#### 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 24, 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.

#### INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office.

Commission President Connie Hudson: I see we have in attendance this morning Mobile County License Commissioner Nick Matranga. Happy to have you, Commissioner, as always.

We have a resolution to present this morning, but first, before we do that, Commissioner Dueitt would like to make some introductions.

District 3 Commissioner Randall Dueitt: Yes, I have a couple of students from Faith Academy who are here this morning as a part of their government class, shadowing the Commission. I have Lindsey Steit, a senior at Faith Academy who will attend the University of South Alabama in the fall on an academic scholarship and will major in political science. She's a member of the National Honor Society, the Robotics Team, the yearbook staff, and cross country and outdoor track. She attends Pathway Church West and works as a team leader at Panera Bread. She is also the niece of a very good friend, a Mobile firefighter, Joey Holmes. So welcome, Lindsey.

Also, Madison Flowers who also attends Faith Academy. She'll be attending the University of South Alabama in the fall on an academic scholarship. She will major in exercise science to pursue a career in physical therapy. She is also a member of the National Honor Society and was a member of the 2022 and 2023 senior homecoming court. She is currently a staff member at Gale's Studio of Dance and is working part-time at Southern Belles and Beaus in Hurley, Mississippi. Thank you, guys, for being here. I hope you enjoy it and learn something.

President Hudson: We are certainly happy to have you, and I think you must have more than 24 hours in your day. That is an impressive list of accomplishments and, uh, involvement. We're just happy to have you here with us today.

Okay, next, we have a resolution to present in recognition of National Crime Victims' Rights Week. We have joining us from Lifelines Counseling Services, Kenishia Prichett, Victim Advocate, and also we have from the Mobile County District Attorney's Office Communications Director Tara Zieman. Ladies, join us up front.

PRESENT RESOLUTION/PROCLAIM
NATIONAL CRIME VICTIMS' RIGHTS WEEK/
APRIL 23, 2023 THROUGH APRIL 29, 2023

WHEREAS, the Mobile County Commission proclaims April 23, 2023 through April 29, 2023, as National Crime Victims' Rights Week in Mobile County; and

WHEREAS, the term "victim" is more than just a label and has legal standing and protections that go along with it; crime victims' rights acts passed here in Alabama and at the federal level guarantee victims the right to meaningfully participate and use their voice in the criminal justice process; and

whereas, victim service providers, advocates, law
enforcement officers, attorneys, and other allied
professionals can help survivors find justice by enforcing
these rights; and

WHEREAS, by elevating the voices of survivors makes certain they are heard and seen and creates a path to forging and sustaining community trust; while engaging survivors, creates responses and services that are credible, meaningful, and centered on individual needs; and

WHEREAS, survivors' lived experiences can serve as a catalyst for implementing innovative programs, shifting existing programs in new directions, and changing policies or practices that prevent survivors from accessing services or pursuing justice; and

WHEREAS, Lifelines Counseling Services, along with the Mobile County District Attorney's Office, Mobile County Sheriff's Office, and other partners, are dedicated to amplifying the voices of survivors and creating an environment where survivors have the confidence that they will be heard, believed, and supported by providing counseling and advocacy;

NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission supports victim services and criminal justice response that assists all victims of crime during Crime Victims' Rights Week and throughout the year; furthermore, we express our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

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Kenishia Pritchell, Victim Advocate, Lifelines
Counseling Services: Thank you for the proclamation today.
I am here on behalf of Lifelines, serving as the underserved victim advocate, serving all violent crimes.
Some of you may know, and some of you may not know, that April is National Sexual Assault Awareness Month. What a great way to wrap up National Sexual Awareness Month with National Crime Victims' Rights Week in standing in need of all our survivors, as proclaimed today. Many thousands and thousands of families in Mobile County experience are affected by crimes that happen, and many of them are violent crimes. I charge each of you if you have not already reached out to our local victim service agencies to see how you can create this environment with us, help support us, and join our fight.

Tara Zieman, Communications Director, Mobile County District Attorney's Office: I couldn't have said it better myself. On behalf of the District Attorney's Office and District Attorney Keith Blackwood, we are just incredibly grateful for your support and acknowledgment of this incredibly special week. Every year, millions of Americans are affected by crime and need ongoing care, support, and resources. This week is about amplifying their voices and committing to creating an environment where survivors are confident they will be heard, believed, and supported. This week, more than anything, however, promotes as a community that we stand with families, neighbors, friends, and colleagues whose lives have been forever altered by crime. We resolve to help them find their justice and forge new pathways. Most importantly, this week shows survivors that they are not alone. We encourage everyone to join us as we come together as a community to honor those who have lost their lives to crime. This Thursday, we are hosting a Crime Victims' vigil at Cooper Riverside Park at 6:00 p.m. Thank you all very much.

Commission President Connie Hudson: Thank you again so much, ladies.

Commission President Connie Hudson: Next, we have an acknowledgment and appreciation of our retirees who, for the month beginning in May, will retire. We have six retirees with a combined total of 146 years and three months' experience. Wow, it's amazing, and I want to acknowledge them today and bring them forward who's in attendance.

#### PRESENT CERTIFICATES/RETIREES/MAY 2023

- Cathy Tolbert, 25 years, Tag/Title/License Specialist II, Mobile County License Commissioner's Office at Michael Square location
- Sheila Prowell, 23 years and 9 months, Custodial Worker I, Mobile County Courthouse
- Pamela Berger, 13 years and 5 months, Office Assistant II, Mobile County Department of Environmental Enforcement Department
- Daniel Holifield, 24 years and 4 months, Mobile County Sheriff Sergeant
- Floretta Grant, 30 years and 2 months, Mobile County Sheriff's Office Metro Jail Inmate Work Supervisor
- Melinda Balentine, 29 years and 7 months, Office Assistant II, Mobile County Sheriff's Office

Commission President Connie Hudson: Ladies {Cathy Tolbert and Floretta Grant }, thank you for being here Thank you for your service to the County. You have been such dedicated servants serving the citizens. Just know how much your work, efforts, and dedication are appreciated. We certainly wish you the very best. We hate to lose you, we hate to have 146 years of experience walking out of the door, but the time you've spent here has been so meaningful and to many people. We wish you the best, we wish you a happy retirement in the next chapter of your life, and always remember you're part of the County family and you're always loved here. Upon the occasion of your retirement, the Commission presents this certificate and wishes to express our sincere thanks and gratitude for your years of dedicated service, wisdom, and commitment to excellence, which 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.

#### AGENDA #1

#### APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of April 10, 2023.

Motion carried unanimously.

#### AGENDA #2

#### APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	9TO5 SEATING LLC	4/12/2023	410493	2,980.80
	9TO5 SEATING LLC			2,980.80
General Claims	A T AND T MOBILITY	4/7/2023	410398	79.98
General Claims	A T AND T MOBILITY	4/12/2023	410499	4,106.12
General Claims	A T AND T MOBILITY	4/14/2023	410584	4,150.02
	A T AND T MOBILITY			8,336.12
General Claims	AACIS	4/5/2023	410265	600.00
General Claims	AACIS	4/5/2023	410264	600.00
General Claims	AACIS	4/5/2023	410263	600.00
	AACIS			1,800.00
General Claims	ACCURATE CONTROL EQUIPMENT INC	4/5/2023	410266	1,714.00
	ACCURATE CONTROL EQUIPMENT INC			1,714.00
General Claims	ACME SUPPLY CO LTD	4/5/2023	410267	2,532.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ACME SUPPLY CO			2,532.00
General Claims	ADAMS AND REESE	4/5/2023	10002245	58,853.44
General Claims	ADAMS AND REESE	4/12/2023	10002327	28,420.49
Clalius	ADAMS AND REESE			87,273.93
General	ADVANTAGE FIRST	4/5/2023	10002222	380.82
Claims General	AID SAFETY ADVANTAGE FIRST	4/12/2023	10002331	178.08
Claims	AID SAFETY ADVANTAGE FIRST AID SAFETY			558.90
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	4/5/2023	410268	8,235.79
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	4/7/2023	410391	5,188.54
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			13,424.33
General Claims	AFLAC GROUP INSURANCE	4/7/2023		54,909.49
OTO THIS	AFLAC GROUP INSURANCE			54,909.49
General Claims	AIRGAS USA LLC	4/14/2023	410572	237.16
	AIRGAS USA LLC			237.16
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	4/11/2023	13674	16,156.78
	ALABAMA CHILD SUPPORT PAYMENT CENTER			16,156.78
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	4/14/2023	410573	21,740.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			21,740.00
General Claims	ALABAMA DEPARTMENT OF LABOR	4/5/2023	410269	100.00
	ALABAMA DEPARTMENT OF LABOR			100.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	4/5/2023	410270	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			1,385.00
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	4/5/2023	10002246	45,266.67

COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF REVENUE	4/12/2023	410494	299.75
General Claims	ALABAMA DEPT OF REVENUE	4/12/2023	410495	1.25
	ALABAMA DEPT OF REVENUE			301.00
General Claims	ALABAMA INTERACTIVE LLC	4/14/2023	410574	760.00
General Claims	ALABAMA INTERACTIVE LLC	4/14/2023	410575	1,490.00
	ALABAMA INTERACTIVE LLC			2,250.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	4/14/2023	410576	13,125.00
	ALABAMA LAW ENFORCEMENT AGENCY			13,125.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	4/14/2023	410577	1,687.04
	ALABAMA PIPE AND SUPPLY CO INC			1,687.04
General Claims	ALABAMA POWER CO	4/5/2023	410656	237,606.78
General Claims	ALABAMA POWER CO	4/5/2023	410272	216.91
General Claims	ALABAMA POWER CO	4/7/2023	410392	5,236.35
General Claims	ALABAMA POWER CO	4/12/2023	410496	79.55
General Claims	ALABAMA POWER CO	4/14/2023	410579	15,986.75
General Claims	ALABAMA POWER CO	4/14/2023	410578	67,027.17
General	ALABAMA POWER CO ALACOURT COM	4/7/2023	410394	<b>326,530.52</b> 87.00
Claims General	ALACOURT COM	4/7/2023	410393	233.00
Claims General	ALACOURT COM	4/12/2023		137.25
Claims		4/12/2023	410490	
General Claims	ALACOURT COM ALL ABOUT THE WINDOWS	4/7/2023	410395	<b>457.25</b> 481.34
	ALL ABOUT THE WINDOWS			481.34
General Claims	ALL OVER JANITORIAL	4/5/2023	10002264	1,500.00
General Claims	SERVICES INC ALL OVER JANITORIAL	4/7/2023	10002278	2,000.00
	SERVICES INC ALL OVER JANITORIAL SERVICES INC			3,500.00

COMPANY SU	JPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	4/14/2023	410580	281.25
	ALLIANCE DISTRIBUTION HOLDINGS INC			281.25
General Claims	ALSTON REFRIGERATION CO INC	4/14/2023	410581	312.64
	ALSTON REFRIGERATION CO INC			312.64
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	4/7/2023	10002288	48,999.23
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	4/14/2023	10002347	24,450.66
	ALTAPOINTE HEALTH SYSTEMS INC			73,449.89
General	AMAZON COM	4/5/2023	410273	4,249.31
Claims General Claims	AMAZON COM	4/14/2023	410582	365.46
General Claims	AMAZON COM  AMERICAN FOODS  INC	4/7/2023	410397	<b>4,802.90</b> 3,205.30
CIAIMS	AMERICAN FOODS			3,205.30
	INC ANDREWS HARDWARE CO INC	4/5/2023	410274	133.51
	ANDREWS HARDWARE			133.51
General Claims	ARROW EXTERMINATORS INC	4/14/2023	410583	467.00
	ARROW EXTERMINATORS INC			467.00
General Claims	ARROW MAGNOLIA	4/5/2023	410275	420.32
G 1	ARROW MAGNOLIA	4 /E /2022	410076	<b>420.32</b> 6,223.80
General Claims	AS AND G CLAIMS ADMINISTRATION INC	4/5/2023	410276	0,223.00
	AS AND G CLAIMS ADMINISTRATION INC			6,223.80
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	4/5/2023	10002244	11,680.01
	ASSOCIATION FOOTBALL CLUB OF MOBILE			11,680.01
General	AT AND T	4/7/2023	410399	128.40
Claims General Claims	AT AND T	4/12/2023	410500	112.85

