MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, September 26, 2022, at 10:00 a.m. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, Members. Also present were E. Edwin Kerr, Deputy County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

President Connie Hudson: This meeting of the Mobile County Commission is now called to order. If you would, please stand for the invocation, which will be given by Father Jamie McElroy of St. Luke's Episcopal Church on Azalea Road. If you would, please remain standing for a moment after the invocation and before we do the pledge of allegiance for a moment of silent prayer for one of our employees, Donald Dixon, Road and Bridge Division Transportation Superintendent. His wife, Janet, passed away this weekend. Also, we want to keep in our prayers the family of Darrell Driskell. He is the father-in-law of Alabama State Senator David Sessions. Mr. Driskell was a very prominent farmer in West Mobile County. We want to remember his family as well.

INVOCATION

The invocation was given by Father Jamie McElroy, St. Luke's Episcopal Church, 1050 Azalea Road, Mobile, Alabama 36693.

President Connie Hudson: This morning, we have two resolutions to present. The first is in honor of National Hispanic Heritage Month, and that will be presented to Frank Barragán, South Alabama Organizer for Alabama Coalition for Immigrant Justice and Mobile Latin Fest. I know he has a guest he would like to introduce as well. Also, after that, we will ask Virginia Guy, Executive Director, and Vandilyn Pierre, Program Director of the Drug Education Council, to come forward and be presented a resolution in honor of Red Ribbon Week.

Frank Barragán, South Alabama Organizer for Alabama Coalition for Immigrant Justice and Mobile Latin Fest:
This is Katie Rona. She is part of the United Methodist Church. She is an organizer throughout the Gulf Coast area. Thank you for your support. I also have a leader, Ileana Gomez. She has been very supportive. She is one of the proprietors of La Margarita Restaurant off Moffett Road, Semmes, Alabama. I can't believe I have notes because I never do. It's because I feel honored to be here to represent the culture, to represent the people, and I want to give a little history of Hispanic Heritage Month.

I'm not going to read it all, but it's from September 15th through October 15th. We became independent through Spaniard's Colonial in 1821, which includes the countries of Mexico, Guatemala, El Salvador, Costa Rica, Honduras, and Nicaragua. They became the Federal Republic of Central America. In reality, being recognized as Hispanic Heritage Month, we represent everybody. represent you. We represent every culture in the United States because we all belong. We all develop. We all do a lot of things to make sure that we're very proud of the United States of America. We are citizens. I want to tell you that we have a lot of organizations in our County that love this County. I brag, and if I'm wrong, I'm not going to apologize, but we have one of the biggest international festivals in the State of Alabama. No ethnics. They all represent their culture and country, and that says a lot to our community here in Mobile County. That says a lot about who we are and who we represent; not only our culture but our County and our United States of America. Please remember this; we are citizens of the United States of America, but we have our culture. Our culture, like every other culture, is important to us.

We want to be proud and show you who we are. Where did my father come from? He was non-documented through the 1970s and only became a citizen because he wanted to divorce my mother. You can't get a divorce unless you're a citizen. My heritage is I am a descendant of Mexico. I am very proud of who I am, I am very proud of my ancestry, and I am very proud of my family and all of us in our culture. I'm starting to stutter, but really, not only does this County, this City, and this State mean so much to us, but it's ours. We take ownership. I say that with honor. say that with privilege. We're not going anywhere. The only thing that will change, and this is not a threat to you three (3), is that we're not here. We need to get our youth involved in our government. Again, it's not a threat; we need to move forward, and that's part of our agenda. Thank y'all so very much.

PRESENT RESOLUTION/MOBILE COUNTY RECOGNIZES NATIONAL HISPANIC HERITAGE MONTH/SEPTEMBER 15, 2022 THROUGH OCTOBER 15, 2022

WHEREAS, the Mobile County Commission does hereby recognize National Hispanic Heritage Month, being celebrated September 15, 2022 through October 15, 2022; this year's theme - "Unidos: Inclusivity for a Stronger Nation" - invites Hispanics to embrace their backgrounds, to be proud of who they are and where they came from; and

WHEREAS, Hispanic Heritage Week, which began in 1968 under President Lyndon Johnson, was expanded to National Hispanic Heritage Month by President Ronald Reagan and enacted into law in 1988 to cover a 30-day period starting on September 15th, the day which represents the anniversary of five (5) Latin American countries; and

WHEREAS, with the term Hispanic or Latino or Latinx referring to Puerto Rican, South or Central America, or other Spanish culture or origin regardless of race, Hispanic Americans have helped to shape our communities throughout Mobile County and have had profound influences through a strong commitment to family, faith, and community, an enduring work ethic and their many contributions to society;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims September 15, 2022 through October 15, 2022 as:

National Hispanic Heritage Month

in Mobile County; we acknowledge the traditions and customs of many different Hispanic regions; furthermore, we recognize the roles and contributions Hispanics have made to local and national economies, culture, and identity.

President Connie Hudson: Okay, ladies, please join us. Of course, these two (2) are no strangers to this community. They have been for many years advocates with the Drug Education Council and have been in all of the education programs to help citizens and young people alike to understand the pitfalls of drug abuse and alcohol abuse. We are so very grateful to have you here today and to have you in this community doing what you do. In honor of Red Ribbon Week, which I guess is the largest national drug education prevention awareness program in the country. I have been participating in it, even back at the school level, when I was a member of the Parent Teacher

Association (PTA) for many years. We want to recognize Red Ribbon Week and the outstanding work that you do.

PRESENT RESOLUTION/DRUG EDUCATION COUNCIL/MOBILE COUNTY RECOGNIZES RED RIBBON WEEK/OCTOBER 23, 2022 THROUGH OCTOBER 31, 2022

WHEREAS, alcohol and drug abuse affect individuals, families, and communities across the nation; and

WHEREAS, it is imperative that visible, unified efforts by community members be launched to prevent drug abuse; and

WHEREAS, each fall, Red Ribbon Week is celebrated across America to promote the importance of a healthy, drug-free lifestyle among our youth. Red Ribbon Week offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, this year's National Red Ribbon Week is October 23, 2022 through October 31, 2022; however, the Drug Education Council will kick-off the observance with the Red Ribbon Leadership Awards on September 26, 2022, with the theme: "We Love Our Veterans and First Responders!" and

WHEREAS, businesses, government, law enforcement, media, health care providers, religious institutions, schools, and other community-based organizations will demonstrate their commitment to healthy, drug-free lifestyles by wearing red ribbons and participating in drug prevention activities; and

WHEREAS, Mobile County further commits its resources to ensure the success of Red Ribbon Week;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission applauds the efforts of the Drug Education Council; and furthermore, encourages residents to participate in drug prevention education activities, not only during Red Ribbon Week but also throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

President Hudson: Thank you, ladies.

Virginia Guy, Executive Director, Drug Education Council: I want to thank you so much for this. Very few families in our community have not been impacted by the devastating consequences of drug addiction, particularly with the alarming rise in overdose deaths. We know that prevention messages are more important than ever, as, in any chronic and potentially fatal disease, prevention is always the best answer. This means more than ever. We have turned Red Ribbon Week into a yearlong project. We know there are a lot of things that can prevent children from using drugs. One thing is to be given leadership opportunities and an opportunity to do community service. We will have students throughout our community as our student leaders and also doing community service projects recognizing all of our veterans and first responders. Thank you so much, and I appreciate the County Commission's support through the years.

PRESENTATION/ RETIREES/OCTOBER 2022

President Connie Hudson: We have our retirees for October 2022. They will be officially retired as of October 1, 2022. We have three (3) to recognize today. These three (3) together represent a total of seventy-seven (77) years and six (6) months of service with the Mobile County Commission for our citizens.

Maria Colvin, 24 years 3 months, Sheriff's Department

Austin L. Durgin, 25 years 4 months, Sheriff's Department - Metro Jail

Johnnie Ray Foster Jr., 27 years 11 months, County Engineering and Public Works

If any of these employees are here today, if you would please join us, we have a certificate and a pin for you. The certificate reads:

Upon your retirement, the Mobile County Commission presents this certificate and wishes to express its sincere thanks and gratitude for your years of dedicated service. Your wisdom and commitment to excellence have long inspired all of us and will be remembered for many years to come. We wish you good health, happiness, and continued success in your retirement.

President Connie Hudson: Do we have any speakers
signed in this morning?

Sharee Broussard, Public Affairs Director: Yes, ma'am. We have several speakers signed in to speak to you guys this morning.

President Connie Hudson: Good morning.

Delaney Zimlich, Fowl River Area Civic Association:
Good morning. I am with the Fowl River Civic Association.
I am here to speak on behalf of our association to thank the Commission for appropriating the money for our handicap ramp at our Fowl River Community House. We have had a ramp for many years that is in disrepair and getting an Americans with Disabilities Act (ADA) ramp to allow citizens like me who are physically disabled to access our community house. I just want to thank y'all for the money. It's really important to me as a citizen of Fowl River to be able to access our community and to be able to be involved in community events at our community house.

President Hudson: Thank you so much for being here today. We are so glad that you find the ramp very helpful. We are glad to be a part of whatever we can do to assist. Thank you for being here.

Commissioner Randall Dueitt: Jenni Zimlich, Fowl River Area Civic Association, and Delaney Zimlich, Fowl River Area Civic Association; thank you guys for being here. Fowl River is a very important community in my District. Thank you for your hard work and the background work you put in for this ramp at the community center. Thank you.

Renae Lee, 8091 Centeridge Drive, Wilmer, Alabama 36587: Good morning. I am not sure if I should even be here, but I am concerned about my neighborhood. We have covenants and restrictions, and it allows for no mobile homes. I just received the letter in my mailbox today about the Commission Meeting. I'm not sure what it's about, but we have a lawyer. There is land that was sold in the neighborhood. The parents also live in the neighborhood, so they are aware of the covenants and restrictions. The real estate agent even listed the land for sale to bring your mobile home. She didn't even go through the records of Mobile County to see if there were any covenants and restrictions. I saw the mother in the grocery store, and she told me her daughter, Lacey, had

bought the land and was going to build a house. I congratulated her and was happy for her. I went on vacation, and when I came home, there was a trailer on the lot. I represent four (4) other neighbors in our neighborhood. I'm not sure what the plat and the survey are about, but I wanted to say that we are against this. I was raised in a trailer park. I have nothing bad to say about trailers or anything like that, but I went to school and raised my daughter on my own. I fell in love with the house and land there and purchased this home. Now, eighteen (18) years later, every time I come down the street, I see this used mobile home. It makes me very unhappy to see it. I had planned to retire there, and now I have to look at this.

President Connie Hudson: Thank you, Ms. Lee. I don't know if Matthew Barclift, Engineering Development Manager, is familiar with this. I will say that the County Commission does not have the legal authority to enforce covenants and restrictions.

Renae Lee: Yes, ma'am.

President Hudson: You may be aware of that. Matthew Barclift, Engineering Development Manager, can speak to it. Are you familiar with this project development or this neighborhood development, and is there anything you can add to speak to that?

Matthew Barclift, Engineering Development Manager: It's a minor subdivision, and no, ma'am. I was going to mention we don't have the authority to enforce covenants and restrictions as they remain a civil issue.

President Hudson: It's a civil issue. If the neighborhood covenants and restrictions do not allow for this, then it would be between neighbors to handle that legally because the County Commission does not have any legal authority. I'm sorry. I wish there were something we could do to help you, but in this instance, we're bound by the law.

Renae Lee: Alright. Thank you very much for listening to me.

President Hudson: Thank you for being here.

Monica Hamilton, Two Mile Road, Grand Bay, Alabama 36541: I live on Fern Lane off of Two Mile Road in Grand Bay, Alabama.

Alec Cheyenne Grissett, 10971 Two Mile Road, Grand Bay, Alabama 36541: Good morning, Commissioners.

President Connie Hudson: Good morning.

Alec Cheyenne Grissett: I'd like to address this topic by stating I have lived there for thirty (30) plus years. The drainage on this road is absolutely ridiculous. It's something we have been battling. My daddy fought this battle for I don't even know how long. It was a long time. He has been dead for ten (10) years. He has talked to every Commissioner ever seated before you, Commissioner Randall Dueitt. They always told us that it's going on the Pay-As-You-Go Program. Once the technology became more advanced to where you could just check on stuff yourself, we found that pretty much all that was just smoke, mirrors, and a lie. They never put us on a Pay-As-You-Go Program.

This was a petition I started in 2010 or 2011. I went around to survey roads myself, weeding it out and everything. At that time, I found five (5) dead-end roads seven-tenths (7/10th) of a mile or less of being paved. It's more than that now. Every road around us has been paved. We have been told everything under the sun; you know, engineering, blah, blah. My dad was in contact with all of them throughout the years. They put the meter reader down to see how much traffic flows through there. Somebody has the records that they actually monitored like they said they would. I am kind of skeptical that it might have just been to pacify my dad to get him off their backs at the time. It's the main thoroughfare. There used to be two (2) buses that came through there. If a bus went down the road, you couldn't pass because it's so narrow in places. Our road sits where people that are kind of in between Irvington and Bayou La Batre that live in Saint Elmo and Irvington. They use it to go to Ingles and the other shipyards in Mississippi. It gets nonstop traffic. The drainage is horrible. There are no ditches and nowhere for the water to go. The County has come out there, and they keep building it up.

Monica Hamilton's yard is so bad. When we went through forty-something days of rain in Grand Bay, her front yard looked like a lake. There is nowhere for it to go. Mine sometimes gets red dirt into my front horse pasture from all the road water backing up and being forced onto my property. Not everybody could make it, but we don't understand why we're not that important as citizens of Grand Bay. Why do they go around and pave dead-end roads that lead to nowhere? It's absurd that we have to live like this. I've been there for over thirty (30) years. I have videos and pictures on my phone of me and my brother going out there with shovels and a wheelbarrow to open up ditches to create drainage. I know I'm not supposed to do it, but somebody has to alleviate the

problem. They can't drain it anywhere. There's nowhere for it to go. For my property, I opened it up to where it went into a natural drainage into an old cattle pond or something to that effect. It's just bad. We have spent thousands and thousands of taxpayers' dollars hauling rock and gravel to build it up in the middle just to force it back onto our properties. Why? It makes no sense when it's probably a one (1) mile stretch of property that could be paved. We met with former Commissioner Jerry Carl. He came down and had a meeting at our church. His excuse was it didn't make sense to pave on the other side of Fern Lane. We told him at that meeting we do not want the other side of Fern Lane paved because it's nothing but agricultural property. It makes no sense for taxpayers to pay for something that just goes to the fields. We ask will y'all please come out and take a look at this, be sincere, and see if we can get some help. We need this road paved.

