

May 8, 2023

**President Hudson:** We are so very happy to have you all here today. We know we came in a little bit late this morning. We were at the Airbus, um, they were making a delivery of their one hundredth (100<sup>th</sup>) airplane to Delta Airlines, by the way, was manufactured in Mobile, Alabama. I know you have other departments to visit, and we hope you'll get to circle back around to us; so we will have a chance to talk with you and get to know you a little better. Happy to have you.

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**Commission President Connie Hudson:** We have a resolution in observance of Building Safety Month, and we have our inspection services employees here today to receive it:

- Tim Jordan, Chief Mechanical and Energy Inspector
- Paul Antoine, Chief Plumbing Inspector

**President Hudson:** They are unsung heroes. We all take for granted when we walk into a building, we're going to be safe; it's not going to come crashing down, or the wind is not going to blow it down. It's because we have inspection services employees, who go out and inspect these buildings to make sure they are up to code. We are very grateful for the work they do for Mobile County.

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PRESENT RESOLUTION/PROCLAIM MONTH OF MAY  
AS BUILDING SAFETY MONTH IN MOBILE COUNTY

**WHEREAS**, our County is committed to recognizing that our growth and strength depend on the safety and essential role our homes, buildings, and infrastructure play, both in everyday life and when disasters strike; and

**WHEREAS**, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians, building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers, and others in the construction industry who work year-round to ensure the safe construction of buildings; and

**WHEREAS**, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal, and federal officials, who are experts in the building environment to

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create and implement the highest quality codes to protect us in the buildings where we live, learn, work, and play; and

**WHEREAS**, these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods, and earthquakes; and

**WHEREAS**, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety, our local code officials who assure us of safe, sustainable, and affordable buildings, that are essential to our prosperity; and

**WHEREAS**, "It Starts with You," the theme for Building Safety Month, May 2023, encourages us all to raise awareness about building safety on a personal, local, and global scale; and

**WHEREAS**, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience, and economic investment at home and in the community and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property;

**NOW, THEREFORE, LET IT BE RESOLVED**, that the Mobile County Commission proclaims May 2023, as Building Safety Month in Mobile County; furthermore, we encourage our citizens to join us as we participate in Building Safety Month activities.

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**Tim Jordan, Mobile County Chief Mechanical and Energy Inspector:** Thank you so much, Commissioner Hudson, Commissioner Ludgood, and Commissioner Dueitt. It, um, all starts with y'all first. You know, when we come to you about adopting these codes, we work hard to put them together. We know there will be a little pushback from the community, and we have to work together. I think you understand now that what we do is important, um, it doesn't take long to realize with weekly wind, hail, and tornado damages. I don't know how many people have replaced their air conditioner or roof lately, but it costs to have that stuff done. We make sure you're getting your money's worth, and it will be safe. During these times, it means a lot. I'm looking at our leadership: Ricky Mitchell, Neil Howard, Matthew Barclift, and Tom Waters. This team is first class. I go around the country with Paul; he's my mentor, and we teach

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and do conferences. They ask us, how do y'all do it? It starts with leadership. None of this stuff works without y'all, so thank you very much.

**Commission President Connie Hudson:** There's not a doubt in my mind that we have the best team in the entire country right here in Mobile County.

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**Commission President Connie Hudson:** Do we have any speakers, Sharee {Broussard}?

**Public Affairs Director Sharee Broussard:** Yes, ma'am, we have two (2) signed up to speak. The first is a group representing Mobile MOBSTERS, who want to thank the Commissioners. You might recognize a few faces in the group.

**President Hudson:** Please come on down, Mobsters, and join us.

**District 3 Commissioner Randall Dueitt:** They're monsters, but look like mobsters.

**President Hudson:** I thought you said, mobsters. Did you say monsters?

**Public Affairs Director Broussard:** Mobster.

**President Hudson:** Welcome. Will you give us your names?

**Joe Connick, Mobile MOBSTERS:** I'm Joe; this is Lopez and Peter Albrecht. MOBSTERS stands for Mobile Organized Baseball Society Teaching Every Relevant Skill. I am an administrator at Baker High School and a former coach at Blount High School. We are a group of former college and pro players giving back to the game by holding a series of clinics at inner-city high schools. We're here to present you with plaques, t-shirts, and hats for all of your support. Thanks for making a dream come true.

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**Public Affairs Director Sharee Broussard:** We have one other speaker signed up this morning, Cindy Knowlton.

**Commission President Connie Hudson:** Ms. Knowlton, please, repeat your name and give us your address for the record.

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**Cindy Knowlton, County Extension Coordinator, Alabama Cooperative Extension System:** Thank you for your sponsorship. We are non-formal educators, but busy pushing out programs from urban forestry to health and nutrition. Our successful aging initiative at the Jon Archer Agricultural Center is coming up this Thursday. We have one hundred (100) senior citizens attending, and you're more than welcome to come. Our program includes Melinda Jerome Williams, who will talk about air quality, and Bernadine Ransom, who will talk about health, nutrition, and exercise. Mobile County Master Gardeners will talk about gardening, and we have many more activities. We are so excited to be able to offer these programs to our senior citizens.

**President Hudson:** Cindy {Knowlton}, are these, uh, seminars, full or are they open to the public?

**Cindy Knowlton:** Yes, they are open to the public.

**President Hudson:** Very good. Thank you for sharing that with us; it sounds like a great program.

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AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of April 24, 2023.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	4/19/2023	10002405	3,132.75
	4IMPRINT INC			3,132.75

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A AND M PORTABLES INC	4/19/2023	410660	156.00
	A AND M PORTABLES INC			156.00
General Claims	AARMS LLC	4/19/2023	10002385	175.00
	AARMS LLC			175.00
General Claims	ACCURATE CONTROL EQUIPMENT INC	4/26/2023	410810	838.80
	ACCURATE CONTROL EQUIPMENT INC			838.80
General Claims	ADAMS AND REESE LLP	4/28/2023	10002491	75,439.50
	ADAMS AND REESE LLP			75,439.50
General Claims	AFLAC GROUP INSURANCE	4/19/2023	1375	54,909.49
	AFLAC GROUP INSURANCE			54,909.49
General Claims	AIDS ALABAMA SOUTH LLC	4/19/2023	410661	11,583.25
	AIDS ALABAMA SOUTH LLC			11,583.25
General Claims	AL MOBILE SATCHEL LLC	4/26/2023	410913	12,500.00
	AL MOBILE SATCHEL LLC			12,500.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	4/25/2023	13690	16,187.64
	ALABAMA CHILD SUPPORT PAYMENT CENTER			16,187.64
General Claims	ALABAMA DEPT OF TRANSPORTATION	4/26/2023	410811	962.64
General Claims	ALABAMA DEPT OF TRANSPORTATION	4/28/2023	410915	562,738.61
	ALABAMA DEPT OF TRANSPORTATION			563,701.25
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	4/19/2023	410662	1,216.80
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	4/26/2023	410812	356.65
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			1,573.45
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	4/19/2023	410663	300.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	4/28/2023	410916	1,200.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA LAW ENFORCEMENT AGENCY			1,500.00
General Claims	ALABAMA MEDIA GROUP	4/19/2023	410664	1,064.25
	ALABAMA MEDIA GROUP			1,064.25
General Claims	ALABAMA POWER CO	4/19/2023	410665	1,260.28
General Claims	ALABAMA POWER CO	4/21/2023	410748	261.80
General Claims	ALABAMA POWER CO	4/21/2023	410747	3,499.87
General Claims	ALABAMA POWER CO	4/21/2023	410746	36.47
General Claims	ALABAMA POWER CO	4/21/2023	410745	57.19
General Claims	ALABAMA POWER CO	4/21/2023	410744	8,940.79
General Claims	ALABAMA POWER CO	4/21/2023	410743	634.93
General Claims	ALABAMA POWER CO	4/26/2023	410827	433.76
General Claims	ALABAMA POWER CO	4/26/2023	410826	40,915.15
General Claims	ALABAMA POWER CO	4/26/2023	410825	20,291.36
General Claims	ALABAMA POWER CO	4/26/2023	410824	503.15
General Claims	ALABAMA POWER CO	4/26/2023	410823	7,548.29
General Claims	ALABAMA POWER CO	4/26/2023	410822	91.74
General Claims	ALABAMA POWER CO	4/26/2023	410821	9,481.12
General Claims	ALABAMA POWER CO	4/26/2023	410820	1,114.57
General Claims	ALABAMA POWER CO	4/26/2023	410819	5,922.68
General Claims	ALABAMA POWER CO	4/26/2023	410818	9,666.27
General Claims	ALABAMA POWER CO	4/26/2023	410817	354.60
General Claims	ALABAMA POWER CO	4/26/2023	410816	12,701.30
General Claims	ALABAMA POWER CO	4/26/2023	410815	25,021.27
General Claims	ALABAMA POWER CO	4/26/2023	410814	501.90
General Claims	ALABAMA POWER CO	4/26/2023	410813	2,093.68
General Claims	ALABAMA POWER CO	4/28/2023	410938	1,113.75
General Claims	ALABAMA POWER CO	4/28/2023	410937	182.36
General Claims	ALABAMA POWER CO	4/28/2023	410936	1,574.81
General Claims	ALABAMA POWER CO	4/28/2023	410935	313.57
General Claims	ALABAMA POWER CO	4/28/2023	410934	101.01