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AT AND T	4/14/2023	410587	260.97
General Claims	AT AND T	4/14/2023	410586	1,172.28
General Claims	AT AND T	4/14/2023	410585	1,140.44
	AT AND T			2,814.94
General	AUBURN	4/5/2023	410277	350.00
Claims General	UNIVERSITY AUBURN	4/12/2023	410501	350.00
Claims	UNIVERSITY	1, 11, 1010	110001	355.00
	AUBURN UNIVERSITY			700.00
	UNIVERSITI			
General	AUDIO UNLIMITED	4/5/2023	10002256	1,003.00
Claims	INC AUDIO UNLIMITED			1,003.00
	INC			1,003.00
General Claims	AUTHORIZED MATCO	4/7/2023	410400	95.50
Craims	TOOLS DISTRIBUTOR			
	AUTHORIZED MATCO			95.50
	TOOLS DISTRIBUTOR			
General	AUTONATION	4/5/2023	410278	899.81
Claims				
General Claims	AUTONATION	4/12/2023	410503	73.15
CIGINO	AUTONATION			972.96
General	AUTONATION	4/12/2023	410502	1,020.99
Claims	CHRYSLER DOGE JEEP RAM MOBILE		-	
	AUTONATION			1,020.99
	CHRYSLER DOGE			1,020.55
	JEEP RAM MOBILE			
General Claims	B ALEXANDER	4/5/2023	410279	1,400.00
Claims	ENTERPRISES LLC  B ALEXANDER			1,400.00
	ENTERPRISES LLC			1,400.00
General	B AND B	4/7/2023	10002284	111.00
Claims	APPLIANCE PARTS			
	B AND B APPLIANCE PARTS			111.00
General	B AND H PHOTO	4/5/2023	410280	35.92
Claims	VIDEO B AND H PHOTO			35.92
	VIDEO			33.92
General	BARRY A VITTOR	4/12/2023	10002322	18,745.00
Claims	AND ASSOCIATES			
	BARRY A VITTOR			18,745.00
	AND ASSOCIATES			
General	BAY AREA	4/7/2023	10002285	165.00
Claims	REPORTING INC	., ., _ • • •		100.00
	BAY AREA			165.00
	REPORTING INC			103.00
General	BAY AREA WOMEN	4/5/2023	410281	1,000.00
Claims	COALITION INC			

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAY AREA WOMEN COALITION INC			1,000.00
General Claims	BAY CONCRETE	4/7/2023	410401	1822.50
	BAY CONCRETE			1,822.50
General Claims	BAY NURSING INC	4/12/2023	10002325	14,828.75
General	BAY NURSING INC BAY PAPER CO	4/7/2023	10002301	<b>14,828.75</b> 1,159.48
Claims General	BAY PAPER CO	4/12/2023	10002326	612.56
Claims	BAY PAPER CO			1,772.04
General	BAYOU CONCRETE	4/12/2023	410504	1,032.50
Claims	LLC BAYOU CONCRETE LLC			1,032.50
General Claims	BAYOU FASTENERS AND SUPPLY INC	4/7/2023	410402	90.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	4/12/2023	410505	520.18
	BAYOU FASTENERS AND SUPPLY INC			610.18
General Claims	BAYSIDE IRRIGATION AND	4/14/2023	410588	1,200.00
	LANDSCAPING INC BAYSIDE IRRIGATION AND LANDSCAPING INC			1,200.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	4/7/2023	410403	738.22
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	4/5/2023	410282	433.05
	BAYSIDE RUBBER AND PRODUCTS INC			1,171.27
General Claims	BEARD EQUIPMENT	4/5/2023	10002236	3,800.28
General Claims	BEARD EQUIPMENT CO	4/7/2023	10002292	1,090.40
General Claims		4/12/2023	10002339	2,984.83
General Claims		4/14/2023	10002356	245.15
CIAIMS	BEARD EQUIPMENT			8,120.66
General Claims	BEEBES PEST AND TERMITE CONTROL INC	4/5/2023	410283	3,500.00
	BEEBES PEST AND TERMITE CONTROL INC			3,500.00
General Claims	BIRMINGHAM SOUTHERN COLLEGE	4/14/2023	410589	7,375.00
	BIRMINGHAM SOUTHERN COLLEGE			7,375.00
General Claims	BIVENS, SHAWN	4/14/2023	10002355	1,250.00
General	BIVENS, SHAWN BLOSSMAN GAS INC	A /7 /2022	410404	<b>1,250.00</b> 80.38
Claims	PHOPSHAM GAS INC	3/1/2023	3TO404	00.30

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BLOSSMAN GAS INC	4/14/2023	410590	29.69
General Claims	BLOSSMAN GAS INC BLUE CROSS AND BLUE SHIELD OF AL	4/12/2023	410506	<b>110.07</b> 2,072.20
	BLUE CROSS AND BLUE SHIELD OF AL			2,072.20
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/14/2023	410591	195,328.84
	BOARD OF SCHOOL COMMISSIONERS			195,328.84
General Claims	BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	4/7/2023	410405	784.23 <b>784.23</b>
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	4/14/2023	10002371	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			62,500.00
	BRIAN HARDEN PLUMBING INC BRIAN HARDEN PLUMBING INC	4/14/2023	410592	860.00 <b>860.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	4/7/2023	10002305	2,343.38
General Claims	BUMPER TO BUMPER AUTO PARTS	4/12/2023	10002314	3,700.21
General Claims	BUMPER TO BUMPER AUTO PARTS	4/14/2023	10002370	409.24
	BUMPER TO BUMPER AUTO PARTS			10,042.97
General Claims	BUTLER COMPLETE SERVICES LLC	4/5/2023	10002243	2,430.00
	BUTLER COMPLETE SERVICES LLC			2,430.00
General Claims	C AND S ELECTRIC	4/7/2023	410408	1,227.60
General Claims	C AND S ELECTRIC	4/14/2023	410594	6,173.95
General Claims	C AND S ELECTRIC C THORNTON INC	4/12/2023	10002341	<b>7,401.55</b> 107,220.65
01011110	C THORNTON INC			107,220.65
General Claims	CALL NEWS	4/7/2023	410406	1,980.00
General Claims	CALL NEWS	4/12/2023	410507	134.60
General Claims	CALL NEWS	4/14/2023	410593	69.40
Cor 1	CALL NEWS	1101000	410500	2,184.00
General Claims	CAMELLIA TROPHY SHOP	4/12/2023	410508	2,399.28
	CAMELLIA TROPHY SHOP			2,399.28

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COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
General	CAMPER CITY	4/5/2023	410284	240.00
Claims General Claims	CAMPER CITY	4/7/2023	410407	935.00
General Claims	CAMPER CITY	4/12/2023	410509	760.00
CIGINS	CAMPER CITY			1,935.00
General Claims	CAPITAL TRAILER AND EQUIPMENT CO INC	4/12/2023	410510	454.25
	CAPITAL TRAILER AND EQUIPMENT CO INC			454.25
General Claims	CDW LLC	4/5/2023	10002232	2,227.93
General Claims	CDW LLC	4/7/2023	10002277	710.74
General Claims	CDW LLC	4/14/2023	10002353	794.82
OHQ <b>H</b> IIIO	CDW LLC			3,733.49
General Claims	CHANCELLOR INC	4/7/2023	410409	183.17
	CHANCELLOR INC			183.17
General Claims	CHARM TEX	4/5/2023	10002257	501.60
General Claims	CHARM TEX	4/7/2023	10002274	1,798.00
	CHARM TEX			2,299.60
General Claims	CHILD ADVOCACY CENTER	4/12/2023	410511	18,750.00
	CHILD ADVOCACY CENTER			18,750.00
General Claims	CINTAS CORP LOC 211	4/5/2023	10002224	331.99
General Claims	CINTAS CORP LOC 211	4/7/2023	10002286	1,661.74
General Claims	CINTAS CORP LOC 211	4/12/2023	10002337	2,123.90
General Claims		4/14/2023	10002373	1,172.47
	CINTAS CORP LOC 211			5,290.10
General Claims	CITRONELLE MEMORIAL LIBRARY	4/5/2023	410285	4,858.75
	CITRONELLE MEMORIAL LIBRARY			4,858.75
General Claims	CITY ELECTRIC SUPPLY	4/7/2023	410416	119.60
General Claims		4/7/2023	410415	500.00
General Claims		4/7/2023	410414	696.16
	CITY ELECTRIC SUPPLY	4/7/2023	410412	2,979.64
General Claims		4/7/2023	410411	1,237.50
General Claims		4/7/2023	410410	1,580.12
General Claims		4/12/2023	410514	735.00

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COMPANY S	UPPLIER	PAYMENT DATE		AMOUNT
General	CITY ELECTRIC	4/12/2023	410513	4,736.00
Claims General	SUPPLY CITY ELECTRIC	4/12/2023	410512	88.95
Claims General	SUPPLY CITY ELECTRIC	4/14/2023	410596	126.36
Claims General	SUPPLY CITY ELECTRIC	4/14/2023	410595	42.12
Claims	SUPPLY CITY ELECTRIC SUPPLY			16,260.57
General Claims	CITY OF BAYOU LA BATRE PUBLIC	4/5/2023	410286	4,000.00
	LIBRARY CITY OF BAYOU LA BATRE PUBLIC LIBRARY			4,000.00
General Claims	COAST SAFE AND LOCK	4/5/2023	10002252	31.00
General Claims	COAST SAFE AND LOCK	4/7/2023	10002300	205.00
General Claims	COAST SAFE AND LOCK	4/14/2023	10002374	180.00
	COAST SAFE AND			416.00
General Claims	COASTAL POLICE SUPPLY	4/5/2023	4/5½ <b>0023</b> 258000225	8 1,229.94
	COASTAL POLICE SUPPLY			1,229.94
General Claims	COBLENTZ EQUIPMENT AND	4/5/2023	410287	1,576.27
General Claims	PARTS CO INC COBLENTZ EQUIPMENT AND	4/12/2023	410515	250.07
	PARTS CO INC COBLENTZ EQUIPMENT AND PARTS CO INC			1,826.34
	COCA-COLA BOTTLING COMPANY	4/7/2023	410418	112.15
	COCA-COLA BOTTLING COMPANY			112.15
General	UNITED INC COLEMAN GROUP,	4/5/2023	410288	72,500.00
Claims	THE COLEMAN GROUP, THE			72,500.00
General Claims	COMCAST CABLE	4/5/2023	410291	82.34
General Claims	COMCAST CABLE	4/5/2023	410290	691.92
General Claims	COMCAST CABLE	4/5/2023	410289	372.18
General Claims	COMCAST CABLE	4/7/2023	410420	140.80
General Claims	COMCAST CABLE	4/7/2023	410419	109.95
General Claims	COMCAST CABLE COMPLETE SAFETY WORKS INC	4/5/2023	410292	1,397.19 45.00

COMPANY ST	JPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COMPLETE SAFETY WORKS INC			45.00
General Claims	CONNECT PARENT CORPORATION	4/12/2023	410516	158.88
	CONNECT PARENT CORPORATION			158.88
General Claims	CONSTANTINE ENGINEERING INC	4/5/2023	10002242	4,946.67
	CONSTANTINE ENGINEERING INC			4,946.67
General Claims	CONSTRUCTION EXAM CENTER	4/5/2023	410293	1,590.00
	CONSTRUCTION EXAM CENTER			1,590.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF	4/14/2023	410597	25,218.00
	MOBILE CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			25,218.00
General Claims	CONTACT INNOVATIONS	4/5/2023	410294	1,125.00
O. C.	CONTACT INNOVATIONS			1,125.00
General Claims	CONVERGEONE INC	4/5/2023	410295	4,316.19
General	CONVERGEONE INC	4/7/2023	410421	<b>4,316.19</b> 501.93
Claims	COMPANY COPY PRODUCTS COMPANY			501.93
General Claims	COVINGTON AND SONS LLC	4/5/2023	410297	225.00
General Claims	COVINGTON AND SONS LLC	4/7/2023	410422	401.25
	COVINGTON AND SONS LLC			626.25
General Claims	COVINGTON, BENNIE K	4/5/2023	410296	809.88
	COVINGTON, BENNIE K			809.88
General Claims	COWIN EQUIPMENT CO INC	4/5/2023	410298	8,997.69
General Claims	COWIN EQUIPMENT CO INC	4/7/2023	410423	125.14
General Claims	COWIN EQUIPMENT	4/12/2023	410517	3,435.53
	COWIN EQUIPMENT			12,558.36
General Claims	SERVICES INC CRITTENTON YOUTH	4/5/2023	410299	2,500.00 2,500.00
	SERVICES INC			

