500.00
General Claims	ALABAMA SCHOOL OF MATHEMATICS AND SCIENCE	3/17/2023	409904	5,000.00
	ALABAMA SCHOOL OF MATHEMATICS AND SCIENCE			5,000.00
General Claims	ALACOURT COM	3/8/2023	409626	87.00
General Claims	ALACOURT COM	3/17/2023	409906	157.50
General Claims	ALACOURT COM	3/17/2023	409905	162.50
	ALACOURT COM			407.00
General Claims	ALL OVER JANITORIAL SERVICES INC	3/2/2023	10001938	1,500.00
General Claims	ALL OVER JANITORIAL SERVICES INC	3/15/2023	10002010	2,000.00
	ALL OVER JANITORIAL SERVICES INC			3,500.00
General Claims	ALSTON BROTHERS LAWN AND TRACTOR	3/15/2023	409805	149.20

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>ALSTON BROTHERS LAWN AND TRACTOR</b>			<b>149.20</b>
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	3/10/2023	10001973	32,693.41
	<b>ALTAPOINTE HEALTH SYSTEMS INC</b>			<b>32,693.41</b>
General Claims	AMAZON COM	3/10/2023	409727	1,193.50
	<b>AMAZON COM</b>			<b>1,193.50</b>
General Claims	AMERICAN ELECTRONIC SUPPLY CO INC	3/15/2023	409806	1,398.00
	<b>AMERICAN ELECTRONIC SUPPLY CO INC</b>			<b>1,398.00</b>
General Claims	AMERICAN FOODS INC	3/15/2023	409807	7,420.91
	<b>AMERICAN FOODS INC</b>			<b>7,420.91</b>
General Claims	ANIMAL CARE OF MOBILE COUNTY	3/15/2023	409808	285.00
	<b>ANIMAL CARE OF MOBILE COUNTY</b>			<b>285.00</b>
General Claims	APB CONSULTING SOLUTIONS LLC	3/10/2023	409728	7,605.00
	<b>APB CONSULTING SOLUTIONS LLC</b>			<b>7,605.00</b>
General Claims	ARTCRAFT PRESS INC	3/10/2023	10001982	50.00
	<b>ARTCRAFT PRESS INC</b>			<b>50.00</b>
General Claims	AS AND G CLAIMS ADMINISTRATION INC	3/17/2023	409907	44,872.39
	<b>AS AND G CLAIMS ADMINISTRATION INC</b>			<b>44,872.39</b>
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	3/17/2023	10002056	12,385.18
	<b>ASSOCIATION FOOTBALL CLUB OF MOBILE</b>			<b>12,385.18</b>
General Claims	AT AND T	3/8/2023	409627	128.40
General Claims	AT AND T	3/10/2023	409731	944.14
General Claims	AT AND T	3/10/2023	409730	112.85
General Claims	AT AND T	3/15/2023	409811	260.97
	<b>AT AND T</b>			<b>1,446.36</b>
General Claims	ATCHISON FIRM PC	3/17/2023	409909	850.00
	<b>ATCHISON FIRM PC</b>			<b>850.00</b>
General Claims	ATCHISON SIGNS AND DESIGNS LLC	3/8/2023	409628	57.00
	<b>ATCHISON SIGNS AND DESIGNS LLC</b>			<b>57.00</b>
General Claims	AUBURN UNIVERSITY	3/8/2023	409629	2,715.00
General Claims	AUBURN UNIVERSITY	3/15/2023	409812	2,875.00
	<b>AUBURN UNIVERSITY</b>			<b>5,590.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AUDIO UNLIMITED INC	3/10/2023	10001970	1,789.00
General Claims	AUDIO UNLIMITED INC	3/15/2023	10002015	260.00
	<b>AUDIO UNLIMITED INC</b>			<b>2,049.00</b>
General Claims	B AND B APPLIANCE PARTS	3/8/2023	10001921	105.80
	<b>B AND B APPLIANCE PARTS</b>			<b>105.80</b>
General Claims	BARRY A VITTOR AND ASSOCIATES INC	3/10/2023	10001963	9,674.40
	<b>BARRY A VITTOR AND ASSOCIATES INC</b>			<b>9,674.40</b>
General Claims	BAY AREA REPORTING INC	3/10/2023	10001989	660.00
	<b>BAY AREA REPORTING INC</b>			<b>660.00</b>
General Claims	BAY PAPER CO	3/10/2023	10001980	2,485.56
General Claims	BAY PAPER CO	3/15/2023	10002022	12.31
	<b>BAY PAPER CO</b>			<b>2,497.87</b>
General Claims	BAY PEST CONTROL COMPANY INC	3/8/2023	409630	35.00
General Claims	BAY PEST CONTROL COMPANY INC	3/10/2023	409732	100.00
	<b>BAY PEST CONTROL COMPANY INC</b>			<b>135.00</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/15/2023	409813	237.00
	<b>BAYOU FASTENERS AND SUPPLY INC</b>			<b>237.00</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	3/10/2023	409733	523.29
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	3/15/2023	409814	176.56
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>			<b>699.85</b>
General Claims	BEARD EQUIPMENT CO	3/10/2023	10001988	6,056.84
General Claims	BEARD EQUIPMENT CO	3/15/2023	10002007	1,337.24
	<b>BEARD EQUIPMENT CO</b>			<b>7,394.08</b>
General Claims	BIVENS, SHAWN	3/15/2023	10002000	1,250.00
	<b>BIVENS, SHAWN</b>			<b>1,250.00</b>
General Claims	BLOSSMAN GAS INC	3/15/2023	409815	44.86
	<b>BLOSSMAN GAS INC</b>			<b>44.86</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/10/2023	409734	336,890.96
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/15/2023	409816	13,843.17
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>350,734.13</b>
General Claims	BOAT PEOPLE SOS INC	3/8/2023	409631	10,809.17
	<b>BOAT PEOPLE SOS INC</b>			<b>10,809.17</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BOB BARKER CO INC	3/10/2023	409735	1,469.54
General Claims	BOB BARKER CO INC	3/15/2023	409817	5,058.77
	<b>BOB BARKER CO INC</b>			<b>6,528.31</b>
General Claims	BORDEN DAIRY COMPANY	3/15/2023	409818	844.23
	<b>BORDEN DAIRY COMPANY</b>			<b>844.23</b>
General Claims	BOY SCOUTS OF AMERICA	3/17/2023	409910	15,000.00
	<b>BOY SCOUTS OF AMERICA</b>			<b>15,000.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	3/8/2023	10001943	1,123.12
General Claims	BUMPER TO BUMPER AUTO PARTS	3/10/2023	10001981	4,886.66
General Claims	BUMPER TO BUMPER AUTO PARTS	3/15/2023	10002020	3,838.90
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>9,848.68</b>
General Claims	C AND S ELECTRIC	3/8/2023	409632	13,361.00
General Claims	C AND S ELECTRIC	3/10/2023	409737	499.00
	<b>C AND S ELECTRIC</b>			<b>13,860.00</b>
General Claims	C THORNTON INC	3/15/2023	10002029	228,970.41
	<b>C THORNTON INC</b>			<b>228,970.41</b>
General Claims	CAMPER CITY	3/10/2023	409736	130.00
	<b>CAMPER CITY</b>			<b>130.00</b>
General Claims	CAPITAL TRACTOR INC	3/10/2023	409738	936.63
	<b>CAPITAL TRACTOR INC</b>			<b>936.63</b>
General Claims	CARTEGRAPH SYSTEMS LLC	3/8/2023	409633	5,385.00
	<b>CARTEGRAPH SYSTEMS LLC</b>			<b>5,385.00</b>
General Claims	CDC ENGINEERS	3/8/2023	409634	2,340.00
	<b>CDC ENGINEERS</b>			<b>2,340.00</b>
General Claims	CDW LLC	3/8/2023	10001917	169.60
General Claims	CDW LLC	3/10/2023	10001959	4,329.91
General Claims	CDW LLC	3/17/2023	10002054	2,254.14
	<b>CDW LLC</b>			<b>6,753.65</b>
General Claims	CHANCELLOR INC	3/15/2023	409819	1,020.07
	<b>CHANCELLOR INC</b>			<b>1,020.07</b>
General Claims	CHARM TEX	3/10/2023	10001964	699.00
General Claims	CHARM TEX	3/15/2023	10002016	5,535.00
	<b>CHARM TEX</b>			<b>6,234.00</b>
General Claims	CINTAS CORP LOC 211	3/8/2023	10001936	3,471.21

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CINTAS CORP LOC 211	3/10/2023	10001984	1,571.11
General Claims	CINTAS CORP LOC 211	3/15/2023	10002006	3,624.11
General Claims	CINTAS CORP LOC 211	3/17/2023	10002051	1,602.50
	<b>CINTAS CORP LOC 211</b>			<b>10,268.93</b>
General Claims	CITY ELECTRIC SUPPLY	3/15/2023	409820	439.92
	<b>CITY ELECTRIC SUPPLY</b>			<b>439.92</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	3/15/2023	409821	292.64
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>292.64</b>
General Claims	CITY OF MOBILE	3/10/2023	409739	6,056.85
General Claims	CITY OF MOBILE	3/15/2023	409822	1,200,000.00
	<b>CITY OF MOBILE</b>			<b>1,206,056.85</b>
General Claims	CITY OF PRICHARD	3/10/2023	409740	1,369.35
	<b>CITY OF PRICHARD</b>			<b>1,369.35</b>
General Claims	CLEMENT COMMUNICATIONS INC	3/8/2023	409635	195.00
	<b>CLEMENT COMMUNICATIONS INC</b>			<b>195.00</b>
General Claims	CLUTCH AND POWERTRAIN	3/15/2023	10002019	86.26
	<b>CLUTCH AND POWERTRAIN</b>			<b>86.26</b>
General Claims	CNA SURETY	3/8/2023	409636	50.00
	<b>CNA SURETY</b>			<b>50.00</b>
General Claims	COAST SAFE AND LOCK	3/8/2023	10001949	347.00
General Claims	COAST SAFE AND LOCK	3/10/2023	10001985	500.00
General Claims	COAST SAFE AND LOCK	3/15/2023	10002027	635.00
	<b>COAST SAFE AND LOCK</b>			<b>1,482.00</b>
General Claims	COASTAL POLICE SUPPLY	3/10/2023	10001969	2,190.00
	<b>COASTAL POLICE SUPPLY</b>			<b>2,190.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	3/10/2023	409741	1,356.01
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	3/15/2023	409823	148.45
	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>			<b>1,504.46</b>
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	3/15/2023	409824	85.02
	<b>COCA-COLA BOTTLING COMPANY UNITED INC</b>			<b>85.02</b>
General Claims	COMCAST CABLE	3/8/2023	409639	691.92
General Claims	COMCAST CABLE	3/8/2023	409638	82.34
General Claims	COMCAST CABLE	3/8/2023	409637	109.95