President Hudson: Thank you. Commissioner Dueitt, would you like to speak to that or have the Public Works Department?

Commissioner Randall Dueitt: I will speak to it personally. I'll also have Richard Mitchell, Public Works Director, speak to it. We have been out. No one has been putting things out and not monitoring the road. I think Richard Mitchell, Public Works Director, can probably explain a lot better than I can with the drainage. I know he and Neal Howard, Deputy Public Works Director, have been out numerous times. I have received emails, and I went through also and checked the number of complaints we had on that road. At the time, we responded and addressed the issues as they came along. I think at the time; there were thirty-two (32) or thirty-four (34) complaints when I checked with the Public Works Department. Each of those complaints had been addressed as best we could. I'll let Richard Mitchell, Public Works Director, explain some of the issues.

Richard Mitchell, Public Works Director: They are correct. The drainage out there is poor. We do not have the right-of-way in that location. That is prescriptive; therefore, we can't dig ditches and divert the water. We do the best we can with the right-of-way we do have, which is prescriptive.

Commissioner Dueitt: That means the ditches aren't the County. I live on a dirt road as well. I live on a prescriptive dirt road, so I know a little bit about it. There are no ditches. We don't have the authority or the legality to dig the ditches out because our right-of-way ends where the edge of the road ends. That's pretty much some of the issues. The other issues are I think that as we built the road up as requested by some of the residents

on the road, it pushes the water into yards like Monica Hamilton's. I think every time we built the road up, it was at the request of a resident on that road. Is that correct, Richard Mitchell, Public Works Director?

Richard Mitchell: Yes, sir, that is correct.

President Hudson: Is there anything else that can be done to assist that hasn't been done at this point?

Richard Mitchell: Not within the restrictions that we have.

President Hudson: Not within legal?

Richard Mitchell: Not within the restrictions of the right-of-way.

President Hudson: Okay. Do we not have a
prescriptive right-of-way?

Richard Mitchell: We have prescriptive property, which is the edge of the dirt road to the edge of the dirt road. That's all we have in that area.

President Hudson: Is there any advice that could be offered to these residents so they can improve their situation?

Richard Mitchell: No, ma'am. It's flat out there with very poor drainage throughout the area.

Commissioner Dueitt: It's not that we're not acknowledging that you are correct. I'm not saying you're not. I have sat down with Richard Mitchell, Public Works Director, and Neal Howard, Deputy Public Works Director, on numerous occasions since I have been in this position and attempted to address the issue. It's a difficult situation with the location of Two Mile Road in that area.

Alec Cheyenne Grissett: I understand y'all have addressed it and hauled in the dirt. I think the problem would be resolved if we paved it. That would solve everything. It would eliminate doing maintenance and eliminate all of the money that has been spent on maintenance for my thirty (30) years plus thirty (30) more years down the road. If we paved it, it could run down the side of the pavement to a drainage somewhere. I know there's some natural drainage there. I have lived there for a long time. The second thing I would like to address is the subdivision on the west end of Two Mile Road had an old cattle pond. When the developers decided to build their three hundred thousand dollars (\$300,000.00) homes out there, they manicured the pond, and their overflow drains to our road. I have videos of this past rain where

it's just running out of their drainage ditch into our road. They don't live there, so they don't have to deal with it; we do. Then y'all have to come back and fix what they created. Is it not against the law to drain a pond into a public road? I don't know the law; I am just asking. Every time it rains, their overflow comes on us. I think they should have been made to come up with another solution or fill their pond in when they developed it. didn't happen. The subdivision has been there for about fifteen (15) years. Every time it rains, we get the brunt of it out of their subdivision. That is something that should be addressed. I think the whole resolution would be to pave the road, put it on the Pay-As-You-Go Program, pave it like all of the other citizens of Grand Bay, and then you won't ever hear from me again. That has been the lie for twenty (20) years that they are going to put it on the Pay-As-You-Go Program. They lied and didn't do it.

Commissioner Dueitt: I never said I would put it in the Pay-As-You-Go Program.

Alec Cheyenne Grissett: Not you, sir.

Commissioner Dueitt: I will certainly sit down with Public Works and see if we can come up with some other resolutions. I'll sit down with the County Engineer and also check to see if it's potentially a road we could put on the Pay-As-You-Go Program with the problems of the right-of-way issues.

Alec Cheyenne Grissett: That is what needs to happen. I know I don't have a lot of time.

President Hudson: Yeah, I think we're out of time.

Alec Cheyenne Grissett: I travel on that road.

President Hudson: Thank you so much for being here.

Sharee Broussard, Public Relations Director: There are no more speakers.

President Connie Hudson: If we can pause for just a moment. One of our retirees, Maria Colvin, is here. She is in the back. I am so sorry we missed you. I did not see you up there. Thank you so much for your years of dedicated service. You will be greatly missed, and we wish you the best. Commissioner Ludgood is delivering your certificate.

President Connie Hudson: I also see License Commissioner Nick Matranga. It's nice to see you. Mr. and Ms. Reach, it's always a pleasure to see you. I do apologize. I'm sorry I did not see you.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of September 12, 2022.

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 #	AMOUNT
General Claims	A T AND T MOBILITY	9/14/2022	405169	5,400.81
General Claims	A T AND T MOBILITY	9/14/2022	405168	5,243.22
General Claims	A T AND T MOBILITY	9/21/2022	405341	222.30
General Claims	A T AND T MOBILITY	9/21/2022	405340	412.30
General Claims	A T AND T MOBILITY	9/21/2022	405339	4,387.95
	A T AND T MOBILITY			15,666.58
General Claims	AARMS LLC	9/23/2022	10000378	175.00
	AARMS LLC			175.00
General Claims	ACE AUTO TINTING INC	9/21/2022	405332	400.00
	ACE AUTO TINTING INC			400.00
General Claims	ADAMS AND REESE LLP	9/14/2022	10000281	49,989.34
	ADAMS AND REESE LLP			49,989.34
General Claims	ADCO COMPANIES LTD	9/23/2022	10000388	55,354.53
	ADCO COMPANIES LTD			55,354.53
General Claims	AIRGAS USA LLC	9/21/2022	405333	135.78
	AIRGAS USA LLC			135.78

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA ASSN OF PARALEGALS INC	9/16/2022	405268	75.00
CIGINIS	ALABAMA ASSN OF PARALEGALS INC			75.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/12/2022	13435	16,018.57
	ALABAMA CHILD SUPPORT PAYMENT CENTER			16,018.57
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/14/2022	405153	4,652.21
	ALABAMA DEPT OF TRANSPORTATION			4,652.21
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	9/21/2022	405334	533.10
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			533.10
General Claims	ALABAMA INTERACTIVE	9/14/2022	405154	700.00
	ALABAMA INTERACTIVE			700.00
General Claims	ALABAMA MEDIA GROUP	9/21/2022	405336	1,255.89
General Claims	ALABAMA MEDIA GROUP	9/21/2022	405335	1,367.83
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405441	328.84
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405437	363.00
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405438	484.70
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405440	209.07
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405439	140.78
	ALABAMA MEDIA GROUP			4,150.11
General Claims	ALABAMA POWER CO	9/14/2022	405157	5,253.24
General Claims	ALABAMA POWER CO	9/14/2022	405156	201,354.06
General Claims	ALABAMA POWER CO	9/14/2022	405155	177,981.47
General Claims	ALABAMA POWER CO ALABAMA PROBATE JUDGES ASSOCIATION	9/21/2022	405337	384,588.77 250.00
	ALABAMA PROBATE JUDGES ASSOCIATION			250.00
General Claims	ALABAMA SOCIETY OF CERTIFIED	9/23/2022	405442	235.00
	ALABAMA SOCIETY OF CERTIFIED			235.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA STATE BAR ASSOCIATION	9/14/2022	405158	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/14/2022	405159	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/23/2022	405443	300.00
CIUIMS	ALABAMA STATE BAR ASSOCIATION			900.00
General	ALACOURT COM	9/14/2022	405161	177.00
Claims General Claims	ALACOURT COM	9/14/2022	405160	87.00
	ALACOURT COM			264.00
General Claims	ALL OVER JANITORIAL SERVICES INC	9/16/2022	10000305	2,000.00
	ALL OVER JANITORIAL SERVICES INC			2,000.00
General Claims	ALSTON BROTHERS LAWN AND TRACTOR	9/16/2022	405269	95.00
	ALSTON BROTHERS LAWN AND TRACTOR			95.00
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	9/23/2022	10000377	29,377.44
	ALTAPOINTE HEALTH SYSTEMS INC			29,377.44
General Claims	ALVIS, JACQUELYN P	9/14/2022	405162	250.00
General	ALVIS, JACQUELYN P AMERICAN LOCKSMITH	9/14/2022	405163	250.00 150.00
Claims	SERVICES LLC AMERICAN LOCKSMITH			150.00
Conoral	SERVICES LLC	9/14/2022	105161	40.28
General Claims	AMERICAN RENTAL AND POWER EQUIPMENT	9/14/2022	403164	
	AMERICAN RENTAL AND POWER EQUIPMENT			40.28
General Claims	ANDREWS HARDWARE CO	9/14/2022	405165	49.99
	ANDREWS HARDWARE CO			49.99
General Claims	ANIMAL CARE CENTER OF MOBILE	9/14/2022	405166	1,087.41
	ANIMAL CARE CENTER OF MOBILE			1,087.41
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	9/16/2022	10000320	793.93
	ANIMAL CARE EQUIPMENT AND SERVICES INC			793.93
General Claims	ANIMAL CARE OF MOBILE COUNTY	9/14/2022	405167	423.00
General Claims	ANIMAL CARE OF MOBILE COUNTY	9/23/2022	405444	50.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	ANIMAL CARE OF MOBILE COUNTY			473.00
General Claims	ARCHITECTS GROUP INC, THE	9/14/2022	10000279	6,000.00
CIAIMS	ARCHITECTS GROUP INC, THE			6,000.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/23/2022	405445	32,640.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/23/2022	405449	10,642.12
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/23/2022	405446	6,513.50
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/23/2022	405448	12,140.80
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/23/2022	405447	3,822.73
	AS AND G CLAIMS ADMINISTRATION INC			65,759.15
General Claims	AT AND T	9/21/2022	405343	260.97
General Claims	AT AND T	9/21/2022	405342	1,171.76
General Claims	AT AND T	9/23/2022	405450	45.74
	AT AND T			1,478.47
General Claims	AT AND T LONG DISTANCE SERVICE	9/21/2022	405338	74.75
	AT AND T LONG DISTANCE SERVICE			74.75
General Claims	AUBURN UNIVERSITY	9/23/2022	405451	950.00
	AUBURN UNIVERSITY	0.404.40000	10000010	950.00
General Claims	AUDIO UNLIMITED INC	9/21/2022	10000342	1,700.00
C1	AUDIO UNLIMITED INC	0/14/2022	40E170	1,700.00
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	9/14/2022	405170	28,391.32
	AVENU INSIGHTS AND ANALYTICS LLC			28,391.32
General Claims	AZALEA COFFEE SERVICE INC	9/14/2022	10000287	86.00
	AZALEA COFFEE SERVICE INC			86.00
General Claims	B AND B APPLIANCE PARTS	9/16/2022	10000307	47.50
	B AND B APPLIANCE PARTS			47.50
General Claims	BARCODES INC	9/14/2022	405171	274.50
General Claims	BARCODES INC	9/16/2022	405270	9,531.72
CTATIIIS	BARCODES INC			9,806.22
General Claims	BAY LANDSCAPING INC	9/14/2022	405172	1,147.73
	BAY LANDSCAPING INC			1,147.73

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/16/2022	405271	117.80
	BAYOU FASTENERS AND SUPPLY INC			117.80
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	9/21/2022	405344	639.31
	BAYSIDE RUBBER AND PRODUCTS INC			639.31
General Claims	BEARD EQUIPMENT CO	9/14/2022	10000283	5,470.03
General	BEARD EQUIPMENT CO	9/14/2022	405173	3,876.36
Claims General	BEARD EQUIPMENT CO	9/16/2022	10000315	2,029.43
Claims General	BEARD EQUIPMENT CO	9/16/2022	10000325	6,237.36
Claims General	BEARD EQUIPMENT CO	9/21/2022	10000353	5,638.03
Claims General	BEARD EQUIPMENT CO	9/23/2022	10000374	3,075.47
Claims		9/23/2022	10000374	*
General Claims	BEARD EQUIPMENT CO BEST BUY BUSINESS ADVANTAGE ACCOUNT	9/14/2022	405174	26,326.68 2,649.95
	BEST BUY BUSINESS ADVANTAGE ACCOUNT			2,649.95
General Claims	BIVENS, SHAWN	9/14/2022	10000293	1,250.00
CIAIMS	BIVENS, SHAWN			1,250.00
General Claims	BLACKLIDGE EMULSIONS INC	9/16/2022	10000317	5,357.20
	BLACKLIDGE EMULSIONS INC			5,357.20
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	9/21/2022	405436	17,320.68
	BLUE CROSS AND BLUE SHIELD OF AL			17,320.68
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/23/2022	405453	220,530.90
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/23/2022	405452	16,682.22
	BOARD OF SCHOOL COMMISSIONERS			237,213.12
General Claims	BOAT PEOPLE SOS INC	9/23/2022	405454	5,533.74
	BOAT PEOPLE SOS INC	0 /1 / / 0 0 0 0	105155	5,533.74
General Claims	BOB BARKER CO INC	9/14/2022	405175	1,607.48
General Claims	BOB BARKER CO INC	9/21/2022	405345	1,377.04
General	BOB BARKER CO INC BOB CAT OF MOBILE	9/21/2022	405346	2,984.52 2,116.56
Claims	BOB CAT OF MOBILE			2,116.56
General Claims	BORDEN DAIRY COMPANY	9/14/2022	405176	656.74
General Claims	BORDEN DAIRY COMPANY	9/16/2022	405272	729.86

