

April 10, 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, April 10, 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 E. Edwin Kerr, Deputy County Administrator/Clerk of the Commission, John Adams, Chief Staff Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Sharee LeBlanc Broussard, Director of Mobile County Public Affairs and Community Services.

Commission President Connie Hudson: This morning, we have a couple of announcements and some introductions. Commissioner Merceria Ludgood and I are fortunate today to have a couple of students from Faith Academy shadowing us. I'm going to let Commissioner Ludgood introduce her student, and then I will introduce mine.

District 1 Commissioner Merceria Ludgood: I'd like to introduce Kristen Hunter. Kristen is a senior at Faith Academy; she plans to attend the University of South Alabama next year and major in elementary education and minor in graphic arts.

President Hudson: Welcome, glad to have you. My student is Kaitlyn Barnes, a senior at Faith Academy also who plans to go to my alma mater, Troy University. Her interest in majoring right now is in marketing and graphic design. It sounds like a lot of fun; I think the two (2) of them have very bright futures. You know the world is their oyster. At this point, I vaguely remember those days. We wish them the best and are happy to have them join us today. They're learning a lot about the inner-workings of the County government. They've been visiting some of our departments and the Commissioners to learn a little bit about what we do. Hopefully, we can encourage them to consider going into public service, not necessarily as elected officials but by joining our team. I told Kaitlyn this morning what a wonderful opportunity it is to work with the County. We have wonderfully committed people who work well together. We are happy to have you ladies, this morning.

Commission President Connie Hudson: I notice we have Mobile County District Attorney with us, Keith Blackwood, and Don Gomien, his Chief Investigator. Happy to have you here today. Let's give him a round of applause; he deserves it for

April 10, 2023

the great work he does. Okay, a couple of other things before we move on. I mentioned that April is National County Government Month. During April, county commissions across America bring to attention the work counties do in serving the citizens and protecting and enhancing the health, safety, and welfare of all our residents. All month long, we have a number of activities planned. The County will sponsor a variety of community events and activities, including tours of Mobile Government Plaza, an Earth Day Art Contest, a Green Bag Lunch Series, an Upcycled Art Exhibition, and Earth Day events. We also have some speakers from our staff who will speak to the public. We invite you to come from April 19, 2023 through April 21, 2023.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of March 27, 2023.

Motion carried unanimously.

AGENDA #2

APPROVED CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	3/29/2023	10002166	345.93
	4IMPRINT INC			345.93
General Claims	ADVANCE AUTO PARTS	3/22/2023	409953	541.20
	ADVANCE AUTO PARTS			541.20
General Claims	ADVANCE LOCAL HOLDINGS CORP	3/24/2023	410034	78.87
	ADVANCE LOCAL HOLDINGS CORP			78.87
General Claims	ADVANCED COMPRESSED AIR TECHNOLOGIES INC	3/31/2023	410194	14,587.95
	ADVANCED COMPRESSED AIR TECHNOLOGIES INC			14,587.95
General Claims	ADVANTAGE FIRST AID SAFETY	3/22/2023	10002064	327.60
General Claims	ADVANTAGE FIRST AID SAFETY	3/29/2023	10002162	550.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ADVANTAGE FIRST AID SAFETY			877.60
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	3/22/2023	409954	1,513.85
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	3/29/2023	410095	4,491.27
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			6,005.12
General Claims	AFLAC GROUP INSURANCE	3/29/2023	1373	84,363.31
	AFLAC GROUP INSURANCE			84,363.31
General Claims	ALABAMA ASSOCIATION OF PLUMBING GAS AND MECHANICAL INSPECTORS	3/31/2023	410195	300.00
	ALABAMA ASSOCIATION OF PLUMBING GAS AND MECHANICAL INSPECTORS			300.00
General Claims	ALABAMA CHAPTER OF THE IAAO	3/24/2023	410035	750.00
	ALABAMA CHAPTER OF THE IAAO			750.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/27/2023	13656	16,327.10
	ALABAMA CHILD SUPPORT PAYMENT CENTER			16,327.10
General Claims	ALABAMA FIREFIGHTERS TRAINING FOUNDATION INC	3/22/2023	409955	2,000.00
	ALABAMA FIREFIGHTERS TRAINING FOUNDATION INC			2,000.00
General Claims	ALABAMA KIDNEY FOUNDATION INC	3/22/2023	409956	5,000.00
	ALABAMA KIDNEY FOUNDATION INC			5,000.00
General Claims	ALABAMA POWER CO	3/22/2023	409957	30,917.50
General Claims	ALABAMA POWER CO	3/24/2023	410036	9,017.75
General Claims	ALABAMA POWER CO	3/31/2023	410196	133.00
	ALABAMA POWER CO			40,068.25
General Claims	ALLENTOWN CHILDREN FIRST PTO	3/29/2023	410096	20,000.00
	ALLENTOWN CHILDREN FIRST PTO			20,000.00
General Claims	AMERICAN FOODS INC	3/29/2023	410097	3,483.02
	AMERICAN FOODS INC			3,483.02

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMERICAN RENTAL AND POWER EQUIPMENT	3/31/2023	410197	55.92
	AMERICAN RENTAL AND POWER EQUIPMENT			55.92
General Claims	ANDREWS HARDWARE CO INC	3/22/2023	409958	47.91
	ANDREWS HARDWARE CO INC			47.91
General Claims	ANIMAL CARE CENTER OF MOBILE	3/24/2023	410037	365.00
	ANIMAL CARE CENTER OF MOBILE			365.00
General Claims	ANIMAL CARE OF MOBILE COUNTY	3/24/2023	410038	594.11
	ANIMAL CARE OF MOBILE COUNTY			594.11
General Claims	APPLIED TECHNICAL SERVICES INC	3/24/2023	410039	1,850.00
	APPLIED TECHNICAL SERVICES INC			1,850.00
General Claims	ARCHITECTS GROUP INC, THE	3/24/2023	10002142	2,490.20
General Claims	ARCHITECTS GROUP INC, THE	3/29/2023	10002159	985.00
	ARCHITECTS GROUP INC, THE			3,475.20
General Claims	ARTCRAFT PRESS INC	3/22/2023	10002093	353.00
	ARTCRAFT PRESS INC			353.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	3/24/2023	410040	16,173.03
	AS AND G CLAIMS ADMINISTRATION INC			16,173.03
General Claims	ASSN OF RECORD MANAGERS AND	3/24/2023	410041	175.00
	ASSN OF RECORD MANAGERS AND			175.00
General Claims	AT AND T	3/31/2023	410199	9,435.54
General Claims	AT AND T	3/31/2023	410198	97.35
	AT AND T			9,532.89
General Claims	AT AND T LONG DISTANCE SERVICE	3/22/2023	409960	61.41
General Claims	AT AND T LONG DISTANCE SERVICE	3/22/2023	409959	407.36
	AT AND T LONG DISTANCE SERVICE			468.77
General Claims	ATCHISON FIRM PC	3/22/2023	409961	2,413.06
General Claims	ATCHISON FIRM PC	3/31/2023	410200	500.00
	ATCHISON FIRM PC			2,913.06
General Claims	AUDIO UNLIMITED INC	3/22/2023	10002101	1,620.00
General Claims	AUDIO UNLIMITED INC	3/29/2023	10002169	5,720.00
General Claims	AUDIO UNLIMITED INC	3/31/2023	10002197	930.00
	AUDIO UNLIMITED INC			8,270.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	3/22/2023	409962	12,210.57
	AVENU INSIGHTS AND ANALYTICS LLC			12,210.57
General Claims	B AND B APPLIANCE PARTS	3/22/2023	10002083	90.00
	B AND B APPLIANCE PARTS			90.00
General Claims	B AND B PET	3/22/2023	409963	83.97
	B AND B PET			83.97
General Claims	B AND H PHOTO VIDEO	3/22/2023	409964	73.80
General Claims	B AND H PHOTO VIDEO	3/29/2023	410098	1,248.85
	B AND H PHOTO VIDEO			1,322.65
General Claims	BAY NURSING INC	3/29/2023	10002171	12,788.75
	BAY NURSING INC			12,788.75
General Claims	BAY PAPER CO	3/22/2023	10002089	1,355.20
General Claims	BAY PAPER CO	3/24/2023	10002121	6,610.79
	BAY PAPER CO			7,965.99
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/22/2023	409965	80.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/29/2023	410099	474.30
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/31/2023	410201	68.00
	BAYOU FASTENERS AND SUPPLY INC			622.30
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	3/29/2023	410100	109.14
	BAYSIDE RUBBER AND PRODUCTS INC			109.14
General Claims	BEARD EQUIPMENT CO	3/22/2023	10002061	1,219.59
General Claims	BEARD EQUIPMENT CO	3/24/2023	10002149	5,375.24
General Claims	BEARD EQUIPMENT CO	3/29/2023	10002190	5,958.94
General Claims	BEARD EQUIPMENT CO	3/31/2023	10002212	2,635.43
	BEARD EQUIPMENT CO			15,189.20
General Claims	BEN M RADCLIFF CONTRACTOR INC	3/22/2023	10002102	7,417.37
	BEN M RADCLIFF CONTRACTOR INC			7,417.37
General Claims	BLACKWATER RIVER TOOLS	3/29/2023	410101	78.40
	BLACKWATER RIVER TOOLS			78.40
General Claims	BLOSSMAN GAS INC	3/29/2023	410102	24.96
General Claims	BLOSSMAN GAS INC	3/31/2023	410202	342.26
	BLOSSMAN GAS INC			367.22
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	3/24/2023	1008944	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			155.02
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/31/2023	410203	9,500.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BOARD OF SCHOOL COMMISSIONERS			9,500.00
General Claims	BOAT PEOPLE SOS INC	3/29/2023	410103	3,171.44
	BOAT PEOPLE SOS INC			3,171.44
General Claims	BOB BARKER CO INC	3/22/2023	409966	907.04
	BOB BARKER CO INC			907.04
General Claims	BORDEN DAIRY COMPANY	3/24/2023	410042	776.48
General Claims	BORDEN DAIRY COMPANY	3/29/2023	410104	336.25
	BORDEN DAIRY COMPANY			1,112.73
General Claims	BRYANT, ROSALYN	3/22/2023	409967	83.20
	BRYANT, ROSALYN			83.20
General Claims	BUMPER TO BUMPER AUTO PARTS	3/22/2023	10002095	2,758.49
General Claims	BUMPER TO BUMPER AUTO PARTS	3/24/2023	10002136	1,609.41
General Claims	BUMPER TO BUMPER AUTO PARTS	3/29/2023	10002189	3,301.49
General Claims	BUMPER TO BUMPER AUTO PARTS	3/31/2023	10002213	391.93
	BUMPER TO BUMPER AUTO PARTS			8,061.32
General Claims	C AND S ELECTRIC	3/31/2023	410204	14,901.14
	C AND S ELECTRIC			14,901.14
General Claims	CALL NEWS	3/24/2023	410043	144.40
	CALL NEWS			144.40
General Claims	CAMPER CITY	3/24/2023	410044	460.00
General Claims	CAMPER CITY	3/29/2023	410105	6,028.75
	CAMPER CITY			6,488.75
General Claims	CAPITAL TRACTOR INC	3/31/2023	410205	66.48
	CAPITAL TRACTOR INC			66.48
General Claims	CARLSON EQUIPMENT AND SOFTWARE LLC	3/29/2023	410106	7,742.00
	CARLSON EQUIPMENT AND SOFTWARE LLC			7,742.00
General Claims	CARTEGRAPH SYSTEMS LLC	3/29/2023	410107	1,795.00
	CARTEGRAPH SYSTEMS LLC			1,795.00
General Claims	CDW LLC	3/22/2023	10002117	396.88
General Claims	CDW LLC	3/22/2023	10002077	2,115.00
General Claims	CDW LLC	3/22/2023	10002076	254.30
General Claims	CDW LLC	3/22/2023	10002074	246.74
General Claims	CDW LLC	3/29/2023	10002161	308.00
General Claims	CDW LLC	3/31/2023	10002200	171.60
	CDW LLC			3,492.52
General Claims	CHARM TEX	3/22/2023	10002110	237.80
General Claims	CHARM TEX	3/24/2023	10002148	1,273.50
	CHARM TEX			1,511.30
General Claims	CHARNSTROM CO	3/24/2023	410045	108.80
	CHARNSTROM CO			108.80
General Claims	CHILD ADVOCACY CENTER	3/29/2023	410108	8,010.80
	CHILD ADVOCACY CENTER			8,010.80