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	4/28/2023	410933	26.98
General Claims	ALABAMA POWER CO	4/28/2023	410932	313.28
General Claims	ALABAMA POWER CO	4/28/2023	410931	148.06
General Claims	ALABAMA POWER CO	4/28/2023	410930	718.56
General Claims	ALABAMA POWER CO	4/28/2023	410929	372.29
General Claims	ALABAMA POWER CO	4/28/2023	410928	57.63
General Claims	ALABAMA POWER CO	4/28/2023	410927	1,204.83
General Claims	ALABAMA POWER CO	4/28/2023	410926	116.84
General Claims	ALABAMA POWER CO	4/28/2023	410925	2,861.82
General Claims	ALABAMA POWER CO	4/28/2023	410924	2,681.75
General Claims	ALABAMA POWER CO	4/28/2023	410923	988.85
General Claims	ALABAMA POWER CO	4/28/2023	410922	125.12
General Claims	ALABAMA POWER CO	4/28/2023	410921	11,211.52
General Claims	ALABAMA POWER CO	4/28/2023	410920	71,374.82
General Claims	ALABAMA POWER CO	4/28/2023	410919	1,737.29
General Claims	ALABAMA POWER CO	4/28/2023	410918	4,349.15
General Claims	ALABAMA POWER CO	4/28/2023	410917	124.79
	<b>ALABAMA POWER CO</b>			<b>253,031.25</b>
General Claims	ALABAMA STATE BOARD OF VETERINARY MEDICAL EXAMINERS	4/19/2023	410666	335.00
	<b>ALABAMA STATE BOARD OF VETERINARY MEDICAL EXAMINERS</b>			<b>335.00</b>
General Claims	ALL ABOUT THE WINDOWS	4/26/2023	410828	3,954.00
	<b>ALL ABOUT THE WINDOWS</b>			<b>3,954.00</b>
General Claims	ALSTON REFRIGERATION CO INC	4/26/2023	410829	200.00
	<b>ALSTON REFRIGERATION CO INC</b>			<b>200.00</b>
General Claims	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4/26/2023	410830	412.50
	<b>AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS</b>			<b>412.50</b>
General Claims	AMERICAN FOODS INC	4/19/2023	410667	769.16
	<b>AMERICAN FOODS INC</b>			<b>769.16</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMERICAN SOCIETY OF BOTANICAL ARTISTS, INC	4/28/2023	410939	3,000.00
	AMERICAN SOCIETY OF BOTANICAL ARTISTS, INC			3,000.00
General Claims	ANNA F BOOTH ELEMENTARY SCHOOL PTA	4/19/2023	410668	15,000.00
	ANNA F BOOTH ELEMENTARY SCHOOL PTA			15,000.00
General Claims	ARROW MAGNOLIA	4/19/2023	410669	1,600.33
	ARROW MAGNOLIA			1,600.33
General Claims	AS AND G CLAIMS ADMINISTRATION INC	4/19/2023	410670	13,333.90
	AS AND G CLAIMS ADMINISTRATION INC			13,333.90
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	4/21/2023	410749	23,093.79
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			23,093.79
General Claims	AT AND T	4/19/2023	410672	944.14
General Claims	AT AND T	4/26/2023	410832	9.14
General Claims	AT AND T	4/28/2023	410941	136.20
General Claims	AT AND T	4/28/2023	410940	9,437.03
	AT AND T			10,526.51
General Claims	AT AND T LONG DISTANCE SERVICE	4/19/2023	410671	60.15
General Claims	AT AND T LONG DISTANCE SERVICE	4/26/2023	410831	399.43
	AT AND T LONG DISTANCE SERVICE			459.58
General Claims	AUBURN UNIVERSITY	4/26/2023	410833	350.00
General Claims	AUBURN UNIVERSITY	4/28/2023	410942	325.00
	AUBURN UNIVERSITY			675.00
General Claims	AUDIO UNLIMITED INC	4/21/2023	10002437	219.00
	AUDIO UNLIMITED INC			219.00
General Claims	AUTONATION	4/28/2023	410943	109.95
	AUTONATION			109.95
General Claims	AUTOZONE AUTO PARTS	4/26/2023	410834	51.44
	AUTOZONE AUTO PARTS			51.44
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	4/26/2023	410835	9,065.97



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>AVENU INSIGHTS AND ANALYTICS LLC</b>			<b>9,065.97</b>
General Claims	BALDWIN COUNTY VICTORY POLARIS	4/28/2023	410944	619.98
	<b>BALDWIN COUNTY VICTORY POLARIS</b>			<b>619.98</b>
General Claims	BAY CONCRETE	4/19/2023	410673	1,074.99
	<b>BAY CONCRETE</b>			<b>1,074.99</b>
General Claims	BAY PAPER CO	4/21/2023	10002421	1,350.90
General Claims	BAY PAPER CO	4/21/2023	410751	300.00
General Claims	BAY PAPER CO	4/26/2023	10002460	5,969.64
	<b>BAY PAPER CO</b>			<b>7,620.54</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	4/21/2023	410750	102.00
	<b>BAYOU FASTENERS AND SUPPLY INC</b>			<b>102.00</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	4/26/2023	410836	430.79
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>			<b>430.79</b>
General Claims	BEARD EQUIPMENT CO	4/21/2023	10002413	143.45
General Claims	BEARD EQUIPMENT CO	4/26/2023	10002468	29,091.57
	<b>BEARD EQUIPMENT CO</b>			<b>29,235.02</b>
General Claims	BEN M RADCLIFF CONTRACTOR INC	4/19/2023	10002400	55,003.00
General Claims	BEN M RADCLIFF CONTRACTOR INC	4/21/2023	10002441	32,041.45
	<b>BEN M RADCLIFF CONTRACTOR INC</b>			<b>87,044.45</b>
General Claims	BILL SMITH ELECTRIC INC	4/19/2023	410674	12,430.75
	<b>BILL SMITH ELECTRIC INC</b>			<b>12,430.75</b>
General Claims	BLANKENSHIPS UNIVERSAL SUPPLY INC	4/19/2023	410675	89.86
	<b>BLANKENSHIPS UNIVERSAL SUPPLY INC</b>			<b>89.86</b>
General Claims	BLOSSMAN GAS INC	4/19/2023	410676	601.20
	<b>BLOSSMAN GAS INC</b>			<b>601.20</b>
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	4/19/2023	410677	3,736.99
	<b>BLUE CROSS AND BLUE SHIELD OF AL</b>			<b>3,736.99</b>
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	4/21/2023	1008950	155.02
	<b>BLUE CROSS BLUE SHIELD-LONG TERM CARE</b>			<b>155.02</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/21/2023	410752	10,043.71

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>10,043.71</b>
General Claims	BOB BARKER CO INC	4/19/2023	410678	2,970.47
General Claims	BOB BARKER CO INC	4/26/2023	410837	1,850.86
General Claims	BOB BARKER CO INC	4/28/2023	410945	7,086.00
	<b>BOB BARKER CO INC</b>			<b>11,907.33</b>
General Claims	BORDEN DAIRY COMPANY	4/19/2023	410679	908.23
General Claims	BORDEN DAIRY COMPANY	4/26/2023	410838	517.00
	<b>BORDEN DAIRY COMPANY</b>			<b>1,425.23</b>
General Claims	BRIGHTLY SOFTWARE INC	4/21/2023	410753	33,906.54
	<b>BRIGHTLY SOFTWARE INC</b>			<b>33,906.54</b>
General Claims	BROWN, KENNETH L	4/19/2023	410680	599.00
	<b>BROWN, KENNETH L</b>			<b>599.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	4/19/2023	10002397	840.52
General Claims	BUMPER TO BUMPER AUTO PARTS	4/21/2023	10002432	845.37
General Claims	BUMPER TO BUMPER AUTO PARTS	4/26/2023	10002463	1,865.02
General Claims	BUMPER TO BUMPER AUTO PARTS	4/28/2023	10002495	2,033.78
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>5,584.69</b>
General Claims	C CESARIO MEDICAL CONSULTING LLC	4/26/2023	10002456	7,778.94
	<b>C CESARIO MEDICAL CONSULTING LLC</b>			<b>7,778.94</b>
General Claims	CALL NEWS	4/21/2023	410754	274.40
General Claims	CALL NEWS	4/28/2023	410946	100.40
	<b>CALL NEWS</b>			<b>374.80</b>
General Claims	CAMPER CITY	4/26/2023	410839	810.00
General Claims	CAMPER CITY	4/28/2023	410947	789.00
	<b>CAMPER CITY</b>			<b>1,599.00</b>
General Claims	CAPITAL TRACTOR INC	4/26/2023	410840	930.99
	<b>CAPITAL TRACTOR INC</b>			<b>930.99</b>
General Claims	CASA MOBILE INC	4/21/2023	410755	3,500.00
	<b>CASA MOBILE INC</b>			<b>3,500.00</b>
General Claims	CDW LLC	4/21/2023	10002411	2,415.53
General Claims	CDW LLC	4/26/2023	10002476	713.06
	<b>CDW LLC</b>			<b>3,128.59</b>
General Claims	CENTRE FOR THE LIVING ARTS	4/19/2023	410681	6,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CENTRE FOR THE LIVING ARTS	4/21/2023	410756	25,000.00
	<b>CENTRE FOR THE LIVING ARTS</b>			<b>31,000.00</b>
General Claims	CHARM TEX	4/21/2023	10002440	2,535.22
General Claims	CHARM TEX	4/26/2023	10002481	329.60
	<b>CHARM TEX</b>			<b>2,864.82</b>
General Claims	CHRISTIAN, JOHN L	4/21/2023	410757	480.00
General Claims	CHRISTIAN, JOHN L	4/26/2023	410841	135.00
	<b>CHRISTIAN, JOHN L</b>			<b>615.00</b>
General Claims	CINTAS CORP LOC 211	4/19/2023	10002388	12,896.92
General Claims	CINTAS CORP LOC 211	4/21/2023	10002420	1,837.91
General Claims	CINTAS CORP LOC 211	4/26/2023	10002467	762.99
General Claims	CINTAS CORP LOC 211	4/28/2023	10002504	861.67
	<b>CINTAS CORP LOC 211</b>			<b>16,359.49</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	4/21/2023	410758	212.32
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>212.32</b>
General Claims	CITY OF CITRONELLE	4/21/2023	410759	900.00
	<b>CITY OF CITRONELLE</b>			<b>900.00</b>
General Claims	CNA SURETY	4/21/2023	410760	50.00
	<b>CNA SURETY</b>			<b>50.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	4/26/2023	410842	17,723.67
	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>			<b>17,723.67</b>
General Claims	COMCAST CABLE	4/19/2023	410682	6.30
General Claims	COMCAST CABLE	4/26/2023	410846	10.47
General Claims	COMCAST CABLE	4/26/2023	410845	10.52
General Claims	COMCAST CABLE	4/26/2023	410844	12.60
General Claims	COMCAST CABLE	4/26/2023	410843	482.97
General Claims	COMCAST CABLE	4/28/2023	410949	82.34
General Claims	COMCAST CABLE	4/28/2023	410948	691.71
	<b>COMCAST CABLE</b>			<b>1,296.91</b>
General Claims	COMMUNICATIONS INTERNATIONAL INC	4/21/2023	410761	1,024.96
	<b>COMMUNICATIONS INTERNATIONAL INC</b>			<b>1,024.96</b>
General Claims	COMMUNITY SECURITY SERVICES	4/28/2023	10002497	6,154.40