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMCAST CABLE	3/15/2023	409825	6.30
General Claims	COMCAST CABLE	3/15/2023	409826	372.18
	<b>COMCAST CABLE</b>			<b>1,262.69</b>
General Claims	COMMUNITY SECURITY SERVICES	3/10/2023	10001977	5,802.72
General Claims	COMMUNITY SECURITY SERVICES	3/15/2023	10001992	23,653.24
	<b>COMMUNITY SECURITY SERVICES</b>			<b>29,455.96</b>
General Claims	CONNECT PARENT CORPORATION	3/15/2023	409827	159.78
	<b>CONNECT PARENT CORPORATION</b>			<b>159.78</b>
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/8/2023	409641	665.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/8/2023	409640	950.00
	<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>			<b>1,615.00</b>
General Claims	COVINGTON AND SONS LLC	3/8/2023	409642	214.00
General Claims	COVINGTON AND SONS LLC	3/15/2023	409828	579.50
	<b>COVINGTON AND SONS LLC</b>			<b>793.50</b>
General Claims	COWIN EQUIPMENT CO INC	3/8/2023	409643	1,300.37
	<b>COWIN EQUIPMENT CO INC</b>			<b>1,300.37</b>
General Claims	CPC SOFTWARE SOLUTIONS	3/8/2023	409644	411.60
General Claims	CPC SOFTWARE SOLUTIONS	3/10/2023	409742	577.12
General Claims	CPC SOFTWARE SOLUTIONS	3/10/2023	409743	25.02
General Claims	CPC SOFTWARE SOLUTIONS	3/15/2023	409829	420.00
	<b>CPC SOFTWARE SOLUTIONS</b>			<b>1,433.74</b>
General Claims	CULLIGAN OF MOBILE	3/8/2023	409645	84.72
General Claims	CULLIGAN OF MOBILE	3/8/2023	409646	42.36
	<b>CULLIGAN OF MOBILE</b>			<b>127.08</b>
General Claims	CULLIGAN WATER OF MOBILE	3/8/2023	10001954	84.72
	<b>CULLIGAN WATER OF MOBILE</b>			<b>84.72</b>
General Claims	CUSTOM DESIGNS	3/15/2023	409830	1,150.00
	<b>CUSTOM DESIGNS</b>			<b>1,150.00</b>
General Claims	CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC	3/8/2023	409647	156.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC</b>			<b>156.00</b>
General Claims	D R HORTON INC - BIRMINGHAM	3/15/2023	409837	1,186.46
	<b>D R HORTON INC - BIRMINGHAM</b>			<b>1,186.46</b>
General Claims	DADE PAPER AND BAG CO	3/10/2023	409749	167.93
General Claims	DADE PAPER AND BAG CO	3/10/2023	409748	2,546.12
General Claims	DADE PAPER AND BAG CO	3/10/2023	409747	2,209.84
General Claims	DADE PAPER AND BAG CO	3/10/2023	409746	3,880.10
General Claims	DADE PAPER AND BAG CO	3/10/2023	409745	418.95
General Claims	DADE PAPER AND BAG CO	3/10/2023	409744	239.90
General Claims	DADE PAPER AND BAG CO	3/15/2023	409831	144.12
General Claims	DADE PAPER AND BAG CO	3/17/2023	409911	3,012.75
	<b>DADE PAPER AND BAG CO</b>			<b>12,619.71</b>
General Claims	DANIEL O'BRIEN	3/15/2023	13640	9,467.50
	<b>DANIEL O'BRIEN</b>			<b>9,467.50</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	3/8/2023	409648	22.54
	<b>DAUPHIN ISLAND WATER AND SEWER</b>			<b>22.54</b>
General Claims	DAVISON FUELS INC	3/8/2023	409649	18,842.50
General Claims	DAVISON FUELS INC	3/10/2023	409750	13,675.82
General Claims	DAVISON FUELS INC	3/17/2023	409912	94,442.33
	<b>DAVISON FUELS INC</b>			<b>126,960.65</b>
General Claims	DAVISON OIL COMPANY	3/8/2023	409650	1,886.40
General Claims	DAVISON OIL COMPANY	3/15/2023	409832	1,379.30
	<b>DAVISON OIL COMPANY</b>			<b>3,265.70</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	3/15/2023	13641	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DEES PAPER CO INC	3/10/2023	10001957	6,288.52
General Claims	DEES PAPER CO INC	3/15/2023	10002011	5,015.07
	<b>DEES PAPER CO INC</b>			<b>11,303.59</b>
General Claims	DELTA FLOORING INC	3/15/2023	10002002	8,638.00
	<b>DELTA FLOORING INC</b>			<b>8,638.00</b>
General Claims	DEX IMAGING INC	3/8/2023	409651	56.79

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General Claims	DEX IMAGING INC	3/15/2023	409833	116.27
	<b>DEX IMAGING INC</b>			<b>173.06</b>
General Claims	DIRT INC	3/17/2023	10002041	3,451.00
	<b>DIRT INC</b>			<b>3,451.00</b>
General Claims	DISH	3/15/2023	409834	140.10
	<b>DISH</b>			<b>140.10</b>
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	3/8/2023	409652	25,000.00
	<b>DISTINGUISHED YOUNG WOMEN FOUNDATION</b>			<b>25,000.00</b>
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	3/10/2023	409751	19,929.83
	<b>DIVERSIFIED MAINTENANCE RWS LLC</b>			<b>19,929.83</b>
General Claims	DIXIE BUILDING SUPPLY CO INC	3/15/2023	409835	71.88
	<b>DIXIE BUILDING SUPPLY CO INC</b>			<b>71.88</b>
General Claims	DMS MAIL MANAGEMENT INC	3/15/2023	10001996	1,159.09
	<b>DMS MAIL MANAGEMENT INC</b>			<b>1,159.09</b>
General Claims	DOGVACCINE4LESS.COM	3/15/2023	409836	1,680.34
	<b>DOGVACCINE4LESS.COM</b>			<b>1,680.34</b>
General Claims	DOGWOOD PRODUCTIONS INC	3/8/2023	409653	975.00
General Claims	DOGWOOD PRODUCTIONS INC	3/17/2023	409913	475.00
	<b>DOGWOOD PRODUCTIONS INC</b>			<b>1,450.00</b>
General Claims	DOROTHY'S CLEANING AND SANITIZING	3/15/2023	10002031	750.00
	<b>DOROTHY'S CLEANING AND SANITIZING</b>			<b>750.00</b>
General Claims	DRIVEN ENGINEERING INC	3/15/2023	10002001	2,850.96
	<b>DRIVEN ENGINEERING INC</b>			<b>2,850.96</b>
General Claims	E J WARD INC	3/17/2023	409914	1,133.64
	<b>E J WARD INC</b>			<b>1,133.64</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/8/2023	409654	54.23
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>			<b>54.23</b>
General Claims	ELIOR INC	3/10/2023	10001971	163,874.88
	<b>ELIOR INC</b>			<b>163,874.88</b>
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	3/15/2023	10002025	391.83
	<b>ENERGY SYSTEMS SOUTHEAST LLC</b>			<b>391.83</b>
General Claims	ENVIRO-MASTER SERVICES	3/8/2023	10001945	212.44