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CHRISTIAN, JOHN L	3/22/2023	409968	3,462.25
	CHRISTIAN, JOHN L			3,462.25
General Claims	CINTAS CORP LOC 211	3/22/2023	10002070	14,181.45
General Claims	CINTAS CORP LOC 211	3/24/2023	10002133	2,670.21
General Claims	CINTAS CORP LOC 211	3/29/2023	10002186	326.88
General Claims	CINTAS CORP LOC 211	3/31/2023	10002210	2,317.69
	CINTAS CORP LOC 211			19,496.23
General Claims	CITIZENS FOR A BETTER GRAND BAY	3/22/2023	409969	30,000.00
	CITIZENS FOR A BETTER GRAND BAY			30,000.00
General Claims	CITY ELECTRIC SUPPLY	3/22/2023	409970	4,145.00
General Claims	CITY ELECTRIC SUPPLY	3/29/2023	410109	4,717.50
	CITY ELECTRIC SUPPLY			8,862.50
General Claims	CITY OF CITRONELLE	3/24/2023	410046	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF FOLEY	3/29/2023	410110	3,121.56
	CITY OF FOLEY			3,121.56
General Claims	CLARIS INTERNATIONAL INC	3/24/2023	410047	2,646.00
	CLARIS INTERNATIONAL INC			2,646.00
General Claims	CLARK SHAW MAGNET PTA	3/29/2023	410111	20,000.00
	CLARK SHAW MAGNET PTA			20,000.00
General Claims	COAST SAFE AND LOCK	3/22/2023	10002099	482.00
General Claims	COAST SAFE AND LOCK	3/29/2023	10002181	1,050.00
	COAST SAFE AND LOCK			1,532.00
General Claims	COASTAL POLICE SUPPLY	3/29/2023	10002180	2,329.71
	COASTAL POLICE SUPPLY			2,329.71
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	3/29/2023	410112	460.51
	COBLENTZ EQUIPMENT AND PARTS CO INC			460.51
General Claims	CODE OFFICIALS ASSOCIATION OF ALABAMA	3/31/2023	410206	1,925.00
	CODE OFFICIALS ASSOCIATION OF ALABAMA			1,925.00
General Claims	COMCAST CABLE	3/29/2023	410115	10.47
General Claims	COMCAST CABLE	3/29/2023	410114	12.60
General Claims	COMCAST CABLE	3/29/2023	410113	10.52
General Claims	COMCAST CABLE	3/31/2023	410207	482.97
	COMCAST CABLE			516.56

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMMUNITY SECURITY SERVICES	3/22/2023	10002104	21,523.92
	COMMUNITY SECURITY SERVICES			21,523.92
General Claims	CONNECT PARENT CORPORATION	3/22/2023	409971	106.79
General Claims	CONNECT PARENT CORPORATION	3/29/2023	410116	100.37
	CONNECT PARENT CORPORATION			207.16
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/31/2023	410208	475.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			475.00
General Claims	CORNERSTONE DETENTION PRODUCTS INC	3/29/2023	410117	9,068.10
General Claims	CORNERSTONE DETENTION PRODUCTS INC	3/31/2023	410209	787.52
	CORNERSTONE DETENTION PRODUCTS INC			9,855.62
General Claims	CORNERSTONE INSTITUTIONAL	3/31/2023	410210	9,200.72
	CORNERSTONE INSTITUTIONAL			9,200.72
General Claims	COVINGTON AND SONS LLC	3/22/2023	409973	388.25
General Claims	COVINGTON AND SONS LLC	3/22/2023	409972	447.00
General Claims	COVINGTON AND SONS LLC	3/29/2023	410118	311.00
	COVINGTON AND SONS LLC			1,146.25
General Claims	CUMMINS MID SOUTH LLC	3/29/2023	410119	807.24
	CUMMINS MID SOUTH LLC			807.24
General Claims	CUSTOM DESIGNS	3/22/2023	409974	490.00
General Claims	CUSTOM DESIGNS	3/29/2023	410120	1,375.00
	CUSTOM DESIGNS			1,865.00
General Claims	D R HORTON INC - BIRMINGHAM	3/22/2023	409978	1,186.46
General Claims	D R HORTON INC - BIRMINGHAM	3/31/2023	410214	1,402.34
	D R HORTON INC - BIRMINGHAM			2,588.80
General Claims	DADE PAPER AND BAG CO	3/29/2023	410124	1,158.75
General Claims	DADE PAPER AND BAG CO	3/29/2023	410123	334.36
General Claims	DADE PAPER AND BAG CO	3/29/2023	410122	211.11
General Claims	DADE PAPER AND BAG CO	3/29/2023	410121	522.45
	DADE PAPER AND BAG CO			2,226.67

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DANIEL O'BRIEN	3/27/2023	13657	9,870.50
	DANIEL O'BRIEN			9,870.50
General Claims	DAUPHIN ISLAND FIRE RESCUE INC	3/31/2023	410211	84,000.00
	DAUPHIN ISLAND FIRE RESCUE INC			84,000.00
General Claims	DAVISON FUELS INC	3/22/2023	409975	43,066.92
General Claims	DAVISON FUELS INC	3/31/2023	410212	19,036.45
	DAVISON FUELS INC			62,103.37
General Claims	DAVISON OIL COMPANY	3/22/2023	409976	2,262.54
	DAVISON OIL COMPANY			2,262.54
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	3/27/2023	13658	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEER OAKS EAP SERVICES LLC	3/22/2023	409977	2,294.60
	DEER OAKS EAP SERVICES LLC			2,294.60
General Claims	DEES PAPER CO INC	3/22/2023	10002115	1,801.47
General Claims	DEES PAPER CO INC	3/24/2023	10002145	2,544.01
General Claims	DEES PAPER CO INC	3/29/2023	10002179	1,882.46
	DEES PAPER CO INC			6,227.94
General Claims	DELTA FLOORING INC	3/22/2023	10002075	34,830.04
General Claims	DELTA FLOORING INC	3/24/2023	10002132	1,972.20
General Claims	DELTA FLOORING INC	3/31/2023	10002208	10,711.00
	DELTA FLOORING INC			47,513.24
General Claims	DIRT INC	3/24/2023	10002144	756.00
General Claims	DIRT INC	3/31/2023	10002211	140.00
	DIRT INC			896.00
General Claims	DISH	3/24/2023	410049	179.26
General Claims	DISH	3/24/2023	410048	140.10
General Claims	DISH	3/29/2023	410125	197.64
General Claims	DISH	3/31/2023	410213	92.40
	DISH			609.40
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	3/29/2023	410126	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC			19,929.83
General Claims	DUEITT'S BATTERY SUPPLY INC	3/29/2023	10002173	457.25
	DUEITT'S BATTERY SUPPLY INC			457.25
General Claims	DUEITTS BATTERY PLUS	3/29/2023	410127	324.45
	DUEITTS BATTERY PLUS			324.45
General Claims	ELBERTA PUMP REPAIR INC	3/22/2023	409979	1,175.67
	ELBERTA PUMP REPAIR INC			1,175.67
General Claims	ELECTRONIC SUPPLY CO	3/22/2023	409980	567.38