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>COMMUNITY SECURITY SERVICES</b>			<b>6,154.40</b>
General Claims	COMPLETE SAFETY WORKS INC	4/26/2023	410847	45.00
	<b>COMPLETE SAFETY WORKS INC</b>			<b>45.00</b>
General Claims	CONNECT PARENT CORPORATION	4/26/2023	410848	313.50
	<b>CONNECT PARENT CORPORATION</b>			<b>313.50</b>
General Claims	CONSTANTINE ENGINEERING INC	4/21/2023	10002426	9,288.13
	<b>CONSTANTINE ENGINEERING INC</b>			<b>9,288.13</b>
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	4/19/2023	410683	150,000.00
	<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>			<b>150,000.00</b>
General Claims	COVINGTON AND SONS LLC	4/19/2023	410684	257.50
	<b>COVINGTON AND SONS LLC</b>			<b>257.50</b>
General Claims	COWIN EQUIPMENT CO INC	4/26/2023	410849	319.32
	<b>COWIN EQUIPMENT CO INC</b>			<b>319.32</b>
General Claims	CPC SOFTWARE SOLUTIONS	4/19/2023	410685	224.49
General Claims	CPC SOFTWARE SOLUTIONS	4/19/2023	410686	78.43
	<b>CPC SOFTWARE SOLUTIONS</b>			<b>302.92</b>
General Claims	CUSTOM DESIGNS	4/28/2023	410950	2,625.00
	<b>CUSTOM DESIGNS</b>			<b>2,625.00</b>
General Claims	CWS GROUP INC	4/19/2023	10002406	2,941.25
	<b>CWS GROUP INC</b>			<b>2,941.25</b>
General Claims	DADE PAPER AND BAG CO	4/26/2023	410851	856.00
General Claims	DADE PAPER AND BAG CO	4/26/2023	410850	184.80
General Claims	DADE PAPER AND BAG CO	4/28/2023	410951	693.35
	<b>DADE PAPER AND BAG CO</b>			<b>1,734.15</b>
General Claims	DANIEL O'BRIEN	4/25/2023	13691	9,870.50
	<b>DANIEL O'BRIEN</b>			<b>9,870.50</b>
General Claims	DAUPHIN ISLAND SEA LAB	4/28/2023	410952	18,750.00
	<b>DAUPHIN ISLAND SEA LAB</b>			<b>18,750.00</b>
General Claims	DAVIS, JOHN C	4/19/2023	410687	5,332.00

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	<b>DAVIS, JOHN C</b>			<b>5,332.00</b>
General Claims	DAVIS, MICHAEL M	4/19/2023	410688	8,635.00
	<b>DAVIS, MICHAEL M</b>			<b>8,635.00</b>
General Claims	DAVISON FUELS INC	4/19/2023	410689	25,519.61
General Claims	DAVISON FUELS INC	4/21/2023	410762	47,442.82
General Claims	DAVISON FUELS INC	4/28/2023	410953	24,560.75
	<b>DAVISON FUELS INC</b>			<b>97,523.18</b>
General Claims	DAVISON OIL COMPANY	4/19/2023	410690	400.95
General Claims	DAVISON OIL COMPANY	4/26/2023	410852	233.16
	<b>DAVISON OIL COMPANY</b>			<b>634.11</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	4/25/2023	13692	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DEER OAKS EAP SERVICES LLC	4/28/2023	410954	2,294.60
	<b>DEER OAKS EAP SERVICES LLC</b>			<b>2,294.60</b>
General Claims	DEES PAPER CO INC	4/26/2023	10002484	2,415.90
General Claims	DEES PAPER CO INC	4/28/2023	10002485	1,840.00
	<b>DEES PAPER CO INC</b>			<b>4,255.90</b>
General Claims	DELL MARKETING L.P.	4/26/2023	10002470	2,132.24
	<b>DELL MARKETING L.P.</b>			<b>2,132.24</b>
General Claims	DEX IMAGING INC	4/26/2023	410853	193.56
	<b>DEX IMAGING INC</b>			<b>193.56</b>
General Claims	DIRT INC	4/21/2023	10002436	140.00
General Claims	DIRT INC	4/26/2023	10002469	210.00
	<b>DIRT INC</b>			<b>350.00</b>
General Claims	DISH	4/26/2023	410855	74.63
General Claims	DISH	4/26/2023	410854	102.40
General Claims	DISH	4/28/2023	410955	93.82
	<b>DISH</b>			<b>270.85</b>
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	4/28/2023	410956	19,929.83
	<b>DIVERSIFIED MAINTENANCE RWS LLC</b>			<b>19,929.83</b>
General Claims	DOGVACCINE4LESS.COM	4/19/2023	410691	821.94
	<b>DOGVACCINE4LESS.COM</b>			<b>821.94</b>
General Claims	DONOHOO CHEVY	4/26/2023	410856	96,633.00
	<b>DONOHOO CHEVY</b>			<b>96,633.00</b>

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General Claims	DOROTHY'S CLEANING AND SANITIZING	4/26/2023	10002479	750.00
General Claims	DOROTHY'S CLEANING AND SANITIZING	4/28/2023	10002488	750.00
	<b>DOROTHY'S CLEANING AND SANITIZING</b>			<b>1,500.00</b>
General Claims	DRIVEN ENGINEERING INC	4/21/2023	10002433	1,370.52
General Claims	DRIVEN ENGINEERING INC	4/28/2023	10002499	47,846.16
	<b>DRIVEN ENGINEERING INC</b>			<b>49,216.68</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410770	67.44
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410769	67.44
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410768	134.87
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410767	67.44
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410766	101.16
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410765	134.87
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/21/2023	410763	134.87
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>			<b>775.53</b>
General Claims	ELECTRONIC SUPPLY CO	4/21/2023	410771	111.17
General Claims	ELECTRONIC SUPPLY CO	4/28/2023	410957	5,273.66
	<b>ELECTRONIC SUPPLY CO</b>			<b>5,384.83</b>
General Claims	ENVIRO-MASTER SERVICES	4/26/2023	10002459	1,004.89
	<b>ENVIRO-MASTER SERVICES</b>			<b>1,004.89</b>
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	4/28/2023	410958	2,936.98
	<b>ENVIRONMENTAL SCIENCE ASSOCIATES</b>			<b>2,936.98</b>
General Claims	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING	4/21/2023	10002409	280.00
	<b>EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING</b>			<b>280.00</b>
General Claims	ESRI	4/26/2023	410857	34,511.92
	<b>ESRI</b>			<b>34,511.92</b>
General Claims	EVANS	4/26/2023	410858	1,829.98
	<b>EVANS</b>			<b>1,829.98</b>

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General Claims	FEDERAL EXPRESS CORP	4/19/2023	410692	15.93
	<b>FEDERAL EXPRESS CORP</b>			<b>15.93</b>
General Claims	FERGUSON ENTERPRISES INC	4/21/2023	410772	663.91
General Claims	FERGUSON ENTERPRISES INC	4/26/2023	410859	901.00
	<b>FERGUSON ENTERPRISES INC</b>			<b>1,564.91</b>
General Claims	FL SDU	4/25/2023	13693	109.15
	<b>FL SDU</b>			<b>109.15</b>
General Claims	FRANK TURNER CONSTRUCTION CO INC	4/26/2023	410860	180,003.00
	<b>FRANK TURNER CONSTRUCTION CO INC</b>			<b>180,003.00</b>
General Claims	FULCRUM BUILDING GROUP LLC	4/26/2023	10002462	1,558.76
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>1,558.76</b>
General Claims	G G PORTABLES INC	4/28/2023	10002501	1,535.00
General Claims	G G PORTABLES INC	4/28/2023	410960	2,825.00
	<b>G G PORTABLES INC</b>			<b>4,360.00</b>
General Claims	GALLS LLC	4/21/2023	410773	4,725.00
General Claims	GALLS LLC	4/26/2023	410861	126.44
	<b>GALLS LLC</b>			<b>4,851.44</b>
General Claims	GCIS SUPPLY COMPANY INC	4/19/2023	10002396	216.08
General Claims	GCIS SUPPLY COMPANY INC	4/21/2023	10002417	771.25
General Claims	GCIS SUPPLY COMPANY INC	4/26/2023	10002461	799.95
	<b>GCIS SUPPLY COMPANY INC</b>			<b>1,787.28</b>
General Claims	GEMAIRE DISTRIBUTORS LLC	4/19/2023	410693	1,068.12
General Claims	GEMAIRE DISTRIBUTORS LLC	4/21/2023	410774	248.00
General Claims	GEMAIRE DISTRIBUTORS LLC	4/26/2023	410862	308.33
	<b>GEMAIRE DISTRIBUTORS LLC</b>			<b>1,624.45</b>
General Claims	GET IT DUNN LLC	4/28/2023	410959	2,110.00
	<b>GET IT DUNN LLC</b>			<b>2,110.00</b>
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	4/26/2023	10002477	45,154.26
	<b>GLASSRATNER ADVISORY AND CAPITAL GROUP LLC</b>			<b>45,154.26</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GLOBAL HR RESEARCH LLC	4/19/2023	410694	89.08
	GLOBAL HR RESEARCH LLC			89.08
General Claims	GOODWILL OF THE GULF COAST INC	4/21/2023	10002430	30,584.70
	GOODWILL OF THE GULF COAST INC			30,584.70
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/19/2023	410695	2,679.92
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/26/2023	10002445	1,660.82
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/28/2023	10002506	734.97
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			5,075.71
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/19/2023	410696	100.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/21/2023	410775	100.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			200.00
General Claims	GRAESTONE AGGREGATES LLC	4/19/2023	410697	10,970.85
	GRAESTONE AGGREGATES LLC			10,970.85
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/19/2023	10002391	1,699.76
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/21/2023	10002431	429.15
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/26/2023	10002472	1,099.94
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/28/2023	10002489	59.08
	GRAINGER INDUSTRIAL SUPPLY			3,287.93
General Claims	GREENPOINT AG HOLDINGS LLC	4/26/2023	410864	800.00
General Claims	GREENPOINT AG HOLDINGS LLC	4/26/2023	410863	610.00
	GREENPOINT AG HOLDINGS LLC			1,410.00
General Claims	GT DISTRIBUTORS INC	4/21/2023	410776	888.00
	GT DISTRIBUTORS INC			888.00
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	4/26/2023	410866	641.54



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General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	4/26/2023	410865	135.00
	<b>GULF COAST TRUCK AND EQUIPMENT CO INC</b>			<b>776.54</b>
General Claims	GULF STATES ENGINEERING INC	4/21/2023	10002416	6,257.25
	<b>GULF STATES ENGINEERING INC</b>			<b>6,257.25</b>
General Claims	GWINS STATIONERY	4/19/2023	10002390	337.00
General Claims	GWINS STATIONERY	4/21/2023	10002439	3,960.84
General Claims	GWINS STATIONERY	4/26/2023	10002466	4,684.38
	<b>GWINS STATIONERY</b>			<b>8,982.22</b>
General Claims	H AND S LAND INC	4/19/2023	410698	817.50
	<b>H AND S LAND INC</b>			<b>817.50</b>
General Claims	HANDCUFF WAREHOUSE	4/26/2023	10002449	2,837.00
	<b>HANDCUFF WAREHOUSE</b>			<b>2,837.00</b>
General Claims	HAWKINS, EDWARD G	4/19/2023	410699	638.64
	<b>HAWKINS, EDWARD G</b>			<b>638.64</b>
General Claims	HD SUPPLY FACILITIES MAINTENANCE	4/26/2023	410867	384.28
	<b>HD SUPPLY FACILITIES MAINTENANCE</b>			<b>384.28</b>
General Claims	HEALTH EQUITY - A/R	4/21/2023	3703	25,004.54
	<b>HEALTH EQUITY - A/R</b>			<b>25,004.54</b>
General Claims	HILL III, EDWARD ASHTON	4/19/2023	410700	2,554.56
	<b>HILL III, EDWARD ASHTON</b>			<b>2,554.56</b>
General Claims	HOME DEPOT, THE	4/19/2023	410701	6,183.86
General Claims	HOME DEPOT, THE	4/28/2023	410961	39.92
	<b>HOME DEPOT, THE</b>			<b>6,223.78</b>
General Claims	HR ACUITY LLC	4/26/2023	410868	15,000.00
	<b>HR ACUITY LLC</b>			<b>15,000.00</b>
General Claims	HUNTER SECURITY INC	4/26/2023	410869	180.00
	<b>HUNTER SECURITY INC</b>			<b>180.00</b>
General Claims	HYDRA SERVICES INC	4/28/2023	410962	21,836.56
General Claims	HYDRA SERVICES INC	4/28/2023	410963	1,441.50
	<b>HYDRA SERVICES INC</b>			<b>23,278.06</b>
General Claims	HYDRAULIC REPAIR SVC	4/26/2023	10002446	395.00
	<b>HYDRAULIC REPAIR SVC</b>			<b>395.00</b>
General Claims	HYDRO TECHNOLOGIES INC	4/21/2023	10002424	5,775.00