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>ENVIRO-MASTER SERVICES</b>			<b>212.44</b>
General Claims	EQUIPMENT WATCH	3/15/2023	409838	3,858.25
	<b>EQUIPMENT WATCH</b>			<b>3,858.25</b>
General Claims	EVANS	3/8/2023	409655	103.95
General Claims	EVANS	3/15/2023	409839	1,696.00
	<b>EVANS</b>			<b>1,799.95</b>
General Claims	FEDERAL EXPRESS CORP	3/10/2023	409753	8.17
General Claims	FEDERAL EXPRESS CORP	3/10/2023	409752	8.17
General Claims	FEDERAL EXPRESS CORP	3/15/2023	409840	37.85
General Claims	FEDERAL EXPRESS CORP	3/17/2023	409915	68.84
General Claims	FEDERAL EXPRESS CORP	3/17/2023	409916	18.20
	<b>FEDERAL EXPRESS CORP</b>			<b>141.23</b>
General Claims	FERGUSON ENTERPRISES INC	3/15/2023	409841	67.83
General Claims	FERGUSON ENTERPRISES INC	3/15/2023	409843	127.69
General Claims	FERGUSON ENTERPRISES INC	3/15/2023	409842	1,180.01
	<b>FERGUSON ENTERPRISES INC</b>			<b>1,375.53</b>
General Claims	FL SDU	3/15/2023	13642	109.15
	<b>FL SDU</b>			<b>109.15</b>
General Claims	FLEETPRIDE INC	3/10/2023	409754	1,188.59
	<b>FLEETPRIDE INC</b>			<b>1,188.59</b>
General Claims	FULCRUM BUILDING GROUP LLC	3/15/2023	10001993	2,293.02
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>2,293.02</b>
General Claims	GENERAL FUND	3/10/2023	409755	14,738.94
General Claims	GENERAL FUND	3/15/2023	409844	107,918.82
General Claims	GENERAL FUND	3/17/2023	409917	28,124.65
General Claims	GENERAL FUND	3/17/2023	409918	719.04
	<b>GENERAL FUND</b>			<b>151,501.45</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	3/15/2023	10002008	2,371.45
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	3/17/2023	10002048	15,496.17
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>			<b>17,867.62</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GET IT DUNN LLC	3/17/2023	409919	2,150.00
	<b>GET IT DUNN LLC</b>			<b>2,150.00</b>
General Claims	GLOBAL HR RESEARCH LLC	3/10/2023	409756	44.54
	<b>GLOBAL HR RESEARCH LLC</b>			<b>44.54</b>
General Claims	GOODWYN MILLS CAWOOD LLC	3/8/2023	10001932	119,266.81
	<b>GOODWYN MILLS CAWOOD LLC</b>			<b>119,266.81</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/8/2023	10001946	2,291.42
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/10/2023	10001962	492.30
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/15/2023	10002013	4,630.62
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/17/2023	10002060	578.33
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>			<b>7,992.67</b>
General Claims	GRAESTONE AGGREGATES LLC	3/15/2023	409845	111,600.37
	<b>GRAESTONE AGGREGATES LLC</b>			<b>111,600.37</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/8/2023	10001941	368.49
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/10/2023	10001979	187.35
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/15/2023	10002024	2,312.90
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/17/2023	10002055	771.51
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>3,640.25</b>
General Claims	GRAND BAY WATER WORKS BOARD	3/8/2023	409656	120.14
	<b>GRAND BAY WATER WORKS BOARD</b>			<b>120.14</b>
General Claims	GT DISTRIBUTORS INC	3/17/2023	409920	618.50
	<b>GT DISTRIBUTORS INC</b>			<b>618.50</b>
General Claims	GULF CITY BODY AND TRAILER WORKS	3/8/2023	10001923	322.83
	<b>GULF CITY BODY AND TRAILER WORKS</b>			<b>322.83</b>
General Claims	GULF COAST RC&D COUNCIL	3/15/2023	409846	750.00
	<b>GULF COAST RC&amp;D COUNCIL</b>			<b>750.00</b>
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	3/8/2023	409657	1,045.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	3/8/2023	10001950	750.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>			<b>1,795.00</b>
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	3/8/2023	409658	41.82
	<b>GULF COAST TRUCK AND EQUIPMENT CO INC</b>			<b>41.82</b>
General Claims	GULF STATES DISTRIBUTORS INC	3/10/2023	10001978	275.00
	<b>GULF STATES DISTRIBUTORS INC</b>			<b>275.00</b>
General Claims	GULF SUPPLY CO INC	3/8/2023	409659	625.00
	<b>GULF SUPPLY CO INC</b>			<b>625.00</b>
General Claims	GWINS STATIONERY	3/8/2023	10001939	1,547.20
General Claims	GWINS STATIONERY	3/10/2023	10001975	59.00
	<b>GWINS STATIONERY</b>			<b>1,606.20</b>
General Claims	HANKO METAL WORKS INC	3/17/2023	409921	70,400.00
	<b>HANKO METAL WORKS INC</b>			<b>70,400.00</b>
General Claims	HAWK BIDCO (US) INC	3/15/2023	10002039	826.12
	<b>HAWK BIDCO (US) INC</b>			<b>826.12</b>
General Claims	HCL CONTRACTING LLC	3/17/2023	409922	469,193.18
	<b>HCL CONTRACTING LLC</b>			<b>469,193.18</b>
General Claims	HID GLOBAL CORPORATION	3/8/2023	409660	569.97
	<b>HID GLOBAL CORPORATION</b>			<b>569.97</b>
General Claims	HILLER SYSTEMS INC	3/8/2023	409661	826.75
General Claims	HILLER SYSTEMS INC	3/17/2023	409923	1,327.19
	<b>HILLER SYSTEMS INC</b>			<b>2,153.94</b>
General Claims	HOME DEPOT, THE	3/10/2023	409757	591.48
	<b>HOME DEPOT, THE</b>			<b>591.48</b>
General Claims	HUNTER SECURITY INC	3/15/2023	409847	360.00
	<b>HUNTER SECURITY INC</b>			<b>360.00</b>
General Claims	ICC	3/15/2023	409848	405.00
	<b>ICC</b>			<b>405.00</b>
General Claims	ICS	3/10/2023	409758	13,060.80
General Claims	ICS	3/15/2023	409849	3,078.40
General Claims	ICS	3/17/2023	409924	798.00
	<b>ICS</b>			<b>16,937.20</b>
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	3/10/2023	409759	95,397.10
	<b>IDA MOBILE CO ECONOMIC DEV FUND</b>			<b>95,397.10</b>
General Claims	INDIGENT CARE FUND	3/15/2023	409850	70,594.33
	<b>INDIGENT CARE FUND</b>			<b>70,594.33</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	INGENUITY INC	3/15/2023	409851	18,000.00
	INGENUITY INC			18,000.00
General Claims	INTEGRA WATER LLC	3/8/2023	409662	342.73
	INTEGRA WATER LLC			342.73
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	3/15/2023	409852	7,167.41
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	3/17/2023	409925	2,500.00
	IRBY OVERTON VETERINARY HOSPITAL PC			9,667.41
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	3/15/2023	10002026	690,006.86
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			690,006.86
General Claims	J2 CLOUD SERVICES LLC	3/15/2023	409853	37.45
	J2 CLOUD SERVICES LLC			37.45
General Claims	JENNIFER WILDER	3/17/2023	409926	97.47
	JENNIFER WILDER			97.47
General Claims	JGBAG INC	3/8/2023	10001929	400.00
	JGBAG INC			400.00
General Claims	JOHN G WALTON CONSTRUCTION CO	3/8/2023	409663	5,000.00
	JOHN G WALTON CONSTRUCTION CO			5,000.00
General Claims	JONES WALKER	3/17/2023	409927	927.50
	JONES WALKER			927.50
General Claims	KEITH MAP SERVICE	3/8/2023	409664	209.70
	KEITH MAP SERVICE			209.70
General Claims	KENWORTH OF MOBILE INC	3/17/2023	409928	486.16
	KENWORTH OF MOBILE INC			486.16
General Claims	KESCO	3/8/2023	409665	6,838.41
	KESCO			6,838.41
General Claims	KING SECURITY SERVICE LLC	3/8/2023	10001925	2,160.00
General Claims	KING SECURITY SERVICE LLC	3/15/2023	10002038	4,860.00
General Claims	KING SECURITY SERVICE LLC	3/17/2023	10002042	840.00
	KING SECURITY SERVICE LLC			7,860.00
General Claims	KITTRELL AUTO GLASS LLC	3/8/2023	409666	535.92

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	<b>KITTRELL AUTO GLASS LLC</b>			<b>535.92</b>
General Claims	KNOX PEST CONTROL	3/8/2023	10001953	885.00
	<b>KNOX PEST CONTROL</b>			<b>885.00</b>
General Claims	LA POLICE GEAR INC	3/8/2023	409667	332.38
	<b>LA POLICE GEAR INC</b>			<b>332.38</b>
General Claims	LADSCO INC	3/17/2023	10002058	3,164.00
	<b>LADSCO INC</b>			<b>3,164.00</b>
General Claims	LAGNIAPPE	3/8/2023	10001927	385.89
General Claims	LAGNIAPPE	3/15/2023	10002028	391.02
	<b>LAGNIAPPE</b>			<b>776.91</b>
General Claims	LAWSON PRODUCTS INC	3/15/2023	409855	280.23
General Claims	LAWSON PRODUCTS INC	3/15/2023	409854	884.94
General Claims	LAWSON PRODUCTS INC	3/17/2023	409929	9.30
	<b>LAWSON PRODUCTS INC</b>			<b>1,174.47</b>
General Claims	LEXISNEXIS RISK SOLUTIONS	3/8/2023	409668	640.40
	<b>LEXISNEXIS RISK SOLUTIONS</b>			<b>640.40</b>
General Claims	LITHIA TENNESSEE HOLDING INC	3/8/2023	409669	344.95
	<b>LITHIA TENNESSEE HOLDING INC</b>			<b>344.95</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	3/17/2023	409930	10,398.00
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>10,398.00</b>
General Claims	LOUISIANA ASSESSORS' ASSOCIATION	3/15/2023	409856	340.00
	<b>LOUISIANA ASSESSORS' ASSOCIATION</b>			<b>340.00</b>
General Claims	M AND A STAMP AND SIGN CO	3/17/2023	409931	20.00
	<b>M AND A STAMP AND SIGN CO</b>			<b>20.00</b>
General Claims	MASSETT SUPPLY COMPANY	3/8/2023	10001928	435.35
General Claims	MASSETT SUPPLY COMPANY	3/10/2023	10001972	1,657.35
General Claims	MASSETT SUPPLY COMPANY	3/15/2023	10002017	2,734.05
	<b>MASSETT SUPPLY COMPANY</b>			<b>4,826.75</b>
General Claims	MCCRORY AND WILLIAMS	3/10/2023	409760	25,238.56
General Claims	MCCRORY AND WILLIAMS	3/15/2023	409857	19,346.31

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	<b>MCCRORY AND WILLIAMS</b>			<b>44,584.87</b>
General	MCDavid JONES	3/15/2023	409858	20,250.00
Claims	ELEMENTARY BOOSTER CLUB			
	<b>MCDavid JONES</b>			<b>20,250.00</b>
	<b>ELEMENTARY BOOSTER CLUB</b>			
General	MCGOWIN PARK	3/8/2023	409670	49,441.70
Claims	INCENTIVE LLC			
	<b>MCGOWIN PARK</b>			<b>49,441.70</b>
	<b>INCENTIVE LLC</b>			
General	MCGRIFF TIRE CO	3/8/2023	10001918	303.85
Claims				
	<b>MCGRIFF TIRE CO</b>			<b>303.85</b>
General	MEDIACOM	3/8/2023	409671	70.91
Claims				
	<b>MEDIACOM</b>			<b>70.91</b>
General	MERCHANTS FOOD	3/8/2023	409672	7,438.72
Claims	SERVICE			
	<b>MERCHANTS FOOD</b>			<b>7,438.72</b>
	<b>SERVICE</b>			
General	MEREDITH, WILLIAM	3/17/2023	409932	1,870.00
Claims				
	<b>MEREDITH, WILLIAM</b>			<b>1,870.00</b>
General	MICHIGAN STATE	3/15/2023	13643	173.00
Claims	DISBURSEMENT UNIT			
	<b>MICHIGAN STATE</b>			<b>173.00</b>
	<b>DISBURSEMENT UNIT</b>			
General	MIKE & JERRY'S AUTO	3/8/2023	409673	937.67
Claims	PARTS COMPANY			
General	MIKE & JERRY'S AUTO	3/10/2023	409761	367.06
Claims	PARTS COMPANY			
	<b>MIKE &amp; JERRY'S AUTO</b>			<b>1,304.73</b>
	<b>PARTS COMPANY</b>			
General	MILLS DISTRIBUTORS	3/8/2023	409674	429.09
Claims				
	<b>MILLS DISTRIBUTORS</b>			<b>429.09</b>
General	MISSISSIPPI DEPT. OF	3/15/2023	13644	46.50
Claims	HUMAN SERVICES			
	<b>MISSISSIPPI DEPT. OF</b>			<b>46.50</b>
	<b>HUMAN SERVICES</b>			
General	MOBILE AREA WATER AND	3/8/2023	409675	4,318.33
Claims	SEWER SYSTEM			
General	MOBILE AREA WATER AND	3/15/2023	409859	2,559.94
Claims	SEWER SYSTEM			
General	MOBILE AREA WATER AND	3/17/2023	409933	2,444.11
Claims	SEWER SYSTEM			
	<b>MOBILE AREA WATER AND</b>			<b>9,322.38</b>
	<b>SEWER SYSTEM</b>			
General	MOBILE ASPHALT CO	3/15/2023	409860	4,089.15
Claims				
	<b>MOBILE ASPHALT CO</b>			<b>4,089.15</b>
General	MOBILE BAR	3/17/2023	409934	62.00
Claims	ASSOCIATION			
	<b>MOBILE BAR</b>			<b>62.00</b>
	<b>ASSOCIATION</b>			

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO ASSN OF VOLUNTEER FIRE DEPTS	3/17/2023	409935	300,000.00
	MOBILE CO ASSN OF VOLUNTEER FIRE DEPTS			300,000.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	3/8/2023	10001944	6,133.05
	MOBILE CO FOSTER GRANDPARENT PROGRAM			6,133.05
General Claims	MOBILE CO HEALTH DEPT	3/8/2023	10001933	68,832.00
General Claims	MOBILE CO HEALTH DEPT	3/15/2023	10002003	13,060.45
	MOBILE CO HEALTH DEPT			81,892.45
General Claims	MOBILE CO WATER SEWER AND FIRE	3/8/2023	409676	932.96
	MOBILE CO WATER SEWER AND FIRE			932.96
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	3/15/2023	13645	481.66
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			481.66
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	3/15/2023	13646	1,958.40
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			1,958.40
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	3/15/2023	13647	207.90
	MOBILE COUNTY DOMESTIC RELATIONS			207.90
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	3/15/2023	13648	344.68
	MOBILE COUNTY SMALL CLAIMS COURT			344.68
General Claims	MOBILE GLASS CO	3/8/2023	10001930	1,661.25
General Claims	MOBILE GLASS CO	3/15/2023	10002014	798.00
	MOBILE GLASS CO			2,459.25
General Claims	MOBILE PAINT MANUFACTURING CO	3/17/2023	10002059	50.00
	MOBILE PAINT MANUFACTURING CO			50.00
General Claims	MOBILE WINSUPPLY CO	3/15/2023	409861	4,310.00
	MOBILE WINSUPPLY CO			4,310.00
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	3/8/2023	10001935	1,192.10
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			1,192.10
General Claims	MOWA BAND OF CHOCTAW INDIANS	3/10/2023	10001966	5,000.00
	MOWA BAND OF CHOCTAW INDIANS			5,000.00
General Claims	MULLINAX FORD OF MOBILE LLC	3/8/2023	409677	1,994.55