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	BORDEN DAIRY COMPANY	9/21/2022	405347	337.90
	BORDEN DAIRY COMPANY			1,724.50
General Claims	BRIM CONSTRUCTION GROUP INC	9/14/2022	405177	5,947.54
	BRIM CONSTRUCTION GROUP INC			5,947.54
General Claims	BRIXUN CORPORATION	9/21/2022	405348	4,840.00
General Claims	BRIXUN CORPORATION BUMPER TO BUMPER AUTO PARTS	9/14/2022	10000286	4,840.00 953.31
General Claims	BUMPER TO BUMPER AUTO PARTS	9/14/2022	405178	3,741.08
General Claims	BUMPER TO BUMPER AUTO PARTS	9/16/2022	10000308	634.48
General Claims	BUMPER TO BUMPER AUTO PARTS	9/16/2022	10000301	1,656.45
General Claims	BUMPER TO BUMPER AUTO PARTS	9/21/2022	10000334	3,616.98
General Claims	BUMPER TO BUMPER AUTO PARTS	9/21/2022	10000357	2,757.23
General Claims	BUMPER TO BUMPER AUTO PARTS	9/23/2022	10000389	848.26
	BUMPER TO BUMPER			14,207.79
	AUTO PARTS			14,207.79
General Claims		9/14/2022	10000298	3,070.00
	AUTO PARTS BUTLER COMPLETE	9/14/2022	10000298	
	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE	9/14/2022		3,070.00
Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC		405180	3,070.00 3,070.00
Claims General Claims General Claims	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC	9/14/2022	405180 405191	3,070.00 3,070.00 730.00 730.00 193,101.18
Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY	9/14/2022	405180	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00
Claims General Claims General Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC	9/14/2022	405180 405191	3,070.00 3,070.00 730.00 730.00 193,101.18
Claims General Claims General Claims General Claims	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY	9/14/2022 9/14/2022 9/14/2022	405180 405191 405179	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00
Claims General Claims General Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY CAPITAL TRACTOR INC	9/14/2022 9/14/2022 9/14/2022	405180 405191 405179	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 89.35
Claims General Claims General Claims General Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY CAPITAL TRACTOR INC CARR RIGGS AND	9/14/2022 9/14/2022 9/14/2022 9/16/2022	405180 405191 405179 405273	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 89.35
Claims General Claims General Claims General Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY CAPITAL TRACTOR INC CARR RIGGS AND INGRAM LLC CARR RIGGS AND	9/14/2022 9/14/2022 9/14/2022 9/16/2022	405180 405191 405179 405273	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 89.35 89.35 5,000.00
General Claims General Claims General Claims General Claims General Claims General Claims General	AUTO PARTS BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY CAPITAL TRACTOR INC CARR RIGGS AND INGRAM LLC CARR RIGGS AND INGRAM LLC	9/14/2022 9/14/2022 9/14/2022 9/16/2022 9/14/2022	405180 405191 405179 405273 405181	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 89.35 89.35 5,000.00 5,000.00
General Claims General Claims General Claims General Claims General Claims General Claims General Claims	BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAMPER CITY CAPITAL TRACTOR INC CARR RIGGS AND INGRAM LLC CENTURYLINK CENTURYLINK	9/14/2022 9/14/2022 9/14/2022 9/16/2022 9/14/2022 9/21/2022 9/21/2022	405180 405191 405179 405273 405181 405350 405349	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 2,785.00 89.35 5,000.00 144.89 159.88 304.77
General Claims General Claims General Claims General Claims General Claims General Claims General	BUTLER COMPLETE SERVICES LLC BUTLER COMPLETE SERVICES LLC C AND S ELECTRIC C AND S ELECTRIC C THORNTON INC C THORNTON INC CAMPER CITY CAPITAL TRACTOR INC CARR RIGGS AND INGRAM LLC CARR RIGGS AND INGRAM LLC CENTURYLINK CENTURYLINK	9/14/2022 9/14/2022 9/14/2022 9/16/2022 9/14/2022	405180 405191 405179 405273 405181	3,070.00 3,070.00 730.00 730.00 193,101.18 193,101.18 2,785.00 2,785.00 89.35 89.35 5,000.00 5,000.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	CHARM TEX	9/21/2022	10000360	2,195.30
Claims General	CHARM TEX	9/21/2022	10000363	2,678.70
Claims General	CHARM TEX	9/23/2022	10000380	2,077.50
Claims	CHARM TEX			13,790.00
General Claims	CHRISTIAN, JOHN L	9/16/2022	405275	460.00
General Claims	CHRISTIAN, JOHN L	9/23/2022	405455	1,715.92
	CHRISTIAN, JOHN L			2,175.92
General Claims	CINTAS CORP LOC 211	9/14/2022	10000295	587.26
General Claims	CINTAS CORP LOC 211	9/16/2022	10000311	894.57
General Claims	CINTAS CORP LOC 211	9/21/2022	10000352	1,196.99
General Claims	CINTAS CORP LOC 211	9/23/2022	10000369	748.28
CIAIMS	CINTAS CORP LOC 211			3,427.10
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	9/23/2022	405456	443.94
	CITY OF CHICKASAW BOARD OF EDUCATION			443.94
General Claims	CITY OF CITRONELLE	9/23/2022	405457	7,500.00
CIAIMS	CITY OF CITRONELLE			7,500.00
General Claims	CIVIL SOUTHEAST LLC	9/14/2022	405182	8,215.95
	CIVIL SOUTHEAST LLC	NAME OF TRANSPORTED TO A CONTRACT AND A CONTRACT AN	sol objectnika objecto od objecto od objecto od	8,215.95
General Claims	CLASSIC PAINT AND BODY INC	9/21/2022	10000354	6,820.89
	CLASSIC PAINT AND BODY INC			6,820.89
General Claims	CLEC DISTRIBUTION	9/21/2022	10000333	286.25
Claims	CLEC DISTRIBUTION			286.25
General	COAST SAFE AND LOCK	9/16/2022	10000319	303.00
Claims General	COAST SAFE AND LOCK	9/21/2022	10000341	178.90
Claims General	COAST SAFE AND LOCK	9/23/2022	10000391	62.00
Claims	COAST SAFE AND LOCK			543.90
General	COBLENTZ EQUIPMENT	9/14/2022	405183	115.05
Claims	AND PARTS CO INC COBLENTZ EQUIPMENT			115.05
	AND PARTS CO INC			
General Claims	COMCAST CABLE	9/14/2022	405185	376.50
General Claims	COMCAST CABLE	9/14/2022	405184	6.32
	COMCAST CABLE			382.82
General Claims	COMMUNITY SECURITY SERVICES	9/21/2022	10000331	14,605.73
	COMMUNITY SECURITY SERVICES			14,605.73

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	COMPLETE SAFETY WORKS INC	9/14/2022	405186	45.00
	COMPLETE SAFETY WORKS INC			45.00
General Claims	CONSTANTINE ENGINEERING INC	9/14/2022	10000277	5,500.00
	CONSTANTINE ENGINEERING INC			5,500.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	9/23/2022	405458	2,153.33
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			2,153.33
General Claims	CONVERGEONE INC	9/21/2022	405351	3,690.00
General Claims	CONVERGEONE INC CORNERSTONE DETENTION PRODUCTS INC	9/23/2022	405459	3,690.00 675.00
	CORNERSTONE DETENTION PRODUCTS INC			675.00
General Claims	COSTCO WHOLESALE CORPORATION	9/16/2022	405276	120.00
	COSTCO WHOLESALE CORPORATION			120.00
General Claims	COTTON CAPERS INC	9/14/2022	405187	4,767.90
General	COTTON CAPERS INC COVINGTON AND SONS	9/14/2022	405188	4,767.90 381.00
Claims	LLC COVINGTON AND SONS			381.00
General	LLC COWIN EQUIPMENT CO	9/14/2022	405189	3,322.11
Claims	INC COWIN EQUIPMENT CO			3,322.11
General	INC CPC SOFTWARE	9/14/2022	405190	428.40
Claims	SOLUTIONS CPC SOFTWARE SOLUTIONS			428.40
General	CUSTOM DESIGNS	9/14/2022	405192	925.00
Claims General Claims	CUSTOM DESIGNS	9/16/2022	405277	500.00
General	CUSTOM DESIGNS CUSTOM SPECIALTIES	9/14/2022	405193	1,425.00 318.17
Claims	AND SUPPLY INC CUSTOM SPECIALTIES			318.17
General	AND SUPPLY INC CVS PHARMACY	9/14/2022	405194	173.01
Claims	CVS PHARMACY CWS GROUP INC	9/16/2022	405278	173.01 2,955.50
Claims				

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CWS GROUP INC	9/16/2022	405279	16,107.50
Oldino	CWS GROUP INC			19,063.00
General Claims	DADE PAPER AND BAG	9/14/2022	405195	3,627.12
General Claims	DADE PAPER AND BAG	9/21/2022	405354	725.20
General Claims	DADE PAPER AND BAG	9/21/2022	405353	455.30
General Claims	DADE PAPER AND BAG	9/21/2022	405352	3,298.75
General Claims	DADE PAPER AND BAG	9/23/2022	405461	65.49
General Claims	DADE PAPER AND BAG	9/23/2022	405460	433.20
	DADE PAPER AND BAG CO			8,605.06
General Claims	DANIEL O'BRIEN	9/12/2022	13436	8,436.84
	DANIEL O'BRIEN	0./02./0000	105160	8,436.84
General Claims	DATA ACTIVATION CENTER INC	9/23/2022	405462	1,743.20
orarmo	DATA ACTIVATION CENTER INC			1,743.20
General Claims	DAUPHIN ISLAND WATER AND SEWER	9/14/2022	405196	22.54
	DAUPHIN ISLAND WATER AND SEWER			22.54
General Claims	DAVISON FUELS INC	9/14/2022	405197	4,278.30
General Claims	DAVISON FUELS INC	9/23/2022	405463	225.62
	DAVISON FUELS INC		and region although	4,503.92
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	9/12/2022	13437	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEES PAPER CO INC	9/14/2022	10000296	201.54
General Claims	DEES PAPER CO INC	9/14/2022	405198	1,066.80
General Claims	DEES PAPER CO INC	9/16/2022	10000324	42.68
General Claims	DEES PAPER CO INC	9/21/2022	10000346	309.62
General Claims	DEES PAPER CO INC	9/23/2022	10000386	567.99
	DEES PAPER CO INC			2,188.63
General Claims	DIRT INC	9/16/2022		70.00
General Claims	DIRT INC	9/21/2022	10000339	140.00
en er en	DIRT INC			210.00
General Claims	DISH	9/16/2022		87.38
General Claims	DISH	9/23/2022	405464	135.08
	DISH			222.46

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	DIXIE BUILDING SUPPLY CO INC	9/14/2022	405199	180.38
	DIXIE BUILDING SUPPLY CO INC			180.38
General Claims	DMS MAIL MANAGEMENT INC	9/23/2022	10000384	1,209.15
	DMS MAIL MANAGEMENT			1,209.15
General Claims	DOGVACCINE4LESS.COM	9/21/2022	405355	2,314.88
	DOGVACCINE4LESS.COM			2,314.88
General Claims	DRC EMERGENCY SERVICES LLC	9/16/2022	405281	567,324.51
	DRC EMERGENCY SERVICES LLC			567,324.51
General Claims	DRIVEN ENGINEERING INC	9/14/2022	10000297	4,654.73
	DRIVEN ENGINEERING			4,654.73
General Claims	DUEITT'S BATTERY SUPPLY INC	9/21/2022	10000364	401.40
	DUEITT'S BATTERY SUPPLY INC			401.40
General Claims	DUEITTS BATTERY PLUS	9/14/2022	405200	227.50
General	DUEITTS BATTERY PLUS E J WARD INC	9/21/2022	405356	227.50 655.83
Claims General	E J WARD INC	9/23/2022	405465	1,133.09
Claims	E J WARD INC			1,788.92
General Claims	ELIOR INC	9/21/2022	10000338	188,936.78
_	ELIOR INC			188,936.78
General Claims	EMPIRE TRUCK SALES	9/21/2022	405357	1,542.50
	EMPIRE TRUCK SALES			1,542.50
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	9/14/2022	405201	12,291.90
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	9/14/2022	405202	13,560.88
	ENVIRONMENTAL SCIENCE ASSOCIATES			25,852.78
General Claims	ESFELLER CONSTRUCTION CO INC	9/21/2022	405358	624,384.02
	ESFELLER CONSTRUCTION CO INC			624,384.02
General	EVANS	9/14/2022	405203	284.75
Claims General	EVANS	9/23/2022	405466	689.80
Claims	EVANS			974.55
General Claims	FEDERAL EXPRESS CORP	9/14/2022	405204	49.26

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	FEDERAL EXPRESS CORP	9/21/2022	405359	61.34
General Claims	FEDERAL EXPRESS CORP	9/21/2022	405360	21.71
	FEDERAL EXPRESS CORP			132.31
General Claims	FERGUSON ENTERPRISES INC	9/14/2022	405205	1,861.84
General Claims	FERGUSON ENTERPRISES INC	9/16/2022	405282	3,047.69
	FERGUSON ENTERPRISES INC			4,909.53
General Claims	FL SDU	9/12/2022	13438	109.15
General	FL SDU FLEETPRIDE INC	9/14/2022	405206	109.15 124.72
Claims		3/11/2022	100200	
General Claims	FLEETPRIDE INC FULCRUM BUILDING GROUP LLC	9/16/2022	10000318	124.72 31.14
General Claims	FULCRUM BUILDING GROUP LLC	9/21/2022	10000330	1,018.38
	FULCRUM BUILDING GROUP LLC			1,049.52
General	GALLS LLC	9/21/2022	405361	950.00
Claims General Claims	GALLS LLC	9/23/2022	405467	2,003.16
	GALLS LLC			2,953.16
General Claims	GARY A BYRD	9/23/2022	405468	2,865.20
General	GARY A BYRD GCIS SUPPLY COMPANY	9/21/2022	10000356	2,865.20 1,641.53
Claims	INC	9/21/2022	10000330	
	GCIS SUPPLY COMPANY INC			1,641.53
General Claims	GENERAL FUND	9/16/2022	405283	15,983.52
2	GENERAL FUND	0 /02 /0000	10000366	15,983.52 67,124.62
General Claims	GEOSYNTEC CONSULTANTS INC	9/23/2022	10000366	07,124.02
	GEOSYNTEC CONSULTANTS INC			67,124.62
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/14/2022	405210	901.66
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/14/2022	405209	1,988.31
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/14/2022	405208	5,311.45
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/14/2022	405207	10,875.95