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General	CULLIGAN OF	4/5/2023	410300	211.80
Claims	MOBILE CULLIGAN OF			211.80
General	MOBILE CUSTOM DESIGNS	4/5/2023	410301	70.00
Claims	CUSTOM DESIGNS			70.00
General Claims	CVS PHARMACY	4/5/2023	410302	103.17
General Claims	CVS PHARMACY	4/7/2023	410424	175.90
Claims	CVS PHARMACY			279.07
General Claims	CWS GROUP INC	4/12/2023	10002342	10,396.25
General Claims	CWS GROUP INC	4/14/2023	10002348	2,913.75
Oldino	CWS GROUP INC			14,331.25
General Claims	D R HORTON INC - BIRMINGHAM	4/5/2023	410307	1,186.46
	D R HORTON INC - BIRMINGHAM			1,186.46
General Claims	DADE PAPER AND BAG CO	4/7/2023	410425	426.93
General Claims	DADE PAPER AND BAG CO	4/12/2023	410520	495.40
General Claims	DADE PAPER AND BAG CO	4/12/2023	410519	890.80
General Claims	DADE PAPER AND BAG CO	4/12/2023	410518	302.35
General Claims	DADE PAPER AND BAG CO	4/14/2023	410598	167.93
	DADE PAPER AND BAG CO			2,283.41
General Claims	DANIEL O'BRIEN	4/11/2023	13675	9,870.50
CIGINO	DANIEL O'BRIEN			9,870.50
General Claims		4/12/2023	410521	22.58
	DAUPHIN ISLAND WATER AND SEWER			22.58
General Claims	DAVISON FUELS	4/5/2023	410303	72,727.72
General	INC DAVISON FUELS	4/14/2023	410599	41,674.54
Claims	INC DAVISON FUELS			155,187.52
General Claims	INC DAVISON OIL COMPANY	4/5/2023	410304	2,249.10
General Claims	DAVISON OIL COMPANY	4/7/2023	410426	255.72
General Claims	DAVISON OIL COMPANY	4/12/2023	410523	112.64
	DAVISON OIL COMPAN			2,617.46
General Claims	DC CHILD SUPPORT	4/11/2023	13676	124.00
CTATINS	DC CHILD SUPPORT			124.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEARBORN YMCA OF SOUTH ALABAMA	4/14/2023	410600	1,000.00
	DEARBORN YMCA OF SOUTH ALABAMA			1,000.00
General Claims	DEES PAPER CO	4/5/2023	10002229	1,451.74
General Claims	DEES PAPER CO INC	4/7/2023	10002271	284.96
General Claims	DEES PAPER CO	4/12/2023	10002318	4,825.56
	DEES PAPER CO INC			6,562.26
General Claims	DELTA FLOORING	4/7/2023	10002303	4,366.00 <b>4,366.00</b>
G 1	DELTA FLOORING INC	4 /E /2022	410205	6,810.50
General Claims	DEPT OF HUMAN RESOURCES	4/5/2023	410305	
	DEPT OF HUMAN RESOURCES			6,810.50
General Claims	DEX IMAGING INC	4/5/2023	410306	56.82
	DEX IMAGING INC			56.82
General Claims	DIALS, RENEE D	4/12/2023	10002328	6,800.00
General	DIALS, RENEE D DIRT INC	4/5/2023	10002253	6,800.00 1,564.50
Claims General	DIRT INC	4/12/2023	10002323	980.00
Claims		4/12/2023	10002323	2,544.50
Genera		4/12/2023	410524	140.10
Claims	DISH			140.10
General Claims	DISTINGUISHED YOUNG WOMEN	4/12/2023	410525	25,000.00
	FOUNDATION DISTINGUISHED YOUNG WOMEN			25,000.00
General Claims	FOUNDATION DIXIE BUILDING SUPPLY CO INC	4/14/2023	410601	10.74
CTATHS	DIXIE BUILDING SUPPLY CO INC			10.74
General Claims	DOGWOOD PRODUCTIONS INC	4/7/2023	410427	475.00
	DOGWOOD PRODUCTIONS INC			475.00
General Claims	DORGER SOFTWARE ARCHITECTS INC	4/12/2023	410526	34,741.25
~ — # mante	DORGER SOFTWARE ARCHITECTS INC			34,741.25
General Claims	DOROTHY'S CLEANING AND SANITIZING	4/5/2023	10002265	750.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DOROTHY'S CLEANING AND SANITIZING			750.00
General Claims	DRIVEN ENGINEERING INC	4/12/2023	10002320	2,706.00
	DRIVEN ENGINEERING INC			2,706.00
General Claims	DUEITTS BATTERY PLUS	4/7/2023	410428	79.20
General Claims	DUEITTS BATTERY PLUS	4/14/2023	410602	67.90
General Claims	DUEITTS BATTERY PLUS	4/14/2023	410603	79.20
	DUEITTS BATTERY PLUS			226.30
General Claims	E RING INC	4/5/2023	410309	46,305.00
General Claims	E RING INC ELECTRONIC SUPPLY CO	4/14/2023	410604	<b>46,305.00</b> 399.99
·	ELECTRONIC SUPPLY CO			399.99
General Claims	ELIOR INC	4/12/2023	10002329	184,364.31
General Claims	ELIOR INC EMPIRE TRUCK SALES INC	4/5/2023	410308	<b>184,364.31</b> 235.28
CIAIMS	EMPIRE TRUCK SALES INC			235.28
General Claims	ENVIRO-MASTER ENVIRONMENTAL	4/5/2023	4/5/2023	212.44
	ENVIRO-MASTER SERVICES			212.44
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	4/7/2023	410430	15,739.10
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	4/7/2023	410429	6,363.45
	Environmental Science			22,102.55
General Claims	ASSOCIATES ESFELLER CONSTRUCTION CO	4/5/2023	410310	190,228.36
	INC ESFELLER CONSTRUCTION CO			190,228.36
General Claims	INC EVANS	4/12/2023	410527	54.70
General Claims	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS	4/5/2023	410311	1,957.97

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS	4/7/2023	410431	461.30 2,419.27
General Claims	FEDERAL EXPRESS CORP	4/7/2023	410432	217.36
o z u z iio	FEDERAL EXPRESS			217.36
General Claims	FERGUSON ENTERPRISES INC	4/14/2023	410605	1,115.82
	FERGUSON ENTERPRISES INC			1,115.82
General Claims	FL SDU	4/11/2023	13677	109.15
	FL SD	. /= /0000	140040	109.15
General Claims	FLEETPRIDE INC	4/5/2023	410312	161.52
	FLEETPRIDE INC			161.52
General Claims	FLORETTA P. CARSON VISUAL AND PERFORMING ARTS ACADEMY	4/12/2023	410528	40,500.00
	FLORETTA P. CARSON VISUAL AND PERFORMING ARTS ACADEMY			40,500.00
General Claims	FORM SOLUTIONS INC FORM SOLUTIONS	4/5/2023	410313	475.00 <b>475.00</b>
General Claims	INC FULCRUM BUILDING GROUP LLC	4/12/2023	10002319	485.14
	FULCRUM BUILDING GROUP LLC			485.14
General Claims	FYR FYTER SALES AND SERVICE INC	4/7/2023	10002276	246.00
	FYR FYTER SALES AND SERVICE INC			246.00
General Claims	GCIS SUPPLY COMPANY INC	4/5/2023	10002249	1,325.44
General Claims	GCIS SUPPLY COMPANY INC	4/14/2023	10002375	113.70
	GCIS SUPPLY COMPANY INC			1,439.14
General	GENERAL FUND	4/5/2023	410314	7,849,756.87
Claims General	GENERAL FUND	4/7/2023	410434	1,384,313.00
Claims General Claims	GENERAL FUND	4/7/2023	410433	15,147.82

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GENERAL FUND	4/12/2023	410529	687.47
General Claims	GENERAL FUND	4/14/2023	410606	55,557.44
General Claims	GENERAL FUND GEOTECHNICAL ENGINEERING TESTING INC	4/12/2023	10002311	<b>9,305,462.60</b> 10,410.68
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	4/14/2023	10002354	22,585.00
	GEOTECHNICAL ENGINEERING TESTING INC			32,995.68
General Claims	GET IT DUNN LLC	4/14/2023	410607	2,150.00
General	GET IT DUNN LLC GLOBAL	4/7/2023	410435	<b>2,150.00</b> 431.80
Claims	INDUSTRIES SE GLOBAL INDUSTRIES SE			431.80
General	GMIS	4/7/2023	410436	100.00
Claims	INTERNATIONAL CMIS INTERNATIONAL			100.00
General Claims	GOODROW INC	4/7/2023	410437	1,000.00
General Claims	GOODROW INC GOODWYN MILLS CAWOOD LLC	4/7/2023	10002296	1,000.00 52,553.84
General Claims	GOODWYN MILLS	4/14/2023	10002376	15,280.64
CTATMS	CAWOOD LLC GOODWYN MILLS CAWOOD LLC			67,834.48
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/5/2023	10002262	5,053.43
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/7/2023	10002269	205.61
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/12/2023	10002316	1,917.83
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			7,176.87
General Claims	GORAM AIR CONDITIONING CO INC	4/7/2023	410438	562.32
General Claims	GORAM AIR CONDITIONING CO INC	4/14/2023	410609	4,934.00
	GORAM AIR CONDITIONING CO INC			5,983.09
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/7/2023	410439	300.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	TUUOMA
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/14/2023	410610	400.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			700.00
General Claims	GRAESTONE AGGREGATES LLC	4/7/2023	410440	9,443.43
	GRAESTONE AGGREGATES LLC			9,443.43
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/12/2023	10002315	110.87
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/14/2023	10002345	2,235.67
	GRAINGER INDUSTRIAL SUPPLY			3,306.50
General Claims	GRAND BAY WATER WORKS BOARD	4/5/2023	410315	107.86
	GRAND BAY WATER WORKS BOARD			107.86
General Claims	GREER ENTERPRISES LLC	4/5/2023	410316	85.00
	GREER ENTERPRISES LLC			85.00
General Claims	GULF CITY BODY AND TRAILER WORKS	4/5/2023	10002233	481.80
	GULF CITY BODY AND TRAILER WORKS			481.80
General Claims	GULF COAST RIGHT	4/5/2023	410317	1,045.00
	GULF COAST RIGHT OF WAY SERVICES LLC	4/14/2023	410611	570.00
	GULF COAST RIGHT OF WAY SERVICES LLC			2,517.50
General Claims		4/5/2023	410318	97.41
	GULF COAST TRUCK AND EQUIPMENT CO INC			97.41
General Claims	GULF SUPPLY CO	4/7/2023	410441	180.00
5 <b>-4-1</b> 5	GULF SUPPLY CO INC			180.00
General Claims	GWINS STATIONERY	4/5/2023	10002225	859.01
General Claims	GWINS STATIONERY	4/7/2023	10002270	177.00
General Claims	GWINS STATIONERY	4/12/2023	10002317	59.00