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MULLINAX FORD OF MOBILE LLC	3/10/2023	409762	2,420.24
General Claims	MULLINAX FORD OF MOBILE LLC	3/15/2023	409862	831.68
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>5,246.47</b>
General Claims	NATIONAL COLLEGE OF PROBATE JUDGES	3/8/2023	409678	500.00
	<b>NATIONAL COLLEGE OF PROBATE JUDGES</b>			<b>500.00</b>
General Claims	NATIONAL HURRICANE CONFERENCE INC	3/15/2023	409863	475.00
	<b>NATIONAL HURRICANE CONFERENCE INC</b>			<b>475.00</b>
General Claims	NEEL SCHAFFER INC	3/15/2023	10002021	3,225.67
	<b>NEEL SCHAFFER INC</b>			<b>3,225.67</b>
General Claims	NEW HORIZON CREDIT UNION	3/15/2023	1008942	200.00
	<b>NEW HORIZON CREDIT UNION</b>			<b>200.00</b>
General Claims	NEWMANS MEDICAL SERVICES INC	3/8/2023	409679	11,220.00
	<b>NEWMANS MEDICAL SERVICES INC</b>			<b>11,220.00</b>
General Claims	NEXAIR LLC	3/8/2023	409680	1,108.89
	<b>NEXAIR LLC</b>			<b>1,108.89</b>
General Claims	OEC BUSINESS SUPPLIES	3/10/2023	409763	30,801.24
	<b>OEC BUSINESS SUPPLIES</b>			<b>30,801.24</b>
General Claims	OFFICE DEPOT	3/8/2023	10001947	1,288.32
General Claims	OFFICE DEPOT	3/10/2023	10001983	9,020.72
General Claims	OFFICE DEPOT	3/15/2023	10002005	487.96
	<b>OFFICE DEPOT</b>			<b>10,797.00</b>
General Claims	OFFICE MASTER INC	3/15/2023	409864	566.09
	<b>OFFICE MASTER INC</b>			<b>566.09</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/8/2023	409681	407.60
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/10/2023	409764	192.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/15/2023	409865	2,959.40
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/17/2023	409936	1,776.80
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>5,336.30</b>
General Claims	PENHALL COMPANY	3/8/2023	10001919	2,860.00
	<b>PENHALL COMPANY</b>			<b>2,860.00</b>
General Claims	PIERCE LEDYARD PC	3/15/2023	409866	17.39

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>PIERCE LEDYARD PC</b>			<b>17.39</b>
General Claims	PINNACLE NETWORX LLC	3/8/2023	409682	24,385.38
General Claims	PINNACLE NETWORX LLC	3/10/2023	409765	4,156.50
	<b>PINNACLE NETWORX LLC</b>			<b>28,541.88</b>
General Claims	PITNEY BOWES GLOBAL	3/15/2023	409867	2,211.45
	<b>PITNEY BOWES GLOBAL</b>			<b>2,211.45</b>
General Claims	PREMIUM PARKING SERVICE LLC	3/10/2023	409766	1,920.00
	<b>PREMIUM PARKING SERVICE LLC</b>			<b>1,920.00</b>
General Claims	PRESSURE PRODUCTS INC	3/15/2023	409868	72.00
	<b>PRESSURE PRODUCTS INC</b>			<b>72.00</b>
General Claims	PRESSURE WASHERS OF ALABAMA	3/15/2023	409869	336.67
	<b>PRESSURE WASHERS OF ALABAMA</b>			<b>336.67</b>
General Claims	PROBATE COURT	3/8/2023	409683	23.00
	<b>PROBATE COURT</b>			<b>23.00</b>
General Claims	PROLOGIC ITS LLC	3/8/2023	409684	613.06
General Claims	PROLOGIC ITS LLC	3/10/2023	409767	4,744.62
General Claims	PROLOGIC ITS LLC	3/10/2023	409768	3,782.94
	<b>PROLOGIC ITS LLC</b>			<b>9,140.62</b>
General Claims	PRUDENTIAL	3/8/2023	1371	25,859.23
General Claims	PRUDENTIAL	3/8/2023	1372	34,075.93
	<b>PRUDENTIAL</b>			<b>59,935.16</b>
General Claims	RAICOM COMMUNICATIONS INC	3/8/2023	409685	2,114.50
General Claims	RAICOM COMMUNICATIONS INC	3/17/2023	409937	1,170.00
	<b>RAICOM COMMUNICATIONS INC</b>			<b>3,284.50</b>
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	3/15/2023	409870	421.43
	<b>REDWOOD TOXICOLOGY LABORATORY INC</b>			<b>421.43</b>
General Claims	REED SR, FREDERICK	3/10/2023	409769	125.00
	<b>REED SR, FREDERICK</b>			<b>125.00</b>
General Claims	REPUBLIC SERVICES 986	3/8/2023	409686	77.94
General Claims	REPUBLIC SERVICES 986	3/15/2023	409871	537.71
	<b>REPUBLIC SERVICES 986</b>			<b>615.65</b>
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	3/8/2023	10001914	5,424.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>			<b>5,424.00</b>
General Claims	RIVERS, CLIFFORD A	3/15/2023	409872	1,970.00
	<b>RIVERS, CLIFFORD A</b>			<b>1,970.00</b>
General Claims	ROGERS AND WILLARD INC	3/10/2023	10001987	47,010.54
General Claims	ROGERS AND WILLARD INC	3/17/2023	10002040	19,849.08
	<b>ROGERS AND WILLARD INC</b>			<b>66,859.62</b>
General Claims	S AND O ENTERPRISES	3/8/2023	409687	400.00
General Claims	S AND O ENTERPRISES	3/10/2023	409770	1,200.00
General Claims	S AND O ENTERPRISES	3/15/2023	409873	400.00
	<b>S AND O ENTERPRISES</b>			<b>2,000.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	3/15/2023	409874	884.49
	<b>SARALAND CITY SCHOOL SYSTEM</b>			<b>884.49</b>
General Claims	SATSUMA SCHOOL SYSTEM	3/15/2023	10001999	404.93
	<b>SATSUMA SCHOOL SYSTEM</b>			<b>404.93</b>
General Claims	SEMME'S CHAMBER OF COMMERCE	3/8/2023	10001926	750.00
	<b>SEMME'S CHAMBER OF COMMERCE</b>			<b>750.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	3/15/2023	10001990	1,449.00
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>			<b>1,449.00</b>
General Claims	SHARP ELECTRONICS CORP	3/8/2023	10001940	124.11
General Claims	SHARP ELECTRONICS CORP	3/15/2023	10002023	5,361.94
General Claims	SHARP ELECTRONICS CORP	3/17/2023	10002053	1,197.40
	<b>SHARP ELECTRONICS CORP</b>			<b>6,683.45</b>
General Claims	SHERWIN WILLIAMS CO	3/8/2023	10001931	441.16
General Claims	SHERWIN WILLIAMS CO	3/10/2023	10001967	145.85
General Claims	SHERWIN WILLIAMS CO	3/15/2023	10002037	1,463.40
General Claims	SHERWIN WILLIAMS CO	3/17/2023	10002045	790.11
	<b>SHERWIN WILLIAMS CO</b>			<b>2,840.52</b>
General Claims	SHORELINE ENVIRONMENTAL INC	3/8/2023	409688	50.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>SHORELINE ENVIRONMENTAL INC</b>			<b>50.00</b>
General Claims	SHRED IT US HOLD CO INC	3/8/2023	409689	231.50
General Claims	SHRED IT US HOLD CO INC	3/10/2023	409771	251.92
General Claims	SHRED IT US HOLD CO INC	3/10/2023	409772	104.46
General Claims	SHRED IT US HOLD CO INC	3/17/2023	409938	660.31
	<b>SHRED IT US HOLD CO INC</b>			<b>1,248.19</b>
General Claims	SNAP ON TOOLS	3/15/2023	409875	116.50
	<b>SNAP ON TOOLS</b>			<b>116.50</b>
General Claims	SOUTH ALABAMA JAG- GALS	3/10/2023	409773	500.00
	<b>SOUTH ALABAMA JAG- GALS</b>			<b>500.00</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	3/8/2023	409690	669.03
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	3/8/2023	409691	6,293.62
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	3/15/2023	409876	115,330.50
	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>			<b>122,293.15</b>
General Claims	SOUTH ALABAMA UTILITIES	3/8/2023	409692	423.96
General Claims	SOUTH ALABAMA UTILITIES	3/15/2023	409877	10.77
General Claims	SOUTH ALABAMA UTILITIES	3/17/2023	409939	577.24
	<b>SOUTH ALABAMA UTILITIES</b>			<b>1,011.97</b>
General Claims	SOUTHERN EARTH SCIENCES INC	3/8/2023	10001937	900.00
General Claims	SOUTHERN EARTH SCIENCES INC	3/15/2023	10001997	5,140.31
	<b>SOUTHERN EARTH SCIENCES INC</b>			<b>6,040.31</b>
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	3/15/2023	409878	612.90
	<b>SOUTHERN PIPE AND SUPPLY CO INC</b>			<b>612.90</b>
General Claims	SOUTHERN TIRE MART LLC	3/8/2023	409693	260.96
General Claims	SOUTHERN TIRE MART LLC	3/10/2023	409774	3,705.64

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTHERN TIRE MART LLC	3/15/2023	409879	3,533.48
	<b>SOUTHERN TIRE MART LLC</b>			<b>7,500.08</b>
General Claims	SOUTHERN TRUCKS AND EQUIPMENT	3/10/2023	409775	4,925.00
	<b>SOUTHERN TRUCKS AND EQUIPMENT</b>			<b>4,925.00</b>
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	3/15/2023	10002012	16,470.00
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	3/17/2023	10002050	29,726.66
	<b>SPEAKS AND ASSOC CONSULTING ENGINEERS INC</b>			<b>46,196.66</b>
General Claims	SPENCERS ENTERPRISE INC	3/10/2023	409776	1,500.00
General Claims	SPENCERS ENTERPRISE INC	3/17/2023	409940	3,860.00
	<b>SPENCERS ENTERPRISE INC</b>			<b>5,360.00</b>
General Claims	SPHERION STAFFING LLC	3/10/2023	10001974	487.20
General Claims	SPHERION STAFFING LLC	3/15/2023	10002035	1,278.27
General Claims	SPHERION STAFFING LLC	3/17/2023	10002044	394.40
	<b>SPHERION STAFFING LLC</b>			<b>2,159.87</b>
General Claims	SPIRE	3/8/2023	10001951	85,312.95
	<b>SPIRE</b>			<b>85,312.95</b>
General Claims	SPRING HILL ANIMAL CLINIC LLC	3/17/2023	409941	573.00
	<b>SPRING HILL ANIMAL CLINIC LLC</b>			<b>573.00</b>
General Claims	SPROT PRINTER RIBBONS LLC	3/8/2023	409694	96.00
General Claims	SPROT PRINTER RIBBONS LLC	3/10/2023	409777	384.00
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>480.00</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	3/15/2023	13650	481.40
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>481.40</b>
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	3/8/2023	409695	57.69
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	3/15/2023	409880	57.69
	<b>STANLEY CONVERGENT SECURITY SOLUTIONS</b>			<b>115.38</b>
General Claims	STAPLES BUSINESS ADVANTAGE	3/8/2023	10001915	300.56
General Claims	STAPLES BUSINESS ADVANTAGE	3/15/2023	10002004	1,316.89