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	GEOTECHNICAL ENGINEERING TESTING INC			19,077.37
General Claims	GET IT DUNN LLC	9/21/2022	405362	200.00
General Claims	GET IT DUNN LLC	9/23/2022	405469	2,350.00
General Claims	GET IT DUNN LLC GOODWYN MILLS CAWOOD LLC	9/14/2022	10000282	2,550.00 260.19
General Claims	GOODWYN MILLS CAWOOD	9/16/2022	10000314	4,000.00
	GOODWYN MILLS CAWOOD			4,260.19
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/14/2022	405211	4,694.92
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/21/2022	405363	1,239.92
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/21/2022	10000362	1,597.09
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/23/2022	10000376	1,433.61
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			8,965.54
General Claims		9/14/2022	405212	8,965.54 311.00
	TIRE AND SERVICE CTR GORAM AIR	9/14/2022	405212 405470	,
Claims General	GORAM AIR CONDITIONING CO INC GORAM AIR			311.00
Claims General	GORAM AIR CONDITIONING CO INC GORAM AIR CONDITIONING CO INC GORAM AIR		405470	311.00
Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL	9/23/2022	10000335	311.00 7,080.00 7,391.00
Claims General Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL	9/23/2022	10000335	311.00 7,080.00 7,391.00 3,274.12
Claims General Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL	9/23/2022	405470 10000335 10000390	311.00 7,080.00 7,391.00 3,274.12 904.74
Claims General Claims General Claims General Claims	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GULF CITY BODY AND	9/23/2022 9/21/2022 9/23/2022	405470 10000335 10000390	311.00 7,080.00 7,391.00 3,274.12 904.74 4,178.86
Claims General Claims General Claims General Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GULF CITY BODY AND TRAILER WORKS GULF CITY BODY AND	9/23/2022 9/21/2022 9/23/2022 9/14/2022	405470 10000335 10000390	311.00 7,080.00 7,391.00 3,274.12 904.74 4,178.86 2,809.84
Claims General Claims General Claims General Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GULF CITY BODY AND TRAILER WORKS GULF CITY BODY AND TRAILER WORKS GULF CITY BODY AND	9/23/2022 9/21/2022 9/23/2022 9/14/2022	405470 10000335 10000390 10000292 405471	311.00 7,080.00 7,391.00 3,274.12 904.74 4,178.86 2,809.84 747.30
Claims General Claims General Claims General Claims General Claims General Claims General	GORAM AIR CONDITIONING CO INC GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GULF CITY BODY AND TRAILER WORKS	9/23/2022 9/21/2022 9/23/2022 9/14/2022 9/23/2022	405470 10000335 10000390 10000292 405471	311.00 7,080.00 7,391.00 3,274.12 904.74 4,178.86 2,809.84 747.30 3,557.14

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	9/23/2022	405472	1,684.27
	GULF COAST TRUCK AND EQUIPMENT CO INC			2,686.10
General Claims	GULF STATES DISTRIBUTORS INC	9/21/2022	10000345	738.00
	GULF STATES DISTRIBUTORS INC			738.00
General	H G MAYBECK CO INC	9/21/2022	405366	8,981.60
Claims General Claims	H G MAYBECK CO INC	9/21/2022	405365	1,059.99
	H G MAYBECK CO INC			10,041.59
General Claims	HABITAT FOR HUMANITY	9/23/2022	405473	27,700.00
General	HABITAT FOR HUMANITY HANDCUFF WAREHOUSE	9/21/2022	10000351	27,700.00 4,544.00
Claims	HANDCUFF WAREHOUSE			4,544.00
General Claims	HAVEN HILL EGG CO	9/21/2022	405364	585.90
	HAVEN HILL EGG CO			585.90
General Claims	Hawkins, Edward G	9/23/2022	405474	3,070.40
General Claims	Hawkins, Edward G HCL CONTRACTING LLC	9/16/2022	405284	3,070.40 5,827.91
CIAIMS	HCL CONTRACTING LLC			5,827.91
General Claims	HILLER SYSTEMS INC	9/16/2022	405285	1,079.00
General Claims	HILLER SYSTEMS INC	9/23/2022	405475	1,748.00
General	HILLER SYSTEMS INC HOME DEPOT, THE	9/21/2022	105360	2,827.00 1,429.78
Claims		9/21/2022	403368	1,429.78
General Claims	HOME DEPOT, THE	9/21/2022	405367	54.85
General	HOME DEPOT, THE HON COMPANY, THE	9/21/2022	405369	1,484.63 1,213.29
Claims		3/21/2022	100303	
General	HON COMPANY, THE HOWZE, TAYLOR	9/16/2022	405286	1,213.29 500.00
Claims	CORNELIUS	3/10/2022	403200	300.00
	HOWZE, TAYLOR CORNELIUS			500.00
General Claims	HUNTER SECURITY INC	9/21/2022	405370	90.00
General Claims	HUNTER SECURITY INC	9/23/2022	405476	270.00
	HUNTER SECURITY INC	0/0/0/0	105005	360.00
General Claims	HYDRO TECHNOLOGIES INC	9/16/2022	405287	1,690.00
	HYDRO TECHNOLOGIES			1,690.00

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General Claims	HYLAND SOFTWARE INC	9/21/2022	405371	171,729.28
	HYLAND SOFTWARE INC			171,729.28
General Claims	I-CON SYSTEMS INC.	9/23/2022	405477	24,298.79
	I-CON SYSTEMS INC.			24,298.79
General Claims	ICS	9/21/2022	405372	3,148.80
OTGINO	ICS			3,148.80
General	IDA MOBILE CO	9/23/2022	405478	85,791.11
Claims	ECONOMIC DEV FUND IDA MOBILE CO			85,791.11
	ECONOMIC DEV FUND			65,791.11
General Claims	IMPROVED BENEVOLENT PROTECTIVE ORDER OF ELKS OF THE WORLD	9/21/2022	10000365	2,500.00
	IMPROVED BENEVOLENT PROTECTIVE ORDER OF ELKS OF THE WORLD			2,500.00
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	9/21/2022	405373	9,172.40
	IND REVOLVING FUND DEPT OF CORRECTIONS			9,172.40
General Claims	INDIGENT CARE FUND	9/23/2022	405479	87,237.35
	INDIGENT CARE FUND			87,237.35
General Claims	INEX CORP	9/21/2022	10000337	204.80
OTATINO	INEX CORP			204.80
General	INGENUITY INC	9/21/2022	405374	18,000.00
Claims	INGENUITY INC			18,000.00
General	INTEGRA WATER LLC	9/14/2022	405215	7,546.85
Claims General	INTEGRA WATER LLC	9/21/2022	105375	7,707.77
Claims	INTEGRA WATER LLC	9/21/2022	403373	7,707.77
_	INTEGRA WATER LLC			15,254.62
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	9/21/2022	405376	1,212.64
	IRBY OVERTON VETERINARY HOSPITAL PC			1,212.64
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	9/21/2022	10000344	59,962.41
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			59,962.41
General Claims	J2 CLOUD SERVICES	9/21/2022	405377	30.99
constants stock medium	J2 CLOUD SERVICES LLC			30.99

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	JASPER ENGINE AND TRANSMISSION EXCHANGE INC	9/23/2022	405480	4,526.00
	JASPER ENGINE AND TRANSMISSION EXCHANGE INC			4,526.00
General Claims	JBT POWER	9/23/2022	405481	2,152.83
General Claims	JBT POWER JENI L KNIZLEY DVM	9/21/2022	405378	2,152.83 250.00
General Claims	JENI L KNIZLEY DVM	9/21/2022	405379	1,500.00
General Claims	JENI L KNIZLEY DVM JGBAG INC	9/23/2022	10000385	1,750.00 400.00
General	JGBAG INC JOE BULLARD	9/23/2022	405482	400.00 169.80
Claims	CHEVROLET INC JOE BULLARD CHEVROLET INC			169.80
General Claims	JOHN G WALTON CONSTRUCTION CO	9/14/2022	405216	74,944.33
General Claims	JOHN G WALTON CONSTRUCTION CO	9/14/2022	405217	30,358.83
General Claims	JOHN G WALTON CONSTRUCTION CO	9/14/2022	405218	38,668.01
	JOHN G WALTON CONSTRUCTION CO			143,971.17
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	9/21/2022	405380	7,335.96
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	9/23/2022	405483	1,690.00
	JOHNSON CONTROLS FIRE PROTECTION LP			9,025.96
General Claims	JSI/DIV JASPER SEATING CO INC	9/23/2022	10000392	1,163.35
	JSI/DIV JASPER SEATING CO INC			1,163.35
General Claims	KENTWOOD SPRING WATER CO	9/23/2022	405484	453.37
	KENTWOOD SPRING WATER CO			453.37
General Claims	KENWORTH OF MOBILE INC	9/14/2022	405219	724.20
	KENWORTH OF MOBILE INC			724.20
General Claims	KIMLEY HORN AND ASSO INC	9/16/2022	405288	18,067.93
	KIMLEY HORN AND ASSO			18,067.93
General Claims	KING SECURITY SERVICE LLC	9/21/2022	10000332	1,620.00
General Claims	KING SECURITY SERVICE LLC	9/21/2022	405381	2,850.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	KING SECURITY SERVICE LLC	9/23/2022	405485	60.00
	KING SECURITY SERVICE LLC			4,530.00
General Claims	KITTRELL AUTO GLASS LLC	9/21/2022	405382	2,830.92
	KITTRELL AUTO GLASS			2,830.92
General Claims	KNOX PEST CONTROL	9/16/2022	10000316	1,050.00
General	KNOX PEST CONTROL LADSCO INC	9/16/2022	405289	1,050.00
Claims	LADSCO INC	9/10/2022	403269	156.00
General Claims	LAGNIAPPE	9/21/2022	405383	156.00 72.20
General Claims	LAGNIAPPE	9/23/2022	10000370	440.04
CIAIMS	LAGNIAPPE			512.24
General Claims	LATHAM, ROBERT BURNS	9/21/2022	405384	5,000.00
	LATHAM, ROBERT BURNS			5,000.00
General Claims	LATON CLEANING SERVICES	9/21/2022	10000361	250.00
	LATON CLEANING SERVICES			250.00
General Claims	LAWSON PRODUCTS INC	9/21/2022	405386	552.72
General Claims	LAWSON PRODUCTS INC	9/21/2022	405385	309.89
General Claims	LAWSON PRODUCTS INC	9/23/2022	405486	113.25
	LAWSON PRODUCTS INC			975.86
General Claims	LEADSONLINE	9/21/2022	405387	12,822.00
CIAIMS	LEADSONLINE			12,822.00
General Claims	LEGAL IMAGING LLC	9/21/2022	405388	6,565.75
General	LEGAL IMAGING LLC LIKE NU PRODUCTS	9/21/2022	405389	6,565.75 275.00
Claims	LIKE NO PRODUCIS	9/21/2022	403369	275.00
General	LIKE NU PRODUCTS LITHIA TENNESSEE	9/21/2022	405390	275.00 375.00
Claims	HOLDING INC LITHIA TENNESSEE			375.00
General	HOLDING INC LOGICAL COMPUTER	9/14/2022	405220	6,603.00
Claims General	SOLUTIONS LOGICAL COMPUTER	9/21/2022	405391	4,134.25
Claims	SOLUTIONS	- 1 1 2 - 2		
	LOGICAL COMPUTER SOLUTIONS			10,737.25
General Claims	MACKNALLY LAND DESIGN PC	9/14/2022	405221	28,466.25

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	MACKNALLY LAND DESIGN PC			28,466.25
General Claims	MARTIN MARIETTA MATERIALS	9/14/2022	405222	32,415.67
General Claims	MARTIN MARIETTA MATERIALS	9/21/2022	405392	57,650.57
General Claims	MARTIN MARIETTA MATERIALS	9/23/2022	405487	12,102.59
	MARTIN MARIETTA MATERIALS			102,168.83
General Claims	MASSETT SUPPLY COMPANY	9/21/2022	405393	614.84
General Claims	MASSETT SUPPLY COMPANY	9/23/2022	405488	1,439.69
	MASSETT SUPPLY COMPANY			2,054.53
General Claims	MCCONNELL AUTOMOTIVE CORP	9/21/2022	405394	628.42
	MCCONNELL AUTOMOTIVE			628.42
General Claims	MCCRORY AND WILLIAMS	9/21/2022	405395	4,080.00
	MCCRORY AND WILLIAMS			4,080.00
General Claims	MCDONALD MUFFLER	9/21/2022	405396	250.00
General Claims	MCDONALD MUFFLER MCELHENNEY CONSTRUCTION COMPANY LLC	9/14/2022	10000284	250.00 186,874.79
	MCELHENNEY CONSTRUCTION COMPANY LLC			186,874.79
General Claims	MCGRIFF TIRE CO	9/14/2022	405223	632.90
General Claims	MCGRIFF TIRE CO	9/21/2022	405397	1,739.70
General Claims	MCGRIFF TIRE CO	9/23/2022	405489	39.95
General Claims	MCGRIFF TIRE CO MCKINNEY PETROLEUM EQUIP	9/21/2022	405398	2,412.55 954.62
	MCKINNEY PETROLEUM EQUIP			954.62
General Claims	MERCHANTS FOOD SERVICE	9/23/2022	405490	3,301.80
	MERCHANTS FOOD SERVICE			3,301.80
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	9/12/2022	13439	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MICROGENICS CORP	9/14/2022	405224	522.39
JEGENIO .	MICROGENICS CORP			522.39

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MIGHTY AUTO PARTS	9/21/2022	405399	1,579.20
General Claims	MIGHTY AUTO PARTS MIKE & JERRY'S AUTO PARTS COMPANY	9/21/2022	405400	1,579.20 2,286.71
	MIKE & JERRY'S AUTO PARTS COMPANY			2,286.71
General Claims	MOBILE AREA CHAMBER OF COMMERCE	9/14/2022	405225	3,250.00
	MOBILE AREA CHAMBER OF COMMERCE			3,250.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405229	135.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405228	130.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405227	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405226	17,237.61
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405236	14,882.86
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405235	135.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405234	1,676.57
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405233	108.89
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405232	37.33
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405231	1,947.37
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405230	416.61
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/21/2022	405404	79.55
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/21/2022	405403	22,934.76
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/21/2022	405402	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/21/2022	405401	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405491	467.83
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405500	874.01
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405499	22,473.16
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405498	5,784.94
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405497	1,825.23
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405496	847.76