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ELECTRONIC SUPPLY CO			567.38
General Claims	ESRI	3/24/2023	410050	70,900.00
General Claims	ESRI	3/31/2023	410215	41,250.00
	ESRI			112,150.00
General Claims	EVANS	3/24/2023	410051	160.50
	EVANS			160.50
General Claims	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS	3/31/2023	410216	5,192.00
	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS			5,192.00
General Claims	FEDERAL EXPRESS CORP	3/22/2023	409981	71.20
General Claims	FEDERAL EXPRESS CORP	3/29/2023	410128	142.99
	FEDERAL EXPRESS CORP			214.19
General Claims	FERGUSON ENTERPRISES INC	3/31/2023	410217	62.70
	FERGUSON ENTERPRISES INC			62.70
General Claims	FIRE AND RESCUE FIREMAN FUND ACCOUNT	3/29/2023	410129	84,000.00
	FIRE AND RESCUE FIREMAN FUND ACCOUNT			84,000.00
General Claims	FL SDU	3/27/2023	13659	109.15
	FL SDU			109.15
General Claims	FLEETPRIDE INC	3/22/2023	409982	910.70
General Claims	FLEETPRIDE INC	3/31/2023	410218	2,119.92
	FLEETPRIDE INC			3,030.62
General Claims	FULCRUM BUILDING GROUP LLC	3/24/2023	10002135	524.61
	FULCRUM BUILDING GROUP LLC			524.61
General Claims	FYR FYTER SALES AND SERVICE INC	3/29/2023	10002168	381.00
	FYR FYTER SALES AND SERVICE INC			381.00
General Claims	G G PORTABLES INC	3/22/2023	10002111	2,825.00
General Claims	G G PORTABLES INC	3/22/2023	10002107	415.00
	G G PORTABLES INC			3,240.00
General Claims	GAILLARD BUILDERS INC	3/29/2023	410130	17,118.00
	GAILLARD BUILDERS INC			17,118.00
General Claims	GALLS LLC	3/24/2023	410052	537.56
	GALLS LLC			537.56
General Claims	GARY A BYRD	3/31/2023	410219	5,109.20
	GARY A BYRD			5,109.20
General Claims	GCIS SUPPLY COMPANY INC	3/22/2023	10002098	1,502.13
	GCIS SUPPLY COMPANY INC			1,502.13
General Claims	GENERAL FUND	3/24/2023	410053	250,501.45
General Claims	GENERAL FUND	3/29/2023	410131	448,339.11

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GENERAL FUND			698,840.56
General Claims	GET IT DUNN LLC	3/29/2023	410132	2,350.00
General Claims	GET IT DUNN LLC	3/31/2023	410220	2,110.00
	GET IT DUNN LLC			4,460.00
General Claims	GFOA	3/29/2023	410133	490.00
General Claims	GFOA	3/29/2023	410134	315.00
	GFOA			805.00
General Claims	GOODWYN MILLS CAWOOD LLC	3/22/2023	10002090	2,107.50
General Claims	GOODWYN MILLS CAWOOD LLC	3/24/2023	10002130	1,628.00
	GOODWYN MILLS CAWOOD LLC			3,735.50
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/22/2023	10002114	3,212.30
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/24/2023	10002147	5,382.03
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/29/2023	10002167	1,339.78
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/31/2023	10002217	2,391.88
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			12,325.99
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	3/24/2023	410054	150.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	3/29/2023	410135	35.00
	GOVERNMENT FINANCE OFFICERS ASSN			185.00
General Claims	GRAESTONE AGGREGATES LLC	3/24/2023	410055	74,767.28
	GRAESTONE AGGREGATES LLC			74,767.28
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/22/2023	10002094	1,509.94
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/24/2023	10002134	546.25
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/29/2023	10002183	783.10
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/31/2023	10002201	2,536.51
	GRAINGER INDUSTRIAL SUPPLY			5,375.80
General Claims	GREENPOINT AG HOLDINGS LLC	3/22/2023	409983	500.00
	GREENPOINT AG HOLDINGS LLC			500.00
General Claims	GT DISTRIBUTORS INC	3/29/2023	410136	399.50
	GT DISTRIBUTORS INC			399.50
General Claims	GULF CITY BODY AND TRAILER WORKS	3/22/2023	10002113	123.70

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF CITY BODY AND TRAILER WORKS	3/29/2023	10002170	746.04
	GULF CITY BODY AND TRAILER WORKS			869.74
General Claims	GULF COAST ETHNIC AND HERITAGE	3/29/2023	410137	10,000.00
	GULF COAST ETHNIC AND HERITAGE			10,000.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	3/22/2023	409984	1,330.00
	GULF COAST RIGHT OF WAY SERVICES LLC			1,330.00
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	3/29/2023	10002152	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GULF STATES DISTRIBUTORS INC	3/31/2023	10002214	895.00
	GULF STATES DISTRIBUTORS INC			895.00
General Claims	GULF STATES ENGINEERING INC	3/24/2023	410056	457.84
	GULF STATES ENGINEERING INC			457.84
General Claims	GWINS STATIONERY	3/22/2023	10002072	2,660.83
General Claims	GWINS STATIONERY	3/24/2023	10002143	341.36
General Claims	GWINS STATIONERY	3/29/2023	10002172	236.00
	GWINS STATIONERY			3,238.19
General Claims	HAVEN HILL EGG CO INC	3/29/2023	410138	113.70
	HAVEN HILL EGG CO INC			113.70
General Claims	HAWK BIDCO (US) INC	3/22/2023	10002073	4,545.28
	HAWK BIDCO (US) INC			4,545.28
General Claims	HEALTH EQUITY - A/R	3/22/2023	3700	25,748.13
	HEALTH EQUITY - A/R			25,748.13
General Claims	HERITAGE HOMES OF MOBILE INC	3/31/2023	410221	544.70
	HERITAGE HOMES OF MOBILE INC			544.70
General Claims	HEROMAN SERVICES PLANT CO LLC	3/29/2023	10002165	2,675.00
	HEROMAN SERVICES PLANT CO LLC			2,675.00
General Claims	HILLER SYSTEMS INC	3/31/2023	410222	879.35
	HILLER SYSTEMS INC			879.35
General Claims	HOME DEPOT, THE	3/22/2023	409985	1,076.83
General Claims	HOME DEPOT, THE	3/24/2023	410057	184.00
General Claims	HOME DEPOT, THE	3/29/2023	410139	13.16
General Claims	HOME DEPOT, THE	3/31/2023	410223	180.36
	HOME DEPOT, THE			1,454.35

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HYDRAULIC REPAIR SVC	3/31/2023	10002196	214.13
	HYDRAULIC REPAIR SVC			214.13
General Claims	ICE PLANT INC	3/24/2023	10002126	121.50
	ICE PLANT INC			121.50
General Claims	ICS	3/24/2023	410058	1,499.85
General Claims	ICS	3/29/2023	410140	11,428.20
	ICS			12,928.05
General Claims	IDEAL TRUCK SERVICE INC	3/24/2023	410059	995.88
	IDEAL TRUCK SERVICE INC			995.88
General Claims	INTEGRA WATER LLC	3/31/2023	410224	55.80
	INTEGRA WATER LLC			55.80
General Claims	INTEGRITY INVESTIGATIONS LLC	3/31/2023	410225	45.00
	INTEGRITY INVESTIGATIONS LLC			45.00
General Claims	J AND P CONSTRUCTION CO INC	3/22/2023	409987	359,613.12
General Claims	J AND P CONSTRUCTION CO INC	3/31/2023	410226	123,620.66
	J AND P CONSTRUCTION CO INC			483,233.78
General Claims	JAMES B DONAGHEY INC	3/22/2023	409986	190,950.00
	JAMES B DONAGHEY INC			190,950.00
General Claims	JENNIFER WILDER	3/24/2023	410060	310.01
General Claims	JENNIFER WILDER	3/29/2023	410141	268.33
	JENNIFER WILDER			578.34
General Claims	JGBAG INC	3/29/2023	10002187	400.00
	JGBAG INC			400.00
General Claims	JOHN G WALTON CONSTRUCTION CO	3/24/2023	410061	7,299.88
General Claims	JOHN G WALTON CONSTRUCTION CO	3/29/2023	410142	212,361.56
	JOHN G WALTON CONSTRUCTION CO			219,661.44
General Claims	KEEP MOBILE BEAUTIFUL	3/22/2023	10002116	3,958.10
General Claims	KEEP MOBILE BEAUTIFUL	3/24/2023	10002138	3,000.00
	KEEP MOBILE BEAUTIFUL			6,958.10
General Claims	KENWORTH OF MOBILE INC	3/22/2023	409988	952.49
General Claims	KENWORTH OF MOBILE INC	3/24/2023	410062	2,018.32
General Claims	KENWORTH OF MOBILE INC	3/29/2023	410143	172.86
General Claims	KENWORTH OF MOBILE INC	3/31/2023	410227	50.10
	KENWORTH OF MOBILE INC			3,193.77