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	3/17/2023	10002052	763.89
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>2,381.34</b>
General Claims	STAR SIGNATURE HOMES	3/10/2023	409778	81.06
	<b>STAR SIGNATURE HOMES</b>			<b>81.06</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	3/15/2023	13649	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>			<b>267.51</b>
General Claims	Stone, Margaret A	3/8/2023	10001952	3,193.20
	<b>Stone, Margaret A</b>			<b>3,193.20</b>
General Claims	STRICKLAND PAPER CO INC	3/8/2023	409696	1,049.00
General Claims	STRICKLAND PAPER CO INC	3/10/2023	409779	1,573.50
General Claims	STRICKLAND PAPER CO INC	3/15/2023	409881	944.10
	<b>STRICKLAND PAPER CO INC</b>			<b>3,566.60</b>
General Claims	SUDDEN SERVICE INC	3/15/2023	409882	146.59
	<b>SUDDEN SERVICE INC</b>			<b>146.59</b>
General Claims	SUNBELT RENTALS INC	3/15/2023	409883	38,249.21
	<b>SUNBELT RENTALS INC</b>			<b>38,249.21</b>
General Claims	TAX TRUST ACCOUNT	3/10/2023	409780	387.86
	<b>TAX TRUST ACCOUNT</b>			<b>387.86</b>
General Claims	TAYLOR WHITE ELEMENTARY PTA	3/17/2023	409942	20,000.00
	<b>TAYLOR WHITE ELEMENTARY PTA</b>			<b>20,000.00</b>
General Claims	TDA CONSULTING INC	3/15/2023	10001998	4,056.40
	<b>TDA CONSULTING INC</b>			<b>4,056.40</b>
General Claims	TEXAS CHILD SUPPORT SDU	3/15/2023	13651	103.85
	<b>TEXAS CHILD SUPPORT SDU</b>			<b>103.85</b>
General Claims	THAMES BATRE	3/17/2023	10002046	168,987.56
	<b>THAMES BATRE</b>			<b>168,987.56</b>
General Claims	THE PARTS HOUSE	3/15/2023	409884	2,342.71
	<b>THE PARTS HOUSE</b>			<b>2,342.71</b>
General Claims	THOMPSON TRACTOR CO INC	3/8/2023	409697	1,469.36
General Claims	THOMPSON TRACTOR CO INC	3/10/2023	409781	330.02
General Claims	THOMPSON TRACTOR CO INC	3/15/2023	409885	63.57
General Claims	THOMPSON TRACTOR CO INC	3/17/2023	409943	1,773.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>THOMPSON TRACTOR CO INC</b>			<b>3,635.95</b>
General Claims	THOMSON REUTERS TAX & ACCOUNTING INC	3/8/2023	409698	623.10
	<b>THOMSON REUTERS TAX &amp; ACCOUNTING INC</b>			<b>623.10</b>
General Claims	TINDLE CONSTRUCTION LLC	3/8/2023	10001948	57,224.20
	<b>TINDLE CONSTRUCTION LLC</b>			<b>57,224.20</b>
General Claims	TK ELEVATOR CORPORATION	3/8/2023	409699	7,999.11
	<b>TK ELEVATOR CORPORATION</b>			<b>7,999.11</b>
General Claims	TOUCHDOWN CLEANING SERVICE INC	3/8/2023	409700	3,120.00
	<b>TOUCHDOWN CLEANING SERVICE INC</b>			<b>3,120.00</b>
General Claims	TOWN OF DAUPHIN ISLAND	3/17/2023	409944	3,750.00
	<b>TOWN OF DAUPHIN ISLAND</b>			<b>3,750.00</b>
General Claims	TRACTOR AND EQUIPMENT CO	3/8/2023	10001942	799.20
General Claims	TRACTOR AND EQUIPMENT CO	3/10/2023	10001958	799.20
General Claims	TRACTOR AND EQUIPMENT CO	3/15/2023	10002009	2,166.03
	<b>TRACTOR AND EQUIPMENT CO</b>			<b>3,764.43</b>
General Claims	TRAFFIC PARTS	3/15/2023	409886	3,153.78
	<b>TRAFFIC PARTS</b>			<b>3,153.78</b>
General Claims	TRANE USA INC	3/15/2023	409887	1133.00
General Claims	TRANE USA INC	3/8/2023	409701	2,759.64
General Claims	TRANE USA INC	3/17/2023	409945	7,885.00
	<b>TRANE USA INC</b>			<b>11,777.64</b>
General Claims	TRANSWORLD SYSTEMS, INC	3/15/2023	13652	536.11
	<b>TRANSWORLD SYSTEMS, INC</b>			<b>536.11</b>
General Claims	TRAVEL LEADERS CORPORATE	3/10/2023	409782	819.40
	<b>TRAVEL LEADERS CORPORATE</b>			<b>819.40</b>
General Claims	TRIPLE POINT INDUSTRIES LLC	3/8/2023	10001920	641.35
	<b>TRIPLE POINT INDUSTRIES LLC</b>			<b>641.35</b>
General Claims	TRUCK PRO INC	3/15/2023	409888	726.74
	<b>TRUCK PRO INC</b>			<b>726.74</b>
General Claims	TSA INC	3/8/2023	409702	20,544.72

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General Claims	TSA INC	3/10/2023	409783	19,392.00
	<b>TSA INC</b>			<b>39,936.72</b>
General Claims	ULINE	3/8/2023	10001934	1,449.20
General Claims	ULINE	3/15/2023	10002034	22.13
General Claims	ULINE	3/17/2023	10002043	1,330.90
	<b>ULINE</b>			<b>2,802.23</b>
General Claims	UNITED FUND	3/15/2023	1008943	492.53
	<b>UNITED FUND</b>			<b>492.53</b>
General Claims	UNITED STATES TREASURY	3/15/2023	13654	40.00
General Claims	UNITED STATES TREASURY	3/15/2023	13653	150.00
	<b>UNITED STATES TREASURY</b>			<b>190.00</b>
General Claims	UNITI FIBER HOLDINGS INC	3/8/2023	10001955	52,983.01
	<b>UNITI FIBER HOLDINGS INC</b>			<b>52,983.01</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/8/2023	409703	22,500.00
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/10/2023	409784	32,693.41
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/17/2023	409946	2,113.86
	<b>UNIVERSITY OF SOUTH ALABAMA</b>			<b>57,307.27</b>
General Claims	US BANK NATIONAL ASSOCIATION	3/10/2023	409786	161,007.00
General Claims	US BANK NATIONAL ASSOCIATION	3/10/2023	409785	29,455.19
	<b>US BANK NATIONAL ASSOCIATION</b>			<b>190,462.19</b>
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	3/15/2023	13655	219.71
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>			<b>219.71</b>
General Claims	UTOPIAN LEGACY CDC	3/10/2023	409787	2,500.00
	<b>UTOPIAN LEGACY CDC</b>			<b>2,500.00</b>
General Claims	VC3 INC	3/15/2023	409889	14,500.00
	<b>VC3 INC</b>			<b>14,500.00</b>
General Claims	VERIZON WIRELESS	3/17/2023	409947	20,600.62
	<b>VERIZON WIRELESS</b>			<b>20,600.62</b>
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	3/8/2023	409704	125.50
	<b>VERMEER SOUTHEAST SALES AND SERVICE</b>			<b>125.50</b>
General Claims	VOLKERT INC	3/15/2023	10001995	61,904.20
	<b>VOLKERT INC</b>			<b>61,904.20</b>

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General Claims	VSC FIRE AND SECURITY INC	3/15/2023	409890	148.00
	<b>VSC FIRE AND SECURITY INC</b>			<b>148.00</b>
General Claims	VULCAN SIGNS	3/15/2023	10002032	12,060.00
	<b>VULCAN SIGNS</b>			<b>12,060.00</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/10/2023	409788	1,149.44
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/15/2023	409891	3,030.97
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/17/2023	409948	2,592.91
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			<b>6,773.32</b>
General Claims	WAS DESIGN INC	3/10/2023	10001986	8,000.00
	<b>WAS DESIGN INC</b>			<b>8,000.00</b>
General Claims	WASTE MANAGEMENT INC	3/15/2023	409892	4,651.56
General Claims	WASTE MANAGEMENT INC	3/17/2023	409949	736.39
	<b>WASTE MANAGEMENT INC</b>			<b>5,387.95</b>
General Claims	WASTE PRO MOBILE	3/15/2023	409893	396.09
	<b>WASTE PRO MOBILE</b>			<b>396.09</b>
General Claims	WASTE SERVICES LLC	3/8/2023	409705	1,230.00
	<b>WASTE SERVICES LLC</b>			<b>1,230.00</b>
General Claims	Water Way Distributing Co., Inc.	3/8/2023	409706	110.50
	<b>Water Way Distributing Co., Inc.</b>			<b>110.50</b>
General Claims	WAYLON HOWELL	3/10/2023	409789	1,500.00
General Claims	<b>WAYLON HOWELL</b>	<b>3/15/2023</b>	<b>409894</b>	<b>1,500.00</b>
	WAYLON HOWELL			3,000.00
General Claims	WEAVER AND SONS INC, HOSEA O	3/8/2023	10001956	5,513.23
General Claims	WEAVER AND SONS INC, HOSEA O	3/10/2023	10001961	916,811.13
	<b>WEAVER AND SONS INC, HOSEA O</b>			<b>922,324.36</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/8/2023	10001924	747.50
	<b>WESCO GAS AND WELDING SUPPLY INC</b>			<b>747.50</b>
General Claims	WEST PUBLISHING CORPORATION	3/8/2023	409707	3,787.15
General Claims	WEST PUBLISHING CORPORATION	3/15/2023	409895	1,963.78
General Claims	WEST PUBLISHING CORPORATION	3/15/2023	409896	2,068.53