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405495	965.12
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405494	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405493	825.92
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/23/2022	405492	37.19
	MOBILE AREA WATER AND SEWER SYSTEM			95,008.33
General Claims	MOBILE ASPHALT CO	9/14/2022	405237	2,352.00
General Claims	MOBILE ASPHALT CO MOBILE AUTOMOTIVE ASSOCIATES LLC	9/21/2022	405405	2,352.00 152.75
	MOBILE AUTOMOTIVE ASSOCIATES LLC			152.75
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/14/2022	10000285	3,500.70
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/21/2022	10000358	34,056.24
	MOBILE CO FOSTER GRANDPARENT PROGRAM			37,556.94
General Claims	MOBILE CO HEALTH	9/23/2022	10000381	16,230.55
	MOBILE CO HEALTH DEPT			16,230.55
General Claims	MOBILE CO WATER SEWER AND FIRE	9/14/2022	405238	169.55
	MOBILE CO WATER SEWER AND FIRE			169.55
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	9/21/2022	405406	25,050.93
	MOBILE CO WORKERS COMP ESCROW ACCT			25,050.93
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/12/2022	13440	725.49
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			725.49
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/12/2022	13441	1,080.86
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			1,080.86
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/12/2022	13442	1,087.03
	MOBILE COUNTY SMALL CLAIMS COURT			1,087.03

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MOBILE GLASS CO	9/21/2022	405407	1,545.30
General Claims	MOBILE GLASS CO MOBILE JANITORIAL AND PAPER CO	9/16/2022	405290	1,545.30 277.70
General Claims	MOBILE JANITORIAL AND PAPER CO	9/23/2022	405501	16,805.83
	MOBILE JANITORIAL AND PAPER CO			17,083.53
General Claims	MOBILE PAINT MANUFACTURING CO	9/21/2022	405408	341.08
	MOBILE PAINT MANUFACTURING CO			341.08
General Claims	MOFFATT AND NICHOL	9/23/2022	10000383	8,522.10
General Claims	MOFFATT AND NICHOL MONTGOMERY ADVERTISER	9/23/2022	405502	8,522.10 496.86
	MONTGOMERY ADVERTISER			496.86
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/21/2022	10000340	36,802.14
	MOTT MACDONALD CONSULTANTS, INC.			36,802.14
General Claims	MULLINAX FORD OF MOBILE LLC	9/21/2022	405409	4,394.91
General Claims	MULLINAX FORD OF MOBILE LLC	9/23/2022	405503	1,307.11
	MULLINAX FORD OF MOBILE LLC			5,702.02
General Claims	NATIONAL COMMUNITY DEVELOPMENT ASSN	9/23/2022	405504	1,545.00
	NATIONAL COMMUNITY DEVELOPMENT ASSN			1,545.00
General Claims	NEEL SCHAFFER INC	9/16/2022	10000300	24,381.93
General Claims	NEEL SCHAFFER INC	9/23/2022	10000394	604.62
General	NEEL SCHAFFER INC NSPIRE U LLC	9/23/2022	10000393	24,986.55 2,500.00
Claims	NSPIRE U LLC			2,500.00
General Claims	O REILLY AUTOMOTIVE STORES INC	9/21/2022	405412	499.99
	O REILLY AUTOMOTIVE STORES INC			499.99
General Claims	ODP BUSINESS SOLUTIONS LLC	9/14/2022	405239	754.48
General Claims	ODP BUSINESS SOLUTIONS LLC	9/16/2022	405291	1,344.32
	ODP BUSINESS SOLUTIONS LLC			2,098.80
General Claims	OEC BUSINESS SUPPLIES	9/21/2022	405410	650.74
General Claims	OEC BUSINESS SUPPLIES	9/23/2022	405505	588.67

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	OEC BUSINESS SUPPLIES			1,239.41
General Claims	OFFICE DEPOT	9/14/2022	405240	9,244.11
General Claims	OFFICE DEPOT	9/16/2022	405292	5,369.45
02020	OFFICE DEPOT			14,613.56
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	9/21/2022	405411	229.30
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	9/23/2022	405506	4,991.20
	OLENSKY BROTHERS OFFICE PRODUCTS			5,220.50
General Claims	PACE ANALYTICAL SERVICES LLC	9/21/2022	405413	2,715.71
Oldino	PACE ANALYTICAL SERVICES LLC			2,715.71
General Claims	PIERCE LEDYARD PC	9/16/2022	405293	1,283.00
General Claims	PIERCE LEDYARD PC	9/21/2022	405414	450.00
CIAIMS	PIERCE LEDYARD PC			1,733.00
General Claims	PILGRIM, SHARON K	9/14/2022	405241	4,000.00
	PILGRIM, SHARON K			4,000.00
General Claims	POPE TESTING SERVICES LLC	9/23/2022	405507	1,347.18
	POPE TESTING SERVICES LLC			1,347.18
General Claims	POSTMASTER	9/16/2022	405294	60.00
CIGINID	POSTMASTER			60.00
General Claims	PREMIUM PARKING SERVICE LLC	9/16/2022	405295	2,010.00
	PREMIUM PARKING SERVICE LLC			2,010.00
General Claims	PRESS REGISTER	9/21/2022	405415	42.00
CIGINIS	PRESS REGISTER			42.00
General Claims	PRESSURE PRODUCTS	9/16/2022	405296	48.00
	PRESSURE PRODUCTS			48.00
General Claims	PROBATE COURT	9/14/2022	405242	136.00
General Claims	PROBATE COURT	9/14/2022	405243	66.50
**************************************	PROBATE COURT			202.50
General Claims	PRYOR, GARY	9/14/2022	405244	250.00
	PRYOR, GARY			250.00
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	9/21/2022	405416	639.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	9/23/2022	405508	594.00

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	RANGER ENVIRONMENTAL SERVICES LLC			1,233.50
General Claims	REPUBLIC SERVICES 986	9/14/2022	405245	86.60
General Claims	REPUBLIC SERVICES 986	9/16/2022	405297	274.13
	REPUBLIC SERVICES 986			360.73
General Claims	ROADRUNNER PHARMACY	9/21/2022	405417	364.80
	ROADRUNNER PHARMACY			364.80
General Claims	ROGERS AND WILLARD	9/14/2022	10000289	387,146.13
	ROGERS AND WILLARD INC			387,146.13
General Claims	ROSTEN, PETER	9/21/2022	405418	2,692.30
General Claims	ROSTEN, PETER SALISBURY, DEBORAH L	9/16/2022	405298	2,692.30 1,700.00
	SALISBURY, DEBORAH L			1,700.00
General Claims	SARALAND CITY SCHOOL SYSTEM	9/23/2022	405509	1,006.00
	SARALAND CITY SCHOOL SYSTEM			1,006.00
General Claims	SARALAND UNITED METHODIST CHURCH	9/23/2022	405510	4,004.04
	SARALAND UNITED METHODIST CHURCH			4,004.04
General Claims	SATSUMA SCHOOL SYSTEM	9/23/2022	10000368	463.16
	SATSUMA SCHOOL SYSTEM			463.16
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	9/14/2022	10000280	11,727.65
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			11,727.65
General Claims	SERENITY MOBILE LLC	9/23/2022	405511	12,740.00
General Claims	SERENITY MOBILE LLC SHARP ELECTRONICS CORP	9/16/2022	405299	12,740.00 6,521.89
General Claims	SHARP ELECTRONICS	9/21/2022	405419	2,031.54
General Claims	SHARP ELECTRONICS	9/23/2022	405512	117.93
	SHARP ELECTRONICS			8,671.36
General Claims	SHERWIN WILLIAMS CO	9/16/2022	10000321	302.22
	SHERWIN WILLIAMS CO			302.22

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General Claims	SHI INTERNATIONAL	9/23/2022	405513	19.28
CIAIMS	SHI INTERNATIONAL			19.28
General Claims	SHORELINE ENVIRONMENTAL INC	9/16/2022	405300	25.00
	SHORELINE ENVIRONMENTAL INC			25.00
General Claims	SHRED IT US HOLD CO	9/14/2022	405246	231.84
General Claims	SHRED IT US HOLD CO INC	9/23/2022	405514	518.16
	SHRED IT US HOLD CO			750.00
General Claims	SKILLPATH SEMINARS	9/14/2022	405247	199.00
General Claims	SKILLPATH SEMINARS SOUTH ALABAMA UTILITIES	9/14/2022	405248	199.00 535.39
	SOUTH ALABAMA UTILITIES			535.39
General Claims	SOUTHERN EARTH SCIENCES INC	9/23/2022	405515	8,000.50
	SOUTHERN EARTH SCIENCES INC			8,000.50
General Claims	SOUTHERN LAND DEVELOPMENT	9/16/2022	10000310	83,169.27
	SOUTHERN LAND DEVELOPMENT			83,169.27
General Claims	SOUTHERN TIRE MART	9/16/2022	405301	1,001.60
General Claims	SOUTHERN TIRE MART	9/23/2022	405516	1,189.61
	SOUTHERN TIRE MART LLC			2,191.21
General Claims	SPECIALTY CARTRIDGE INC	9/21/2022	405420	2,800.00
	SPECIALTY CARTRIDGE INC			2,800.00
General Claims	SPENCERS ENTERPRISE INC	9/21/2022	405421	1,500.00
	SPENCERS ENTERPRISE INC			1,500.00
General Claims	SPHERION STAFFING LLC	9/23/2022	10000375	1,299.20
	SPHERION STAFFING			1,299.20
General Claims	SPIRE	9/16/2022	10000323	510.44
General	SPIRE SPRING HILL ANIMAL	9/21/2022	405422	510.44 2,535.60
Claims	CLINIC LLC SPRING HILL ANIMAL	_,,		2,535.60
	CLINIC LLC			2,333.00

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General Claims	SPROT PRINTER RIBBONS LLC	9/23/2022	405517	885.00
	SPROT PRINTER RIBBONS LLC			885.00
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	9/12/2022	13444	860.46
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			860.46
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	9/21/2022	405423	57.69
	STANLEY CONVERGENT SECURITY SOLUTIONS			57.69
General Claims	STAPLES BUSINESS ADVANTAGE	9/14/2022	10000291	298.24
General Claims	STAPLES BUSINESS ADVANTAGE	9/16/2022	10000329	1,318.45
General Claims	STAPLES BUSINESS ADVANTAGE	9/21/2022	10000349	758.98
General Claims	STAPLES BUSINESS ADVANTAGE	9/23/2022	10000372	1,040.46
	STAPLES BUSINESS ADVANTAGE			3,416.13
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	9/12/2022	13443	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	Stone, Margaret A	9/14/2022	10000278	1,842.24
General Claims	Stone, Margaret A STRATUS AUDIO INC	9/14/2022	405249	1,842.24 50.00
General Claims	STRATUS AUDIO INC STRICKLAND PAPER CO INC	9/21/2022	405424	50.00 462.50
General Claims	STRICKLAND PAPER CO	9/23/2022	405518	431.98
	STRICKLAND PAPER CO			894.48
General Claims	STRUTHERS RECREATION LLC	9/14/2022	405250	3,605.00
General Claims	STRUTHERS RECREATION LLC	9/16/2022	405302	9,155.96
	STRUTHERS RECREATION LLC			12,760.96
General Claims	STUART C IRBY CO	9/16/2022	405303	150.00
General	STUART C IRBY CO SUNBELT RENTALS INC	9/14/2022	405251	150.00 2,069.67
Claims General Claims	SUNBELT RENTALS INC	9/16/2022	405304	1,682.17

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	SUNBELT RENTALS INC	9/23/2022	405519	6,588.42
	SUNBELT RENTALS INC			10,340.26
General Claims	TAILGATER CONCIERGE LLC	9/14/2022	405252	1,350.00
	TAILGATER CONCIERGE			1,350.00
General Claims	TERRACON	9/23/2022	405520	7,612.40
_	TERRACON	0.44.0.40.000	10445	7,612.40
General Claims	TEXAS CHILD SUPPORT SDU	9/12/2022	13445	261.23
	TEXAS CHILD SUPPORT SDU			261.23
General Claims	THAMES BATRE	9/16/2022	10000313	15,021.00
General Claims	THAMES BATRE	9/23/2022	10000367	100.00
	THAMES BATRE			15,121.00
General	THE PARTS HOUSE	9/16/2022	405305	1,863.24
Claims General Claims	THE PARTS HOUSE	9/23/2022	405521	4,478.10
CIAIMS	THE PARTS HOUSE			6,341.34
General Claims	TINDLE CONSTRUCTION LLC	9/16/2022	10000312	59,204.85
General Claims	TINDLE CONSTRUCTION LLC	9/21/2022	10000343	42,673.03
	TINDLE CONSTRUCTION			101,877.88
General Claims	TINDLE CONSTRUCTION	9/16/2022	10000302	101,877.88 1,560.00
General	TINDLE CONSTRUCTION LLC TRACTOR AND	9/16/2022	10000302	
General Claims General	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND			1,560.00
General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND		10000373	1,560.00 3,908.99
General Claims General Claims General Claims General	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO	9/23/2022	10000373	1,560.00 3,908.99 5,468.99
General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC	9/23/2022	10000373	1,560.00 3,908.99 5,468.99 44,928.86
General Claims General Claims General Claims General	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC	9/23/2022	10000373 405306 405425	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81
General Claims General Claims General Claims General Claims General	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANE USA INC	9/23/2022 9/16/2022 9/21/2022	10000373 405306 405425	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67
General Claims General Claims General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS TRANSWORLD SYSTEMS,	9/23/2022 9/16/2022 9/21/2022	10000373 405306 405425 405522	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00
General Claims General Claims General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS	9/23/2022 9/16/2022 9/21/2022 9/23/2022	10000373 405306 405425 405522	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00 3,300.00
General Claims General Claims General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS TRANSWORLD SYSTEMS, INC TRANSWORLD SYSTEMS,	9/23/2022 9/16/2022 9/21/2022 9/23/2022	10000373 405306 405425 405522	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00 3,300.00
General Claims General Claims General Claims General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS TRANSWORLD SYSTEMS, INC TRANSWORLD SYSTEMS, INC TRAVEL LEADERS	9/23/2022 9/16/2022 9/21/2022 9/23/2022 9/12/2022	10000373 405306 405425 405522	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00 3,300.00 183.32 183.32
General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS TRANSWORLD SYSTEMS, INC TRAVEL LEADERS CORPORATE TRAVEL LEADERS CORPORATE TRIPLE POINT	9/23/2022 9/16/2022 9/21/2022 9/23/2022 9/12/2022	10000373 405306 405425 405522	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00 3,300.00 183.32 40.00
General Claims General Claims General Claims General Claims General Claims General Claims	TINDLE CONSTRUCTION LLC TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRACTOR AND EQUIPMENT CO TRANE USA INC TRANE USA INC TRANE USA INC TRANSMISSION MAGICIANS TRANSMISSION MAGICIANS TRANSWORLD SYSTEMS, INC TRAVEL LEADERS CORPORATE TRAVEL LEADERS CORPORATE	9/23/2022 9/16/2022 9/23/2022 9/23/2022 9/23/2022 9/16/2022	10000373 405306 405425 405522 13446	1,560.00 3,908.99 5,468.99 44,928.86 13,681.81 58,610.67 3,300.00 3,300.00 183.32 40.00 40.00