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	<b>HYDRO TECHNOLOGIES INC</b>			<b>5,775.00</b>
General Claims	I-CON SYSTEMS INC.	4/19/2023	410702	11,130.62
	<b>I-CON SYSTEMS INC.</b>			<b>11,130.62</b>
General Claims	INDEPENDENT LIVING CENTER OF MOBILE	4/21/2023	410777	11,276.75
	<b>INDEPENDENT LIVING CENTER OF MOBILE</b>			<b>11,276.75</b>
General Claims	INDIGENT CARE FUND	4/21/2023	410778	48,367.48
	<b>INDIGENT CARE FUND</b>			<b>48,367.48</b>
General Claims	INGENUITY INC	4/28/2023	410964	18,000.00
	<b>INGENUITY INC</b>			<b>18,000.00</b>
General Claims	INNERSPAICE ARCHITECTURAL INTERIORS LLC	4/19/2023	10002380	6,182.50
	<b>INNERSPAICE ARCHITECTURAL INTERIORS LLC</b>			<b>6,182.50</b>
General Claims	IT3SI	4/21/2023	10002418	69,787.37
	<b>IT3SI</b>			<b>69,787.37</b>
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	4/26/2023	10002458	430,511.99
	<b>J HUNT ENTERPRISES GENERAL CONTRACTORS LLC</b>			<b>430,511.99</b>
General Claims	J2 CLOUD SERVICES LLC	4/26/2023	410870	37.77
	<b>J2 CLOUD SERVICES LLC</b>			<b>37.77</b>
General Claims	JENNIFER WILDER	4/19/2023	410703	233.67
	<b>JENNIFER WILDER</b>			<b>233.67</b>
General Claims	JOHN G WALTON CONSTRUCTION CO	4/21/2023	410779	238,707.95
	<b>JOHN G WALTON CONSTRUCTION CO</b>			<b>238,707.95</b>
General Claims	JONES WALKER	4/26/2023	410871	665.00
	<b>JONES WALKER</b>			<b>665.00</b>
General Claims	KEITH BURNS	4/26/2023	410872	800.00
	<b>KEITH BURNS</b>			<b>800.00</b>
General Claims	KENTWOOD SPRING WATER CO	4/28/2023	410965	715.65
	<b>KENTWOOD SPRING WATER CO</b>			<b>715.65</b>
General Claims	KENWORTH OF MOBILE INC	4/26/2023	410873	278.83
	<b>KENWORTH OF MOBILE INC</b>			<b>278.83</b>
General Claims	KIMBALL INTERNATIONAL BRANDS INC	4/19/2023	410704	7,600.00

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	<b>KIMBALL INTERNATIONAL BRANDS INC</b>			<b>7,600.00</b>
General Claims	KING SECURITY SERVICE LLC	4/26/2023	10002453	5,850.00
General Claims	KING SECURITY SERVICE LLC	4/28/2023	10002494	60.00
	<b>KING SECURITY SERVICE LLC</b>			<b>5,910.00</b>
General Claims	KITTRELL AUTO GLASS LLC	4/26/2023	410874	355.00
General Claims	KITTRELL AUTO GLASS LLC	4/28/2023	410966	1,141.00
	<b>KITTRELL AUTO GLASS LLC</b>			<b>1,496.00</b>
General Claims	KLEIN QUALITY TRAILERS LLC	4/19/2023	410705	14,999.99
	<b>KLEIN QUALITY TRAILERS LLC</b>			<b>14,999.99</b>
General Claims	KNOX PEST CONTROL	4/19/2023	10002404	1,080.00
	<b>KNOX PEST CONTROL</b>			<b>1,080.00</b>
General Claims	L A CONSTRUCTION & FABRICATION LLC	4/28/2023	410967	2,100.00
	<b>L A CONSTRUCTION &amp; FABRICATION LLC</b>			<b>2,100.00</b>
General Claims	LAGNIAPPE	4/21/2023	10002425	291.27
General Claims	LAGNIAPPE	4/28/2023	10002500	426.36
	<b>LAGNIAPPE</b>			<b>717.63</b>
General Claims	LEXISNEXIS RISK SOLUTIONS	4/26/2023	410875	1,125.05
	<b>LEXISNEXIS RISK SOLUTIONS</b>			<b>1,125.05</b>
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	4/21/2023	3704	15,460.86
	<b>LOCAL GOVERNMENT HEALTH INSURANCE BOARD</b>			<b>15,460.86</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	4/26/2023	410876	10,398.00
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>10,398.00</b>
General Claims	M AND A STAMP AND SIGN CO	4/19/2023	410706	69.00
	<b>M AND A STAMP AND SIGN CO</b>			<b>69.00</b>
General Claims	M D BELL CO INC	4/28/2023	10002490	165.00
	<b>M D BELL CO INC</b>			<b>165.00</b>
General Claims	MARY G MONTGOMERY HIGH SCHOOL	4/28/2023	410968	650.00
	<b>MARY G MONTGOMERY HIGH SCHOOL</b>			<b>650.00</b>

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General Claims	MASSETT SUPPLY COMPANY	4/26/2023	10002450	174.00
	<b>MASSETT SUPPLY COMPANY</b>			<b>174.00</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	4/26/2023	410877	263.19
General Claims	MCCONNELL AUTOMOTIVE CORP	4/28/2023	410969	874.66
	<b>MCCONNELL AUTOMOTIVE CORP</b>			<b>1,137.85</b>
General Claims	MCCRORY AND WILLIAMS	4/26/2023	410878	20,655.58
	<b>MCCRORY AND WILLIAMS</b>			<b>20,655.58</b>
General Claims	MCGRIFF TIRE CO	4/28/2023	10002486	69.95
	<b>MCGRIFF TIRE CO</b>			<b>69.95</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	4/28/2023	410970	840.40
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>			<b>840.40</b>
General Claims	MEDIACOM	4/28/2023	410971	81.44
	<b>MEDIACOM</b>			<b>81.44</b>
General Claims	MICHAEL BAKER INTERNATIONAL INC	4/21/2023	410780	20,807.38
	<b>MICHAEL BAKER INTERNATIONAL INC</b>			<b>20,807.38</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	4/25/2023	13694	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>			<b>173.00</b>
General Claims	MICROGENICS CORP	4/28/2023	410972	153.29
	<b>MICROGENICS CORP</b>			<b>153.29</b>
General Claims	MOBILE AREA EDUCATION FOUNDATION	4/19/2023	10002403	12,500.00
	<b>MOBILE AREA EDUCATION FOUNDATION</b>			<b>12,500.00</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/19/2023	410707	1,443.77
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/26/2023	410879	471.58
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/28/2023	410973	663.88
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>			<b>2,579.23</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	4/26/2023	410880	36.19
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	4/28/2023	410974	2,460.00
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>			<b>2,496.19</b>