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>WEST PUBLISHING CORPORATION</b>			<b>7,819.46</b>
General Claims	WHITE CAP SUPPLY HOLDINGS II LLC	3/8/2023	409708	1,151.10
	<b>WHITE CAP SUPPLY HOLDINGS II LLC</b>			<b>1,151.10</b>
General Claims	WILSON DISMUKES INC	3/10/2023	10001968	265.83
General Claims	WILSON DISMUKES INC	3/15/2023	10002036	2,927.19
	<b>WILSON DISMUKES INC</b>			<b>3,193.02</b>
General Claims	WITTICHEN SUPPLY CO INC	3/8/2023	10001916	3,348.11
General Claims	WITTICHEN SUPPLY CO INC	3/15/2023	10002030	1,194.72
General Claims	WITTICHEN SUPPLY CO INC	3/17/2023	10002057	395.28
	<b>WITTICHEN SUPPLY CO INC</b>			<b>4,938.11</b>
General Claims	WRICO SIGNS INC	3/8/2023	409709	1,180.00
	<b>WRICO SIGNS INC</b>			<b>1,180.00</b>
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/8/2023	409713	16,780.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/8/2023	409712	7,900.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/8/2023	409711	5,354.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/8/2023	409710	4,174.00
	<b>WRIGHT NATIONAL FLOOD INSURANCE COMPANY</b>			<b>34,208.00</b>
General Claims	XEROX CORP	3/8/2023	10001922	227.94
General Claims	XEROX CORP	3/10/2023	10001976	4,376.81
General Claims	XEROX CORP	3/15/2023	10001991	4,885.93
	<b>XEROX CORP</b>			<b>9,639.88</b>
General Claims	ZOLLER JR, DANIEL D	3/15/2023	409897	39,790.49
	<b>ZOLLER JR, DANIEL D</b>			<b>39,790.49</b>
General Claims	ZORO	3/8/2023	409714	103.02
General Claims	ZORO	3/15/2023	409898	667.20
	<b>ZORO</b>			<b>770.22</b>
General Claims				\$7,498,545.36
<b>Grand Total</b>				<b>\$7,498,545.36</b>

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT/FEBRUARY 28, 2022

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending February 28, 2022. (Act 86-414)

There was no response.

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AGENDA #4

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL  
AMENDMENTS/PROGRAM YEAR 2019 ACTION PLAN/  
PROGRAM YEAR 2021 ACTION PLAN/PROGRAM YEAR 2022  
ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG) AND HOME PROGRAMS

The County Commission held this hearing at its conference on Thursday, March 23, 2023, as follows:

Vice President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the proposed substantial amendments to:

- Program Year 2019 Action Plan
- Program Year 2021 Action Plan
- Program Year 2022 Action Plan

for the Community Development Block Grant (CDBG) and HOME Programs. This information has been available to the public since February 17, 2023.

There was no response.

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AGENDA #5

ADOPT SUBSTANTIAL AMENDMENTS/PROGRAM YEAR 2019  
ACTION PLAN/PROGRAM YEAR 2021 ACTION PLAN/PROGRAM  
YEAR 2022 ACTION PLAN/COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) AND HOME PROGRAMS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt substantial amendments to:

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- Program Year 2019 Action Plan
- Program Year 2021 Action Plan
- Program Year 2022 Action Plan

for the Community Development Block Grant (CDBG) and HOME Programs following the comment period and public hearing held on March 23, 2023.

Motion carried unanimously.

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AGENDA #6

APPROVE CUSTOMER SERVICE AGREEMENT/  
LOGICAL COMPUTER SOLUTIONS, INC./  
EDR CROWDSTRIKE SOFTWARE/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a customer service agreement with Logical Computer Solutions, Inc. for a one (1) year term with automatic month-to-month renewal, beginning April 1, 2023, for a monthly fee of \$4,522.00, for advanced security management and the purchase of A.I. Endpoint Security with EDR CrowdStrike software, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

ADOPT RESOLUTION/AUTHORIZING REQUEST/  
PROBATE COURT/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST/DECLARE  
AS SURPLUS PROPERTY/DONATE BIC ROUND STICK  
PENS TO LOCAL SCHOOL SYSTEMS/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

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**WHEREAS**, the County presently owns the following items, stored in the Office of the Judge of Probate, which is no longer needed: Numerous Bic Round stick pens, which are a part of prepackaged precinct voting kits purchased for each election, which cannot be returned or reused;

**NOW, THEREFORE, BE IT RESOLVED;** by the Mobile County Commission that the above-described pens be, and they are hereby declared SURPLUS, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 27th day of March 2023.

Motion carried unanimously.

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AGENDA #8

APPROVE REQUEST/PROBATE COURT/  
TRANSFER ITEMS/METRO JAIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of Probate Court to transfer Personal Protective Equipment (PPE)/disinfecting items previously purchased for use in elections to the Metro Jail, for use ahead of expiration dates.

Motion carried unanimously.

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AGENDA #9

REJECT ALL BIDS/PROJECT CIP-2021-004/  
SALT AIRE PRESERVE OFFICE BUILDING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board reject all bids for Project CIP-2021-004, Salt Aire Preserve Office Building. Bids exceeded the budgeted amount.

Motion carried unanimously.

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AGENDA #10

AWARD BID/GORDON & ZAKARY, INC./  
BMP-2022-006/MOBILE GOVERNMENT  
PLAZA BI-FOLD DOOR REPLACEMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Gordon & Zakary, Inc. for BMP-2022-006, Mobile Government Plaza Bi-Fold Door Replacement, for a total bid in the amount of \$250,000.00.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISING AND RECEIVING BIDS/  
CCP-001-23/2023 ELEVATOR MAINTENANCE  
AND SERVICE/MOBILE COUNTY FACILITIES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for CCP-001-23, 2023 Elevator Maintenance and Service for Mobile County Facilities, at various locations.

Motion carried unanimously.

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AGENDA #12

REJECT ALL BIDS/CCP-009-22/SAFETY  
UPGRADES/CAMP 1 BUILDING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board reject all bids for CCP-009-22, Safety Upgrades at Camp 1 Building. Bids exceeded the budgeted amount.

Motion carried unanimously.

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AGENDA #13

APPROVE AMENDING CHANGE ORDER #2/  
QUESTICA LTD./INCREASE CONSULTING  
TEAM'S HOURS/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending Change Order #2 with Questica Ltd. to increase consulting team's hours of extended support of up to an additional 140 hours, at no additional cost to the County Commission. Hours exceeding 140 hours will be charged based on time and materials, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

This will also extend the original contract to May 9, 2023 (the Original Change Order #2 was approved in November 28, 2022 Minutes, Agenda Item #26, omitted the extension of the service period).

Motion carried unanimously.

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AGENDA #14

APPROVE CDP-129-23/  
APPROPRIATION CONTRACT/WOMEN'S  
CLUB OF SATSUMA/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-129-23, an appropriation contract with the Women's Club of Satsuma in the amount of \$15,000.00, from District 1 funds, to complete Phase II of the Union Chapel replica, 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 EFP-227-23/APPROPRIATION  
CONTRACT/TANNER WILLIAMS ELEMENTARY  
PARENT TEACHER ORGANIZATION/DISTRICT 2  
FUNDS/TANNER WILLIAMS ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-227-23, an appropriation contract with the Tanner Williams Elementary Parent Teacher Organization in the amount of \$7,442.24, from District 2

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funds, for technology equipment and carpet for the collaboration lab at Tanner Williams Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE EFP-228-23/SPONSORSHIP  
AGREEMENT/BOARD OF SCHOOL COMMISSIONERS  
OF MOBILE COUNTY/DISTRICT 2 FUNDS/  
DENTON MAGNET SCHOOL OF TECHNOLOGY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-228-23, a sponsorship agreement with the Board of School Commissioners of Mobile County in the amount of \$2,000.00, from District 2 funds, for the VEX World Robotics Championships for Denton Magnet School of Technology, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE EFP-229-23/APPROPRIATION  
CONTRACT/SEMMES ELEMENTARY PARENT  
TEACHER ORGANIZATION/DISTRICT 2  
FUNDS/SEMMES ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-229-23, an appropriation contract with Semmes Elementary Parent Teacher Organization in the amount of \$20,000.00, from District 2 funds, to revitalize the "Eagles Nest" outside learning area at Semmes Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE EFP-315-23/APPROPRIATION  
CONTRACT/NAN GRAY DAVIS PARENT TEACHER  
ORGANIZATION/DISTRICT 3 FUNDS/NAN  
GRAY DAVIS ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-315-23, an appropriation contract with Nan Gray Davis Parent Teacher Organization in the amount of \$16,454.25, from District 3 funds, to purchase flexible furniture for the professional development learning lab at Nan Gray Davis Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE CONTRACT/MOTT MACDONALD ALABAMA,  
LLC/PROFESSIONAL ENGINEERING SERVICES/  
PROJECT NUMBER RST-S1P10-BLBU/  
BAYOU LA BATRE COLLECTION SYSTEM/  
LIFT STATION UPGRADES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with Mott MacDonald Alabama, LLC to provide professional engineering services, for Project Number RST-S1P10-BLBU, Bayou La Batre Collection System/Lift Station Upgrades, 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 ACCEPTANCE OF GRANT AWARD/SUB-RECIPIENT  
AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES/REDEVELOP BAYOU  
LA BATRE CITY DOCKS PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve acceptance of a grant award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for the Redevelop Bayou La Batre City Docks Project in the amount of \$30,511,522.00 with

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no local match required, and authorize execution of all associated documents.

Motion carried unanimously.

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AGENDA #21

APPROVE ACCEPTANCE OF GRANT AWARD/SUB-RECIPIENT  
AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES/NORTHWEST SATSUMA  
WATER AND SEWER PROJECT PHASE 1 AND PHASE 11

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve acceptance of a grant award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for the Northwest Satsuma Water and Sewer Project Phase I and Phase II in the amount of \$3,856,137.00 with no match required, and authorize execution of all associated documents.

Motion carried unanimously.

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AGENDA #22

APPROVE CONTRACT AMENDMENT NO. 2/  
MOTT MACDONALD ALABAMA, LLC/BIDDING  
AND CONSTRUCTION AND ENGINEERING  
INSPECTION SERVICES/PROJECT NUMBER  
RST-M1A04-SWSP/NORTHWEST SATSUMA  
WATER AND SEWER PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 2 with Mott MacDonald Alabama, LLC to provide bidding and construction and engineering inspection services, for Project Number RST-M1A04-SWSP, Northwest Satsuma Water and Sewer Project, 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

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT NO. RST-M1A04-SWSP/NORTHWEST  
SATSUMA WATER AND SEWER PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. RST-M1A04-SWSP, Northwest Satsuma Water and Sewer Project.

Motion carried unanimously.

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AGENDA #24

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request from the Alabama Cooperative Extension Service to waive fees for the Jon Archer Arena for a new 4-H Archery Club to practice on the following dates, and there will be no cost or preparation for the County:

- April 18 and 25, 2023
- May 2, 9, 16, 23, and 30, 2023

Motion carried unanimously.