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KEVIN ONEIL GRIFFIN	3/27/2023	13660	78.70
	KEVIN ONEIL GRIFFIN			78.70
General Claims	KIMBALL INTERNATIONAL BRANDS INC	3/22/2023	409989	9,339.50
	KIMBALL INTERNATIONAL BRANDS INC			9,339.50
General Claims	KING SECURITY SERVICE LLC	3/29/2023	10002182	1,710.00
General Claims	KING SECURITY SERVICE LLC	3/31/2023	10002202	3,300.00
	KING SECURITY SERVICE LLC			5,010.00
General Claims	KITTRELL AUTO GLASS LLC	3/22/2023	409990	535.00
General Claims	KITTRELL AUTO GLASS LLC	3/29/2023	410144	785.00
	KITTRELL AUTO GLASS LLC			1,320.00
General Claims	KONECRANES	3/24/2023	410063	720.00
	KONECRANES			720.00
General Claims	LADD SUPPLY CO INC	3/22/2023	10002087	189.89
General Claims	LADD SUPPLY CO INC	3/29/2023	10002155	1,200.40
	LADD SUPPLY CO INC			1,390.29
General Claims	LADSCO INC	3/31/2023	10002216	430.00
	LADSCO INC			430.00
General Claims	LAGNIAPPE	3/22/2023	10002084	463.98
	LAGNIAPPE			463.98
General Claims	LAWSON PRODUCTS INC	3/22/2023	409991	642.82
General Claims	LAWSON PRODUCTS INC	3/24/2023	410068	492.90
General Claims	LAWSON PRODUCTS INC	3/24/2023	410067	364.20
General Claims	LAWSON PRODUCTS INC	3/24/2023	410066	423.01
General Claims	LAWSON PRODUCTS INC	3/24/2023	410065	256.61
General Claims	LAWSON PRODUCTS INC	3/24/2023	410064	328.78
	LAWSON PRODUCTS INC			2,508.32
General Claims	LIKE NU PRODUCTS	3/29/2023	410145	200.00
	LIKE NU PRODUCTS			200.00
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	3/22/2023	3701	1,491,697.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			1,491,697.00
General Claims	LOGICAL COMPUTER SOLUTIONS	3/22/2023	409992	4,355.85
	LOGICAL COMPUTER SOLUTIONS			4,355.85

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOUISIANA ASSESSORS' ASSOCIATION	3/29/2023	410147	390.00
General Claims	LOUISIANA ASSESSORS' ASSOCIATION	3/29/2023	410146	340.00
	LOUISIANA ASSESSORS' ASSOCIATION			730.00
General Claims	LYONS LAW FIRM	3/22/2023	409993	4,167.00
	LYONS LAW FIRM			4,167.00
General Claims	M AND A STAMP CO	3/22/2023	409994	102.50
	M AND A STAMP CO			102.50
General Claims	M D BELL CO INC	3/22/2023	10002096	3,500.00
General Claims	M D BELL CO INC	3/24/2023	10002140	1,500.00
	M D BELL CO INC			5,000.00
General Claims	MARY B AUSTIN ELEMENTARY SCHOOL	3/24/2023	410069	20,286.00
	MARY B AUSTIN ELEMENTARY SCHOOL			20,286.00
General Claims	MASSETT SUPPLY COMPANY	3/22/2023	10002097	2,260.43
General Claims	MASSETT SUPPLY COMPANY	3/24/2023	10002128	1,160.89
	MASSETT SUPPLY COMPANY			3,421.32
General Claims	MCCONNELL AUTOMOTIVE CORP	3/22/2023	409995	95.80
General Claims	MCCONNELL AUTOMOTIVE CORP	3/24/2023	410070	50.65
General Claims	MCCONNELL AUTOMOTIVE CORP	3/29/2023	410148	140.12
	MCCONNELL AUTOMOTIVE CORP			286.57
General Claims	MCCRORY AND WILLIAMS	3/24/2023	410071	11,781.32
General Claims	MCCRORY AND WILLIAMS	3/24/2023	410072	4,290.42
	MCCRORY AND WILLIAMS			16,071.74
General Claims	MCDONALD MUFFLER	3/29/2023	410149	200.00
	MCDONALD MUFFLER			200.00
General Claims	MCGRIFF TIRE CO	3/22/2023	10002092	149.85
General Claims	MCGRIFF TIRE CO	3/24/2023	10002122	799.80
	MCGRIFF TIRE CO			949.65
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	3/22/2023	409996	856.93
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			856.93
General Claims	MCKINNEY PETROLEUM EQUIP	3/22/2023	409997	282.75
	MCKINNEY PETROLEUM EQUIP			282.75
General Claims	MCMASTER CARR SUPPLY CO	3/22/2023	409998	123.95
	MCMASTER CARR SUPPLY CO			123.95

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MERCHANTS FOOD SERVICE	3/31/2023	410228	1,394.54
	MERCHANTS FOOD SERVICE			1,394.54
General Claims	MH3 PRINTING AND AD SPECIALTIES	3/22/2023	409999	1,130.00
	MH3 PRINTING AND AD SPECIALTIES			1,130.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	3/27/2023	13661	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MICROGENICS CORP	3/22/2023	410000	8,126.74
	MICROGENICS CORP			8,126.74
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	3/22/2023	10002080	72.44
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	3/31/2023	10002207	309.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			381.44
General Claims	MISSISSIPPI DEPT. OF HUMAN SERVICES	3/27/2023	13662	46.50
	MISSISSIPPI DEPT. OF HUMAN SERVICES			46.50
General Claims	MOBILE AREA CHAMBER OF COMMERCE	3/24/2023	410073	3,250.00
	MOBILE AREA CHAMBER OF COMMERCE			3,250.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/22/2023	410001	974.53
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/29/2023	410150	663.88
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/31/2023	410229	91,007.00
	MOBILE AREA WATER AND SEWER SYSTEM			92,645.41
General Claims	MOBILE ARTS COUNCIL INC	3/22/2023	410002	1,000.00
	MOBILE ARTS COUNCIL INC			1,000.00
General Claims	MOBILE ASPHALT CO	3/22/2023	410003	1,232.00
General Claims	MOBILE ASPHALT CO	3/24/2023	410074	1,920.48
	MOBILE ASPHALT CO			3,152.48
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	3/29/2023	410151	72.38
	MOBILE AUTOMOTIVE ASSOCIATES LLC			72.38
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	3/22/2023	10002086	19,466.93
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	3/29/2023	10002154	20,500.54
	MOBILE CO FOSTER GRANDPARENT PROGRAM			39,967.47

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	3/22/2023	10002078	7,500.00
	MOBILE CO SOIL WATER CONSERV DISTRICT			7,500.00
General Claims	MOBILE COUNTY CHIEFS OF POLICE ASSOCIATION	3/22/2023	410004	100.00
	MOBILE COUNTY CHIEFS OF POLICE ASSOCIATION			100.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	3/27/2023	13663	642.35
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			642.35
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	3/31/2023	13673	638.78
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			638.78
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	3/27/2023	13664	224.23
	MOBILE COUNTY DOMESTIC RELATIONS			224.23
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	3/27/2023	13665	306.83
	MOBILE COUNTY SMALL CLAIMS COURT			306.83
General Claims	MOBILE GLASS CO	3/29/2023	10002175	720.00
	MOBILE GLASS CO			720.00
General Claims	MOBILE PAINT MANUFACTURING CO	3/29/2023	10002174	141.95
	MOBILE PAINT MANUFACTURING CO			141.95
General Claims	MOBILE WINSUPPLY CO	3/22/2023	410005	158.40
General Claims	MOBILE WINSUPPLY CO	3/31/2023	410230	654.29
	MOBILE WINSUPPLY CO			812.69
General Claims	MOFFATT AND NICHOL	3/22/2023	410006	34,783.99
	MOFFATT AND NICHOL			34,783.99
General Claims	MONTGOMERY ADVERTISER	3/24/2023	410075	523.32
	MONTGOMERY ADVERTISER			523.32
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	3/22/2023	10002068	8,468.00
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	3/24/2023	10002124	244,320.00
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			252,788.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MORROW CONTRACTING INC	3/22/2023	10002106	11,379.84
General Claims	MORROW CONTRACTING INC	3/29/2023	10002158	650.00
General Claims	MORROW CONTRACTING INC	3/31/2023	10002215	1,319.00
	MORROW CONTRACTING INC			13,348.84
General Claims	MOTT MACDONALD CONSULTANTS, INC.	3/22/2023	10002100	5,005.28
	MOTT MACDONALD CONSULTANTS, INC.			5,005.28
General Claims	MOWA BAND OF CHOCTAW INDIANS	3/31/2023	10002193	50,000.00
	MOWA BAND OF CHOCTAW INDIANS			50,000.00
General Claims	MPACT	3/24/2023	10002139	1,065.00
	MPACT			1,065.00
General Claims	MULLINAX FORD OF MOBILE LLC	3/22/2023	410007	2,276.06
General Claims	MULLINAX FORD OF MOBILE LLC	3/24/2023	410076	535.18
General Claims	MULLINAX FORD OF MOBILE LLC	3/29/2023	410152	10,683.84
	MULLINAX FORD OF MOBILE LLC			13,495.08
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	3/22/2023	410009	39,740.02
	MW ROGERS CONSTRUCTION COMPANY LLC			39,740.02
General Claims	MWI VETERINARY SUPPLY CO	3/22/2023	410008	1,958.48
General Claims	MWI VETERINARY SUPPLY CO	3/29/2023	410153	6,072.99
	MWI VETERINARY SUPPLY CO			8,031.47
General Claims	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	3/29/2023	410154	60.00
	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS			60.00
General Claims	NATIONAL HURRICANE CONFERENCE INC	3/29/2023	410155	450.00
	NATIONAL HURRICANE CONFERENCE INC			450.00
General Claims	NEEL SCHAFER INC	3/24/2023	10002129	128,603.99
	NEEL SCHAFER INC			128,603.99
General Claims	NEW HORIZON CREDIT UNION	3/29/2023	1008945	100.00
	NEW HORIZON CREDIT UNION			100.00
General Claims	NORTHERN TOOL AND EQUIPMENT	3/31/2023	410231	7.99
	NORTHERN TOOL AND EQUIPMENT			7.99