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General Claims	MOBILE CASH AND CARRY	4/28/2023	410975	714.00
	<b>MOBILE CASH AND CARRY</b>			<b>714.00</b>
General Claims	MOBILE CO HEALTH DEPT	4/19/2023	10002402	68,832.00
General Claims	MOBILE CO HEALTH DEPT	4/21/2023	10002415	8,826.77
	<b>MOBILE CO HEALTH DEPT</b>			<b>77,658.77</b>
General Claims	MOBILE CO PERSONNEL BOARD	4/26/2023	410881	285,683.99
	<b>MOBILE CO PERSONNEL BOARD</b>			<b>285,683.99</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	4/25/2023	13695	792.72
	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>			<b>792.72</b>
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S FOUNDATION	4/19/2023	410708	16,500.00
	<b>MOBILE COUNTY DISTRICT ATTORNEY'S FOUNDATION</b>			<b>16,500.00</b>
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	4/28/2023	13705	633.09
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>			<b>633.09</b>
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	4/25/2023	13696	249.53
	<b>MOBILE COUNTY DOMESTIC RELATIONS</b>			<b>249.53</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	4/25/2023	13697	422.28
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>			<b>422.28</b>
General Claims	MOBILE GLASS CO	4/26/2023	10002471	740.00
	<b>MOBILE GLASS CO</b>			<b>740.00</b>
General Claims	MOBILE MEDICAL MUSEUM	4/19/2023	410709	5,000.00
	<b>MOBILE MEDICAL MUSEUM</b>			<b>5,000.00</b>
General Claims	MOBILE MUSEUM OF ART INC	4/28/2023	410976	12,500.00
	<b>MOBILE MUSEUM OF ART INC</b>			<b>12,500.00</b>
General Claims	MOBILE PAINT MANUFACTURING CO	4/19/2023	10002394	46.65
	<b>MOBILE PAINT MANUFACTURING CO</b>			<b>46.65</b>
General Claims	MOBILE UNITED	4/19/2023	410710	5,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>MOBILE UNITED</b>			<b>5,500.00</b>
General Claims	MOBILE WINSUPPLY CO	4/19/2023	410711	188.95
General Claims	MOBILE WINSUPPLY CO	4/21/2023	410781	1,128.56
General Claims	MOBILE WINSUPPLY CO	4/28/2023	410977	59.22
	<b>MOBILE WINSUPPLY CO</b>			<b>1,376.73</b>
General Claims	MOFFATT AND NICHOL	4/21/2023	410782	37,960.91
	<b>MOFFATT AND NICHOL</b>			<b>37,960.91</b>
General Claims	MONTGOMERY ADVERTISER	4/26/2023	410882	414.54
	<b>MONTGOMERY ADVERTISER</b>			<b>414.54</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	4/19/2023	410712	2,765.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>			<b>2,765.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	4/28/2023	10002487	7,203.02
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>			<b>7,203.02</b>
General Claims	MPACT	4/19/2023	10002399	945.00
	<b>MPACT</b>			<b>945.00</b>
General Claims	MSC INDUSTRIAL SUPPLY CO	4/19/2023	410713	188.76
	<b>MSC INDUSTRIAL SUPPLY CO</b>			<b>188.76</b>
General Claims	MULLINAX FORD OF MOBILE LLC	4/26/2023	410883	3,006.00
General Claims	MULLINAX FORD OF MOBILE LLC	4/28/2023	410978	9,393.12
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>12,399.12</b>
General Claims	MWI VETERINARY SUPPLY CO	4/19/2023	410714	696.10
General Claims	MWI VETERINARY SUPPLY CO	4/28/2023	410979	862.72
	<b>MWI VETERINARY SUPPLY CO</b>			<b>1,558.82</b>
General Claims	NALL-MCCULLEY, COURTNEY	4/26/2023	410884	680.00
	<b>NALL-MCCULLEY, COURTNEY</b>			<b>680.00</b>
General Claims	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	4/19/2023	410715	795.00
	<b>NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS</b>			<b>795.00</b>
General Claims	NEEL SCHAFER INC	4/21/2023	10002419	13,223.90
	<b>NEEL SCHAFER INC</b>			<b>13,223.90</b>
General Claims	NEW HORIZON CREDIT UNION	4/26/2023	1008951	100.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>NEW HORIZON CREDIT UNION</b>			<b>100.00</b>
General Claims	NORTHERN TOOL AND EQUIPMENT	4/26/2023	410885	600.00
	<b>NORTHERN TOOL AND EQUIPMENT</b>			<b>600.00</b>
General Claims	NOTARY PUBLIC UNDERWRITERS INC	4/21/2023	410783	83.95
	<b>NOTARY PUBLIC UNDERWRITERS INC</b>			<b>83.95</b>
General Claims	NSPIRE U LLC	4/26/2023	10002465	2,500.00
	<b>NSPIRE U LLC</b>			<b>2,500.00</b>
General Claims	OEC BUSINESS SUPPLIES	4/19/2023	410716	2,923.02
General Claims	OEC BUSINESS SUPPLIES	4/28/2023	410980	1,101.18
	<b>OEC BUSINESS SUPPLIES</b>			<b>4,024.20</b>
General Claims	OFFICE DEPOT	4/19/2023	10002389	1,589.65
General Claims	OFFICE DEPOT	4/21/2023	10002442	1,301.72
General Claims	OFFICE DEPOT	4/26/2023	10002478	1,742.25
General Claims	OFFICE DEPOT	4/28/2023	10002496	149.19
	<b>OFFICE DEPOT</b>			<b>4,782.81</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/26/2023	410886	89.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/28/2023	410981	1,232.40
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>1,322.20</b>
General Claims	PACER SERVICE CENTER	4/26/2023	410887	196.70
	<b>PACER SERVICE CENTER</b>			<b>196.70</b>
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	4/19/2023	10002393	6,005.75
	<b>PENELOPE HOUSE FAMILY VIOLENCE CENTER INC</b>			<b>6,005.75</b>
General Claims	PERFECTING THAT CLEANING SERVICE LLC	4/26/2023	10002457	1,192.00
	<b>PERFECTING THAT CLEANING SERVICE LLC</b>			<b>1,192.00</b>
General Claims	PIERCE LEDYARD PC	4/19/2023	410717	225.00
	<b>PIERCE LEDYARD PC</b>			<b>225.00</b>
General Claims	PINNACLE NETWORKX LLC	4/26/2023	410888	2,023.00
	<b>PINNACLE NETWORKX LLC</b>			<b>2,023.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PIONEER MANUFACTURING CO	4/19/2023	410718	535.55
	<b>PIONEER MANUFACTURING CO</b>			<b>535.55</b>
General Claims	POPE TESTING SERVICES LLC	4/21/2023	10002412	14,041.46
General Claims	POPE TESTING SERVICES LLC	4/28/2023	410983	392.77
General Claims	POPE TESTING SERVICES LLC	4/28/2023	410982	915.21
	<b>POPE TESTING SERVICES LLC</b>			<b>15,349.44</b>
General Claims	PRESSURE PRODUCTS INC	4/19/2023	410719	122.00
General Claims	PRESSURE PRODUCTS INC	4/26/2023	410889	15.98
	<b>PRESSURE PRODUCTS INC</b>			<b>137.98</b>
General Claims	PROBATE COURT	4/19/2023	410720	4.00
General Claims	PROBATE COURT	4/21/2023	410784	23.00
General Claims	PROBATE COURT	4/26/2023	410890	2,391.93
	<b>PROBATE COURT</b>			<b>2,418.93</b>
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	4/28/2023	10002493	757.50
	<b>QUICK INTERNET SOFTWARE SOLUTIONS</b>			<b>757.50</b>
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	4/26/2023	410891	77.00
	<b>RANGER ENVIRONMENTAL SERVICES LLC</b>			<b>77.00</b>
General Claims	REASON CONSULTING CORPORATION	4/19/2023	410721	2,995.00
	<b>REASON CONSULTING CORPORATION</b>			<b>2,995.00</b>
General Claims	REGIONS BANK	4/19/2023	410722	3,850.00
General Claims	REGIONS BANK	4/26/2023	410892	2,167,007.75
	<b>REGIONS BANK</b>			<b>2,167,007.75</b>
General Claims	REPUBLIC PARKING SYSTEMS	4/28/2023	410984	220.00
	<b>REPUBLIC PARKING SYSTEMS</b>			<b>220.00</b>
General Claims	REPUBLIC SERVICES 986	4/19/2023	410723	1,821.74
	<b>REPUBLIC SERVICES 986</b>			<b>1,821.74</b>
General Claims	RIVERS, CLIFFORD A	4/19/2023	410724	2,375.00
	<b>RIVERS, CLIFFORD A</b>			<b>2,375.00</b>
General Claims	RKM CLEANING COMPANY LLC	4/28/2023	410985	2,500.00
	<b>RKM CLEANING COMPANY LLC</b>			<b>2,500.00</b>



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ROGERS AND WILLARD INC	4/19/2023	10002386	70,773.71
	<b>ROGERS AND WILLARD INC</b>			<b>70,773.71</b>
General Claims	SAFEGUARD BUSINESS SYSTEMS	4/26/2023	410893	250.00
	<b>SAFEGUARD BUSINESS SYSTEMS</b>			<b>250.00</b>
General Claims	SAFEGUARD US OPERATING LLC	4/19/2023	410725	172.20
	<b>SAFEGUARD US OPERATING LLC</b>			<b>172.20</b>
General Claims	SALVATION ARMY	4/21/2023	410785	6,250.00
	<b>SALVATION ARMY</b>			<b>6,250.00</b>
General Claims	SAMS CLUB	4/26/2023	410894	110.00
	<b>SAMS CLUB</b>			<b>110.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	4/21/2023	410786	641.73
	<b>SARALAND CITY SCHOOL SYSTEM</b>			<b>641.73</b>
General Claims	SATSUMA SCHOOL SYSTEM	4/21/2023	10002414	293.79
	<b>SATSUMA SCHOOL SYSTEM</b>			<b>293.79</b>
General Claims	SENIOR CITIZENS SERVICES INC	4/19/2023	10002398	27,000.00
	<b>SENIOR CITIZENS SERVICES INC</b>			<b>27,000.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	4/26/2023	10002482	10,324.51
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>			<b>10,324.51</b>
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	4/21/2023	10002428	133.80
	<b>SEQUEL ELECTRICAL SUPPLY CO LLC</b>			<b>133.80</b>
General Claims	SHARP ELECTRONICS CORP	4/19/2023	10002395	5,682.28
General Claims	SHARP ELECTRONICS CORP	4/21/2023	10002435	82.02
General Claims	SHARP ELECTRONICS CORP	4/26/2023	10002464	1,530.21
General Claims	SHARP ELECTRONICS CORP	4/28/2023	10002503	124.11
	<b>SHARP ELECTRONICS CORP</b>			<b>7,418.62</b>
General Claims	SHERIFFS FUND	4/21/2023	410787	16,255.68
	<b>SHERIFFS FUND</b>			<b>16,255.68</b>
General Claims	SHERWIN WILLIAMS CO	4/21/2023	10002407	481.16
General Claims	SHERWIN WILLIAMS CO	4/26/2023	10002454	474.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHERWIN WILLIAMS CO	4/28/2023	10002502	60.34
	<b>SHERWIN WILLIAMS CO</b>			<b>1,016.26</b>
General Claims	SHI INTERNATIONAL CORP	4/28/2023	410986	14,066.00
	<b>SHI INTERNATIONAL CORP</b>			<b>14,066.00</b>
General Claims	SHORELINE ENVIRONMENTAL INC	4/26/2023	410895	50.00
	<b>SHORELINE ENVIRONMENTAL INC</b>			<b>50.00</b>
General Claims	SHRED IT US HOLD CO INC	4/21/2023	410788	163.21
General Claims	SHRED IT US HOLD CO INC	4/28/2023	410987	248.67
	<b>SHRED IT US HOLD CO INC</b>			<b>411.88</b>
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	4/21/2023	410789	7,500.00
	<b>SICKLE CELL DISEASE ASSN OF AMERICA</b>			<b>7,500.00</b>
General Claims	SIMPLIFILE LLC	4/19/2023	410726	7.75
	<b>SIMPLIFILE LLC</b>			<b>7.75</b>
General Claims	SIRCHIE FINGER PRINT LABORATORIES	4/19/2023	410727	489.79
General Claims	SIRCHIE FINGER PRINT LABORATORIES	4/21/2023	410790	217.47
	<b>SIRCHIE FINGER PRINT LABORATORIES</b>			<b>707.26</b>
General Claims	SOURCE TECHNOLOGIES INC	4/26/2023	410896	905.00
	<b>SOURCE TECHNOLOGIES INC</b>			<b>905.00</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	4/26/2023	410897	10,783.19
	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>			<b>10,783.19</b>
General Claims	SOUTH ALABAMA UTILITIES	4/26/2023	410898	1,129.99
	<b>SOUTH ALABAMA UTILITIES</b>			<b>1,129.99</b>
General Claims	SOUTHERN EARTH SCIENCES INC	4/21/2023	10002438	493.69
	<b>SOUTHERN EARTH SCIENCES INC</b>			<b>493.69</b>
General Claims	SOUTHERN LAND DEVELOPMENT	4/21/2023	10002423	113,897.15
	<b>SOUTHERN LAND DEVELOPMENT</b>			<b>113,897.15</b>
General Claims	SOUTHERN TIRE MART LLC	4/19/2023	410728	3,989.38
General Claims	SOUTHERN TIRE MART LLC	4/26/2023	410899	3,436.20