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AGENDA #25

APPROVE AMENDMENT/HOME AGREEMENT/  
LEGACY TRAIL LP/DEVELOPMENT OF SENIOR  
HOUSING/ALABAMA HOUSING FINANCE AUTHORITY  
TAX CREDITS/EXTEND TERM COMPLETION DATE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the HOME agreement with Legacy Trail LP, regarding the development of 56-units of senior housing in conjunction with Alabama Housing Finance Authority (AHFA) Tax Credits (LIHTC), to extend the term for substantial construction completion from

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March 31, 2023 until May 31, 2023, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

AUTHORIZE ADOPT AND SUBMIT/2021  
HOME-ARP ALLOCATION PLAN/U.S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize to adopt and submit the 2021 HOME-ARP Allocation Plan to the U.S. Department of Housing and Urban Development.

Motion carried unanimously.

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AGENDA #27

APPROVE CHANGE ORDER #1/STATEMENT  
OF WORK #3/CONTRACT/ALIGHT SOLUTIONS,  
LLC/ADDS SUPPORT/PAYROLL REPORTING,  
HCM FRAMEWORK, RETIREE BENEFITS,  
AND MOTOR VEHICLE RECORDS

**County Administrator Glenn L. Hodge:** The agenda item has a cost change.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 to Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions, LLC. This Change Order adds support for Payroll Reporting, HCM Framework, Retiree Benefits, and Motor Vehicle Records. This Change Order will increase the total cost by \$51,060.00, 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 #28

APPROVE PROFESSIONAL SERVICES CONTRACT/  
HERSICK + WEBSTER CREATIVE PROFESSIONALS/  
CREATE SET OF MARKS/MOBILE COUNTY PARKS  
SYSTEM/CHICKASABOGUE BUDGET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Hersick + Webster Creative Professional to create a set of 12 marks (logos) for the various assets of the Mobile County Parks System, to be paid from the Chickasabogue budget, 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 PROFESSIONAL SERVICES CONTRACT/  
STOKES CONSULTING FIRM, LLC/PROJECT  
MANAGEMENT OF MASTER PLANNING/MOBILE  
COUNTY CIVIL RIGHTS AND CULTURAL  
HERITAGE DISTRICT/ARP02 112-22

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Stokes Consulting Firm, LLC, to provide project management of the master planning of the Mobile County Civil Rights and Cultural Heritage District. The associated project number is ARP02 112-22, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE ARP06 128-22/CONTRACT/FAMILY  
COUNSELING CENTER OF MOBILE, INC.  
DOING BUSINESS AS LIFELINES  
COUNSELING SERVICES/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARP06 128-22, contract with Family Counseling Center of Mobile, Inc., doing business as Lifelines Counseling Services in the amount of \$150,000.00, from District 1 funds, to benefit Faith in Action

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Alabama-Mobile Hub Anti-Gun Violence Initiative, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE CONTRACT AMENDMENT NO. 8/  
MOBILE COUNTY PARK INITIATIVE CONTRACT/  
MOTT MACDONALD ALABAMA, LLC/ADD TASK 9:  
BIDDING AND CONSTRUCTION, ENGINEERING, &  
INSPECTION SERVICES/PROJECT NUMBER  
GMSA-2105-1B/ESCATAWPA HOLLOW PARK AND  
CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 8 to the Mobile County Park Initiative Contract with Mott MacDonald Alabama, LLC, dated June 25, 2021, to add Task 9: Bidding and Construction, Engineering, & Inspection (CE&I) Services for Project Number GMSA-2105-1b, Escatawpa Hollow Park and Campground Improvements Phase 1b, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE AGREEMENT/ALABAMA DEPARTMENT OF  
ECONOMIC AND COMMUNITY AFFAIRS/ALABAMA COMMUNITY  
BROADBAND TECHNICAL ASSISTANCE PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the Alabama Department of Economic and Community Affairs (ADECA), for the Alabama Community Broadband Technical Assistance Program (TAP), and authorize the President of the Commission to execute all documents associated with this agreement. There is no funding associated with this agreement.

Motion carried unanimously.

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**County Administrator Glenn L. Hodge:** Commissioners, on Bid #15-23, which is on Agenda Page 7, there is a word change, and that word shows "award," it should be "rejected."

**District 3 Commissioner Randall Dueitt:** Why are we rejecting that price?

**Public Works Director Richard Mitchell:** The original bid was for six (6) months, and they would not hold their price for six (6) months, and we need to redo it for three (3) months.

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AGENDA #33

AWARD BIDS/REJECT AWARD  
OF BIDS/APPROVE PURCHASES

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

award Bid #8-23, three (3) month groceries to be delivered to James T. Strickland Youth Center bid, from April 1, 2023 through June 30, 2023, to:

- Merchants Company doing business as Merchants Foodservice, for their bid in the amount of \$74,171.49
- American Wholesale Grocery, Inc. doing business as American Foods, for their bid in the amount of \$43,132.35

award Bid #9-23, three (3) month OEM printer and fax supplies bid, for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #10-23, meats to be delivered to James T. Strickland Youth Center bid, for the month of April 2023, to The Merchants Company doing business as Merchants Foodservice, for their bid in the amount of \$16,036.62.

award Bid #11-23, six (6) month toilet tissue, roll towels, and folded towels bid, for the County Commission, to Imperial Dade and Bay Paper Company.

award Bid #12-23, three (3) month trash can liner bid, for the County Commission, to Imperial Dade, Bay Paper Company, and Office Equipment Company of Mobile.

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award Bid #13-23, six (6) month traffic signal bid, for the Public Works Department, to Vulcan, Inc. doing business as Vulcan Signs.

award Bid #14-23, six (6) month traffic control barricades and lights bid, for the Public Works Department, to Safety Zone Holdings, Inc. doing business as Safety Zone Specialists.

award Bid #16-23, six (6) month roadway lighting, traffic signal, and traffic detection maintenance bid, for the Public Works Department, to Bagby & Russell Electric Company, Inc.

award Bid #17-23, six (6) month solar-powered LED flashing warning signals and related components bid, for the Public Works Department, to K&K Systems, Inc.

award Bid #19-23, operation of the football concession stand at West Mobile County Park bid, to West Mobile Blackhawk Youth Football, Soccer, Cheerleading Org. Inc., for their bid in the amount of \$4.00 per game.

award Bid #20-23, annual application of road base stabilization and dust control agent bid, for the Public Works Department, to LL Associates doing business as Chemstation Gulf Coast, for their bid in the amount of \$284.00 per ton.

award Bid #21-23, minimum of one (1) new Sports Utility Vehicle (compact) for the Senior Companion Program, to Joe Bullard Chevrolet, for their bid in the amount of \$30,333.00.

reject award of Bid #15-23, six (6) month steel strain traffic poles and aluminum street light poles, and various accessories and parts bid, for the Public Works Department, to Bagby & Russell Electric Company, Inc.

reject award of Bid #18-23, six (6) month traffic signal cable bid, for the Public Works Department.

approve to purchase Microsoft Office professional plus, core call, win enterprise device, O365, and M365 under the current State of Alabama Contract MA 999 17000000198, from SHI International Corporation in the amount of \$38,540.00, for the County Commission.

approve to purchase one (1) John Deere 333G Compact Track Loader under the current purchasing cooperative Sourcewell Contract 032119-JDC, from Beard Equipment in the amount of \$111,920.00, for the Public Works Department.

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approve to purchase one (1) new LeeBoy L600 tack tank under the current purchasing cooperative Sourcewell Contract 060122-VTL, from Tractor & Equipment in the amount of \$30,470.60, for the Public Works Department.

approve to purchase three (3) 10-ton trailers AC-10 under the current purchasing cooperative contract Sourcewell Contract 032119, from Beard Equipment, in the amount of \$32,588.60 each (\$97,765.80 total), for the Public Works Department.

approve to purchase one (1) 50-ton trailer, T3L-50CC-FG-T1-Bvt1, under the current purchasing cooperative contract Sourcewell Contract 032119, from Beard Equipment in the amount of \$145,333.86, for the Public Works Department.

approve to purchase one (1) Takeuchi TB250 Hydraulic Excavator under the current State of Alabama Contract MA 999 180000000312, from Cowin Equipment Company, Inc. in the amount of \$63,068.30, for the Public Works Department.

Motion carried unanimously.

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AGENDA #34

APPROVE RENEWAL/TERMITE BOND/  
ALABAMA COOPERATIVE EXTENSION  
OFFICE/TERMINIX COMMERCIAL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of a termite bond for the Alabama Cooperative Extension Office, 1070 Schillinger Road North, Mobile, Alabama, from Terminix Commercial, for the amount of \$549.00 per year.

Motion carried unanimously.

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AGENDA #35

APPROVE RENEWAL/TERMITE INSPECTION/  
GRAND BAY LIBRARY/KNOX PEST CONTROL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of termite inspection for the Grand Bay Library, 10329 Freeland Avenue, Grand Bay, Alabama, from Knox Pest Control, for the amount of \$250.00 per year.

Motion carried unanimously.

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AGENDA #36

APPROVE RENEWAL/TERMITE BOND/  
MOBILE COUNTY SOCCER COMPLEX/  
BEEBE'S PEST & TERMITE CONTROL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of termite bond for the Mobile County Soccer Complex, 3701 Halls Mill Road, Mobile, Alabama, from BEEBE'S Pest & Termite Control in the amount of \$3,500.00 per year.

Motion carried unanimously.

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AGENDA #37

APPROVE AMENDMENT/LEASE AGREEMENT/  
WILLIAMS SCOTSMAN, INC./DOING BUSINESS  
AS WILLSCOT/MODIFY RENTAL TERM AND  
RATE/18250 DAUPHIN ISLAND  
PARKWAY, CODEN, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the lease agreement with Williams Scotsman, Inc. doing business as Willscot, to modify the rental term and rate for location at 18250 Dauphin Island Parkway, Coden, Alabama, as follows:

- Rental term shall be renewed from March 14, 2023 through July 13, 2023
- Rental rate during lease renewal term shall be \$2,815.75 plus applicable taxes
- Knockdown and return freight shall be at Lessor's prevailing rate at the time the equipment is returned

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- ADA/IBC Ramp 30' & Less; \$462.50 each, quantity 2.  
Total monthly \$925.00

and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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**District 3 Commissioner Randall Dueitt:** Let me ask Tina Sanchez, Environmental Services Director, a question real quick before we move on. Are these the trailers at Cedar Point?

**Environmental Services Director Tina Sanchez:** Yes, sir.

**Commissioner Dueitt:** When are the permanent trailers going to be finished?

**Environmental Services Director Tina Sanchez:** In the next three (3) months. This is the lease for the bathroom and the restroom trailer, which is being extended. We're buying the existing office trailer used, and then within the next two (2) months, we hope to have them delivered. The delivery of the bathroom trailer we're purchasing has just been delayed.

**Commissioner Dueitt:** So we're going to purchase the office trailer that's currently there in addition to another trailer they're building.