PANY	SUPPLIER	PAYMENT DATE		AMOUNT
General Claims	GWINS STATIONERY	4/14/2023	10002377	309.72
	GWINS STATIONERY			1,404.73
General Claims	HARTS AUTO SUPPLY LLC	4/12/2023	410530	2,275.68
	HARTS AUTO SUPPLY LLC			2,275.68
General Claims	HAVEN HILL EGG CO INC	4/12/2023	410531	300.30
	HAVEN HILL EGG CO INC			300.30
General Claims	HCL CONTRACTING LLC HCL CONTRACTING LLC	4/5/2023	410319	9,156.39 <b>9,156.39</b>
General Claims	HEROMAN SERVICES PLANT CO LLC	4/12/2023	10002309	2,675.00
	HEROMAN SERVICES PLANT CO LLC			2,675.00
General Claims	HILLER SYSTEMS INC	4/7/2023	410442	382.60
General Claims	HILLER SYSTEMS INC	4/14/2023	410612	4,617.29
	HILLER SYSTEMS INC			4,999.89
General Claims	HOBART SERVICE	4/14/2023	10002368	348.03
General Claims	HOBART SERVICE HOLLEY HOMES INC	4/5/2023	410320	<b>348.03</b> 2,087.78
General	HOLLEY HOMES INC HOME DEPOT, THE	4/5/2023	410321	<b>2,087.78</b> 273.58
Claims General	•	4/7/2023		206.68
Claims General	·			51.82
Claims	HOME DEPOT, THE			532.08
General Claims	HON COMPANY, THE	4/12/2023	410533	2,256.24
<b>G</b>	HON COMPANY, THE			2,256.24
General Claims	IDA MOBILE CO ECONOMIC DEV FUND IDA MOBILE CO	4/14/2023	410613	71,056.44 71,056.44
	ECONOMIC DEV FUND			
General Claims	IDEAL TRUCK SERVICE INC	4/5/2023	410322	774.31
	IDEAL TRUCK SERVICE INC			774.31
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	4/5/2023	410323	12,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			12,500.00
General	INTEGRA WATER	4/7/2023	410444	7,555.79
Claims General	LLC INTEGRA WATER	4/7/2023	410446	7,548.34
Claims General	LLC INTEGRA WATER	4/7/2023	410445	7,545.36
Claims	LLC INTEGRA WATER			22,649.49
General	IRBY OVERTON	4/5/2023	410324	1,540.92
Claims General Claims	VETERINARY IRBY OVERTON VETERINARY	4/7/2023	410447	2,500.00
	HOSPITAL PC IRBY OVERTON VETERINARY HOSPITAL PC			4,040.92
General Claims	JAMES B DONAGHEY	4/5/2023	410325	127,825.00
	JAMES B DONAGHEY			127,825.00
General Claims	JBT POWER	4/5/2023	10002230	126.85
0141110	JBT POWER			126.85
General Claims	JENNIFER WILDER	4/5/2023	410326	264.89
General Claims	JENNIFER WILDER	4/7/2023	410448	130.17
General	<b>JENNIFER WILDER</b> JOHN M WARREN	4/5/2023	10002227	<b>395.06</b> 850.00
Claims	INC JOHN M WARREN			850.00
	INC			
General Claims	JONES MCLEOD INC	4/14/2023	410614	202.10
General Claims	JONES MCLEOD INC JSI/DIV JASPER SEATING CO INC	4/5/2023	10002259	202.10 1,953.58
General	JSI/DIV JASPER	4/14/2023	10002350	6,193.05
Claims	SEATING CO INC JSI/DIV JASPER SEATING CO INC			8,146.63
General Claims	KEEP MOBILE BEAUTIFUL	4/5/2023	10002263	1,500.00
	KEEP MOBILE BEAUTIFUL			1,500.00
General Claims	KENTWOOD SPRING WATER CO	4/5/2023	410327	685.24
-	KENTWOOD SPRING WATER CO			685.24
General Claims	KENWORTH OF MOBILE INC	4/5/2023	410328	1,587.96
General	KENWORTH OF MOBILE INC	4/12/2023	410534	498.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KENWORTH OF MOBILE INC	•		2,086.12
General Claims	KING SECURITY SERVICE LLC	4/5/2023	10002218	1,740.00
General Claims	KING SECURITY SERVICE LLC	4/7/2023	10002306	1,620.00
	KING SECURITY SERVICE LLC			3,360.00
General Claims	KITTRELL AUTO GLASS LLC	4/5/2023	410329	725.00
	KITTRELL AUTO GLASS LLC			725.00
General Claims	KNOX PEST CONTROL	4/7/2023	10002293	135.00
General Claims	KNOX PEST CONTROL	4/12/2023	10002336	250.00
5- <b>2-11</b>	KNOX PEST CONTROL			385.00
General Claims	KOHN, BARBARA W	4/7/2023	410449	460.00
	KOHN, BARBARA W	4 /7 /0000	1000000	460.00
General Claims	LADD SUPPLY CO INC LADD SUPPLY CO	4/7/2023	10002289	199.97 <b>199.97</b>
General	<b>INC</b> LADSCO INC	4/7/2023	10002279	4,618.14
Claims General	LADSCO INC	4/12/2023	10002330	3,187.25
Claims General	LADSCO INC	4/14/2023	10002365	2,279.25
Claims	LADSCO INC			10,084.64
General Claims	LAGNIAPPE	4/7/2023	10002291	396.91
General Claims	<b>LAGNIAPPE</b> LATON CLEANING SERVICES	4/5/2023	10002237	<b>396.91</b> 750.00
	LATON CLEANING SERVICES			750.00
General Claims	LAWSON PRODUCTS	4/5/2023	410331	1,031.41
General Claims	LAWSON PRODUCTS	4/5/2023	410330	36.25
General Claims	LAWSON PRODUCTS	4/7/2023	410452	427.06
General Claims	LAWSON PRODUCTS	4/7/2023	410451	1,348.85
	LAWSON PRODUCTS INC			2,897.37
General Claims	LEE MS RD LD, SUSAN J	4/7/2023	410453	3,240.00
	LEE MS RD LD, SUSAN J			3,240.00
General Claims	LEGAL SERVICES ALABAMA INC	4/12/2023	10002335	22,500.16

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COMPANY SU	JPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	LEGAL SERVICES ALABAMA INC			22,500.16
General Claims	LEMOYNE WATER SYSTEM INC	4/5/2023	410332	479.33
	LEMOYNE WATER SYSTEM INC			479.33
General Claims	LENGEMANN CORP	4/5/2023	10002226	112.18
General Claims	LENGEMANN CORP LEXISNEXIS RISK SOLUTIONS	4/5/2023	410333	<b>112.18</b> 524.10
	LEXISNEXIS RISK SOLUTIONS			524.10
General Claims	LOGICAL COMPUTER SOLUTIONS	4/5/2023	410334	2,312.50
General Claims	LOGICAL COMPUTER SOLUTIONS	4/12/2023	410536	4,412.85
	LOGICAL COMPUTER SOLUTIONS			6,725.35
General Claims	LYNN E YONGE MD	4/5/2023	410335	2,667.00
General	<b>LYNN E YONGE MD</b> LYONS LAW FIRM	4/12/2023	410537	<b>2,667.00</b> 4,167.00
Claims	LYONS LAW FIRM			4,167.00
General Claims	MASSETT SUPPLY COMPANY	4/5/2023	10002250	713.40
General Claims	MASSETT SUPPLY COMPANY	4/7/2023	10002290	575.28
General Claims	MASSETT SUPPLY COMPANY	4/14/2023	10002346	235.24
	MASSETT SUPPLY COMPANY			1,523.92
General Claims	MCCONNELL AUTOMOTIVE CORP	4/7/2023	410454	768.83
General Claims	MCCONNELL AUTOMOTIVE CORP	4/12/2023	410538	2,060.37
General Claims	MCCONNELL AUTOMOTIVE CORP	4/14/2023	410615	1,094.06
	MCCONNELL AUTOMOTIVE CORP			3,923.26
General Claims	MCGOWIN PARK INCENTIVE LLC	4/5/2023	410336	48,211.15
	MCGOWIN PARK INCENTIVE LLC			48,211.15
General Claims	MCGRIFF TIRE CO	4/7/2023	10002302	99.90
General Claims	MCGRIFF TIRE CO	4/12/2023	10002324	239.80
	MCGRIFF TIRE CO		440455	339.70
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT	4/7/2023	410455	15.12
	SOLUTIONS			

COMPANY S	ÜPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS MCMASTER CARR	4/14/2023	410616	<b>15.12</b> 39.32
Claims	SUPPLY CO  MCMASTER CARR SUPPLY CO			39.32
General Claims	MEDIACOM	4/5/2023	410337	81.44
General Claims	MEDIACOM MEDVET ALABAMA	4/5/2023	410338	<b>81.44</b> 490.83
General Claims	MEDVET ALABAMA MERCHANTS FOOD SERVICE	4/12/2023	410539	<b>490.83</b> 3,633.30
	MERCHANTS FOOD SERVICE			3,633.30
General Claims	MEREDITH WILLIAM	4/5/2023	410339	1,870.00
	MEREDITH, WILLIAM			1,870.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	4/11/2023	13678	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MICROGENICS CORP	4/12/2023	410540	63.62
General	MICROGENICS CORP MIGHTY AUTO	4/12/2023	410541	63.62 1,184.40
Claims	PARTS MIGHTY AUTO PARTS			1,184.40
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	4/7/2023	410456	801.30
	MIKE & JERRY'S AUTO PARTS			801.30
General Claims	COMPANY MIKE HOFFMANS EQUIPMENT SERVICE INC	4/7/2023	410457	7,737.83
	MIKE HOFFMANS EQUIPMENT SERVICE INC			7,737.83
General Claims	Milner Incorporated Milner	4/12/2023	410542	149.00 <b>149.00</b>
General Claims	Incorporated MISSISSIPPI DEPT. OF HUMAN	4/11/2023	13679	46.50
	SERVICES MISSISSIPPI DEPT. OF HUMAN			46.50
General Claims	SERVICES MOBILE AREA CHAMBER OF COMMERCE	4/5/2023	410340	3,200.00

COMPANY	SUPPLIER	=	CHECK NUMBER	AMOUNT
	MOBILE AREA CHAMBER OF COMMERCE			3,200.00
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	4/14/2023	10002367	15,607.50
	MOBILE AREA INTERFAITH CONFERENCE INC			15,607.50
General Claims	MOBILĘ AREA TENNIS ASSN INC	4/14/2023	410617	45,000.00
	MOBILE AREA TENNIS ASSN INC			45,000.00
General Claims	MOBILE AREA WATER AND SEWER	4/5/2023	410341	1,382.40
General Claims	SYSTEM MOBILE AREA WATER AND SEWER	4/7/2023	410458	4,245.92
General Claims	SYSTEM MOBILE AREA WATER AND SEWER SYSTEM	4/12/2023	410543	668.43
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/14/2023	410618	2,149.07
	MOBILE AREA WATER AND SEWER SYSTEM			8,445.82
General Claims	MOBILE ARTS AND SPORTS ASSN	4/5/2023	410342	41,250.00
	MOBILE ARTS AND SPORTS ASSN			41,250.00
General Claims	MOBILE ASPHALT	4/5/2023	410343	7,146.23
General Claims	MOBILE ASPHALT CO	4/12/2023	410544	1,232.00
01033400	MOBILE ASPHALT			8,378.23
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	4/5/2023	410344	1,836.19
General Claims	MOBILE AUTOMOTIVE	4/7/2023	410459	6,482.21
	ASSOCIATES LLC MOBILE AUTOMOTIVE			8,602.48
General Claims	ASSOCIATES LLC MOBILE CO EMERGENCY MGT AGENCY	4/5/2023	10002231	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			161,346.75
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	4/14/2023	10002351	9,471.60

COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
	MOBILE CO FOSTER GRANDPARENT PROGRAM			9,471.60
General Claims	MOBILE CO SHERIFFS FLOTILLA INC MOBILE CO	4/14/2023	410620	5,685.00 <b>5,685.00</b>
	SHERIFFS FLOTILLA INC			3,063.00
General Claims	MOBILE CO WATER SEWER AND FIRE	4/5/2023	410347	664.44
	MOBILE CO WATER SEWER AND FIRE			664.44
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER MOBILE COMMUNITY	4/14/2023	410619	54,323.28 <b>54,323.28</b>
	CORRECTIONS CENTER			·
General Claims	MOBILE CONVENTION AND VISITORS CORP	4/5/2023	410345	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			65,000.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	4/11/2023	13680	792.72
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			792.72
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S	4/5/2023	410346	823,695.50
	OFFICE MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			823,695.50
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	4/11/2023	13681	242.55
	MOBILE COUNTY DOMESTIC RELATIONS			242.55
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	4/5/2023	10002219	1,062,500.00
	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC			1,062,500.00
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	4/11/2023	13682	419.28
	MOBILE COUNTY SMALL CLAIMS COURT			419.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE FENCE CO	4/14/2023	410621	4,924.00
General Claims	MOBILE FENCE CO MOBILE GLASS CO	4/14/2023	10002372	<b>4,924.00</b> 6,952.00
General Claims	MOBILE GLASS CO MOBILE INFIRMARY ASSOCIATION	4/7/2023	410460	6,952.00 14,638.44
	MOBILE INFIRMARY ASSOCIATION			14,638.44
General Claims	MOFFATT AND NICHOL	4/12/2023	10002321	159,583.59
General Claims	MOFFAT AND NICHOL	4/12/2023	410546	112,989.17
	MOFFATT AND NICHOL			271,989.17
General Claims	MORROW CONTRACTING INC	4/7/2023	10002272	969.00
	MORROW CONTRACTING INC			969.00
General Claims	MOTOR CARRIER CONSULTANTS INC	4/12/2023	410547	730.00
	MOTOR CARRIER CONSULTANTS INC			730.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	4/7/2023	410461	3,312.50
	MOTT MACDONALD CONSULTANTS,			3,312.50
General Claims	INC. MT VERNON PUBLIC LIBRARY	4/5/2023	410348	12,500.00
	MT VERNON PUBLIC LIBRARY			12,500.00
General Claims	MULLINAX FORD OF MOBILE LLC	4/5/2023	410349	4,220.20
General Claims	MULLINAX FORD OF MOBILE LLC	4/7/2023	410462	1,949.12
General Claims	MULLINAX FORD OF MOBILE LLC	4/14/2023	410622	68.90
	MULLINAX FORD OF MOBILE LLC			6,238.22
General Claims	MUSEUM OF MOBILE, THE	4/14/2023	410623	12,500.00
<b>V</b>	MUSEUM OF MOBILE, THE			12,500.00
General Claims	MWI VETERINARY SUPPLY CO	4/12/2023	410548	6,139.12
CTATING	MWI VETERINARY SUPPLY CO			6,139.12
General	MYBINDING LLC	4/12/2023	410549	382.44
	MYBINDING LLC al NAN GRAY DAVIS ms PTO	4/5/2023	410350	<b>382.44</b> 16,454.25