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTHERN TIRE MART LLC	4/28/2023	410988	4,441.07
	<b>SOUTHERN TIRE MART LLC</b>			<b>11,866.65</b>
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	4/19/2023	410729	140.00
	<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>			<b>140.00</b>
General Claims	SPENCERS ENTERPRISE INC	4/26/2023	410900	3,300.00
	<b>SPENCERS ENTERPRISE INC</b>			<b>3,300.00</b>
General Claims	SPHERION STAFFING LLC	4/21/2023	10002434	2,743.00
General Claims	SPHERION STAFFING LLC	4/26/2023	10002448	869.60
General Claims	SPHERION STAFFING LLC	4/28/2023	10002498	2,260.96
	<b>SPHERION STAFFING LLC</b>			<b>5,873.56</b>
General Claims	SPIRE	4/19/2023	10002383	31.60
General Claims	SPIRE	4/28/2023	10002505	4,544.38
	<b>SPIRE</b>			<b>4,575.98</b>
General Claims	SPROT PRINTER RIBBONS LLC	4/26/2023	410901	1,427.30
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>1,427.30</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	4/25/2023	13699	293.30
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>293.30</b>
General Claims	STAPLES BUSINESS ADVANTAGE	4/19/2023	10002381	1,719.78
General Claims	STAPLES BUSINESS ADVANTAGE	4/26/2023	10002483	2,358.82
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>4,078.60</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	4/25/2023	13698	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>			<b>267.51</b>
General Claims	STATE INDUSTRIAL PRODUCTS CORPORATION	4/19/2023	410730	2,250.88
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>			<b>2,250.88</b>
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/19/2023	410731	300.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>STEFURAK PSYCHOLOGICAL CONSULTING LLC</b>			<b>300.00</b>
General Claims	STONE, MARGARET A	4/19/2023	10002387	1,277.28
	<b>STONE, MARGARET A</b>			<b>1,277.28</b>
General Claims	STRICKLAND PAPER CO INC	4/19/2023	410732	419.60
General Claims	STRICKLAND PAPER CO INC	4/26/2023	410902	2,832.30
General Claims	STRICKLAND PAPER CO INC	4/28/2023	410989	1,049.00
	<b>STRICKLAND PAPER CO INC</b>			<b>4,300.90</b>
General Claims	SUNBELT RENTALS INC	4/19/2023		0.00
General Claims	SUNBELT RENTALS INC	4/19/2023	410733	4,771.55
	<b>SUNBELT RENTALS INC</b>			<b>4,771.55</b>
General Claims	SUPERION LLC	4/21/2023	410791	11,840.00
	<b>SUPERION LLC</b>			<b>11,840.00</b>
General Claims	SURGE SUPPRESSION INC	4/21/2023	410792	7,308.00
	<b>SURGE SUPPRESSION INC</b>			<b>7,308.00</b>
General Claims	SWIGER, JOHN DAVID WILLIAM	4/28/2023	410990	1,500.00
	<b>SWIGER, JOHN DAVID WILLIAM</b>			<b>1,500.00</b>
General Claims	TEMPO HOLDING COMPANY LLC	4/19/2023	10002379	128,515.00
General Claims	TEMPO HOLDING COMPANY LLC	4/21/2023	10002427	2,025.68
	<b>TEMPO HOLDING COMPANY LLC</b>			<b>130,540.68</b>
General Claims	TERRACON	4/28/2023	410991	3,382.75
	<b>TERRACON</b>			<b>3,382.75</b>
General Claims	TEXAS CHILD SUPPORT SDU	4/25/2023	13700	103.85
	<b>TEXAS CHILD SUPPORT SDU</b>			<b>103.85</b>
General Claims	THE COMMUNITY FOUNDATION OF SOUTH ALABAMA	4/19/2023	10002392	5,000.00
General Claims	THE COMMUNITY FOUNDATION OF SOUTH ALABAMA	4/26/2023	10002473	650.00
	<b>THE COMMUNITY FOUNDATION OF SOUTH ALABAMA</b>			<b>5,650.00</b>
General Claims	THE ESTATE OF THEODORE FLETCHER FIKES	4/19/2023	410734	1,475.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>THE ESTATE OF THEODORE FLETCHER FIKES</b>			<b>1,475.00</b>
General Claims	THOMPSON ENGINEERING	4/21/2023	410793	2,413.93
	<b>THOMPSON ENGINEERING</b>			<b>2,413.93</b>
General Claims	THOMPSON TRACTOR CO INC	4/28/2023	410992	2,309.42
	<b>THOMPSON TRACTOR CO INC</b>			<b>2,309.42</b>
General Claims	TK ELEVATOR CORPORATION	4/19/2023	410735	8,381.11
	<b>TK ELEVATOR CORPORATION</b>			<b>8,381.11</b>
General Claims	TRACTOR AND EQUIPMENT CO	4/19/2023	10002384	799.20
General Claims	TRACTOR AND EQUIPMENT CO	4/21/2023	10002444	329.34
General Claims	TRACTOR AND EQUIPMENT CO	4/26/2023	10002475	30,470.60
	<b>TRACTOR AND EQUIPMENT CO</b>			<b>31,599.14</b>
General Claims	TRAFFIC PARTS	4/26/2023	410903	1,436.54
	<b>TRAFFIC PARTS</b>			<b>1,436.54</b>
General Claims	TRANE USA INC	4/26/2023	410904	2,178.00
	<b>TRANE USA INC</b>			<b>2,178.00</b>
General Claims	TRANSMISSION MAGICIANS	4/28/2023	410993	3,500.00
	<b>TRANSMISSION MAGICIANS</b>			<b>3,500.00</b>
General Claims	TRANSWORLD SYSTEMS, INC	4/25/2023	13701	347.34
	<b>TRANSWORLD SYSTEMS, INC</b>			<b>347.34</b>
General Claims	TRAVEL LEADERS CORPORATE	4/19/2023	410736	1,607.79
	<b>TRAVEL LEADERS CORPORATE</b>			<b>1,607.79</b>
General Claims	TRUCK EQUIPMENT SALES INC	4/26/2023	10002474	152.54
	<b>TRUCK EQUIPMENT SALES INC</b>			<b>152.54</b>
General Claims	TSA INC	4/21/2023	410794	2,177.00
General Claims	TSA INC	4/28/2023	410994	8,198.00
	<b>TSA INC</b>			<b>10,375.00</b>
General Claims	ULINE	4/19/2023	10002401	1,500.63
General Claims	ULINE	4/26/2023	10002447	443.63
	<b>ULINE</b>			<b>1,944.26</b>
General Claims	UNITED FUND	4/26/2023	1008952	376.53
	<b>UNITED FUND</b>			<b>376.53</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	UNITED RENTALS	4/26/2023	410905	376.50
	UNITED RENTALS			376.50
General Claims	UNITED STATES POSTAL SERVICE	4/19/2023	410737	200.00
	UNITED STATES POSTAL SERVICE			200.00
General Claims	UNITED STATES TREASURY	4/25/2023	13703	150.00
General Claims	UNITED STATES TREASURY	4/25/2023	13702	40.00
	UNITED STATES TREASURY			190.00
General Claims	UNIVERSITY OF SOUTH ALABAMA	4/21/2023	410795	2,978.22
	UNIVERSITY OF SOUTH ALABAMA			2,978.22
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	4/25/2023	13704	219.71
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			219.71
General Claims	VACUUM SEALERS UNLIMITED	4/28/2023	410995	829.35
	VACUUM SEALERS UNLIMITED			829.35
General Claims	VC3 INC	4/21/2023	410796	2,592.00
General Claims	VC3 INC	4/26/2023	410906	16,760.30
	VC3 INC			19,352.30
General Claims	VIC REAL ESTATE LLC	4/21/2023	10002429	2,100.00
	VIC REAL ESTATE LLC			2,100.00
General Claims	VICTORY SUPPLY LLC	4/21/2023	410797	4,366.80
	VICTORY SUPPLY LLC			4,366.80
General Claims	VOLKERT INC	4/26/2023	10002455	4,080.00
	VOLKERT INC			4,080.00
General Claims	VULCAN SIGNS	4/26/2023	10002480	8,775.25
	VULCAN SIGNS			8,775.25
General Claims	WALCO INC	4/19/2023	410738	1,607.35
	WALCO INC			1,607.35
General Claims	WALKS AND WAGS	4/21/2023	410798	1,529.50
	WALKS AND WAGS			1,529.50
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/26/2023	410907	13,795.19
	WARD INTERNATIONAL TRUCKS OF ALA LLC			13,795.19
General Claims	WAS DESIGN INC	4/21/2023	10002408	5,480.00
	WAS DESIGN INC			5,480.00

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COMPANY	SUPPLIER	PAYMENT DATE	CEHCK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	4/19/2023	410739	68.15
General Claims	WASTE MANAGEMENT INC	4/28/2023	410996	75.00
	WASTE MANAGEMENT INC			143.15
General Claims	WASTE SERVICES LLC	4/26/2023	410908	1,230.00
	WASTE SERVICES LLC			1,230.00
General Claims	WATCH SYSTEMS LLC	4/26/2023	410909	270.90
	WATCH SYSTEMS LLC			270.90
General Claims	WATERMARK DESIGN LLC	4/26/2023	410910	2,562.50
	WATERMARK DESIGN LLC			2,562.50
General Claims	WEAVER AND SONS INC, HOSEA O	4/21/2023	10002422	246,664.87
General Claims	WEAVER AND SONS INC, HOSEA O	4/26/2023	10002451	134,465.23
	WEAVER AND SONS INC, HOSEA O			381,130.10
General Claims	WESCO GAS AND WELDING SUPPLY INC	4/19/2023	10002378	603.10
	WESCO GAS AND WELDING SUPPLY INC			603.10
General Claims	WEST PUBLISHING CORPORATION	4/26/2023	410911	1,963.78
	WEST PUBLISHING CORPORATION			1,963.78
General Claims	WITTICHEN SUPPLY CO INC	4/21/2023	10002443	1,077.12
	WITTICHEN SUPPLY CO INC			1,077.12
General Claims	WOODALL, RICHARD PRUITT	4/19/2023	410740	745.00
	WOODALL, RICHARD PRUITT			745.00
General Claims	XEROX CORP	4/19/2023	10002382	6,829.60
General Claims	XEROX CORP	4/21/2023	10002410	16,007.40
General Claims	XEROX CORP	4/26/2023	10002452	5,495.59
General Claims	XEROX CORP	4/28/2023	10002492	1,715.78
	XEROX CORP			30,048.37
	ZEP SALES AND SERVICE			265.78
General Claims	ZORO	4/26/2023	410912	250.24
	ZORO			250.24
General Claims				\$9,795,710.55
Grand Total				\$9,795,710.55

Motion carried unanimously.

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## AGENDA #3

HOLD PUBLIC HEARING/PETITION/LEMOYNE  
INVESTORS, LLC/REMOVE PORTION OF  
TERRITORY/LEMOYNE INDUSTRIAL PARK (ALSO  
KNOWN AS SALCO/43 INDUSTRIAL PARK)/LOT 9A

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against the petition of Lemoyne Investors, LLC, to remove a portion of territory from Lemoyne Industrial Park (also known as Salco/43 Industrial Park) described in the petition as Lot 9A of recorded plat Instrument No. 2022059847.

There was no response.