TRUCK EQUIPMENT 9/16/2022 10000304 1,900.01	COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
Claims					1,165.89
TRUCK EQUIPMENT SALES INC			9/16/2022	10000304	1,900.00
TSA INC		TRUCK EQUIPMENT			1,900.00
Claims		TSA INC	9/23/2022	405524	64,442.20
SUPPLY General U J CHEVROLET CO INC 9/21/2022 405426 33,886.50		TUGWELL PUMP AND	9/16/2022	405307	64,442.20 994.50
Claims					994.50
General Claims		U J CHEVROLET CO INC	9/21/2022	405426	33,886.50
General ULINE 9/14/2022 10000290 484.56 Claims General ULINE 9/16/2022 10000327 421.05 Claims General ULINE 9/21/2022 10000327 421.05 Claims General ULINE 9/21/2022 10000347 4,016.87 Claims General ULINE 9/23/2022 10000347 4,016.87 Claims General UNITE 9/23/2022 10000347 4,016.87 Claims General UNITE 9/23/2022 13447 150.00 Claims TREASURY General UNITED STATES 9/12/2022 13447 150.00 Claims TREASURY General UNITED STATES 9/12/2022 13448 40.00 Claims TREASURY UNITED STATES 19/12/2022 13448 40.00 Claims TREASURY General UNITI FIBER HOLDINGS 9/16/2022 405308 51,729.20 Claims INC UNITI FIBER HOLDINGS 1NC General UNIVERSITY OF SOUTH 9/21/2022 405428 2,097.90 Claims ALABAMA General UNIVERSITY OF SOUTH 9/21/2022 405427 3,181.50 Claims ALABAMA General UNIVERSITY OF SOUTH 9/23/2022 405525 29,377.44 Claims ALABAMA General UNIVERSITY OF SOUTH 9/23/2022 405525 29,377.44 Claims ALABAMA General UNIVERSITY OF SOUTH 3/23/2022 405527 144,759.94 Claims ASSOCIATION General US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 9/23/2022 405526 26,772.41			9/21/2022	405429	33,886.50 30,121.68
Claims	CIGINIS	U S DEPT OF COMMERCE			30,121.68
General Claims Gene		ULINE	9/14/2022	10000290	484.50
General Claims General Claims General Claims General Claims ULINE 9/23/2022 10000379 2,009.25	General	ULINE	9/16/2022	10000327	421.09
Claims	General	ULINE	9/21/2022	10000347	4,016.87
Claims	General	ULINE	9/23/2022	10000379	2,009.29
Claims	o I d I m o	ULINE			6,931.75
Claims TREASURY UNITED STATES TREASURY Claims TREASURY Claims TREASURY Claims TREASURY TREASURY Claims TREASURY TRE			9/12/2022	13447	150.00
## Claims UNITI FIBER HOLDINGS 9/16/2022 405308 51,729.20			9/12/2022	13448	40.00
Claims					190.00
INC General UNIVERSITY OF SOUTH 9/21/2022 405428 2,097.90 Claims ALABAMA General UNIVERSITY OF SOUTH 9/21/2022 405427 3,181.50 Claims ALABAMA General UNIVERSITY OF SOUTH 9/23/2022 405525 29,377.44 Claims ALABAMA UNIVERSITY OF SOUTH 9/23/2022 405525 29,377.44 Claims ALABAMA General US BANK NATIONAL 9/23/2022 405527 144,759.94 Claims ASSOCIATION General US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 171,532.35			9/16/2022	405308	51,729.20
Claims					51,729.20
General Claims UNIVERSITY OF SOUTH P/21/2022 405427 3,181.50 General Claims UNIVERSITY OF SOUTH P/23/2022 405525 29,377.44 Claims ALABAMA ALABAMA UNIVERSITY OF SOUTH ALABAMA 34,656.84 General Claims US BANK NATIONAL P/23/2022 405527 144,759.94 Claims ASSOCIATION 9/23/2022 405526 26,772.41 Claims ASSOCIATION 171,532.35			9/21/2022	405428	2,097.90
Claims ALABAMA UNIVERSITY OF SOUTH ALABAMA General US BANK NATIONAL 9/23/2022 405527 144,759.94 Claims ASSOCIATION General US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 171,532.35	General	UNIVERSITY OF SOUTH	9/21/2022	405427	3,181.50
ALABAMA General US BANK NATIONAL 9/23/2022 405527 144,759.94 Claims ASSOCIATION General US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 171,532.35			9/23/2022	405525	29,377.44
Claims ASSOCIATION General US BANK NATIONAL 9/23/2022 405526 26,772.41 Claims ASSOCIATION US BANK NATIONAL 171,532.35					34,656.84
Claims ASSOCIATION US BANK NATIONAL 171,532.35			9/23/2022	405527	144,759.94
US BANK NATIONAL 171,532.35	General	US BANK NATIONAL	9/23/2022	405526	26,772.41
		US BANK NATIONAL			171,532.35

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	9/12/2022	13449	209.66
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			209.66
General Claims	VAN SCOYOC ASSOCIATES	9/16/2022	10000299	5,006.62
	VAN SCOYOC ASSOCIATES			5,006.62
General Claims	VC3 INC	9/23/2022	405528	22,799.16
	VC3 INC			22,799.16
General Claims	VERIZON WIRELESS	9/23/2022	405529	24,255.59
22	VERIZON WIRELESS	0/16/0000	405000	24,255.59
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	9/16/2022	405309	76.62
	VERMEER SOUTHEAST SALES AND SERVICE			76.62
General Claims	VOLKERT INC	9/14/2022	405253	800.00
General	VOLKERT INC	9/16/2022	10000322	35,178.93
Claims General	VOLKERT INC	9/21/2022	10000348	9,155.03
Claims General	VOLKERT INC	9/23/2022	10000382	6,722.11
Claims General Claims	VOLKERT INC	9/23/2022	10000371	25,292.30
CIAIMS	VOLKERT INC			77,148.37
General Claims	VULCAN MATERIALS CO	9/21/2022	405430	9,683.38
	VULCAN MATERIALS CO	0/14/0000	405054	9,683.38
General Claims	WALKS AND WAGS	9/14/2022	405254	1,241.07
General Claims	WALKS AND WAGS	9/23/2022	405530	413.69
	WALKS AND WAGS			1,654.76
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/16/2022	405310	1,772.69
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/23/2022	405531	7,244.55
	WARD INTERNATIONAL TRUCKS OF ALA LLC			9,017.24
General	WASTE SERVICES LLC	9/16/2022	405311	1,230.00
Claims	WASTE SERVICES LLC			1,230.00
General Claims	WATER WORKS AND SEWER BOARD	9/14/2022	405255	67.06
General Claims	WATER WORKS AND SEWER BOARD	9/21/2022	405431	402.28
	WATER WORKS AND SEWER BOARD			469.34

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	WATERMARK DESIGN LLC	9/23/2022	405532	8,574.00
OIGIMO	WATERMARK DESIGN LLC			8,574.00
General Claims	WEAVER AND SONS INC, HOSEA O	9/14/2022	10000288	11,507.00
General Claims	WEAVER AND SONS INC, HOSEA O	9/21/2022	10000359	10,528.88
	WEAVER AND SONS INC, HOSEA O			22,035.88
General Claims	WESCO GAS AND WELDING SUPPLY INC	9/16/2022	10000326	151.60
General Claims	WESCO GAS AND WELDING SUPPLY INC	9/21/2022	10000336	603.10
	WESCO GAS AND WELDING SUPPLY INC			754.70
General Claims	WEST MARINE PRODUCTS	9/21/2022	405432	305.90
orarmo	WEST MARINE PRODUCTS			305.90
General Claims	WEST PUBLISHING CORPORATION	9/21/2022	405433	1,835.31
CIAIIIIS	WEST PUBLISHING CORPORATION			1,835.31
General Claims	WILLO PRODUCTS CO	9/16/2022	405312	4,785.00
General Claims	WILLO PRODUCTS CO	9/21/2022	405434	1,905.00
Oldino	WILLO PRODUCTS CO			6,690.00
General Claims	WITTICHEN SUPPLY CO	9/16/2022	10000306	142.56
General Claims	WITTICHEN SUPPLY CO	9/23/2022	10000387	141.60
	WITTICHEN SUPPLY CO			284.16
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	9/21/2022	405435	582.73
	WOLTERS KLUWER LEGAL & REGULATORY US			582.73
General	WORKDAY INC	9/16/2022	10000328	25,878.00
Claims General Claims	WORKDAY INC	9/21/2022	10000355	770,970.00
CIAIMS	WORKDAY INC			796,848.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	9/23/2022	405533	7,170.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			7,170.00
General Claims	XEROX CORP	9/14/2022	405256	2,899.52

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	XEROX CORP	9/16/2022	405313	1,797.78
	XEROX CORP			4,697.30
General Claims	XEROX FINANCIAL SERVICES	9/14/2022	405257	2,086.13
	XEROX FINANCIAL SERVICES			2,086.13
General Claims				6,505,497.67
Grand Total				\$6,505,497.67

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/AUGUST 31, 2022

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending August 31, 2022. (Act 86-414)

There was no response.

AGENDA #4

APPROVE LEASE AGREEMENT/CITY OF MOBILE/
SHERIFF OF MOBILE COUNTY/REAL PROPERTY/
6449 MOFFETT ROAD/SOUTHWEST PORTION/
NON-EQUESTRIAN PURPOSES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a lease agreement with the City of Mobile for the use and benefit of the Sheriff of Mobile County, for real property located at 6449 Moffett Road, the southwest portion for non-equestrian purposes, for an initial term of one (1) year, for an annual rent of \$60.00; and by mutual consent terminate lease agreement dated July 20, 2004, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/ UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

AGENDA #6

APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA - CENTER FOR FORENSICS, INFORMATION TECHNOLOGY AND SECURITY/ INTERNSHIP PROGRAM/STUDENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama - Center for Forensics, Information Technology and Security for an internship program for students in the School of Computing and related fields of study, for the period October 1, 2022 through September 30, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EMPLOYMENT CONTRACT/CHRISTINA MILAM ADCOCK/STAFF ATTORNEY/MOBILE COUNTY COMMISSION LEGAL DEPARTMENT

President Connie Hudson: Christina Milam Adcock is here today. If you'll stand and let us welcome you. Glad to have you. Excellent, thank you.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the employment contract for Christina Milam Adcock as a staff attorney for the Mobile County Commission Legal Department, commencing October 3,

2022, for a term of three (3) years, contract pending legal review by Jay Ross, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

HOLD PUBLIC HEARING/2021 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/HOME PROGRAM

The Commission held a hearing at its conference on Thursday, September 22, 2022, as follows:

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, the 2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Community Development Block Grant (CDBG), and the HOME Program. This report has been available to the public since September 9, 2022.

There was no response.

AGENDA #9

AUTHORIZE ADOPTING AND SUBMITTING
2021 CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)/UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize adopting and submitting the 2021 Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Urban Development (HUD).

Motion carried unanimously.

AGENDA #10

APPROVE EFP-154-22/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/WILLIAMSON HIGH SCHOOL/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-154-22, appropriation contract with the Board of School Commissioners of Mobile County (to benefit Williamson High School) in the amount of \$1,800.00, from District 1 funds, for its Health Science Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CDP-322-22/APPROPRIATION CONTRACT/FOWL RIVER AREA CIVIC ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-322-22, appropriation contract with the Fowl River Area Civic Association in the amount of \$15,000.00, from District 3 funds, for a new Americans with Disabilities Act (ADA) compliant handicapped ramp at the Fowl River Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE CDP-135-22/SPONSORSHIP AGREEMENT/FOSTERING TOGETHER GULF COAST/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-135-22, sponsorship agreement with Fostering Together Gulf Coast in the amount of \$2,500.00, from District 1 funds, to be used for its

Fostering Hope Celebration fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE PROFESSIONAL SERVICES AGREEMENT/ SUSAN J. LEE, M.S., R.D., L.D./JAMES T. STRICKLAND YOUTH CENTER/GENERAL FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Susan J. Lee, M.S., R.D., L.D., for food service management services at the James T. Strickland Youth Center, for a term of one (1) year, at the rate of \$60.00 per hour, not to exceed \$12,000.00, to be paid from the General Fund, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE PROFESSIONAL SERVICES
AGREEMENT/LYNN YONGE, M.D./JAMES T.
STRICKLAND YOUTH CENTER/GENERAL FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Lynn Yonge, M.D., for medical services at the James T. Strickland Youth Center, for a term of one (1) year, for the total sum of \$32,000.00, to be paid from the General Fund, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE STAFFING AGREEMENT/
BAY NURSING/JAMES T. STRICKLAND
YOUTH CENTER/GENERAL FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a staffing agreement with Bay Nursing for the provision of nursing services at the James T. Strickland Youth Center, at the hourly rates set out therein, for a one (1) year term commencing October 1, 2022, and terminating September 30, 2023, to be paid from the General Fund, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE EFP-155-22/APPROPRIATION CONTRACT/MURPHY HIGH SCHOOL ALUMNI BOOSTERS/MURPHY HIGH SCHOOL TENNIS TEAM/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-155-22, appropriation contract with Murphy High School Alumni Boosters, in the amount of \$3,760.36, from District 1 funds, to be used to benefit the Murphy High School Tennis Team, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE CHANGE ORDER #1/VISION SOUTHEAST COMPANIES, INC./CCP-012A-21/ CCP-012B-21/MICHAEL SQUARE CONTROLLED ACCESS GATE AND FENCE INSTALLATION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Vision Southeast Companies, Inc. for CCP-012A-21 and CCP-012B-21, Michael Square Controlled Access Gate and Fence Installation. This change will provide dual License/Revenue access at each gate. If implemented, the change will increase the contract by \$5,181.11. The new

contract total will be \$97,482.11, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE EVENT SPACE RENTAL AGREEMENT/ ABBA SHRINE CENTER/POLL WORKER TRAINING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an event space rental agreement with Abba Shrine Center for specified hours on five (5) days, for poll worker training, at the rate of \$100.00 per hour, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

ADOPT MOBILE COUNTY BUDGET FISCAL YEAR 2023/ OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

President Connie Hudson: I have a comment I wanted to make. First of all, I wanted to say a big thank you to our Finance Department and Administration and for all the hard work Dana Foster-Allen, Finance Director, and her team have done to bring this to fruition. This is no small effort to every year propose a budget and bring that forward and include everything involved in putting together a budget. Know how much we appreciate you. We appreciate the support and help of the Administration. I think this budget is monumental in a lot of respects. I think it's historic. It's the largest budget the County has ever had. I think in terms of what it offers the community and benefits, it is certainly balanced in the respect that it allows the Commission to be able to retain and recruit employees. I think the five percent (5%) raises the two thousand five hundred dollars (\$2,500.00) one-time non-recurring salary adjustment and also absorbs the six and one-half percent (6.5%) increase in health insurance benefits. I think all of that together is certainly beneficial to the employees. Not only does it let employees know how much we appreciate the work that you do, but we want to keep you working for the County. We're hiring, and we're bringing in new

people. It allows the Commission to continue to do that and stay competitive.