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NSPIRE U LLC	3/22/2023	10002066	2,500.00
	NSPIRE U LLC			2,500.00
General Claims	OAK GROVE VOLUNTEER FIRE RESCUE INC	3/29/2023	10002160	84,000.00
	OAK GROVE VOLUNTEER FIRE RESCUE INC			84,000.00
General Claims	OEC BUSINESS SUPPLIES	3/22/2023	410010	2,591.48
General Claims	OEC BUSINESS SUPPLIES	3/24/2023	410077	15.41
	OEC BUSINESS SUPPLIES			2,606.89
General Claims	OFFICE DEPOT	3/22/2023	10002082	1,773.34
General Claims	OFFICE DEPOT	3/24/2023	10002131	611.18
General Claims	OFFICE DEPOT	3/29/2023	10002157	616.21
General Claims	OFFICE DEPOT	3/31/2023	10002209	688.17
	OFFICE DEPOT			3,688.90
General Claims	OFFICE MASTER INC	3/22/2023	410011	1,293.48
	OFFICE MASTER INC			1,293.48
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	3/22/2023	10002109	200.00
	OFFICE SOLUTIONS AND INNOVATIONS INC			200.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/22/2023	410012	1,013.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/31/2023	410232	351.10
	OLENSKY BROTHERS OFFICE PRODUCTS			1,364.10
General Claims	OSBURN ASSOCIATES INC	3/29/2023	410156	2,515.50
	OSBURN ASSOCIATES INC			2,515.50
General Claims	OZANAM CHARITABLE PHARMACY	3/29/2023	410157	2,870.44
	OZANAM CHARITABLE PHARMACY			2,870.44
General Claims	OZARK MATERIALS LLC	3/29/2023	410158	36,722.50
	OZARK MATERIALS LLC			36,722.50
General Claims	P AND G MACHINE SUPPLY	3/22/2023	10002118	301.94
	P AND G MACHINE SUPPLY			301.94
General Claims	P H AND J ARCHITECTS INC	3/22/2023	10002085	59,221.73
General Claims	P H AND J ARCHITECTS INC	3/24/2023	10002123	4,080.44
	P H AND J ARCHITECTS INC			63,302.17
General Claims	PACE ANALYTICAL SERVICES LLC	3/24/2023	410078	296.60
General Claims	PACE ANALYTICAL SERVICES LLC	3/29/2023	410159	4,987.99
	PACE ANALYTICAL SERVICES LLC			5,284.59

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PERFECTING THAT CLEANING SERVICE LLC	3/31/2023	10002199	1,192.00
	PERFECTING THAT CLEANING SERVICE LLC			1,192.00
General Claims	PILGRIM, SHARON K	3/31/2023	410233	3,000.00
	PILGRIM, SHARON K			3,000.00
General Claims	PINNACLE NETWORKX LLC	3/22/2023	410013	4,286.10
	PINNACLE NETWORKX LLC			4,286.10
General Claims	PLUMMASTER INC	3/29/2023	410160	19.31
General Claims	PLUMMASTER INC	3/31/2023	410234	111.99
	PLUMMASTER INC			131.30
General Claims	POSTMASTER	3/29/2023	410161	40,000.00
	POSTMASTER			40,000.00
General Claims	PROBATE COURT	3/22/2023	410014	124.00
	PROBATE COURT			124.00
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	3/24/2023	410079	500.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			500.00
General Claims	PROLOGIC ITS LLC	3/22/2023	410015	11,083.32
General Claims	PROLOGIC ITS LLC	3/29/2023	410162	526.78
	PROLOGIC ITS LLC			11,610.10
General Claims	PUBLIC RELATIONS COUNCIL OF ALABAMA-MOBILE CHAPTER	3/29/2023	410163	80.00
	PUBLIC RELATIONS COUNCIL OF ALABAMA-MOBILE CHAPTER			80.00
General Claims	QUESTICA LTD	3/29/2023	10002163	67,573.00
	QUESTICA LTD			67,573.00
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	3/24/2023	10002120	1,506.00
	QUICK INTERNET SOFTWARE SOLUTIONS			1,506.00
General Claims	RAICOM COMMUNICATIONS INC	3/29/2023	410164	267.50
	RAICOM COMMUNICATIONS INC			267.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	3/29/2023	410165	1,100.00
	RANGER ENVIRONMENTAL SERVICES LLC			1,100.00
General Claims	REPUBLIC PARKING SYSTEMS	3/24/2023	410080	220.00
General Claims	REPUBLIC PARKING SYSTEMS	3/29/2023	410166	110.00
	REPUBLIC PARKING SYSTEMS			330.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REVENUE COMMISSIONER	3/24/2023	410081	408.84
	REVENUE COMMISSIONER			408.84
General Claims	ROOFERS MART SOUTHEAST INC	3/29/2023	410167	2,949.24
	ROOFERS MART SOUTHEAST INC			2,949.24
General Claims	ROSTEN, PETER	3/22/2023	10002105	3,500.00
General Claims	ROSTEN, PETER	3/31/2023	10002203	3,500.00
	ROSTEN, PETER			7,000.00
General Claims	SABEL STEEL SERVICE	3/31/2023	410235	628.91
	SABEL STEEL SERVICE			628.91
General Claims	SALISBURY, DEBORAH L	3/22/2023	410016	2,350.00
General Claims	SALISBURY, DEBORAH L	3/24/2023	410082	2,025.00
	SALISBURY, DEBORAH L			4,375.00
General Claims	SAMSARA INC	3/29/2023	410168	9,935.00
	SAMSARA INC			9,935.00
General Claims	SARALAND AREA CHAMBER OF COMMERCE	3/22/2023	410017	12,500.00
	SARALAND AREA CHAMBER OF COMMERCE			12,500.00
General Claims	SEMMES WOMANS CLUB	3/29/2023	410169	3,789.28
	SEMMES WOMANS CLUB			3,789.28
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	3/24/2023	10002137	11,198.30
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			11,198.30
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	3/29/2023	10002188	235.72
	SEQUEL ELECTRICAL SUPPLY CO LLC			235.72
General Claims	SERENITY GROUP	3/22/2023	410018	4,020.00
	SERENITY GROUP			4,020.00
General Claims	SHARP ELECTRONICS CORP	3/31/2023	10002192	124.11
	SHARP ELECTRONICS CORP			124.11
General Claims	SHERWIN WILLIAMS CO	3/22/2023	10002063	182.55
General Claims	SHERWIN WILLIAMS CO	3/29/2023	10002164	60.34
General Claims	SHERWIN WILLIAMS CO	3/31/2023	10002191	65.76
	SHERWIN WILLIAMS CO			308.65
General Claims	SHI INTERNATIONAL CORP	3/22/2023	410019	7,553.95
	SHI INTERNATIONAL CORP			7,553.95