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## AGENDA #4

ADOPT RESOLUTION APPROVING PETITION/LEMOYNE  
INVESTORS, LLC/REMOVE PORTION OF TERRITORY/  
LEMOYNE INDUSTRIAL PARK (ALSO KNOWN AS  
SALCO/43 INDUSTRIAL PARK)/LOT 9A

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

**WHEREAS**, Lemoyne Investors, LLC did petition on April 13, 2023, to remove a portion of territory from Lemoyne Industrial Park (also known as Salco/43 Industrial Park) described in the petition as Lot 9A of the plat recorded in the Office of the Judge of Probate of Mobile County, Alabama as Instrument No. 2022059847 (\*Exhibit "A" attached), pursuant to the provisions of Sections 11-23-1, et seq., Code of Alabama, 1975, as amended; and

**WHEREAS**, the said property is located within Mobile County, Alabama, outside the boundaries of any municipality; and

**WHEREAS**, the petitioner seeks to remove the said portion from Lemoyne Industrial Park, pursuant to Section 11-23-7, et seq., Code of Alabama, 1975, as amended, for the reason that the said portion of property ceases to be used for industrial park purposes; and

**WHEREAS**, the Mobile County Commission did give notice of the purpose, time, and place of a public hearing to be held on such petition by publication in the Call News, a



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newspaper of general circulation in Mobile County more than ten days in advance of such a hearing.

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

Motion carried unanimously.

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AGENDA #5

ADOPT RESOLUTION APPROVING REVISED  
COMMISSION CONFERENCE AND MEETING  
SCHEDULE FOR 2020-2024

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

**WHEREAS**, this meeting held on November 11, 2020, is the first meeting of the Mobile County Commission following the election of November 3, 2020, and marks the beginning of a four (4) year term for the elected commissioners; and

**WHEREAS**, as required by Section 11-3-8(a), Code of Alabama (1975), this meeting is the occasion upon which the Commission sets its schedule of regular meetings for the new term;

**NOW, THEREFORE, BE IT RESOLVED**, that:

1. The Commission shall hold a combined conference and regular meeting on November 16, 2020, at 10:00 a.m. in the Auditorium of Mobile Government Plaza, 205 Government Street, Mobile, Alabama 36644.

2. The Commission shall hold a combined conference and regular meeting on November 30, 2020, at 10:00 a.m. in the Auditorium of Mobile Government Plaza.

3. Beginning on the second Monday in December, i.e., December 14, 2020, the Commission shall hold its regular meetings (\*see attached schedule) on the second and fourth Mondays of each month at 10:00 a.m. in the Auditorium of Mobile Government Plaza. The Commission reserves the right and shall have the authority to recess a regularly scheduled meeting and reconvene at a time and place announced by the Commission.

4. Also, beginning on December 10, 2020, the Commission shall hold conferences (\*see attached schedule) on the Thursday next preceding each regular meeting in the Assembly Room (Multi-Purpose Room) or the Auditorium of

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Mobile Government Plaza, as may be designated from time to time.

5. In the event a conference or regular meeting day falls on a legal public holiday, the regular meeting shall be held on the following business day unless the Commission exercises its authority pursuant to Section 11-3-8(c), Code of Alabama (1975), to meet on any day of the following week or at another time and issues a notice of the alternative time at least five (5) days prior to the meeting.

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

Motion carried unanimously.

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AGENDA #6

ADOPT RESOLUTION AUTHORIZING REQUEST/  
REVENUE COMMISSION MICHAEL SQUARE LOCATION/  
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 furniture identified in the \*two (2) page list attached hereto from the Administration and Warehouse areas, which are no longer needed, and taking up much-needed space;

**NOW, THEREFORE, BE IT RESOLVED**; by the Mobile County Commission that the furniture 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 8<sup>th</sup> day of May 2023.

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

Motion carried unanimously.

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AGENDA #7

APPROVE APPOINTMENT/  
KUSHLA WATER DISTRICT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the appointment of William B. Andrews, to serve on the Board of Directors of the Kushla Water District, to fill the vacancy of Place Two-Kali-Oka District, for a term of four (4) years, expiring May 7, 2027.

Motion carried unanimously.

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AGENDA #8

APPROVE RECOMMENDATION/BOARD OF  
REVIEW/JUNK ORDINANCE HEARINGS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearings held on April 11, 2023, for the citations as follows:

- Citation #6119 Dismissed
- Citation #6473 Dismissed

Motion carried unanimously.

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AGENDA #9

APPROVE APPLICATION/ALCOHOL  
LICENSE/DOLGENCORP, LLC/DOLLAR  
GENERAL STORE 24507/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for a retail beer and table wine off-premises-only alcohol license, submitted by DOLGENCORP, LLC, for Dollar General Store 24507, 10435 Irvington Bayou La Batre Highway, Irvington, Alabama 36544. (District 3)

Motion carried unanimously.

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## AGENDA #10

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

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

- 2023 Chevy Tahoe, VIN #1GNSCLED2PR203255
- 2023 Chevy Tahoe, VIN #1GNSCLED0PR202931
- 2023 Chevy Tahoe, VIN #1GNSCLED4PR196681

Motion carried unanimously.

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## AGENDA #11

AUTHORIZE ADOPTION AND SUBMISSION/2023  
YEAR FOUR ACTION PLAN/UNITED STATES  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the adoption and submission of the 2023 Year Four Action Plan to the United States Department of Housing and Urban Development, and authorize the Commission President to execute all associated documents.

Motion carried unanimously.

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## AGENDA #12

AUTHORIZE ADVERTISING/BIDS/CCP-018-22/  
NEW LIGHTING/CREOLA MUNICIPAL PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, CCP-018-22, new lighting at the Creola Municipal Park.

Motion carried unanimously.

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AGENDA #13

APPROVE CDP-141-23/APPROPRIATION  
CONTRACT/CITY OF CHICKASAW/  
DISTRICT 1 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-141-23, an appropriation contract with the City of Chickasaw in the amount of \$45,000.00, from District 1 Commission funds, for turnout gear protective equipment to benefit the Chickasaw Fire Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-134-23/APPROPRIATION  
CONTRACT/YOUTH ON THE WINNING  
SIDE/DISTRICT 1 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-134-23, an appropriation contract with the Youth on the Winning Side in the amount of \$5,000.00, from District 1 Education funds, for its Youth Music Workshop, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE CDP-215-23/SPONSORSHIP AGREEMENT/  
SENIOR CITIZENS SERVICES, INC. DOING BUSINESS  
AS VIA HEALTH, FITNESS AND ENRICHMENT  
CENTER/DISTRICT 2 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-215-23, 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 2 Commission funds,

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

Motion carried unanimously.

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AGENDA #16

APPROVE EFP-233-23/APPROPRIATION CONTRACT/  
J. E. TURNER PARENT TEACHER ORGANIZATION  
(PTO)/DISTRICT 2 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-233-23, an appropriation contract with the J. E. Turner Parent Teacher Organization (PTO) in the amount of \$20,000.00, from District 2 Education funds, for mobile cafeteria folding booths at the J. E. Turner Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE AMENDING COUNTY COMMISSION  
MINUTES/SEPTEMBER 9, 2022/AGENDA  
ITEM #24/CHANGE PROJECT NUMBER FROM  
CDP-324-22 TO ARP06 301-22

**County Administrator Glenn L. Hodge:** This item is removed from the Agenda until a different funding source is identified.

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AGENDA #18

APPROVE AGREEMENTS/ALABAMA DEPARTMENT OF  
ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
GRANTS/SOUTHWEST ALABAMA REGIONAL SAFETY  
OFFICE/COMMUNITY TRAFFIC SAFETY PROGRAM/  
CLICK IT OR TICKET MEMORIAL DAY ENFORCEMENT  
PROGRAM/DRIVE SOBER OR GET PULLED OVER LABOR  
DAY ENFORCEMENT PROGRAM/DEMOPOLIS POLICE  
DEPARTMENT, EUTAW POLICE DEPARTMENT, FAIRHOPE  
POLICE DEPARTMENT, AND SILVERHILL POLICE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve agreements for the Alabama Department of Economic and Community Affairs (ADECA) grants, for the Southwest Alabama Regional Safety Office under the Community Traffic Safety Program for May 22, 2023 through June 4, 2023, Click It or Ticket Memorial Day Enforcement Program and August 19, 2023 through September 5, 2023, Drive Sober or Get Pulled Over Labor Day Enforcement Program, for the Law Enforcement Agencies as follows: Demopolis Police Department, Eutaw Police Department, Fairhope Police Department, and Silverhill Police Department, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE PROFESSIONAL SERVICES AGREEMENT/  
ICE MILLER LLP/FUND 001-GENERAL SUPPORT SERVICES  
ACCOUNTING/AUDITING FEES/BOND REBATE REPORT(S)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Ice Miller LLP in the amount of \$28,000.00, from Fund 001-General Support Services Accounting/Auditing fees, for the calculation of Bond Rebate Report(s), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #20

APPROVE EFP-135-23/APPROPRIATION  
CONTRACT/CITY OF CITRONELLE/  
DISTRICT 1 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-135-23, an appropriation contract with the City of Citronelle in the amount of \$50,000.00, from District 1 Education funds, for new bookshelves at the Citronelle Memorial Library, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #21

APPROVE CONTRACT AMENDMENT NO. 8/MOBILE  
COUNTY PARK INITIATIVE CONTRACT/MOFFAT AND  
NICHOL, INC./ADD TASK 8/BIDDING PHASE SERVICES/  
CHICKASABOGUE CAMPGROUND IMPROVEMENTS PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 8 to the Mobile County Park Initiative contract with Moffat and Nichol, Inc., dated June 23, 2021, to add Task 8: Bidding Phase Services for the Chickasabogue Campground Improvements project, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #22

AUTHORIZE ADVERTISING AND RECEIVING BIDS/  
PROJECT NO. MCPI-CP(004)/CHICKASABOGUE  
PARK CAMPGROUND IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. MCPI-CP(004), Chickasabogue Park Campground Improvements. The previous bid solicitation for this project yielded no bidders.

Motion carried unanimously.

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AGENDA #23

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board reject all the bids for Project No. MCPI-GC(001), construction of a Mobile County Golf Course, and authorize re-advertising and receiving bids. The single bid received was determined to be non-responsive.

Motion carried unanimously.

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AGENDA #24

RESCIND AWARD OF BID/  
AWARD BID/APPROVE PURCHASE

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

rescind award of Bid #142-22, grounds maintenance for the Franklin House located at 355 North Ann Street, with Butler Complete Services, LLC. The new tenant will maintain the property.

award Bid #25-23, fast dry, ready-mixed waterbourn type II traffic paint for the Public Works Department, to Crown USA, Inc., for their bid in the amount of \$12.15 per gallon of yellow.

approve to purchase ammunition under the current State of Alabama Contract MA999180000000302 and MA999180000000303.1, in the total amount of \$67,742.09, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #25

APPROVE RENEWAL/PRODUCTION SUPPORT  
COVERAGE AGREEMENT/BLUEALLY/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the production support coverage agreement with BlueAlley, for the VMware Vcenter server in the amount of \$6,556.25, for

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the period June 15, 2023 through June 14, 2024, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #26

APPROVE RENEWAL/IDS SOFTWARE LICENSE  
AGREEMENT/HELM, LLC/COUNTY SHOP

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the IDS software license agreement with Helm, LLC in the amount of \$800.00, for the County Shop.