Also, another focus of this budget is the Capital infrastructure in our community for the quality of life. You know, for a community, you have to provide a certain quality of life amenities and resources to continue to be competitive, especially in a large urban community like ours. A lot of what is being proposed in this budget and paid for, much of it by carryover and from increases in revenue because of sales tax and property assessment values, all of that together has allowed us to be able to address some of these issues that we never really addressed straight forward this way in the quality of life, recreational amenities, infrastructure, historic preservation projects, and things like that add to the betterment of our whole community for all of our citizens.

I am really pleased with this budget. I appreciate all of the work the Commissioners have done by giving the Administration input. We have all had a great amount of input on this. Today is the culmination of that. I am glad we're ready to move forward.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt the Mobile County budget for the Fiscal Year 2023, effective October 1, 2022 through September 30, 2023 as follows:

WHEREAS, it is the desire of the Mobile County Commission to adopt a budget for the operation of the Mobile County government, including the General Fund and the Road and Bridge Fund; and

WHEREAS, it is also the intention of the Commission to make certain appropriations and approve contracts necessary to expend funds authorized in the budget;

NOW, THEREFORE, the premises considered, the Mobile County Commission does hereby adopt the following budget for the various County funds for the budget year October 1, 2022, through September 30, 2023; and

BE IT FURTHER RESOLVED, that the Commission does hereby approve the various appropriations and contract amounts budgeted to be contracted for and appropriated to the various agencies without further action of the County Commission; and

BE IT FURTHER RESOLVED, that the President of the Commission or, in the absence of the President, the Vice President, is hereby authorized to sign these various

contracts, and the County Administrator is also authorized to attest the same; and

BE IT FURTHER RESOLVED, that no further action shall be required of the Commission to authorize expenditures or appropriations pursuant to any contract or appropriation adopted and approved pursuant to said budget and this resolution.

WHEREAS, it is the desire of the Mobile County Commission to adopt a Resolution to specify certain allotments contained within the Budget for the 2023 Fiscal Year, to foster the operation of the Mobile County government, as approved by the County Commission at its meeting on September 26, 2022; and

WHEREAS, it is also the intention of the Commission to increase the compensation of certain employees, as authorized by the aforementioned Budget and approved during the same meeting noted above;

NOW, THEREFORE, the Commission approves the following: A cost-of-living increase of five percent (5.0%) effective October 15, 2022, for all employees, which will be reflected in November 4, 2022, scheduled pay for bi-weekly employees; and,

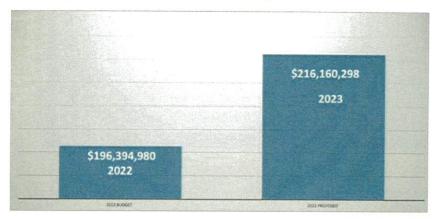
A one-time non-recurring benefit of \$2,500.00, for all full-time employees and \$1,250.00 for all part-time employees on the payroll through October 14, 2022, including employees in their working test periods as well as employees on military leave or unpaid leave, but not including unskilled laborers, provisional, temporary, supernumerary or seasonal employees, to be paid out on October 21, 2022;

Mobile County Commission Fiscal Year 2022-2023 Approved Budget

SUMMARY

The Fiscal Year 2023 General Fund Budget is \$21 6,160,298. This is an increase of 10% over the current fiscal year.

Summary Chart: 2022 and 2023 Budget



General Fund Revenue

The Fiscal Year 2023 budget includes an increase in revenue of \$19,765,318 over the amounts budgeted in Fiscal Year 2022. Factors that led to an increase in revenue include trend analysis, consumer spending and home market values. The County is committing \$37 million in carryover to one-time capital initiatives.

Revenue Summary Table 2022 and 2023 Budget

		2022 Budget	2023 Budget	Incr. (Decr)%
REVENUES				
Taxes	\$	109,207,381	\$ 117,929,425	8%
Charges for Services		18,054,950	18,225,950	1%
Licenses and Permits		1,975,000	1,816,000	-8%
Intergovernmental		20,736,797	20,401,297	-2%
Miscellaneous		2,269,100	1,068,200	-53%
Total revenue	The steel	152,243,228	159,440,872	5%
Operating Transfers In		25,277,960	11,620,000	-54%
Carry Over		18,873,792	45,099,426	139%
Total revenue including carryover	\$	196,394,980	\$ 216,160,298	10%

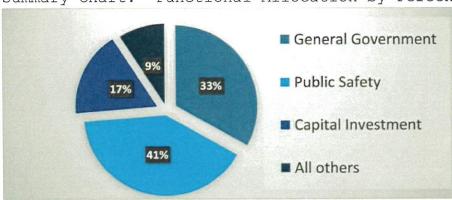
General Fund Expenditures

The table below summarizes the Fiscal Year 2023 budgeted expenditures by functional area:

Expenditures	2022 Budget	2023 Budget	Incr. (Decr)%
General Government	\$ 73,530,767	\$ 71,642,196	-3%
Public Safety	83,800,497	87,766,823	5%
Environmental			A CANADA MARKA
Compliance	4,635,319	4,960,528	7%
Health	896,984	908,317	1%
Social Services	830,603	1,034,224	25%
Culture and Recreation	3,469,881	3,753,747	8%
Education	2,996,349	2,777,438	-7%
Debt Service	10,220,066	10,953,241	7%
Capital Outlay	5,857,527	2,500,000	-57%
Total Expenditures	186,237,993	186,296,514	0%
Other Sources/Uses &			
Transfers, net	10,156,987	29,863,784	194%
Total Expenditures and			
transfers, net	\$ 196,394,980	\$ 216,160,298	10%

General fund expenditures increased by 10% due to one-time initiatives funded by carryover as well as funds allocated toward increasing employee wages.

Summary Chart: Functional-Allocation by Percentage:



The chart above displays the percentage of the Mobile County budget allocated to major functional areas. As shown, 33% percent of its budget is allocated to general government expenditures, while 41% of the budget is allocated to public safety. Fiscal Year 2023 marks the first year that the County has allocated 17% of its General Fund budget toward capital investments.

Significant expenditures included in the County's Fiscal Year 2023 budget are as follows:

•	Capital Investment
0	Mobile County Aquatic Center
0	Capital Equipment
0	Mobile County Golf Course & Waterfront Park
0	West Mobile County Park
0	Mobile County Soccer Complex
0	Africatown Welcome Center and its Interpretive
	Center, as well as, Isom Clemon Civil Rights
	Memorial Park
0	Chickasabogue Park upgrades and Mobile County
	Blueway enhancements
0	Civil Rights and Cultural Heritage District
	(community square and infrastructure)
•	Personnel
0	Five percent (5%) cost of living adjustment
	(COLA)
0	\$2,500 one-time non-recurring benefit
0	Absorption of 6.4% health insurance increase

Conclusion

The budget for Fiscal Year 2023 is Mobile County Commission's largest budget to date. It provides for a historical capital investment that will greatly improve the quality of life for Mobile County residents, employees and local municipalities.

REVENUES

General Fund Carryforward Charges for Services	204,540,298 45,099,426 18,225,950
Alternative Sentencing Act 98-298 Circuit	65,000
Alternative Sentencing Act 98-298 District	125,000
Animal Shelter Fees	25,000
Business Privilege Tax	550,000
Chickasabogue Park Fees	50,000
Circuit Court Fees	170,000
Commissions on Pay Telephones	150,000
Community Corrections Fees	200,000
District Court Fees	185,000
Domestic Relations Court Fees	20,000
Escatawpa Hollow Fees	75,000

Expungement Fees	650
IP Video Service Franchise Fees	150,000
Junk Ordinance Fees	2,500
Juvenile Court Fees	15,000
Landfill Fees	120,000
License Commissioner Fees	3,000,000
Probate Judge Fees	1,950,000
Revenue Comm Fees School 2001	1,700,000
Revenue Comm Fees Standard	9,500,000
River Delta Marina Fees	75,000
Sheriff Bingo Permits	500
Sheriff Driving Privilege Fee	800
Sheriff Fees	10,500
Sheriff Sex Offender Fees	19,500
TNC Assessment Fee	1,500
West Mobile County Park Fees	65,000
Intergovernmental	20,401,297
ABC Board Licenses	20,000
Board of Voter Registrars	67,000
Cert of Formation Filing Fee	275,000
City of Mobile-Govt Plaza	1,526,269
City of Mobile-Metro Jail	8,685,000
City of Mobile-Youth Center	2,950,000
City of Semmes	1,548,088
Commission-Snack Drink Machine	5,000
Community Subsidy-Youth Center	210,000
Drivers License Act 2006-554	50,000
Elections	275,000
Federal Payments Lieu of Tax	30,000
Financial Institutions Excise	1,250,000
Forfeited Bail	20,000
Investigation & Recovery Circuit Court	1,200,000
Metro Jail - Federal and State	850,000
Metro Jail Social Security Incentive	39,500
Oil & Gas-Offshore	20,000
Oil & Gas-Regular	350,000

Payment in Lieu of Taxes	5,000
Special Prog Revenue-Youth Center	1,025,440
Licenses and Permits	1,816,000
Building Permits	1,200,000
Business Privilege License	500,000
Junkyard License Fees	5,000
Manufactured Homes	105,000
Solid Waste Permits	5,000
Wireless Facilities Permits	1,000
Miscellaneous Income	1,068,200
Beer Tax Admin Costs	105,000
Gain/Loss of Investments	5,000
Gasoline Tax Admin Costs	10,500
Grant Reimbursement Revenue	250,000
Indirect Cost Recovery	135,000
Interest Revenue	20,000
Investment Income	100,000
Miscellaneous Revenue	500,000
Natural Gas Leases	2,700
Oil Leases	10,000
Rent-Agricultural Center	15,000
Rental-Theodore Oaks	65,000
Rent-Building & Land	50,000
Rent-Eight Mile Center	25,000
Rent-Govt Plaza Other	10,000
Rent-Michael Square Center	15,000
Rent-Parking Garage	100,000
Sale of Fixed Assets	150,000
Unrealized Gain/Loss On Inv	(500,000)
Taxes	117,929,425
6 Cent County Cigarette Tax	300,000
Business Privilege Tax Corp Share	420,000
County Lodging Tax	3,000,000
County Table Wine Tax	31,000
Deed Filing Tax	350,000
Land Redemptions	50,000

Local Cable Tax	475,000
Mineral Filing Tax	600
Mortgage Filing Tax	1,250,000
Property Taxes-Lic Comm Salary	135,000
Property Taxes-Lic Comm Supernumerary	62,000
Property Taxes-Motor Vehicle	3,500,000
Property Taxes-Real Property	29,500,000
Property Taxes-Rev Comm Salary	150,000
Property Taxes-Rev Comm Supernumeray	20,000
Sales Tax	70,000,000
Sales Tax-Boats	100,000
Sales Tax-Motor Vehicles	950,000
Simplified Sellers Tax	7,500,000
State Beer Tax	116,500
State Sales Tax	19,000
State Table Wine Tax	325
Cigarette Tax Fund	4,949,450
	27 500
Miscellaneous Income	36,500
Miscellaneous Income Cigarette Tax Admin Costs	36,000
Cigarette Tax Admin Costs	36,000
Cigarette Tax Admin Costs Interest Revenue	36,000 500
Cigarette Tax Admin Costs Interest Revenue Taxes	36,000 500 4,912,950
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax	36,000 500 4,912,950 668,650
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax	36,000 500 4,912,950 668,650 2,522,095
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax County Cigarette Tax	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental State Gasoline Tax	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental State Gasoline Tax Miscellaneous Income	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000 2,500,000 989,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental State Gasoline Tax Miscellaneous Income Interest Revenue	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000 989,000 1,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental State Gasoline Tax Miscellaneous Income Interest Revenue Miscellaneous Revenue	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000 2,500,000 989,000 1,000 35,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax Gasoline Tax Fund Intergovernmental State Gasoline Tax Miscellaneous Income Interest Revenue Miscellaneous Revenue Sale of Fixed Assets	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000 989,000 1,000 35,000 950,000
Cigarette Tax Admin Costs Interest Revenue Taxes 4 Cent County Cigarette Tax 5 Cent County Cigarette Tax 6 Cent County Cigarette Tax 6 Cent County Cigarette Tax 6 Casoline Tax Fund Intergovernmental State Gasoline Tax Miscellaneous Income Interest Revenue Miscellaneous Revenue Sale of Fixed Assets Sale of Maps & Publications Road and Bridge Fund	36,000 500 4,912,950 668,650 2,522,095 1,722,205 3,489,000 2,500,000 989,000 1,000 35,000 950,000 3,000 16,350,598

Miscellaneous Income	35,000
Investment Income	35,000
Taxes	16,089,998
County Gasoline Tax	605,851
Land Redemption Public Building	75,000
Property Taxes Motor Vehicle	1,659,147
Property Taxes Public Building	13,750,000
Public Highway Administrative Fund Charges for Services	1,230,250 120,500
License Commissioner Fees	120,500
Licenses and Permits	1,109,000
Motor Vehicle Regs Base Amount	609,000
Motor Vehicle Regs License Out of State	500,000
Miscellaneous Income	750
Interest Revenue	750
County Improvement Fund	6,567,430
Carryforward	5,066,430
Intergovernmental	1,500,000
Oil & Gas Trust Fund (Facilities)	750,000
Oil & Gas Trust Fund (Infrastructure)	750,000
Miscellaneous Income	1,000
Interest Revenue	1,000
Resurfacing Renewal and Replacement Fund	2,411,450
Intergovernmental	2,396,450
Additional Excise Tax Fuel	30,250
Motor Vehicle License & Registration Fees	675,000
Petroleum Inspection Fee	112,000
State Gasoline Tax	1,056,000
State Gasoline Tax - 5 Cent	523,200
Miscellaneous Income	15,000
Unrealized Gain/Loss On Inv	15,000
Reappraisal Fund Intergovernmental	9,962,634 9,887,634
Reappraisal Updates	9,887,634
Miscellaneous Income	75,000
Sale of Fixed Assets	75,000