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	3/29/2023	410171	47,275.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	3/29/2023	410170	7,389.28
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			54,664.28
General Claims	SOUTH ALABAMA UTILITIES	3/31/2023	410236	280.24
	SOUTH ALABAMA UTILITIES			280.24
General Claims	SOUTHERN EARTH SCIENCES INC	3/22/2023	10002071	900.00
General Claims	SOUTHERN EARTH SCIENCES INC	3/24/2023	10002146	9,476.24
	SOUTHERN EARTH SCIENCES INC			10,376.24
General Claims	SOUTHERN LAND DEVELOPMENT	3/22/2023	10002069	31,166.76
	SOUTHERN LAND DEVELOPMENT			31,166.76
General Claims	SOUTHERN TIRE MART LLC	3/22/2023	410020	3,225.74
General Claims	SOUTHERN TIRE MART LLC	3/24/2023	410083	2,703.80
General Claims	SOUTHERN TIRE MART LLC	3/31/2023	410237	578.02
	SOUTHERN TIRE MART LLC			6,507.56
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	3/31/2023	410238	125.00
	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE			125.00
General Claims	SPECTRONICS INC	3/29/2023	410172	891.08
	SPECTRONICS INC			891.08
General Claims	SPENCERS ENTERPRISE INC	3/29/2023	410173	4,800.00
	SPENCERS ENTERPRISE INC			4,800.00
General Claims	SPHERION STAFFING LLC	3/22/2023	10002103	1,278.66
	SPHERION STAFFING LLC			1,278.66
General Claims	SPIRE	3/22/2023	10002065	32.53
General Claims	SPIRE	3/31/2023	10002205	5,681.55
	SPIRE			5,714.08
General Claims	SPROT PRINTER RIBBONS LLC	3/31/2023	410239	77.00
	SPROT PRINTER RIBBONS LLC			77.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	3/27/2023	13667	522.46
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			522.46
General Claims	STAPLES BUSINESS ADVANTAGE	3/22/2023	10002108	1,129.16
General Claims	STAPLES BUSINESS ADVANTAGE	3/24/2023	10002125	92.98
General Claims	STAPLES BUSINESS ADVANTAGE	3/29/2023	10002153	319.26
General Claims	STAPLES BUSINESS ADVANTAGE	3/31/2023	10002206	706.87
	STAPLES BUSINESS ADVANTAGE			2,248.27
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	3/27/2023	13666	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STRICKLAND PAPER CO INC	3/24/2023	410084	157.35
	STRICKLAND PAPER CO INC			157.35
General Claims	SUDDEN SERVICE INC	3/29/2023	410174	1,717.28
	SUDDEN SERVICE INC			1,717.28
General Claims	SUN SOUTH LLC	3/22/2023	10002067	971.96
	SUN SOUTH LLC			971.96
General Claims	SUNBELT RENTALS INC	3/29/2023	410176	2,019.61
	SUNBELT RENTALS INC			2,019.61
General Claims	SUNBELT RENTALS INC	3/29/2023	410175	4,432.18
	SUNBELT RENTALS INC			4,432.18
General Claims	SUNCOAST SUNROOMS CO	3/31/2023	410240	11,788.00
	SUNCOAST SUNROOMS CO			11,788.00
General Claims	TANNER WILLIAMS RD VOLUNTEER FIRE	3/29/2023	410177	84,000.00
	TANNER WILLIAMS RD VOLUNTEER FIRE			84,000.00
General Claims	TEMPO HOLDING COMPANY LLC	3/29/2023	10002178	6,473.80
	TEMPO HOLDING COMPANY LLC			6,473.80
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	3/29/2023	410178	549.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP			549.00
General Claims	TERRACON	3/24/2023	410085	925.65
	TERRACON			925.65
General Claims	TEXAS CHILD SUPPORT SDU	3/27/2023	13668	103.85
	TEXAS CHILD SUPPORT SDU			103.85
General Claims	THEODORE DAWES FIRE DISTRICT	3/29/2023	10002177	84,000.00
	THEODORE DAWES FIRE DISTRICT			84,000.00
General Claims	THOMPSON ENGINEERING	3/31/2023	410241	2,000.00
	THOMPSON ENGINEERING			2,000.00
General Claims	THOMPSON TRACTOR CO INC	3/24/2023	410086	1,237.17
General Claims	THOMPSON TRACTOR CO INC	3/29/2023	410179	1,320.08
	THOMPSON TRACTOR CO INC			2,557.25
General Claims	THREADED FASTENER INC	3/31/2023	410242	41.00
	THREADED FASTENER INC			41.00
General Claims	TINDLE CONSTRUCTION LLC	3/22/2023	10002091	101,956.85
	TINDLE CONSTRUCTION LLC			101,956.85
General Claims	TK ELEVATOR CORPORATION	3/22/2023	410021	787.50
General Claims	TK ELEVATOR CORPORATION	3/24/2023	410087	8,606.11
	TK ELEVATOR CORPORATION			9,393.61
General Claims	TRACTOR AND EQUIPMENT CO	3/24/2023	10002141	1,382.52
	TRACTOR AND EQUIPMENT CO			1,382.52
General Claims	TRANE USA INC	3/29/2023	410180	1,037.56
General Claims	TRANE USA INC	3/31/2023	410243	1,551.56
	TRANE USA INC			2,589.12
General Claims	TRANSMISSION MAGICIANS	3/29/2023	410181	1,650.00
	TRANSMISSION MAGICIANS			1,650.00
General Claims	TRANSWORLD SYSTEMS, INC	3/27/2023	13669	310.25
	TRANSWORLD SYSTEMS, INC			310.25
General Claims	TRAVEL LEADERS CORPORATE	3/29/2023	410182	1,549.58
	TRAVEL LEADERS CORPORATE			1,549.58
General Claims	TRIPLE POINT INDUSTRIES LLC	3/29/2023	10002185	733.34

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TRIPLE POINT INDUSTRIES LLC			733.34
General Claims	TRUCK EQUIPMENT SALES INC	3/29/2023	10002156	507.42
	TRUCK EQUIPMENT SALES INC			507.42
General Claims	TRUCKVAULT INC	3/31/2023	10002195	3,137.75
	TRUCKVAULT INC			3,137.75
General Claims	TSA INC	3/22/2023	410022	2,568.00
General Claims	TSA INC	3/31/2023	410244	3,474.00
	TSA INC			6,042.00
General Claims	U J CHEVROLET CO INC	3/29/2023	410183	589.14
	U J CHEVROLET CO INC			589.14
General Claims	ULINE	3/24/2023	10002127	372.74
General Claims	ULINE	3/29/2023	10002176	153.61
	ULINE			526.35
General Claims	UNITED FUND	3/29/2023	1008946	376.53
General Claims	UNITED FUND	3/31/2023	1008947	610.66
	UNITED FUND			987.19
General Claims	UNITED STATES POSTAL SERVICE	3/31/2023	410245	200,000.00
	UNITED STATES POSTAL SERVICE			200,000.00
General Claims	UNITED STATES TREASURY	3/27/2023	13671	40.00
General Claims	UNITED STATES TREASURY	3/27/2023	13670	150.00
	UNITED STATES TREASURY			190.00
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/24/2023	410088	4,731.30
	UNIVERSITY OF SOUTH ALABAMA			4,731.30
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	3/27/2023	13672	219.71
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			219.71
General Claims	VACUUM SEALERS UNLIMITED	3/22/2023	410023	829.35
	VACUUM SEALERS UNLIMITED			829.35
General Claims	VAN SCOYOC ASSOCIATES	3/22/2023	10002112	5,007.77
	VAN SCOYOC ASSOCIATES			5,007.77
General Claims	VC3 INC	3/22/2023	410024	19,352.30
	VC3 INC			19,352.30
General Claims	VETERANS RECOVERY RESOURCES	3/22/2023	10002088	202,083.00
	VETERANS RECOVERY RESOURCES			202,083.00
General Claims	VIC REAL ESTATE LLC	3/24/2023	10002151	6,300.00
	VIC REAL ESTATE LLC			6,300.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VICTORY HEALTH PARTNERS INC	3/29/2023	410184	2,500.00
	VICTORY HEALTH PARTNERS INC			2,500.00
General Claims	VISION SECURITY TECHNOLOGIES	3/29/2023	410185	367.50
	VISION SECURITY TECHNOLOGIES			367.50
General Claims	VOLKERT INC	3/22/2023	10002062	3,000.00
General Claims	VOLKERT INC	3/29/2023	10002184	15,203.96
General Claims	VOLKERT INC	3/31/2023	10002204	11,163.70
	VOLKERT INC			29,367.66
General Claims	VSC FIRE AND SECURITY INC	3/22/2023	410025	1,740.00
General Claims	VSC FIRE AND SECURITY INC	3/24/2023	410089	465.00
	VSC FIRE AND SECURITY INC			2,205.00
General Claims	VULCAN SIGNS	3/31/2023	10002198	828.00
	VULCAN SIGNS			828.00
General Claims	WALCO INC	3/29/2023	410186	1,174.25
	WALCO INC			1,174.25
General Claims	WALKER ELECTRIC SUPPLY, LLC	3/29/2023	410187	210.00
	WALKER ELECTRIC SUPPLY, LLC			210.00
General Claims	WALKS AND WAGS	3/22/2023	410026	3,600.00
	WALKS AND WAGS			3,600.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/22/2023	410027	2,297.11
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/24/2023	410090	76.10
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/31/2023	410246	971.98
	WARD INTERNATIONAL TRUCKS OF ALA LLC			3,345.19
General Claims	WASTE MANAGEMENT INC	3/24/2023	410091	479.77
General Claims	WASTE MANAGEMENT INC	3/31/2023	410247	8,424.87
	WASTE MANAGEMENT INC			8,904.64
General Claims	Water Way Distributing Co., Inc.	3/31/2023	410248	65.50
	Water Way Distributing Co., Inc.			65.50
General Claims	WEAVER AND SONS INC, HOSEA O	3/24/2023	10002150	82,574.87
	WEAVER AND SONS INC, HOSEA O			82,574.87
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/31/2023	10002194	85.00
	WESCO GAS AND WELDING SUPPLY INC			85.00

April 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	3/31/2023	410249	46,575.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			46,575.00
General Claims	WITTICHEN SUPPLY CO INC	3/22/2023	10002081	63.00
	WITTICHEN SUPPLY CO INC			63.00
General Claims	WRAP TECHNOLOGIES INC	3/22/2023	410028	445.70
	WRAP TECHNOLOGIES INC			445.70
General Claims	XEROX CORP	3/22/2023	10002079	115.22
General Claims	XEROX CORP	3/24/2023	10002119	43.69
	XEROX CORP			158.91
General Claims	ZORO	3/29/2023	410188	316.31
General Claims	ZORO	3/31/2023	410250	4,028.47
	ZORO			4,344.78
General Claims				\$6,519,146.92
Grand Total				\$6,519,146.92

AGENDA #3

APPROVE APPLICATION/ALCOHOL LICENSE/
DOLGENCORP, LLC/DOLLAR GENERAL
STORE 23911/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for a retail beer and table wine off-premises-only alcohol license submitted by Dolgencorp, LLC, for Dollar General Store 23911, 10477 Ramsey Road, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

AGENDA #4

HOLD/PUBLIC HEARING/PROPOSED SUBSTANTIAL
AMENDMENT/PROGRAM YEAR 2020 ACTION PLAN

President Hudson asked if any citizen of the County wanted an opportunity to be heard regarding the proposed substantial amendment to the Program Year 2020 Action Plan. This information has been available to the public since March 29, 2023.

There was none.

April 10, 2023

AGENDA #5

ADOPT SUBSTANTIAL AMENDMENT/
PROGRAM YEAR 2020 ACTION PLAN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt the substantial amendment to the Program Year 2020 Action Plan following the comment period and public hearing.

Motion carried unanimously.

AGENDA #6

APPROVE AMENDMENT/SUB-RECIPIENT AGREEMENT
(MCV-PS-20-005)/SOUTH ALABAMA REGIONAL
PLANNING COMMISSION, INC./EXTEND TERM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to a sub-recipient agreement (MCV-PS-20-005) with the South Alabama Regional Planning Commission, Inc. for the provision of senior services programs to extend the term of the agreement from April 30, 2023 to October 31, 2023, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE REAPPOINTMENT/DAUPHIN ISLAND
WATER, SEWER, AND FIRE AUTHORITY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Fred Rounsaville to Dauphin Island Water, Sewer, and Fire Authority Board of Directors for a six (6) year term, effective on the date of Mobile County Commission approval, expiring on April 30, 2029.