Motion carried unanimously.

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AGENDA #27

APPROVE LEASE AGREEMENT/SHARP ELECTRONICS  
CORPORATION/CPC OFFICE TECHNOLOGIES/STATE  
OF ALABAMA CONTRACT/COPIER/IT DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with Sharp Electronics Corporation/CPC Office Technologies, from the current State of Alabama Contract #140603-AL-06, for one (1) Sharp BP-70C45 copier in the amount of \$185.44 per month, for the IT Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE LEASE AGREEMENT/DEX IMAGING/  
PURCHASING COOPERATIVE CONTRACT/COPIERS/  
SHERIFF'S OFFICE/BERNEY OFFICE SOLUTIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with DEX Imaging from under the current purchasing cooperative contract, Sourcewell-030321-Kon, for twenty (20) Konica-Minolta, BIZHUB C250i with DF-714 copiers in the amount of \$3,414.43 per month, for the

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Sheriff's Office. Dex Imaging will pay off the remainder of the current contract with Berney Office Solutions, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

ACCEPT MAINTENANCE/DRAINAGE AND  
UTILITY EASEMENTS/EDGEWOOD  
ACRES/LONG VIEW DRIVE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the following described easements: an existing 15' drainage and utility easement (7.5' on each side of the common lot line) along the common property lines of Lot 37 and Lot 36; an existing 15' drainage and utility easement along a portion of the rear of Lot 36; an existing 50' drainage and utility easement along the remainder of the rear of Lot 36. All shown on the record plat of Edgewood Acres as recorded in Map Book 11, Page 162, in the Office of the Judge of Probate of Mobile County, Alabama. These easements are needed for the maintenance of an existing outfall ditch for Long View Drive.

Motion carried unanimously.

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AGENDA #30

ACCEPT MAINTENANCE/DRAINAGE  
EASEMENT/MAUVILLA FARMETTES, SECOND  
ADDITION/MAUVILLA DRIVE WEST

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the following described easement: the east 150' of an existing 20' platted drainage easement along the common property line of Lot 12 and Lot 13 of the record plat of Mauvilla Farmettes, Second Addition as recorded in Map Book 21, Page 89, in the office of the Judge of Probate of Mobile County, Alabama. This drainage easement is needed for the maintenance of an existing outfall ditch for Mauvilla Drive West.

Motion carried unanimously.

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## AGENDA #31

ACCEPT MAINTENANCE/DRAINAGE  
UTILITY EASEMENTS/THEODORE HIGHLANDS,  
EIGHT ADDITION/BROWDER DRIVE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the following described easements: an existing 10' drainage and utility easement along a common property line for Lot 107 through Lot 113 and Lot 115 of the record plat of Theodore Highlands in Map Book 17, Page 112, in the Office of the Judge of Probate of Mobile County, Alabama, and an existing 10' drainage and utility easement along the rear property line of Lot 1 through Lot 8 of the record plat of Theodore Highlands, Eight Addition as recorded in Map Book 22, Page 56, in the Office of the Judge of Probate of Mobile County, Alabama. These easements are needed for the maintenance of an existing outfall ditch for Browder Drive.

Motion carried unanimously.

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## AGENDA #32

APPROVE REIMBURSABLE AGREEMENT/RELOCATION/  
UTILITY FACILITIES/PRIVATE OR PUBLIC  
RIGHT-OF-WAY/ALABAMA POWER COMPANY/PROJECT  
MCR-2020-204/KELLY ROAD AND PIERCE CREEK  
ROAD/GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with the Alabama Power Company, for Project MCR-2020-204, Kelly Road and Pierce Creek Road - Grade, Drain, Base, and Pave (GDBP). This work will be performed by the Alabama Power Company prior to construction. The estimated cost to Mobile County is \$136,999.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

AWARD BID/JOHN G. WALTON CONSTRUCTION  
COMPANY, INC./PROJECT RA49-06-22/  
MCP-010-22/HOGG ROAD/RESURFACING,  
RESTORATION AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to John G. Walton Construction Company, Inc. for Project RA49-06-22/MCP-010-22, Hogg Road Resurfacing, Restoration and Rehabilitation (RRR), for their low bid of \$272,055.70.

Motion carried unanimously.

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AGENDA #34

APPROVE RECORDING MAP/SKYVIEW WAY  
AND WINDOVER DRIVE/POLYSURVEYING/  
AUTHORIZE COUNTY ENGINEER TO SIGN MAP  
INVENTORY/ADD TO PRIVATE ROAD INVENTORY/  
ACCEPT CERTIFICATION OF PROFESSIONAL ENGINEER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve recording the map of Skyview Way and Windover Drive by Polysurveying, dated April 13, 2023, District 3, and authorizing the County Engineer to sign the map; and add Skyview and Windover Drive to the private road inventory; and accept the certification of the professional engineer that these streets are constructed to a paved private road standard.

Motion carried unanimously.

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AGENDA #35

APPROVE PRELIMINARY PLAT  
ONLY/WESTLAKE VILLAGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary plat only of Westlake Village. (151 lots, West Lake Road, District 3).

Motion carried unanimously.

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AGENDA #36

APPROVE PRELIMINARY AND FINAL  
PLAT/RIVERSCAPE SUBDIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Resub of Lot 7 and Lot 8, Riverscape Subdivision. (1 lot, Riverscape Circle (private), District 3).

Motion carried unanimously.

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AGENDA #37

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 8/WASSON ROAD/PROJECT  
MCR-2018-106(B)/PRICHARD STREETS - WARREN  
STREET ET AL. - BRIDGE REPLACEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement, for Tract 8 on Wasson Road in the amount of \$250.00, for Project MCR-2018-106(B), Prichard Streets - Warren Street et al.- Bridge Replacements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 5/PROJECT  
MCR-2020-207/NATCHEZ TRACE ROAD/  
GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement, for Tract 5 in the amount of \$1,850.00, for Project MCR-2020-207, Natchez Trace Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

AUTHORIZE ADVERTISEMENT/BIDS/CCP-003-23/  
REMOVAL OF PORTABLE BUILDINGS/CALCEDEAVER  
ELEMENTARY SCHOOL, MOUNT VERNON, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids for CCP-003-23, removal of five (5) portable buildings at the old Calcedeaever Elementary School, Mount Vernon, Alabama.

Motion carried unanimously.

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AGENDA #40

APPROVE ASSENTING COUNTY ENGINEER'S  
APPROVAL/EXTENSION OF APPROVAL/  
PRELIMINARY PLAT/THE PINES/COLLETON PLACE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the preliminary plat for one (1) year from the previous date of approval for The Pines at Colleton Place.

Motion carried unanimously.

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AGENDA #41

AUTHORIZE ADVERTISING AND RECEIVING BIDS/  
PROJECT MCR-2022-104/CREOLA STREETS - RESURFACING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project MCR-2022-104, Creola Streets - Resurfacing.

Motion carried unanimously.

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## AGENDA #42

AUTHORIZE ADVERTISEMENT/ADOPTION/  
MOBILE COUNTY SUBDIVISION REGULATIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for the adoption of the Mobile County Subdivision Regulations. The Commission will hold a public hearing and receive comments on these proposed amendments during the first regularly scheduled meeting in June 2023 at Mobile Government Plaza.

Motion carried unanimously.

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## AGENDA #43

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

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

Blackwell Nursery Road South - 40 MPH  
From: Blackwell Nursery Road West  
To: 1500 feet east of Ed George Road

Blackwell Nursery Road South - 35 MPH  
From: 1500 feet east of Ed George Road  
To: Snow Road North

Blackwell Nursery Road West - 40 MPH  
From: Blackwell Nursery Road South  
To: Moffett Road

Motion carried unanimously.

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AGENDA #44

ADOPT RESOLUTION/CONGESTION MANAGEMENT PROGRAM  
(CMP) SPECIAL PROJECT AGREEMENT/PROJECT NO.  
CRPMB-STPMB-CRPAA-NR23( )/STATE OF ALABAMA/  
ALABAMA DEPARTMENT OF TRANSPORTATION, CITY OF  
MOBILE, AND MOBILE COUNTY COMMISSION/PURCHASE  
AND INSTALL MATERIALS/REGIONWIDE TRANSPORTATION  
OPERATIONS PROGRAM (RTOP) CONGESTION MANAGEMENT  
PROJECT/MCP-007-23/SIGNAL COORDINATION

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:

**Purchase and installation (excluding the PTZ Cameras) of  
materials in relation to the Regionwide Transportation  
Operations Program (RTOP) Congestion Management project  
throughout the City of Mobile and Mobile County;**

**Project #CRPMB-STPMB-CRPAA-NR23( ); CPMS Ref# 100076376.**

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.

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

Motion carried unanimously.

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## AGENDA #45

ADOPT RESOLUTION/PRELIMINARY ENGINEERING  
AND CONSTRUCTION AGREEMENT/PROJECT NO.  
CRPMB-STPMB-NR23( )/STATE OF ALABAMA/  
ALABAMA DEPARTMENT OF TRANSPORTATION, CITY  
OF MOBILE, AND MOBILE COUNTY COMMISSION/  
INSTALLATION AND ENGINEERING/REGIONWIDE  
TRANSPORTATION OPERATIONS PROGRAM (RTOP)  
CONGESTION MANAGEMENT PROJECT/CITY OF MOBILE  
AND MOBILE COUNTY/MCP-007-23/SIGNAL COORDINATION

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:

**Traffic signal upgrades for the City of Mobile and Mobile  
County (PTZ Cameras, replacement of cabinets, detection,  
etc.) for the RTOP Program;**

**Project #CRPMB-STPMB-NR23( ); CPMS Ref #100076377 and  
100076381.**

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.

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

Motion carried unanimously.

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AGENDA #46

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

There were none.

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May 8, 2023

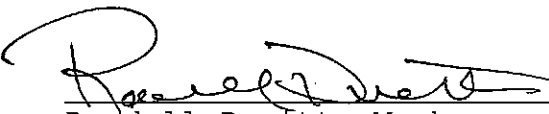
AGENDA #47

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until May 22, 2023.

Motion carried unanimously.

  
Connie Hudson, President

  
Randall Dueitt, Member

  
Merceria Ludgood, Member

ATTEST:

  
Glenn L. Hodge, County Administrator

May 22, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Monday, May 22, 2023, at 10:00 a.m. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Pastor Travis Johnson, Lead Pastor, Pathway Church, 7200 Moffett Road, Mobile, Alabama 36618.

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**Commission President Connie Hudson:** Thank you, Pastor Johnson. I have a note that you are joined this morning by Erica Luke, your executive assistant.

**Pastor Travis Johnson, Pathway Church:** My assistant did not make it. This is my middle child McKenna. She will graduate from Faith Academy this week and attend college in Tulsa, Oklahoma.

**President Hudson:** Congratulations, and thank you both for being here today.

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The Mobile County Commission, at its conference on Thursday, May 18, 2023, presented a resolution to Eric Beck, Division Vice Commander, United States Coast Guard Auxiliary.

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