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COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
	NAN GRAY DAVIS PTO			16,454.25
General Claims	NAPHCARE INC	4/5/2023	10002234	711,173.12
General Claims	NAPHCARE INC	4/7/2023	10002282	132,222.80
General	NAPHCARE INC NATIONAL	4/5/2023	410351	<b>843,395.92</b> 475.00
Claims	HURRICANE CONFERENCE INC	4) 3/ 2023	410001	473.00
	NATIONAL HURRICANE			475.00
General Claims	CONFERENCE INC NATIONAL OFFICE FURNITURE	4/5/2023	410352	7,923.60
	NATIONAL OFFICE FURNITURE			7,923.60
General Claims	NEW HORIZON CREDIT UNION	4/12/2023	1008948	100.00
	NEW HORIZON CREDIT UNION			100.00
General Claims	NORTH AMERICAN RESCUE HOLDINGS	4/14/2023	410624	4,520.98
	LLC NORTH AMERICAN RESCUE HOLDINGS LLC			4,520.98
General Claims	NUDRAULIX INC	4/12/2023	410550	221.16
	NUDRAULIX INC			221.16
General Claims	OEC BUSINESS SUPPLIES	4/12/2023	410551	390.90
General Claims	OEC BUSINESS SUPPLIES	4/14/2023	410625	134.28
	OEC BUSINESS SUPPLIES			525.18
General Claims	OFFICE DEPOT	4/5/2023	10002235	1,823.37
General Claims	OFFICE DEPOT	4/7/2023	10002283	94.78
General Claims	OFFICE DEPOT	4/12/2023	10002338	93.44
General Claims	OFFICE DEPOT	4/14/2023	10002359	4,145.55
General	OFFICE DEPOT L OFFICE MASTER	4/5/2023	410353	6,157.14
Claims		4/3/2023	410000	1,221.10 1,221.10
General	INC OH KNEEL	4/14/2023	10002343	500.00
Claims	PUBLISHING OH KNEEL	1, 11, 2020	10002343	500.00
General	<b>PUBLISHING</b> OLENSKY BROTHERS	4/5/2023	410354	
Claims	OFFICE PRODUCTS	4/5/2023		1,072.70
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/7/2023	410463	134.90
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/12/2023	410552	477.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	TMUOMA
	OLENSKY BROTHERS OFFICE PRODUCTS			1,684.60
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	4/14/2023	10002344	1,907.42
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			1,907.42
General Claims	PFM FINANCIAL ADVISORS, LLC	4/7/2023	410464	4,000.00
	PFM FINANCIAL ADVISORS, LLC			4,000.00
General Claims	PIERCE LEDYARD PC	4/5/2023	410355	225.00
General Claims	PIERCE LEDYARD PC	4/7/2023	410465	610.00
General Claims	PIERCE LEDYARD PC	4/7/2023	410466	450.00
CLAIMS	PIERCE LEDYARD PC			1,285.00
General Claims	PINNACLE NETWORX LLC	4/14/2023	410626	3,908.55
01011110	PINNACLE NETWORX			3,908.55
General Claims	PLUMBMASTER INC	4/12/2023	410553	2,084.00
01	PLUMBMASTER INC	4/14/2022	410628	<b>2,084.00</b> 6,500.80
General Claims	POPE TESTING	4/14/2023		
General Claims	POPE TESTING SERVICES LLC	4/14/2023	410627	5,182.60
	POPE TESTING SERVICES LLC			11,683.40
General Claims	PREMIUM PARKING SERVICE LLC	4/5/2023	410356	1,860.00
	PREMIUM PARKING SERVICE LLC			1,860.00
General Claims	PRICHARD PUBLIC LIBRARY	4/5/2023	410357	31,250.00
	PRICHARD PUBLIC LIBRARY			31,250.00
General Claims	PROBATE COURT	4/7/2023	410467	91.00
General Claims	PROBATE COURT	4/14/2023	410633	4.00
General	PROBATE COURT	4/14/2023	410632	4.00
Claims General Claims	PROBATE COURT	4/14/2023	410630	4.00
General Claims	PROBATE COURT	4/14/2023	410629	4.00
Claims	PROBATE COURT			111.00
General Claims	PROLOGIC ITS LLC	4/7/2023	410468	573.84
Ca-+	PROLOGIC ITS LLC PRUDENTIAL	4/5/2023	137/	<b>573.84</b> 33,758.59
General Claims				25,969.45
General Claims	PRUDENTIAL	4/5/2023	3702	20,969.45

COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
General Claims	PRUDENTIAL QUICK INTERNET SOFTWARE SOLUTIONS	4/5/2023	10002240	<b>59,728.04</b> 752.75
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS RAICOM COMMUNICATIONS INC	4/7/2023	410469	<b>752.75</b> 647.50
	RAICOM COMMUNICATIONS INC			647.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	4/12/2023	410554	2,186.25
	RANGER ENVIRONMENTAL SERVICES LLC			2,186.25
General Claims	RECONYX INC	4/5/2023	410358	9,035.84
General Claims	REGIONS BANK	4/5/2023	410359	<b>9,035.84</b> 5,000.00
General Claims	REGIONS BANK REPUBLIC SERVICES 986	4/12/2023	410555	<b>5,000.00</b> 427.94
	REPUBLIC SERVICES 986			427.94
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	4/7/2023	10002297	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			5,416.00
General Claims	RKM CLEANING COMPANY LLC	4/5/2023	410360	1,250.00
	RKM CLEANING COMPANY LLC			1,250.00
General Claims	ROGERS, SEAN	4/14/2023	410634	600.00
General Claims	ROGERS, SEAN ROSENTHAL AND ROSENTHAL INC	4/14/2023	410635	600.00 1,224.00
	ROSENTHAL AND ROSENTHAL INC			1,224.00
General Claims	ROSTEN, PETER ROTO ROOTER PLUMBERS	4/5/2023	410361	<b>3,500.00</b> 240.00
	ROTO ROOTER PLUMBERS			240.00
General Claims		4/5/2023	410362	5,600.00
	ROWE ENGINEERING AND SURVEYING INC			5,600.00
General Claims	RS AMERICAS INC	4/7/2023	410470	445.60

COMPANY S	JPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	RS AMERICAS INC S AND O ENTERPRISES	4/5/2023	410363	<b>445.60</b> 1,065.00
General	S AND O ENTERPRISES SANSOM EQUIPMENT	4/12/2023	410556	1,065.00 373.69
Claims	CO SANSOM EQUIPMENT			373.69
General Claims	CO SATSUMA PUBLIC LIBRARY	4/5/2023	410364	11,250.00
CTATILIS	SATSUMA PUBLIC LIBRARY			11,250.00
General Claims		4/5/2023	410364	900.00
	SATSUMA WATER AND SEWER			900.00
General Claims	SEMMES ELEMENTARY	4/5/2023	410365	20,000.00
	SCHOOL PTO SEMMES ELEMENTARY SCHOOL PTO			20,000.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	4/7/2023	10002275	7,355.55
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			7,355.55
General Claims	SERENITY GROUP	4/7/2023	410472	8,215.00
O T Q T I I I D	SERENITY GROUP			8,215.00
General Claims	SHARP ELECTRONICS CORP	4/5/2023	410366	18.56
General		4/14/2023	10002352	174.67
	SHARP ELECTRONICS CORP			193.23
General Claims	SHERIFFS FUND	4/12/2023	410557	37,548.96
	SHERIFFS FUND	4 /7 /0000	10000007	37,548.96
General Claims	SHERWIN WILLIAMS CO		10002287	779.40
General Claims	SHERWIN WILLIAMS CO	4/14/2023	10002362	956.23
	SHERWIN WILLIAMS			1,735.63
General Claims	SHORELINE ENVIRONMENTAL	4/12/2023	410558	25.00
	INC SHORELINE ENVIRONMENTAL			25.00
General Claims	INC SHRED IT US HOLD CO INC	4/5/2023	410367	240.15
General Claims	SHRED IT US HOLD	4/12/2023	410559	242.60
General Claims	SHRED IT US HOLD CO INC	4/14/2023	410636	271.22

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SHRED IT US HOLD CO INC			753.97
General Claims	SNAP ON TOOLS	4/5/2023	410368	250.00
General Claims	SNAP ON TOOLS SOUTH ALABAMA BOTANICAL	4/5/2023	10002220	<b>250.00</b> 3,500.00
	SOUTH ALABAMA BOTANICAL			3,500.00
General Claims	SOUTH ALABAMA UTILITIES	4/5/2023	410369	347.27
General Claims	SOUTH ALABAMA UTILITIES	4/14/2023	410637	598.08
	SOUTH ALABAMA UTILITIES			945.35
General Claims	SOUTHERN EARTH SCIENCES INC	4/7/2023	10002268	3,434.50
General Claims	SOUTHERN EARTH SCIENCES INC	4/12/2023	10002313	2,219.47
	SOUTHERN EARTH SCIENCES INC			5,653.97
General Claims	SOUTHERN TIRE MART LLC	4/5/2023	410370	4,169.02
General Claims	SOUTHERN TIRE MART LLC	4/7/2023	410473	1,501.72
	SOUTHERN TIRE MART LLC			5,670.74
General Claims	SPENCERS ENTERPRISE INC	4/12/2023	410560	5,360.00
	SPENCERS ENTERPRISE INC			5,360.00
General Claims	SPHERION STAFFING LLC	4/5/2023	10002255	609.00
General Claims	SPHERION STAFFING LLC	4/7/2023	10002307	217.44
General Claims	SPHERION STAFFING LLC	4/14/2023	10002349	2,386.24
	SPHERION STAFFING LLC			3,212.68
General Claims	SPIRE	4/5/2023	10002241	2,490.92
General Claims	SPIRE	4/7/2023	10002294	100,526.20
General	SPIRE SPRING HILL	4/5/2023	410271	103,017.12
Claims	ANIMAL CLINIC LLC SPRING HILL ANIMAL CLINIC	4/3/2023	410311	3,108.86 3,108.86
General	LLC SPROT PRINTER	4/5/2023	410372	7,074.80
Claims General	RIBBONS LLC SPROT PRINTER	4/7/2023	410474	516.00
Claims General	RIBBONS LLC SPROT PRINTER	4/12/2023	410561	291.00
Claims	RIBBONS LLC	,,		251.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	TRUOMA
General Claims	SPROT PRINTER RIBBONS LLC SPROT PRINTER	4/14/2023	410638	254.00 <b>8,135.80</b>
C	RIBBONS LLC	4/14/2023	410639	3,700.00
General Claims	SRD ELECTRICAL SERVICES LLC SRD ELECTRICAL SERVICES LLC	4/14/2023	410039	3,700.00
General Claims	ST OF AL DEPT OF REVENUE COLLECTION SERVICES ST OF AL, DEPT OF REVENUE COLLECTION SERVICES	4/11/2023	13684	431.03 <b>431.03</b>
General Claims	<b>DIVISION</b> STAPLES BUSINESS ADVANTAGE	4/5/2023	10002239	1,650.55
General Claims	STAPLES BUSINESS ADVANTAGE	4/7/2023	10002298	124.05
General Claims	STAPLES BUSINESS ADVANTAGE	4/12/2023	10002310	847.77
General Claims	STAPLES BUSINESS ADVANTAGE	4/14/2023	10002361	3,544.91
Claimb	STAPLES BUSINESS ADVANTAGE			6,167.28
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS STATE DISBURSEMENT UNIT, ATTN: EMPLOYER	4/11/2023	13683	267.51 267.51
General Claims	PAYMENTS STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/5/2023	410373	4,662.50
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/7/2023	410475	1,562.50
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/14/2023	410640	400.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			6,625.00
General Claims	STEWART IRON WORKS	4/14/2023	410641	4,350.00
··-	STEWART IRON WORKS			4,350.00
Genera Clair		4/12/2023	410562	2,202.90
	STRICKLAND PAPER CO INC			2,202.90