Motion carried unanimously.

April 10, 2023

AGENDA #8

APPROVE CDP-131-23, CDP-211-23, AND
CDP-316-23/SPONSORSHIP AGREEMENT/
AMERICAN SOCIETY OF BOTANICAL ARTISTS, INC./
DISTRICTS 1, 2 AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-131-23, CDP-211-23, and CDP-316-23, a sponsorship agreement with the American Society of Botanical Artists, Inc. in the total amount of \$3,000.00, for its Annual Meeting and Conference, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds will be divided as follows:

- District 1 funds in the amount of \$1,150.00
- District 2 funds in the amount of \$ 700.00
- District 3 funds in the amount of \$1,150.00

Motion carried unanimously.

AGENDA #9

APPROVE CDP-132-23, EFP-232-23,
AND CDP-317-23/SPONSORSHIP
AGREEMENT/CASA MOBILE, INC./
DISTRICTS 1, 2 AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-132-23, EFP-232-23, and CDP-317-23, a sponsorship agreement with CASA Mobile, Inc. in the total amount of \$3,500.00, for its Hats and Horses Special event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds will be divided as follows:

- District 1 in the amount of \$ 500.00
- District 2 in the amount of \$1,000.00
- District 3 in the amount of \$2,000.00

Motion carried unanimously.

AGENDA #10

APPROVE EFP-127-23/EFP-231-23/
APPROPRIATION CONTRACT/MOBILE MEDICAL MUSEUM,
INC./DISTRICT 1 AND DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-127-23 and EFP-231-23, an appropriation contract with the Mobile Medical Museum, Inc. in

April 10, 2023

the total amount of \$5,000.00, for educational programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The funds will be divided as follows:

- District 1 funds in the amount of \$3,400.00
- District 2 funds in the amount of \$1,600.00

Motion carried unanimously.

AGENDA #11

APPROVE EFP-128-23/EFP-317-23/
APPROPRIATION CONTRACT/THE GLOVE
FOUNDATION/DISTRICT 1 AND DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-128-23 and EFP-317-23, an appropriation contract with The Glove Foundation in the total amount of \$25,000.00, for its "Like Me!" Golf Clinic and Exhibition, and authorize the President of the Commission to execute the contract. The funds will be divided as follows:

- District 1 funds in the amount of \$15,000.00
- District 3 funds in the amount of \$10,000.00

Motion carried unanimously.

AGENDA #12

APPROVE EFP-129-23/AMENDMENT/ANNUAL
APPROPRIATION CONTRACT/CENTRE FOR THE
LIVING ARTS DOING BUSINESS AS ALABAMA
CONTEMPORARY ART CENTER/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-129-23, an amendment to the annual appropriation contract with the Centre for the Living Arts doing business as Alabama Contemporary Art Center, to amend the annual appropriation contract, to increase the amount from \$100,000.00 to \$106,000.00, from District 1 funds, for the Mobile County Community Remembrance SOIL Project, and authorize the President of Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

April 10, 2023

AGENDA #13

APPROVE EFP-130-23/SPONSORSHIP AGREEMENT
DEARBORN YOUNG MEN'S CHRISTIAN
ASSOCIATION, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-130-23, a sponsorship agreement with the Dearborn Young Men's Christian Association, Inc. in the amount of \$1,000.00, from District 1 funds, for its Annual Benefit Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-318-23/APPROPRIATION CONTRACT/
ANNA F. BOOTH ELEMENTARY PARENT
TEACHER ASSOCIATION/DISTRICT 3 FUNDS/
ANNA F. BOOTH ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-318-23, an appropriation contract with the Anna F. Booth Elementary Parent Teacher Association in the amount of \$15,000.00, from District 3 funds, for wall murals at Anna F. Booth Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-319-23/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/
DISTRICT 3 FUNDS/ALMA BRYANT HIGH SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-319-23, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$35,000.00, from District 3 funds, for a Tennis Facility at Alma Bryant High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

April 10, 2023

AGENDA #16
AWARD BID/J HUNT ENTERPRISES/PROJECT
MCPI-CH(003)/CHICKASABOGUE PARK:
ENTRANCE/DAY USE AND TRAIL IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to J Hunt Enterprises for Project MCPI-CH(003), Chickasabogue Park: Entrance/Day Use and Trail Improvements, for their total bid in the amount of \$6,905,134.00, and authorize the execution of contract documents.

Motion carried unanimously.

AGENDA #17
AUTHORIZE ADVERTISING/REQUEST FOR
QUALIFICATIONS/PROFESSIONAL ENGINEERING
SERVICES/PROJECT NO. RST-S1P06-CRSP/CITY
OF CHICKASAW SEWER REHABILITATION PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for Request for Qualifications for professional engineering services for Project No. RST-S1P06-CRSP, City of Chickasaw Sewer Rehabilitation Project.

Motion carried unanimously.

AGENDA #18
APPROVE REQUEST/SHERIFF'S OFFICE/ADD
INTERNALLY PURCHASED VEHICLES/FLEET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request of the Sheriff's Office to add three (3) internally purchased vehicles to their fleet, and the addition of those vehicles will not increase the Sheriff's Office fleet, as follows:

- 2023 GMC Sierra 1500, VIN #3GTUUEEL9PG218594
- 2019 Chevy Equinox, VIN #2GNAXHEV9K6133926
- 2023 Chevy Traverse, VIN #1GNEVGKW6PJ206937

Motion carried unanimously.

April 10, 2023

AGENDA #19

AUTHORIZE ADVERTISING/BIDS/
BMP-2023-005/GOVERNMENT PLAZA
EMERGENCY GENERATOR REPAIRS - RADIATOR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, BMP-2023-005, Government Plaza Emergency Generator Repairs - Radiator.

Motion carried unanimously.

AGENDA #20

AWARD BID/RELLIM CONTRACTING,
LLC/CCP-007-22/REVENUE
COMMISSION TELLER WINDOW

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Rellim Contracting, LLC for CCP-007-22, Revenue Commission Teller Window, for their total bid in the amount of \$48,850.00.

Motion carried unanimously.

AGENDA #21

AUTHORIZE ADVERTISING/BIDS/CCP-015-22/
GOVERNMENT PLAZA AUDITORIUM LIGHT UPGRADE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, CCP-015-22, Government Plaza Auditorium Light Upgrade.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-131-23, CDP-212-23, AND
EFP-320-23/APPROPRIATION CONTRACT/HOPE BOXING
ACADEMY, INC./DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-131-23, CDP-212-23, and EFP-320-23, an appropriation contract with the Hope Boxing Academy, Inc. in the total amount of \$5,000.00, for its

April 10, 2023

Leadership Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The funds will be divided as follows:

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

Motion carried unanimously.

AGENDA #23

AUTHORIZE ADVERTISING/REQUEST FOR PROPOSALS/
MOBILE COUNTY DISASTER COST RECOVERY AND
RELATED GRANT AND PROJECT MANAGEMENT
SERVICES/FEDERALLY DECLARED DISASTERS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for Request for Proposals for Mobile County Disaster Cost Recovery and Related Grant and Project Management Services associated with impacts from federally declared disasters.

Motion carried unanimously.

AGENDA #24

APPROVE REIMBURSABLE EXPENSES/ELECTIONS/
GRAND BAY FIRE DISTRICT AND SEVEN HILLS
FIRE DISTRICT/TRUSTEE POSITIONS PLACE 1
AND PLACE 2/REFERENDUM ELECTION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve reimbursable expenses for conducting elections for Grand Bay Fire District and Seven Hills Fire District, Trustee Positions Place 1 and Place 2, and a referendum election on March 28, 2023, as follows:

- | | | |
|-------------------|--------------|-----------|
| • Inspector | 2 X \$200.00 | \$ 400.00 |
| • Chief Clerk | 2 X \$175.00 | \$ 350.00 |
| • Assistant Clerk | 2 X \$150.00 | \$ 300.00 |

Total Election Day Expenses	\$1,050.00
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Motion carried unanimously.

April 10, 2023

AGENDA #25

REJECT ALL BIDS/PROJECT NUMBER
NRDA-17-004A/BAYFRONT PARK
IMPROVEMENTS: BUILDING AND SITE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board reject all bids for Project Number NRDA-17-004A, Bayfront Park Improvements: Building and Site. The bid exceeded the project budget.

Motion carried unanimously.

AGENDA #26

APPROVE ESCATAWPA HOLLOW PARK &
CAMPGROUND SITE TEST WEEKEND PROPOSAL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Escatawpa Hollow Park & Campground Site Test Weekend Proposal.

Motion carried unanimously.

AGENDA #27

ADOPT RESOLUTION APPROVING APPOINTMENT/
ALTAPOINTE HEALTH SYSTEMS, INC.

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

PROVIDING FOR THE APPOINTMENT OF A MEMBER OF THE BOARD OF DIRECTORS OF ALTAPOINTE HEALTH SYSTEMS, INC. SAID MEMBER TO REPRESENT MOBILE COUNTY, ALABAMA.

COMES NOW, the Mobile County Commission desires to appoint a member to the Board of Directors of Alta Pointe Health Systems, Inc., a public corporation organized under Section 22-41-1. Et. Seq. , Code of Alabama (1975), said member representing Mobile County, Alabama, on said Board of Directors;

NOW, THEREFORE, LET IT BE RESOLVED, BY THE MOBILE COUNTY COMMISSION IN REGULAR SESSION, ASSEMBLED ON APRIL 10, 2023, that the foregoing Mobile County resident and citizen is hereby appointed to the Board of Directors of AltaPointe Health Systems, Inc. a public corporation organized under Section 22-51-1, Et. Seq., Code of Alabama (1975), to represent

April 10, 2023

Mobile County, Alabama, on said Board of Directors and for the term of office as set forth herein, to wit: James William "Bill" Goodloe was appointed to the term of office effective April 1, 2023, and expiring on April 1, 2029.