**Environmental Services Director Tina Sanchez:** Yes, they're working on our restroom trailer.

**Commissioner Dueitt:** Okay, thank you.

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#### AGENDA #38

ADOPT SOLE SOURCE RESOLUTION APPROVING  
RENEWAL/SOFTWARE MAINTENANCE CONTRACT/  
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE,  
INC. (ESRI)/COUNTY COMMISSION

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

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**WHEREAS**, Mobile County is in need of the enterprise-wide visioning and geospatial technical support from Environmental Systems Research Institute Incorporated (ESRI); and

**WHEREAS**, the Mobile County is in need of specific software maintenance renewal subscriptions, educational and technical products and services, provided by ESRI; and

**WHEREAS**, ESRI is the sole source provider for proprietary tools designed and developed exclusively by ESRI and provides access to programs and training through annual software subscriptions; and

**WHEREAS**, the County has determined, upon investigation and review, that there is only one vendor which can provide these goods and services; that these goods and services are unique; that the uniqueness is substantially related to the intended purpose, use, and performance of the goods or services sought, and that no other vendor can fulfill the desired objectives; and

**WHEREAS**, ESRI has demonstrated and confirmed that it is the sole source for these goods and services and there are no other like goods or services available in the United States.

**NOW, THEREFORE, BE IT RESOLVED;** that the Mobile County Commission authorizes the purchase of the annual software subscription for ArcGIS products with ESRI as the sole source as shown on the Request for Resolution Awarding Sole Source Contract and ESRI Memo, quotation dated January 5, 2023, in the total amount of Thirty-Four Thousand Five Hundred Eleven Dollars and 00/100 (\$34,511.22).

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AGENDA #39

APPROVE PROFESSIONAL SERVICES CONTRACT/  
MCG BUSINESS SOLUTIONS/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with MCG Business Solutions, to provide assistance in migrating email services to cloud hosting services in the amount of \$33,480.00, for the County Commission, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE CDP-130-23/SPONSORSHIP  
AGREEMENT/BAY AREA WOMEN  
COALITION, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-130-23, a sponsorship agreement with Bay Area Women Coalition, Inc. in the amount of \$1,000.00, from District 1 funds, for its #teamup2cleanup Campaign, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE EFP-125-23/APPROPRIATION  
CONTRACT/FLORETTA P. CARSON VISUAL AND  
PERFORMING ARTS ACADEMY/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-125-23, an appropriation contract with Floretta P. Carson Visual and Performing Arts Academy in the amount of \$40,500.00, from District 1 funds, for its Summer Performing Arts Institute, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

APPROVE EFP-126-23/EFP-230-23/  
EFP-316-23/SPONSORSHIP AGREEMENT/  
THE PACT PLAYERS DOING BUSINESS AS  
THE PACT THEATRE COMPANY FOUNDATION/  
DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-126-23, EFP-230-23, and EFP-316-23, a sponsorship agreement with The PACT Players doing business as The PACT Theatre Company Foundation in the total amount of \$2,000.00, to be divided as follows:

- District 1 funds in the amount of \$666.67
- District 2 funds in the amount of \$666.67
- District 3 funds in the amount of \$666.66

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for its summer camp scholarships, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION  
AMERICAN RESCUE PLAN ACT (ARPA) STRATEGIC  
SPENDING PLAN/REDUCE FUNDING AWARD/COMMONWEALTH  
NATIONAL BANK/ECONOMIC DEVELOPMENT PROGRAM  
AWARD FUNDING/MOBILE BLACK AREA CHAMBER  
OF COMMERCE/VIVIAN'S DOOR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the Mobile County Commission American Rescue Plan Act (ARPA) Strategic Spending Plan, approved August 1, 2022, to reduce funding awarded to Commonwealth National Bank in the amount of \$860,000.00, for the Economic Development Program, and award funding to the following:

- \$430,000.00 to the Mobile Black Area Chamber of Commerce for a Minority Business Accelerator Program
- \$430,000.00 directly to Vivian's Door for Workforce Initiative

Mobile County Commission is amending the Strategic Spending Plan to revise the project awarded to Commonwealth National Bank for Economic Development Programs for Small Businesses and award to two (2) other entities accomplishing the same goal. The intended outcome of the project has not changed, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

ADOPT NEW EMERGENCY OPERATIONS PLAN  
(EOP)/MOBILE COUNTY/MOBILE COUNTY  
EMERGENCY MANAGEMENT AGENCY

**Mike Evans, Mobile County Emergency Management Agency:**  
We had to update our language to get any grants or help with training post-disaster recovery efforts. Every five (5) years, the plan should be updated. We did a real significant

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upgrade about ten (10) years ago, and the last one five (5) years ago was kind of, you know. We all know the Federal Emergency Management Agency (FEMA) likes to make policy procedure changes. They want to change how they come into your community and judge you as far as what they'll do to help you. Well, they had done a lot of updates with terminology changes. We wanted to make sure our plan had all those updated terminologies for the next time we have a disaster. We used Hagerty Consulting to help us do the update, which y'all have a disaster contract with them. We eliminated some redundancies, reduced plan size, and got a new theme on the concepts of terms.

**District 3 Commissioner Dueitt:** Thank you, guys, for working on this and being here today.

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Commissioner Ludgood moved, seconded by Commissioner Dueitt, that the Board adopt the new Emergency Operations Plan (EOP) for Mobile County as recommended by the Mobile County Emergency Management Agency, and authorize the Commission President to sign the Promulgation page of the Emergency Operations Plan (EOP).

Motion carried unanimously.

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#### AGENDA #45

#### APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

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

Addition to Falcon Pointe Subdivision. (5 lots, Newman Road, District 3)

Preliminary and final plat of Resub of Lot 3, Cowart Road Property Subdivision. (2 lots, Cowart Road, District 3)

Preliminary and final plat of Resubdivision of Heritage Auto Subdivision. (2 lots, Newman Road, District 3)

Motion carried unanimously.

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AGENDA #46

APPROVE DISADVANTAGED BUSINESS  
ENTERPRISE (DBE) PLAN/FISCAL YEAR  
2023/JEREMIAH A. DENTON AIRPORT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Disadvantaged Business Enterprise (DBE) Plan (Fiscal Year 2023) for the Jeremiah A. Denton Airport, in accord with the Federal Aviation Administration (FAA) and the U.S. Department of Transportation (DOT), 49 CFR Part 26.

Motion carried unanimously.

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AGENDA #47

ACCEPT REPORT/COUNTY ENGINEER/  
"PETITION FOR PRIVATE ROAD DIRT  
ROAD MAINTENANCE"/DEBRA LANE/  
RODGER ROAD/ACT 2019-307/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the report from the County Engineer pertaining to the "Petition for Private Road Dirt Road Maintenance" for Debra Lane and Rodger Road in accord with Act 2019-307. The petition as submitted is incomplete and did not meet the criteria for consideration. These private roads are located within Commission District 3.

Motion carried unanimously.

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AGENDA #48

APPROVE PURCHASE/CARLSON CIVIL SUITE  
SOFTWARE/CARLSON EQUIPMENT AND SOFTWARE,  
LLC/ENGINEERING AND PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the purchase of one (1) seat of Carlson Civil Suite software from Carlson Equipment and Software, LLC, in the amount of \$3,871.00, for the Engineering and Public Works Department.

Motion carried unanimously.

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AGENDA #49

APPROVE ANNUAL SOFTWARE MAINTENANCE  
AGREEMENT RENEWAL/BENTLEY SYSTEMS,  
INCORPORATED/ENGINEERING AND  
PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an annual software maintenance agreement renewal with Bentley Systems, Incorporated, in the estimated amount of \$4,131.00, from February 14, 2023 to February 13, 2024, for the Engineering and Public Works Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVE NON-REIMBURSABLE AGREEMENT/  
RELOCATION OF UTILITY FACILITIES/  
ALABAMA POWER COMPANY (APCO)/PROJECT  
MCR-2020-205/MONROE LANE GRADE,  
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with the Alabama Power Company (APCO), for Project MCR-2020-205, Monroe Lane Grade, Drain, Base, and Pave (GDBP). This work will be performed by Alabama Power prior to construction. The estimated cost to Mobile County is \$0.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #51

APPROVE AGREEMENT/RELOCATION OF UTILITY  
WATER LINE/SOUTH ALABAMA UTILITIES (WATER)/  
PROJECT MCR-2018-204/MCDAVID ROAD - GRADE,  
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement for the relocation of utility water line in conflict with proposed roadway improvements with the South Alabama Utilities

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(Water), for Project MCR-2018-204, McDavid Road - Grade, Drain, Base, and Pave (GDBP). This work will be installed by the Mobile County road contractor during the road project. The estimated cost to Mobile County is \$60,132.29, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/TRACTS 1, 3, AND 4/PROJECT  
MCR-2020-208/BOOHTOWN ROAD - GRADE,  
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreements for:

- Tract 1, in the amount of \$1,475.00
- Tract 3, in the amount of \$5,332.00
- Tract 4, in the amount of \$8,635.00

for Project MCR-2020-208, Boothtown Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #53

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 5/PROJECT MCR-2020-204/  
PIERCE CREEK ROAD - GRADE,  
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 5 in the amount of \$599.00 for Project MCR-2020-204, Pierce Creek Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #54

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 5/MCP-005-21/  
HIGHMONT DRIVE - DRAINAGE IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 5 in the amount of \$745.00 for MCP-005-21, Highmont Drive - Drainage Improvements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #55

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

There were none.

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MOTION CALLING FOR EXECUTIVE SESSION

**County Attorney Jay Ross:** Commissioners, I asked that the Mobile County Commission consider going into executive session under Alabama Open Meetings Act to discuss information about certain criminal investigations and persons who are not public officials. I certify it is an appropriate reason to do so since the discussion would imperil effective law enforcement if disclosed outside of an executive session. Sheriff Paul Burch, a law enforcement officer with certain authorities, would like to attest to that as well. The executive session should take approximately forty-five (45) minutes. There will be a roll call vote. We will recess and hold the executive session in the Mobile Government Plaza Assembly Room.

**Paul Burch, Sheriff of Mobile County, Alabama:** I request the Mobile County Commission to enter into and conduct an executive session. Necessary discussion would imperil effective law enforcement discussed outside.

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Commissioner Connie Hudson made a motion that the County Commission convene in an executive session to discuss information about certain criminal investigations and persons who are not public officials, which motion was seconded by Commissioner Merceria Ludgood, and on roll call, the following vote was registered:

YEAS	NAYS
Merceria Ludgood	None
Connie Hudson	
Randall Dueitt	

The Chair thereupon announced that the motion had been carried by a majority vote of the Commission.

Attending the executive session were: President Connie Hudson, Commissioner Merceria Ludgood, and Commissioner Randall Dueitt; Glenn L. Hodge, County Administrator; Eddie Kerr, Deputy County Administrator; Dana Foster-Allen, Finance Director; Paul Burch, Mobile County Sheriff and his staff; and Keith Blackwood, Mobile County District Attorney and his staff.

Motion carried unanimously.

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#### RECESS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to recess its regular meeting until after the Indigent Care Board meeting and reconvene immediately into executive session in the Mobile Government Plaza Assembly Room.

Motion carried unanimously.

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AGENDA #56

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve request for motion to adjourn until April 10, 2023.

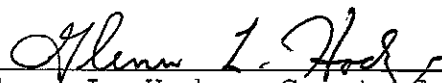
Motion carried unanimously.

  
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Connie Hudson, President

  
\_\_\_\_\_  
Randall Dueitt, Member

  
\_\_\_\_\_  
Merceria Ludgood, Member

ATTEST:

  
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Glenn L. Hodge, County Administrator