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SUN SOUTH LLC	4/5/2023	10002221	2,463.40
General Claims	SUN SOUTH LLC	4/12/2023	10002312	14,565.00
General Claims	SUN SOUTH LLC SUNBELT RENTALS INC	4/7/2023	410476	17,028.40 3,193.19
	SUNBELT RENTALS			3,193.19
General Claims	TANNER WILLIAMS PTO	4/7/2023	410477	7,442.24
order.	TANNER WILLIAMS PTO			7,442.24
General Claims	TAX TRUST ACCOUNT	4/12/2023	410563	451.12
CIAIMS	TAX TRUST ACCOUNT			451.12
General Claims	TAYCO PANELINK LTD	4/5/2023	410374	4,906.08
CIAIMS	TAYCO PANELINK			4,906.08
General Claims	TDA CONSULTING	4/12/2023	10002333	7,219.60
CIAIIIS	TDA CONSULTING			7,219.60
General Claims	TELETRAC NAVMAN US LTD	4/14/2023	410642	465.09
Claims	TELETRAC NAVMAN US LTD			465.09
General Claims	TEXAS CHILD SUPPORT SDU	4/11/2023	13685	103.85
Ciaims	TEXAS CHILD			103.85
General	SUPPORT SDU THAMES BATRE	4/5/2023	10002254	14,163.00
Claims	THAMES BATRE			14,163.00
General Claims	THE GLOVE FOUNDATION	4/14/2023	410643	25,000.00
	THE GLOVE FOUNDATION			25,000.00
General Claims	THE PACT PLAYERS	4/5/2023	410375	2,000.00
General	THE PACT PLAYERS  I THE TARGET SHOP	4/14/2023	410644	<b>2,000.00</b> 2,389.60
Claims		1/11/2025	410044	2,389.60
General	LLC THE UNIVERSITY	4/5/2023	410276	·
Claims	OF MISSISSIPPI	4/3/2023	410376	150.00
	THE UNIVERSITY OF MISSISSIPPI			150.00
General Claims	THOMPSON TRACTOR CO INC	4/14/2023	410645	330.00
	THOMPSON TRACTOR CO INC			330.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	TNUOMA
General Claims	TIMBER TREE SERVICE	4/7/2023	410478	1,800.00
	TIMBER TREE SERVICE			1,800.00
General Claims	TK ELEVATOR CORPORATION	4/7/2023	410479	8,228.58
	TK ELEVATOR CORPORATION			8,228.58
General Claims	TOUCHDOWN CLEANING SERVICE INC	4/5/2023	410377	3,120.00
	TOUCHDOWN CLEANING SERVICE INC			3,120.00
General Claims	TRACTOR AND EQUIPMENT CO	4/5/2023	10002266	799.20
General	TRACTOR AND	4/7/2023	10002280	1,251.63
Claims	EQUIPMENT CO TRACTOR AND			2,050.83
General	<b>EQUIPMENT CO</b> TRANE USA INC	4/7/2023	410480	1,820.00
Claims	TRANE USA INC		10000	1,820.00
General Claims	TRANSWORLD SYSTEMS, INC	4/11/2023	13686	327.55
	TRANSWORLD SYSTEMS, INC			327.55
General Claims	TRAVEL LEADERS CORPORATE	4/12/2023	410564	1,571.37
	TRAVEL LEADERS CORPORATE			1,571.37
General Claims	TRIPLE POINT INDUSTRIES LLC	4/7/2023	10002299	1,696.48
Genera Claim		4/14/2023	10002364	69.84
	TRIPLE POINT INDUSTRIES LLC			1,766.32
General Claims	TRUCK EQUIPMENT SALES INC	4/12/2023	10002334	3,158.96
General Claims	TRUCK EQUIPMENT SALES INC	4/14/2023	10002358	118.28
-	TRUCK EQUIPMENT SALES INC			3,277.24
General	TRUCKIN UP	4/5/2023	410378	326.00
Claims	TRUCKIN UP			326.00
General Claims	TRUCKVAULT INC	4/7/2023	10002273	2,128.50
	TRUCKVAULT INC	4 / = / 2022	10000000	<b>2,128.50</b> 16,000.00
General Claims	TURFWELL ATHLETIC FIELDS	4/5/2023	10002228	·
	TURFWELL ATHLETIC FIELDS			16,000.00
General Claims	U S DEPT OF COMMERCE	4/14/2023	410649	73,771.00
	U S DEPT OF			73,771.00

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COMPANY S	UPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ULINE	4/5/2023	10002261	64.15
General Claims	ULINE	4/12/2023	10002332	1,617.78
	ULINE			1,681.93
General Claims	UNITED CEREBRAL PALSY OF MOBILE	4/5/2023	410379	2,500.00
	UNITED CEREBRAL PALSY OF MOBILE			2,500.00
General Claims	UNITED FUND	4/12/2023	1008949	457.53
	UNITED FUND			457.53
General Claims	UNITED STATES TREASURY	4/11/2023	13688	150.00
General Claims	UNITED STATES TREASURY	4/11/2023	13687	40.00
	UNITED STATES TREASURY			190.00
General Claims	UNITI FIBER HOLDINGS INC	4/7/2023	10002295	52,983.01
	UNITI FIBER HOLDINGS INC			52,983.01
General Claims	UNIVERSITY OF SOUTH ALABAMA	4/14/2023	410646	24,450.66°
	UNIVERSITY OF SOUTH ALABAMA	4/14/2023		24,450.66
General Claims	US BANK NATIONAL ASSOCIATION	4/14/2023	410648	120,174.70
General Claims	US BANK NATIONAL ASSOCIATION	4/14/2023	410647	18,344.08
	US BANK NATIONAL ASSOCIATION			138,518.78
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	4/11/2023	13689	219.71
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			219.71
General Claims	USA HEALTH UNIVERSITY	4/7/2023	410481	123,455.57
	HOSPITAL USA HEALTH UNIVERSITY HOSPITAL			123,455.57
General Claims	UTZ QUALITY FOODS LLC	4/12/2023	410565	30.78
	UTZ QUALITY FOODS LLC			30.78
General Claims	VAN SCOYOC ASSOCIATES	4/12/2023	10002308	5,011.11
	VAN SCOYOC ASSOCIATES			5,011.11
General Claims	VERIZON WIRELESS	4/12/2023	410566	21,192.07

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	VERIZON WIRELESS			21,192.07
General Claims	VISION SECURITY TECHNOLOGIES	4/7/2023	410482	87,396.89
General Claims	VISION SECURITY TECHNOLOGIES	4/14/2023	410650	8,182.17
	VISION SECURITY TECHNOLOGIES			95,579.06
General Claims	VOLKERT INC	4/7/2023	10002304	61,904.20
General Claims	VOLKERT INC	4/14/2023	10002366	7,407.01
0141110	VOLKERT INC			69,311.21
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/12/2023	410567	1,541.01
	WARD INTERNATIONAL TRUCKS OF ALA LLC			1,541.01
General Claims	WAS DESIGN INC	4/12/2023	410568	300.00
	WAS DESIGN INC			300.00
General Claims	WASTE MANAGEMENT INC	4/7/2023	410483	572.50
General Claims	WASTE MANAGEMENT INC	4/14/2023	410651	4,922.23
	Waste Management Inc			5,494.73
General Claims	WASTE PRO MOBILE	4/5/2023	410380	142.89
General Claims	WASTE PRO MOBILE	4/14/2023	410652	438.00
	WASTE PRO MOBILE			580.89
General Claims	_	4/5/2023	410381	28.00 28.00
	Distributing			
General	Co., Inc. WATER WORKS AND	4/5/2023	410382	613.38
Claims	SEWER BOARD  WATER WORKS AND  SEWER BOARD			613.38
General Claims	WATERMARK DESIGN	4/12/2023	410569	2,650.00
CTALING	WATERMARK DESIGN			2,650.00
Genera Clair	al WAYLON HOWELL	4/14/2023	410653	1,500.00
Oxeri	WAYLON HOWELL			1,500.00
General Claims	WEAVER AND SONS INC, HOSEA O	4/14/2023	10002363	303,253.41
	WEAVER AND SONS INC, HOSEA O			303,253.41

April 24, 2023

COMPANY	SUPPLIER	PAYMENT DATE		AMOUNT
General Claims	WESCO GAS AND WELDING SUPPLY INC	4/5/2023	10002223	211.90
	WESCO GAS AND WELDING SUPPLY INC			211.90
General Claims	WEST PUBLISHING CORPORATION	4/5/2023	410383	2,413.50
General Claims	WEST PUBLISHING CORPORATION	4/7/2023	410484	1,200.00
	WEST PUBLISHING CORPORATION			3,613.50
General Claims	WILSON DISMUKES INC WIL <b>SON DISMUKES</b>	4/5/2023	10002260	135.81 <b>135.8</b> 1
General Claims	INC WITTICHEN SUPPLY CO INC	4/7/2023	10002281	601.06
General Claims	WITTICHEN SUPPLY CO INC	4/14/2023	10002357	1,996.52
	WITTICHEN SUPPLY CO INC			2,597.58
General Claims	WOMEN'S CLUB OF SATSUMA	4/12/2023	410570	15,000.00
	WOMEN'S CLUB OF SATSUMA			15,000.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	4/5/2023	410384	4,111.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			4,111.00
General Claims General Claims	XEROX CORP	4/12/2023	10002340	5,618.30
	XEROX CORP	4/14/2023	10002360	1,445.87
General Claims	XEROX CORP ZEP SALES AND SERVICES	4/5/2023	410385	<b>7,064.17</b> 632.19
General Claims	ZEP SALES AND SERVICE	4/14/2023	410654	265.78
	ZEP SALES AND SERVICE			897.97
General Claims	ZORO	4/14/2023	410655	144.65
General	ZORO			<b>144.65</b> \$17,011,937.56
Claims <b>Grand</b> <b>Total</b>				\$17,011,937.56

# HOLD PUBLIC HEARING/FUND BALANCE REPORT/MARCH 31, 2023

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 March 31, 2023. (Act 86-414)

There was no response.

#### AGENDA ITEM #4

ADOPT RESOLUTION APPROVING REQUEST/
SHERIFF'S OFFICE/DISPOSE OF CERTAIN
ITEMS FROM FIXED ASSET INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY/AUTHORIZE
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

whereas, the County presently owns several pieces of computer and other electronic equipment identified in the \*two (2) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

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

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this  $24^{\rm th}$  day of April 2023.

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

#### AGENDA #5

APPROVE CHANGE ORDER #1/DOUBLE AA
CONSTRUCTION, LLC/PROJECT
CIP-2021-005/ROOF MAINTENANCE OR
REPLACEMENT/VARIOUS COUNTY FACILITIES
(GRAND BAY PUBLIC LIBRARY)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Double AA Construction, LLC, for Project CIP-2021-005, Roof Maintenance or Replacement for Various County Facilities (Grand Bay Public Library). The change will decrease the contract by \$102.00; the new contract will be \$211,798.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #6

APPROVE END USER LICENSE
AGREEMENT (EULA)/QUICK INTERNET
SOFTWARE SOLUTION, INC./
WORKERS' COMPENSATION CLAIMS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an End User License Agreement (EULA) with Quick Internet Software Solutions, Inc., for the term beginning May 1, 2023 and ending April 30, 2024, for Workers' Compensation claims prior to 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #7

APPROVE AMENDING ARP06-105-22/CONTRACT/
CITY OF CHICKASAW/CDP-136-23/DISTRICT 1
COMMISSION FUNDS/CHICKASAW
VALLEY ROAD DRAINAGE PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending ARPO6-105-22, a contract with the City of Chickasaw, to increase the contract by an additional amount of \$51,350.00, from CDP-136-23, District 1 Commission funds, for the Chickasaw Valley Road Drainage Project. The amendment will increase

the total contract amount from \$150,000.00 to \$201,350.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #8

APPROVE CHANGE ORDER #2/STATEMENT
OF WORK #3/CONTRACT/ALIGHT SOLUTIONS
LLC/ADDS SUPPORT/PAYROLL REPORTING,
PRISM, AND WORKDAY LEARNING ASSESSMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 to Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions LLC. This Change Order adds support for Payroll Reporting, Prism, and Workday Learning Assessment. This Change Order will increase the total cost by \$86,395.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #9

AUTHORIZE ADVERTISING FOR BIDS/ CCP-013-22/LEVERT BUILDING WALL REPAIRS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, CCP-013-22, LeVert Building Wall Repairs.