Motion carried unanimously.

AGENDA #28

APPROVE CDP-134-23/SPONSORSHIP AGREEMENT/
MOBILE ASSOCIATION OF REAL ESTATE
BROKERS/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-134-23, a sponsorship agreement with the Mobile Association of Real Estate Brokers (MAREB) in the amount of \$600.00, from District 1 funds for its Community Wealth Building Day, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

REJECT AWARD OF BID/
APPROVE PURCHASES

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

reject award of Bid #22-23, minimum of one (1) 2020 Chevy express cargo van or equivalent for the Sheriff's Office.

approve to purchase one 2023 1LF Kommunal multifunction self propelled equipment with attachments under the current Purchasing Cooperative Contract Buyboard #685-22, in the total amount of \$350,476.72, for the Public Works Department.

approve to purchase one 2023 ILF Aspen brushcutter machine under the current Purchasing Cooperative Contract Buyboard #685-22, in the amount of \$225,948.19, for the Public Works Department.

Motion carried unanimously.

April 10, 2023

AGENDA #30

APPROVE RENEWAL/SERVICE AGREEMENT/TRANE U.S.,
INC. DOING BUSINESS AS TRANE/INSPECTION AND
MAINTENANCE SERVICES/ANNEX CHILLERS WORK ORDER 86957
UNITS ONE AND TWO/BUILDING MAINTENANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a service agreement with Trane U.S., Inc. doing business as Trane in the amount of \$5,748.00, for inspection and maintenance services for Annex Chillers Work Order 86957 units one and two, for the Building Maintenance Department.

Motion carried unanimously.

AGENDA #31

APPROVE RENEWAL/SERVICE AGREEMENT/TRANE U.S.,
INC. DOING BUSINESS AS TRANE/PURCHASING
COOPERATIVE CONTRACT OMNIA RACINE #3341/
INSPECTION AND MAINTENANCE SERVICES/CHILLERS
ONE, TWO, AND THREE/GOVERNMENT PLAZA/
BUILDING MAINTENANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a service agreement with Trane U.S., Inc. doing business as Trane under the current Purchasing Cooperative Contract Omnia Racine #3341 in the amount of \$10,962.00, for inspection and maintenance services on chillers one, two, and three at Government Plaza for the Building Maintenance Department.

Motion carried unanimously.

AGENDA #32

APPROVE RENEWAL/SUPPORT AGREEMENT/UNITI
FIBER/STATE OF ALABAMA CONTRACT/VIDEO
ARRAIGNMENT SYSTEMS/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a support agreement with Uniti Fiber under the current State of Alabama Contract MA220000002915, for video arraignment systems in the amount of \$15,650.07, for the period of July 25, 2023 through July 24, 2024, for the County Commission.

Motion carried unanimously.

April 10, 2023

AGENDA #33

APPROVE MEMORANDUM OF UNDERSTANDING/
CHICAGO SCHOOL OF PROFESSIONAL PSYCHOLOGY,
ONLINE, AND MOBILE COUNTY COMMISSION/
INTERN/CLINICAL TRAINING OR SUPERVISED
FIELDWORK/STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Understanding between the Chicago School of Professional Psychology, Online, and Mobile County Commission for one (1) intern, at no cost to Mobile County, for clinical training or supervised fieldwork at Strickland Youth Center, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE PROFESSIONAL SERVICES CONTRACT/
GENWHY COMMUNICATIONS/GENERATIONAL
DIVERSITY TRAINING/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with genWHY Communications for multiple sessions on July 27, 2023, for Generational Diversity Training in the amount of \$6,300.00, for Probate Court, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION
AMERICAN RESCUE PLAN ACT STRATEGIC
SPENDING PLAN/AWARD FUNDING/MOBILE COUNTY
DISTRICT ATTORNEY'S OFFICE/CAPACITY ENHANCEMENTS

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 award funding to the Mobile County District Attorney's Office in the amount of \$1,497,991.50 for Capacity Enhancements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

April 10, 2023

AGENDA #36

APPROVE ADVERTISING CONTRACT/BUSINESS
ALABAMA MAGAZINE/SPOTLIGHTS MOBILE COUNTY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an advertising contract with Business Alabama magazine for a full-color, full-page ad in its June issue, which spotlights Mobile County; will be paid from General Fund General Service Public Relations, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE FUNCTIONAL
RECLASSIFICATION OF ROADS

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

NOVATAN ROAD NORTH - From Residential to Minor Local
FROM: Novatan Road South/Ora Lane
TO: Tanner Williams Road

NOVATAN ROAD SOUTH - From Residential to Minor Local
FROM: Jared Drive
TO: Novatan Road North/Ora Lane

Motion carried unanimously.

AGENDA #38

APPROVE SETTING SPEED LIMITS

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

CRABTREE FARMETTE SUBDIVISION - 25 MPH

- Crabtree Court
- Crabtree Lane East

April 10, 2023

- Crabtree Lane South
- Okatoma Street

Motion carried unanimously.

AGENDA #39

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:

Maximillian Bluff. (2 lots, Old Shipyard Road, District 3)

Greywoods Subdivision. (5 lots, Brewer Road (off of Celeste Road), District 2)

Motion carried unanimously.

AGENDA #40

AUTHORIZE ACQUISITION OF PROPERTY
AND ACCEPTANCE OF RIGHT-OF-WAY
DEED AND EASEMENTS

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

Highmont Drive, MCP-005-21, Tract 8

April 10, 2023

Pierce Creek Road, Project MCR-2020-204

Alabama Pecan Development Company, Inc.

deed

Motion carried unanimously.

AGENDA #41

APPROVE CDP-133-23/PORTABLE RESTROOM
FACILITIES/PORTABLE HANDWASHING
STATIONS/AFRICATOWN HERITAGE HOUSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-133-23, to provide six (6) portable restroom facilities and two (2) portable handwashing stations for an event at the Africatown Heritage House on July 8, 2023, for the estimated cost of \$900.00.

Motion carried unanimously.

AGENDA #42

APPROVE CHANGE ORDER #1/CHANGE SCOPE
OF WORK/CARTEGRAPH SYSTEMS, LLC/OPENGOV'S
RIGHT OF WAY PERMITTING SOLUTION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Cartegraph Systems, LLC, to change the scope of work from using Cartegraph's right-of-way permitting solution to using OpenGov's right-of-way permitting solution. This change is due to OpenGov purchasing Cartegraph and, subsequently, Cartegraph canceling their right-of-way solution. There is no cost for this change, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 2/MCP-005-21/HIGHMONT
DRIVE - DRAINAGE IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 2 in the amount of \$250.00, for MCP-005-21,

April 10, 2023

Highmont Drive - Drainage Improvements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

ADOPT RESOLUTION APPROVING REVISED
UNIFORM REGULATIONS/PLACEMENT OF UTILITY
FACILITIES/MOBILE COUNTY RIGHTS-OF-WAY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt the resolution approving revised Uniform Regulations for the Placement of Utility Facilities on Mobile County Rights-of-Way. The *attached revision updates the document to current standards and procedures.

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

Motion carried unanimously.

AGENDA #45

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
ENGINEERING SERVICES/PROJECT MCR-2020-104/
CRE-PW-21-001/HURST ROAD - GRADE, DRAIN, BASE,
AND PAVE/MICHAEL BAKER INTERNATIONAL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for Project MCR-2020-104/ CRE-PW-21-001, Hurst Road - Grade, Drain, Base, and Pave (GDBP), to Michael Baker International, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE ADOPT-A-MILE PROGRAM APPLICATION/
PALESTINE TEMPLE #18/AIRPORT FROM ELIZA
JORDAN ROAD SOUTH EASTWARD TO SNOW ROAD SOUTH

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an Adopt-A-Mile Program Application from Palestine Temple #18, for the adoption of a

April 10, 2023

segment of Airport Boulevard from Eliza Jordan Road South eastward to Snow Road South, a distance of approximately 1.0 mile.

Motion carried unanimously.

AGENDA #47

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT MCR-2018-007A/AIRPORT BOULEVARD/ELIZA
JORDAN ROAD SOUTH - INTERSECTION IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project 2018-007A, Airport Boulevard at Eliza Jordan Road South - Intersection Improvements.

Motion carried unanimously.

AGENDA #48

ACCEPT RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 4/COUNTY FARM ROAD/
PROJECT MCR-2020-304/MURPHY ROAD AND
COUNTY FARM ROAD - GRADE, DRAIN,
BASE, AND PAVE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept a right-of-way and/or easement agreement for Tract 4 on County Farm Road in the amount of \$470.00 for Project MCR-2020-304, Murray Road and County Farm 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.

AGENDA #49

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

April 10, 2023

AGENDA 50

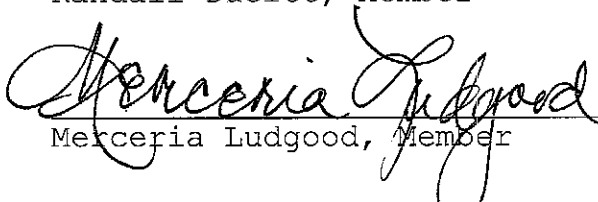
ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 24, 2023.

Motion carried unanimously.


Connie Hudson, President


Randall Dueitt, Member


Merceria Ludgood, Member

ATTEST:


E. Edwin Kerr, Deputy County Administrator