#### AGENDA #10

APPROVE CHANGE ORDER #1/STARS SERVICE INC./PROJECT BMP-2022-005/REPLACE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) UNIT/THEODORE OAKS SHOPPING CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Stars Service Inc., for Project BMP-2022-005, replace the Heating, Ventilation, and Air Conditioning (HVAC) Unit at Theodore Oaks Shopping Center. The change will decrease the contract by \$2,500.00; the new contract total will be \$26,878.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #11

AUTHORIZE LETTER SUPPORTING UNIVERSITY
OF SOUTH ALABAMA'S PROPOSAL/ENVIRONMENTAL
PROTECTION AGENCY (EPA) REGION 4 GULF OF
MEXICO ENVIRONMENTAL JUSTICE GRANTS PROGRAM/
GULF COAST ENVIRONMENTAL EQUITY CENTER (GCEEC)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize a letter supporting the University of South Alabama's proposal to the Environmental Protection Agency (EPA) Region 4 Gulf of Mexico Environmental Justice Grants Program to create a Gulf Coast Environmental Equity Center (GCEEC) to improve environmental conditions and provide equitable access to resources and benefits.

Motion carried unanimously

## AGENDA #12

AUTHORIZE CANCELLATION/SUB-RECIPIENT
AGREEMENT (MUC-PS-22-007)/SEMMES WOMAN'S
CLUB/COMMUNITY DEVELOPMENT BLOCK GRANT.
(CDBG) FUNDS/STAFF COSTS/SEMMES SENIOR CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the cancellation of a subrecipient agreement (MUC-PS-22-007) with Semmes Woman's Club for the remaining term of March 14, 2023 through

July 31, 2023, with the unspent portion being \$20,958.07 of Community Development Block Grant (CDBG) funds. The subrecipient agreement provided staff costs for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #13

AUTHORIZE SUBRECIPIENT AGREEMENT (MUC-PS-22-010)/CITY OF SEMMES/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS/SEMMES SENIOR CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize a subrecipient agreement (MUC-PS-22-010) with the City of Semmes for the term of April 1, 2023 through July 31, 2023, in the amount of up to \$20,958.07 of Community Development Block Grant (CDBG) funds for staff costs for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #14

AUTHORIZE AWARD/SUBRECIPIENT AGREEMENT (MCV-HP-20-000)/LEGAL SERVICES ALABAMA, INC./COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS (CDBG-CV) RESPONSE FUNDS/LEGAL ASSISTANCE/REPRESENTATION AND MORTGAGE ASSISTANCE/HOMELESSNESS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the award of a subrecipient agreement (MCV-HP-20-000) with Legal Services Alabama, Inc., for the term of May 1, 2023 to April 30, 2024 in the amount of \$40,000.00 of Community Development

Block Grant-Coronavirus (CDBG-CV) response funds for legal assistance/representation and mortgage assistance to clients facing eviction, ejection, or foreclosure that may lead to homelessness, and authorize the President of Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #15

AUTHORIZE AWARD/SUB-RECIPIENT AGREEMENT (MCV-PS-20-000)/STILLWATER CHURCH/COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS (CDBG-CV) RESPONSE FUNDS/FOOD PANTRY PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the award of a sub-recipient agreement (MCV-PS-20-000) with Stillwater Church for the term of May 1, 2023 to April 30, 2024 in the amount of \$40,000.00 of Community Development Block Grant-Coronavirus (CDBG-CV) response funds for the food pantry program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #16

APPROVE CONTRACT AMENDMENT NO. 6/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
GOODWYN, MILLS & CAWOOD, LLC/ADD TASK 6:
BIDDING AND CONSTRUCTION, ENGINEERING,
AND INSPECTION (CE&I) SERVICES/ISOM
CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No.6 to the Mobile County Park Initiative contract with Goodwyn, Mills & Cawood, LLC, dated August 6, 2021, to add Task 6: Bidding and Construction, Engineering, and Inspection (CE&I) Services for Isom Clemon Memorial Civil Rights Park, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

AWARD BID/J HUNT ENTERPRISES/ PROJECT MCPI-MBR(001)/MEMORIES FISH CAMP BOAT RAMP IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to J Hunt Enterprises for Project MCPI-MBR (001), Memories Fish Camp Boat Ramp Improvements, for their low bid in the amount of \$634,960.50, and authorize the execution of contract documents.

Motion carried unanimously.

#### AGENDA #18

APPROVE APPLICATION/TRANSFER ALCOHOL LICENSE/SHIVYA MARKETING, LLC/OM SAI 23, LLC/COTTAGE HILLS LIQUOR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an application for the transfer of Lounge Retail Liquor Class II (Package) alcohol license from Shivya Marketing, LLC to OM SAI 23, LLC, for Cottage Hills Liquor, 8155 Cottage Hill Road, Suite B, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

## AGENDA #19

## AWARD BIDS

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

award Bid #23-23, meats to be delivered to James T. Strickland Youth Center for May 2023, to American Wholesale Grocery, Inc. doing business as American Foods, for their bid in the amount of \$15,594.24.

award Bid #24-23, 3-month steel strain traffic poles and aluminum street light poles, various accessories and parts bid for the Public Works Department, to Bagby & Russell Electric Company, Inc.

Motion carried unanimously.

#### AGENDA #20

APPROVE LEASE AGREEMENT/SHARP ELECTRONIC CORPORATION/CPC OFFICE TECHNOLOGIES/STATE OF ALABAMA CONTRACT/ SHARP COPIER/FINANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with Sharp Electronic Corporation/CPC Office Technologies, from the current State of Alabama Contract #140603-AL-06, for one (1) Sharp BP-70C31 copier, in the amount of \$141.26 per month, for the Finance Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #21

APPROVE CONTRACT/GOODWILL GULF COAST/RECYCLING SERVICES/ GOVERNMENT PLAZA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with the Goodwill Gulf Coast to provide recycling services at Government Plaza at no cost to the County, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

APPROVE ASSIGNMENT/LEASE AGREEMENT/ COFFEE MONSTER, LLC/LATTIELATTE, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an assignment of the lease agreement with Coffee Monster, LLC to Lattielatte, LLC, with all terms and conditions of the original lease to remain the same, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #23

APPROVE RENEWAL/PROFESSIONAL SERVICES
CONTRACT/CDP-137-23/NSPIRE U! LLC/
DISTRICT 1 COMMISSION FUNDS/MOBILE
COUNTY COMMISSION'S WEBSITE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a professional services contract, CDP-137-23, with Nspire U! LLC, for an additional twelve months in the amount of \$30,000.00, from District 1 Commission funds, effective May 20, 2023. The funds will provide an event connection/calendar platform to be hosted on the Mobile County Commission's website, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #24

APPROVE CDP-139-23/SPONSORSHIP AGREEMENT/
SENIOR CITIZENS SERVICES, INC. DOING BUSINESS
AS VIA HEALTH, FITNESS AND ENRICHMENT
CENTER/DISTRICT 1 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-139-23, a sponsorship agreement with the Senior Citizens Services, Inc. doing business as Via Health, Fitness and Enrichment Center in the amount of \$1,000.00, from District 1 Commission funds,

for its "Cheers to the Years" event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #25

APPROVE EFP-132-23 AND CDP-213-23/
SPONSORSHIP AGREEMENT/MOBILE AREA INTERFAITH
CONFERENCE/DISTRICT 1 EDUCATION FUNDS AND
DISTRICT 2 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-132-23 and CDP-213-23, a sponsorship agreement with Mobile Area Interfaith Conference in the total amount of \$2,000.00, for its Annual Fundraising Luncheon, "A Just World," and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds will be divided as follows:

- EFP-132-23, District 1 Education funds in the amount of \$1,000.00
- CDP-213-23, District 2 Commission funds in the amount of \$1,000.00

Motion carried unanimously.

## AGENDA #26

APPROVE CDP-138-23/SPONSORSHIP AGREEMENT/ ALABAMA COOPERATIVE EXTENSION SYSTEM/ DISTRICT 1 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-138-23, a sponsorship agreement with the Alabama Cooperative Extension System in the amount of \$500.00, from District 1 Commission funds, for its Successful Aging Initiative, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

APPROVE CDP-140-23/SPONSORSHIP AGREEMENT/ 100 BLACK MEN OF GREATER MOBILE, INC./ DISTRICT 1 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-140-23, a sponsorship agreement with the 100 Black Men of Greater Mobile, Inc. in the amount of \$1,200.00, from District 1 Commission funds, for its Annual Sale, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #28

APPROVE EFP-321-23/SPONSORSHIP
AGREEMENT/DAUPHIN ISLAND SEA LAB
FOUNDATION/DISTRICT 3 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-321-23, a sponsorship agreement with Dauphin Island Sea Lab Foundation in the amount of \$2,500.00, from District 3 Education funds, for its Marine Science Education Fundraiser event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #29

AUTHORIZE SUBMITTAL/APPLICATION/
COUNTY SHARE/ENERGY EFFICIENCY AND
CONSERVATION BLOCK GRANT (EECBG) PROGRAM/
U.S. DEPARTMENT OF ENERGY GRANT PROGRAM/
ENERGY EFFICIENCY & CONSERVATION STRATEGY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the submittal of an application for the County's share (\$239,310.00) of the

Energy Efficiency and Conservation Block Grant (EECBG) Program of the U.S. Department of Energy Grant Program to develop an Energy Efficiency & Conservation Strategy.

Motion carried unanimously.

#### AGENDA #30

ACCEPT MAINTENANCE/DRAINAGE EASEMENT/
LOTS 13 AND 14/FOURTH UNIT/SEMMES
HIGHLANDS SUBDIVISION/DRAINAGE DITCH/
REDSTONE DRIVE EAST

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the following described drainage easement:

The east 130 feet of an existing 15-foot platted Drainage Easement along the common property line of Lots 13 and 14 of the record plat of Fourth Unit, Semmes Highlands Subdivision, as recorded in Map Book 9, Page 291, in the Office of the Judge of Probate of Mobile County, Alabama. This drainage easement is needed for the maintenance of an existing drainage ditch for Redstone Drive East.

Motion carried unanimously.

## AGENDA #31

ACCEPT MAINTENANCE/DRAINAGE EASEMENTS/SOUTH
PROPERTY LINE/LOT 33/CELESTE ESTATES/SOUTHERN
PORTION/LOT 7/CELESTE HIGHLANDS/NORTHERN
PORTION/LOT 29/CELESTE HIGHLANDS/SECOND
UNIT/DRAINAGE DITCH/MILLER DRIVE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the following described drainage easements:

- An existing 40-foot platted Drainage Easement along the South property line of Lot 33 of the record plat of Celeste Estates, as recorded in Map Book 23, Page 79, in the Office of the Judge of Probate of Mobile County, Alabama.
- An existing 40-foot Drainage Easement deeded to Mobile County by RPBK 1265, Page 649, Probate

Records, Mobile County, Alabama, said easement crosses the southern portion of Lot 7 Celeste Highlands as recorded in Map Book 18, Page 124, Probate Records, Mobile County, Alabama and the northern portion of Lot 29, Celeste Highlands, Second Unit, as recorded in RPBK 920, Page 819, Probate Records, Mobile County, Alabama.

These drainage easements are needed for the maintenance of an existing concrete outfall drainage ditch for Miller Drive.

Motion carried unanimously.

## AGENDA #32

APPROVE NON-REIMBURSABLE AGREEMENT/
RELOCATION/UTILITY FACILITIES/PUBLIC
RIGHT-OF-WAY/AT&T ALABAMA/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD/ADDITIONAL LINES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a non-reimbursable agreement for relocation of utility facilities on public right-of-way with AT&T Alabama, for Project MCR-2016-001/STPMB-7612(600), McDonald Road Additional Lanes. This work will be performed by AT&T Alabama prior to project 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.

## AGENDA #33

APPROVE REIMBURSABLE AGREEMENT/RELOCATION/ UTILITY FACILITIES/PRIVATE OR PUBLIC RIGHT-OF-WAY/ALABAMA POWER COMPANY (APCO)/ PROJECT MCR-2018-205/BARLOW ROAD AND HAVENS ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of utility facilities on private or public right-of-way with Alabama Power Company (APCO), for Project MCR-2018-205, Barlow Road and Havens Road - Grade, Drain, Base, and Pave (GDBP). This work will be performed by

Alabama Power prior to construction. The estimated cost to Mobile County is \$90,343.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #34

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

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

West Turner Road, Project MCR-2018-106(B), Tract 6

Terell Carson

Deed

Motion carried unanimously.

## AGENDA #35

AUTHORIZE ADVERTISING AND RECEIVING
QUALIFICATIONS/PROFESSIONAL ENGINEERING SERVICES/
DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION/
PROJECT NO. PRI-PW-22-001 AND PRI-PW-22-002/WARREN
STREET AND WASSON STREET UTILITY RELOCATIONS/CITY OF
PRICHARD/PROJECT MCR-2018-106(B)/BRIDGE
REPLACEMENTS/WARREN STREET AND WASSON STREET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving qualifications for professional engineering services for the Design and Construction Engineering and Inspection for Project No. PRI-PW-22-001 AND PRI-PW-22-002, Warren Street and Wasson Street Utility Relocations, in the City of Prichard. This project is in association with Project MCR-2018-106(B) - Bridge Replacements on Warren Street and Wasson Street.

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 1/MCP-005-21/HIGHMONT
DRIVE - DRAINAGE IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 1 in the amount of \$460.00 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.

#### AGENDA #37

AWARD BID/HCL CONTRACTING, LLC./ PROJECT MCP-001-21/HRRR-4921(250)/ SAFETY IMPROVEMENTS/CELESTE ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to HCL Contracting, LLC., for Project MCP-001-21/HRRR-4921(250), Safety Improvements on Celeste Road, for their low bid in the amount of \$778,849.10. This amount is for the base bid.

Motion carried unanimously.

## AGENDA #38

ADOPT RESOLUTION APPROVING CONSTRUCTION
AGREEMENT/INDUSTRIAL ACCESS PROJECT/STATE OF
ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION
(ALDOT)/PROJECT IAR-049-000-006/ADDITIONAL
TURN LANES AND ENTRANCE WAY/US 43/
CANFOR SOUTHERN PINE

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

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

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

Turn lanes and an entrance way along US-43 to benefit Canfor Southern Pine; Project # IAR-049-000-006; CPMS Ref # 100076815

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

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

I, the undersigned qualified and acting Clerk of Mobile County, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the County named therein at a regular meeting of such Commission held on the 24th day of April 2023, and that such resolution is on file in the County Clerk's Office.

## \*Copy on file in Administrator's Office

Motion carried unanimously.

## AGENDA #39

APPROVE PRELIMINARY AND FINAL PLAT/RESUBDIVISION/LOT 2/GRAND BAY LAND COMPANY SUBDIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Resubdivision of Lot 2 of Grand Bay Land Company Subdivision of the Northeast 1/4 of the Northeast 1/4 of Section 19, Township 6 South, Range 3 West. (21 lots, Ramsey Road, District 3)

WAIVE SECTION 7.1/SUBDIVISION REGULATIONS/ APPROVE PRELIMINARY AND FINAL PLAT/ REDIVISION OF RESUBDIVISION/LOT 6/MASON FERRY ESTATES, FIRST ADDITION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board waive Section 7.1 (subdivisions with unpaved roads) of the Subdivision Regulations and approve preliminary and final plat of Redivision of the Resubdivision of Lot 6, Mason Ferry Estates, First Addition. (2 lots, Brothers Lake Club Road (Private Road) and Franklin Lane (Private Road), District 2).

This subdivision is relocating an existing mutual property line between two (2) existing lots. There are no new lots being created.

The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

### AGENDA #41

AUTHORIZE ASSENTING COUNTY ENGINEER'S
APPROVAL/EXTENSION/APPROVAL FOR
PRELIMINARY PLATS/VALOR RIDGE SUBDIVISION/
LONGMIRE TRAIL/ELLEN'S COVE, UNIT TWO

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

- Valor Ridge Subdivision
- Longmire Trail
- Ellen & Cove, Unit Two

APPROVE CONCURRENCE/ALABAMA DEPARTMENT
OF TRANSPORTATION/AWARDING BID/PROJECT
MCR-2020-002/ATRP2-49-2020-049/INTERSECTION/
IRVINGTON BAYOU LA BATRE HIGHWAY AND STATE
ROAD 188/JOHN G. WALTON CONSTRUCTION COMPANY, INC./
APPROVE PAYMENT OF INVOICE/COUNTY MATCHING FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve concurrence with the Alabama Department of Transportation for awarding the bid for Project MCR-2020-002/ATRP2-49-2020-049, Intersection of Irvington Bayou La Batre Highway and State Road 188, to John G. Walton Construction Company, Inc., for their low bid in the amount of \$2,064,063.44.

Also, approve payment of invoice for County matching funds for the cost of construction, and construction inspection for the noted project, to the Alabama Department of Transportation in the amount of \$562,738.61.

Motion carried unanimously.

### AGENDA ADD-ON #1

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/UNITED CEREBRAL PALSY OF MOBILE, INC./EFP-133-23/DISTRICT 1 EDUCATION FUNDS/CDP-318-23/DISTRICT 3 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending an annual appropriation contract with the United Cerebral Palsy of Mobile, Inc., to increase the contract to an additional amount of \$10,000.00, for the Camp SMILE summer program. The total contract will increase from \$10,000.00 to \$20,000.00, and the funds will be divided as follows:

- EFP-133-23, District 1 Education funds in the amount of \$1,500.00
- CDP-318-23, District 3 Commission funds in the amount of \$8,500.00

## AGENDA ADD-ON #2

APPROVE APPLICATION/ALCOHOL LICENSE/ GULF COAST RACING SERIES, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for retail beer (on and off premises) alcohol license submitted by Gulf Coast Racing Series, LLC, for Gulf Coast Racing Series, 7800 Park Boulevard, Irvington, Alabama 36544. (District 3)

Motion carried unanimously.

District 1 Commissioner Merceria Ludgood: Is this an
event?

County Administrator Glenn L. Hodge: Yes, it is, ma'am.

District 3 Commissioner Randall Dueitt: It's, um, I think it's just their license for the racetrack in Irvington. I think it's just their license in general. Eddie, is that right, or is it for a specific event?

Deputy County Administrator Eddie Kerr: I believe it's for their ongoing operation, but this would cover an event planned next week.

Commissioner Dueitt: That's why it was an add-on because there is an event next week, and this would cover their license, uh, in general. It was also needed so that they would be able to put on their event next weekend.

## AGENDA ADD-ON #3

APPROVE REVISING APRIL 24, 2023 AGENDA ITEM #25/APPROVE EFP-132-23 AND CDP-213-23/SPONSORSHIP AGREEMENT/MOBILE AREA INTERFAITH CONFERENCE/DISTRICT 1 AND DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve revising April 24, 2023 Agenda, Item #25, to read as follows:

approve EFP-132-23 and CDP-213-23, a sponsorship agreement with Mobile Area Interfaith Conference in the total amount of \$2,000.00, for its Annual Fundraising

Luncheon, "A Just World." The funds will be divided as follows:

- EFP-132-23, District 1 Education funds in the amount of \$1,000.00
- CDP-213-23, District 2 Commission funds in the amount of \$1,000.00

Motion carried unanimously.

## AGENDA ADD-ON #4

APPROVE CDP-214-23/SPONSORSHIP AGREEMENT/VICTORY HEALTH PARTNERS/ DISTRICT 2 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve cdp-214-23, a sponsorship agreement with Victory Health Partners in the amount of \$500.00, from District 2 Commission funds, for its Hope for Healing event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #43

# COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

District 1 Commissioner Merceria Ludgood: I did want to just thank our staff for the fabulous job they did, uh, all of our Earth Day activities. It's just growing and growing, and I just wanted to say how much we appreciate it and how creative and diverse you've been in planning activities to turn our communities attention back to Earth Day and why it is so important we take care of Mother Earth.

Commission President Connie Hudson: Thank you, Commissioner. I echo that same sentiment. Saturday was a great day. We had beautiful weather. It could not have been nicer. We had a wonderful turnout. I attended the event at, the Japanese Gardens and Sharee; correct me if I am wrong, but it looks like about a thousand people ended up coming.

Public Affairs Director Sharee Broussard: I think it was closer to one thousand two hundred (1,200), but we're safe with an estimate of a thousand.

President Hudson: It was so much bigger and better this year, and that was the whole intent; we wanted to call attention to Earth Day and environmental awareness and all the activities, I think, that were involved, all the programs and also at the recycling center. We are grateful for the vendors' support and volunteers; Mary G. Montgomery High School contributed over six hundred (600) Gerber Daisy plants that they were given away. There was just a lot of support, participation, and hard work through Love Your Community; Evelyn D'Angelo spearheaded a lot of that, along with working in conjunction with Sharee and Dena. Kudos, and thank you again for a great job.

Public Affairs Director Broussard: Thank you, Commissioners, and I also want to give a shout-out to Environmental Services because they were instrumental in making this happen, and happy to help them with their outreach and education for all the grants that they have.

**President Hudson:** Excuse me, I absolutely do not want to ignore the wonderful work of the Environmental Services; they're kind of into everything. The collaboration was wonderful. Thank you.

## MOTION CALLING FOR EXECUTIVE SESSION

County Attorney Jay Ross: I ask that the Commission consider recess to go into Executive Session, which will probably last forty-five (45) minutes to an hour. To talk about an economic development opportunity here in Mobile. I would certify that's an appropriate reason to go in Executive Session of the Alabama Open Meetings Act and further certify the same as a lawyer license to practice law in the State of Alabama. After the Executive Session, there will be no need to return to the meeting to vote on anything discussed in the Executive Session. You can adjourn from the Executive Session if that be the pleasure of the Commission.

Commission President Connie Hudson: We will have the motion to recess this meeting into Executive Session and then adjourn at the conclusion of that meeting.

County Administrator Glenn L. Hodge: Correct.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board recess into an Indigent Care Board Meeting and then reconvene in an Executive Session to discuss an economic development opportunity, and on a roll call vote, the following was registered:

YEAS

NAYS

Merceria Ludgood Connie Hudson Randall Dueitt

None

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

President Hudson advised that the Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

## AGENDA #44

## ADJOURN

The meeting was adjourned at the close of the Executive Session until May 8, 2023.

Connie Hudson, President

Randall Dueitt, Member

ATTEST:

Glenn L. Hodge, County Administrator

#### 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, May 8, 2023, at 11:00 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.

Commission President Connie Hudson: I have the special privilege of introducing my pastor and friend, the lead pastor at Christ United Methodist Church, Dr. Reverend Robert Couch. We're so happy to have you here today, Rob. If everyone will please stand for the invocation and remain standing for the Pledge of Allegiance to the Flag.

#### INVOCATION

The invocation was given by Reverend Dr. Robert G. Couch, Christ United Methodist Church, 6101 Grelot Road, Mobile, Alabama 36609.

Commission President Connie Hudson: This morning, we have a group of special guests joining us from Faith Academy. They are shadowing us today for four (4) hours as a part of their government class, and they will get credit for it. As always, it's a great group, a handsome group of young people, who are all seniors. I'm going to call their names, tell you where they intend to go to college, and an area of interest as a major for each one of them:

- Caryn Blackmon is anticipating going to Morgan State University in Baltimore, Maryland. She is interested in nursing.
- Kasey Highsmith is planning to go to Jones College in Ellisville, Mississippi. She is interested in cardiovascular technology.
- Katy Parker is looking to go to Liberty University in Lynchburg, Virginia. She is interested in pre-dentistry.
- Christian Burnette is looking to go to Auburn University for sports medicine.