Indigent Care Fund Intergovernmental	829,350 829,000
Oil & Gas Regular Indigent	829,000
Miscellaneous Income	350
Interest Revenue	350
Senior Programs Fund Intergovernmental	803,218 803,218
Foster Grandparent Grant	373,286
RSVP Grant	61,611
Senior Companion Grant	368,321
Special Highway Tax Fund	30,935,000
Intergovernmental	450,000
Business Privilege Tax Corporate	450,000
Miscellaneous Income	425,000
Investment Income	425,000
Taxes	30,060,000
Land Redemption Debt Service	200,000
Property Taxes Debt Services	26,260,000
Property Taxes Motor Vehicle	3,600,000
Grand Total	282,068,678

EXPENDITURES & OTHER USES

General Fund Culture and Recreation	186,296,514 3,822,374
Capital	68,627
Operations	929,892
Personnel	2,361,452
Utilities	462,403
Debt Service	10,953,241
Education	2,777,438
Appropriations	2,307,673
Operations	463,765
Utilities	6,000
Environmental Compliance	5,207,528
Capital	247,000

Operations	1,333,455
Personnel	3,444,169
Utilities	182,904
General Government	72,057,196
Appropriations	2,851,591
Capital	415,000
Operations	27,627,783
Personnel	37,973,884
Utilities	3,188,938
Health	908,317
Appropriations	908,317
Public Safety	89,536,196
Appropriations	3,646,327
Capital	1,769,373
Operations	23,321,965
Personnel	58,676,732
Utilities	2,121,799
Welfare	1,034,224
Appropriations	1,034,224
Cigarette Tax Fund Education	4,949,450 444,151
Operations	444,151
General Government	1,408,677
Operations	1,179,928
Personnel	226,399
Utilities	2,350
Health	3,096,622
Operations	3,096,622
Gasoline Tax Fund Highways and Roads	7,219,250 7,219,250
Capital	2,500,000
Operations	4,306,918
Utilities	412,332
Road and Bridge Fund Highways and Roads	16,350,598 16,350,598
Operations	6,000
Personnel	16,344,598

Highways and Roads	16,350,598
General Government	33,567,430
Appropriations	111,909
Capital	29,735,632
Operations	3,719,889
Resurfacing Renewal and Replacement Fund Highways and Roads	2,411,450 2,411,450
Operations	2,411,450
Reappraisal Fund General Government	9,962,634 9,962,634
Capital	795,000
Operations	2,848,328
Personnel	6,183,306
Utilities	136,000
Indigent Care Fund Health	829,350 829,350
Operations	829,350
Senior Programs Fund Welfare	1,167,002 1,167,002
Appropriations	363,784
Operations	805,379
Personnel	(2,161)
Utilities	155
Special Highway Tax Fund Debt Service	4,913,761 4,913,761
Debt Service	4,883,761
Operations	30,000
Grand Total	267,667,439
	Budget
Mobile County Commission Appropriations (Description of Appropriations listed in Expenditures by Fund Type on previous pag	11,223,825 e)
Education	2,307,673
Alabama Cooperative System	86,960
Bayou La Batre Public Library	16,000
Chickasaw Public Library	50,000
Citronelle Memorial Library	19,435

Dauphin Island Sea Lab	75,000
Mobile Area Education Foundation	50,000
Mobile County Summer Internship Program	145,000
Mobile Public Library	1,645,278
Mt Vernon Public Library	50,000
Prichard Public Library	125,000
Satsuma Public Library	45,000
General Government	2,963,500
Historic Avenue Cultural Center	52,000
Bridge Builders Classic	50,000
Center for Living Arts Saenger	100,000
Distinguished Young Women	100,000
Franklin House	50,000
Grand Bay Museum Library	111,909
Gulf Coast Challenge	125,000
Gulf Coast Exploreum Museum	60,000
Africatown Heritage House	50,000
Ladd-Peebles Stadium	150,000
Mobile Alabama Bowl	165,000
Mobile Area Tennis Association	180,000
Mobile Arts and Sports Association	165,000
Mobile Arts Council	75,591
Mobile Museum of Art	50,000
Mobile Sports Authority	465,000
South Alabama Botanical & Horticulture Society	14,000
South Mobile Tourism Authority	50,000
The History Museum of Mobile	50,000
USA Stadium	250,000
Visit Mobile	650,000
General Government	2,963,500
Historic Avenue Cultural Center	52,000
Bridge Builders Classic	50,000
Center for Living Arts Saenger	100,000
Distinguished Young Women	100,000

Public Safety	3,646,327
Alabama Forestry Commission	10,000
Coroner's Office-State	543,200
Mobile County Assn Vol Fire Depts	300,000
Mobile County EMA	645,387
Mobile County EMS	2,125,000
Mobile County Sheriff Flotilla	22,740
Welfare	1,398,008
Boys and Girls Clubs South Alabama	250,000
Child Advocacy Center	75,000
Family Counseling-211	100,872
Goodwill Easter Seals-Recycle Center	150,000
Homeless Coalition of Gulf Coast	25,000
Independent Living Center	45,107
Mobile Area Interfaith Conference	62,430
Mobile County Soil Water Conservation	15,000
Mobile County Department of Human Resources	27,242
Mobile United	22,000
Penelope House	24,023
SARPC Area Agency on Aging	94,550
Senior Citizens Services	471,784
The Salvation Army	25,000
United Cerebral Palsy of Mobile	10,000
Grand Total	11,223,825
OPERATING	
Transfers In	
General Fund	11,620,000
Transfer from Gas Tax Fund	8,000,000
Transfer from ARP	3,620,000
Gasoline Tax Fund	3,730,250
Transfer from General Fund	2,500,000

Transfer from Public Highway & Traffic Fund

County Improvement Fund

Transfer from General Fund

1,230,250

27,000,000

27,000,000

Senior Programs Fund	363,784
Transfer from General Fund (Foster Grandparent Program)	103,671
Transfer from General Fund (RSVP)	103,092
Transfer from General Fund (Senior Companion Program)	157,021
Grand Total	42,714,034
Transfers Out	
General Fund	29,863,784
Transfer to Gas Tax Fund	2,500,000
Transfer to County Improvement Fund	27,000,000
Transfer to Senior Programs (Foster Grandparent Program)	103,671
Transfer to Senior Programs (RSVP)	103,092
Transfer to Senior Programs (Senior Companion Grant)	157,021
Public Highway Administrative Fund	1,230,250
Transfer to Gas Tax Fund	1,230,250
Grand Total	31,094,034

Motion carried unanimously.

AGENDA #20

APPROVE CHANGE ORDER NO. 1/NORDAN CONTRACTING COMPANY, INC./WATER MAIN RELOCATION/STATE ROAD 188 AND IRVINGTON-BAYOU LA BATRE HIGHWAY/ CITY OF BAYOU LA BATRE

The Commission approved this item at its conference on Thursday, September 22, 2022, as follows:

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 1 with Nordan Contracting Company, Inc., for project Water Main Relocation at State Road 188 and Irvington-Bayou La Batre Highway, for the addition of a 12-inch insertion valve, and deduction of various other items. This Change Order will

increase the contract price by \$24,060.00, to be paid by the City of Bayou La Batre, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCPI-CH(006)/CHICKASABOGUE PARK: DISC GOLF IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project MCPI-CH(006), Chickasabogue Park: Disc Golf Improvements.

Motion carried unanimously.

AGENDA #22

APPROVE CONTRACT AMENDMENT NO. 3/
MOBILE COUNTY PARK INITIATIVE

CONTRACT/GOODWYN, MILLS, & CAWOOD, LLC/
ADD TASK 4: BIDDING AND CONSTRUCTION
SERVICES/CHICKASABOGUE PARK: DISC
GOLF & TRAIL IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 3 to the Mobile County Park Initiative contract with Goodwyn, Mills, & Cawood, LLC, dated August 6, 2021, to add Task 4: Bidding and Construction Services for Chickasabogue Park: Disc Golf & Trail Improvements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add one (1) internally purchased vehicle to their fleet as follows:

• 2023 Chevy Tahoe, VIN 1GNSCNKD9PR136184

The addition of this vehicle will not increase their fleet.

Motion carried unanimously.

AGENDA #24

APPROVE CONTRACT/MOFFAT AND NICHOL ENGINEERS/PROJECT MBNEP-NFWF-NRDA-62871/ DAUPHIN ISLAND CAUSEWAY SHORELINE RESTORATION PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with Moffat and Nichol Engineers to provide Engineering and Design Services, for Project MBNEP-NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE EMPLOYMENT CONTRACT/JOHN WESLEY ADAMS, JR./CHIEF STAFF ATTORNEY/MOBILE COUNTY COMMISSION LEGAL DEPARTMENT

Jay Ross, County Attorney: Commissioners, I would like to make one (1) change, if I may. The position of Chief Staff Attorney will not commence until December 1, 2022. It is my mistake here, and I apologize to Martha Durant, Chief Staff Attorney, for my oversight. Her last day will be at the end of November 2022, so John Adams Jr., Assistant County Attorney new title, will start on December 1, 2022. All of the provisions of his revised contract will state the same.

President Connie Hudson: Okay. We are certainly very sad to see Martha Durant, Chief Staff Attorney leave. We wish her the very best, but I guess we'll have more opportunities a little bit later on in the year to do that. John Adams Jr., Assistant County Attorney, congratulations on December 1st for the Chief Staff Attorney position. We're glad to have you here with us too. Thank you.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the employment contract with John Wesley Adams Jr., as Chief Staff Attorney for the Mobile County Commission Legal Department, commencing December 1, 2022, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE ONE-TIME NON-RECURRING BENEFIT/EMPLOYEES ON PAYROLL THROUGH OCTOBER 14, 2022

Commissioner Randall Dueitt: Richard Mitchell, Public Works Director, I had a question about this but didn't ask the other day. What is an unskilled laborer?

Richard Mitchell, Public Works Director: That is what we call common laborers. They're not fully placed employees yet until they have reached their number of hours.

Commissioner Dueitt: Working test period?

Richard Mitchell: Right.

Commissioner Dueitt: Okay.

Richard Mitchell: Then they become Public Service Worker I (PSW1).

Commissioner Dueitt: Okay.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a one-time non-recurring benefit in the amount of:

- \$2,500.00 for all full-time employees
- \$1,250.00 for all part-time employees

on the payroll through October 14, 2022, including employees in their working test periods, as well as employees on military leave or unpaid leave, but not including unskilled laborers, provisional, temporary, supernumerary, or seasonal employees.

The non-recurring benefit will be paid out on October 21, 2022.

Motion carried unanimously.

AGENDA #27

APPROVE COST OF LIVING ADJUSTMENT (COLA)/OCTOBER 15, 2022

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a five percent (5%) Cost of Living Adjustment (COLA) for all employees, effective the pay period beginning October 15, 2022, and will be reflected on the November 4, 2022 paycheck.

Motion carried unanimously.

AGENDA #28

AWARD BIDS/ REJECT BIDS/ APPROVE PURCHASES

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

award Bid #39-22, 3-month groceries bid to be delivered to the James T. Strickland Youth Center, from October 1, 2022 through December 31, 2022, to:

 Merchants Foodservice, for their bid in the amount of \$63,463.45 American Wholesale Grocery, Inc. doing business as American Foods, for their bid in the amount of \$51,077.74

award Bid #40-22, 3-month OEM printer and fax supplies bid, for the County Commission, to Sprot Printer Ribbon, LLC and Olensky Brothers, LLC.

award Bid #42-22, 6-month toilet tissue, roll towels, and folded towels bid, for the County Commission, to Mobile Janitorial & Paper Company, Bay Paper Company, and Imperial Dade.

award Bid #43-22, 3-month trash can liner bid, for the County Commission, to Mobile Janitorial & Paper Company, Imperial Dade, and Bay Paper Company.

award Bid #49-22, meats bid to be delivered to James T. Strickland Youth Center for the month of October 2022, to Merchants Foodservice, for their bid in the amount of \$13,662.92.

award Bid #50-22, annual crush aggregate bid, for the Public Works Department, to Graestone Aggregates, LLC, for their bid in the amount of \$33.10 per ton.

award Bid #52-22, annual asphalt plant mix bid, for the Public Works Department, to H.O. Weaver and Sons, Inc., Mobile Asphalt Company, LLC, and John G. Walton Construction Company, Inc.

award Bid #56-22, annual dairy products bid, for James T. Strickland Youth Center, to New Dairy Alabama doing business as Borden Dairy.

award Bid #62-22, annual steel land stabilization grid bid, for the Public Works Department, to Taylor Consulting Group, LLC, for their bid in the amount of \$4,950.00 per pallet.

award Bid #63-22, annual traffic sign bid, for the Public Works Department, to Vulcan, Inc.

award Bid #65-22, annual traffic control barricades and lights bid, for the Public Works Department, to Safety Zone Holdings, Inc. doing business as Safety Zone Specialties.

award Bid #67-22, annual class III reinforced concrete arch pipe bid, for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #68-21, annual class III reinforced circular concrete pipe bid, for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #71-22, grounds maintenance bid, for the Jon Archer Agriculture Center, to Get It Dunn, LLC, for their bid in the amount of \$2,280.00 per year.

award Bid #72-22, annual road base stabilization and dust control bid, for the Public Works Department, to LL Associates doing business as Chemstation Gulf Coast, for their bid in the amount of \$184.50 per ton. If Chemstation is unable to deliver, S&S Supplies bid in the amount of \$210.00 per ton will be used.

award Bid #74-22, annual prepackaged concrete sacked riprap bid, for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$8.52 per bag.

award Bid #91-22, annual coarse aggregate bid, for the Public Works Department, to Graestone Aggregates, LLC, for their bid in the amount of \$35.10 per ton for #4 and \$35.10 per ton for #57.

award Bid #92-22, annual riprap materials bid, for the Public Works Department, to Vulcan Construction Materials, LLC, for their bid in the amount of \$55.00 per ton for class 1 and \$55.00 per ton for class 2.

award Bid #95-22, annual wood fiber mulch for hydro-seeding bid, for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.43 per pound.

award Bid #96-22, annual wood fiber mulch/tackifier for hydro-seeding bid, for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.51 per pound.

award Bid #98-22, annual gabion stone material bid, for the Public Works Department, to Vulcan Construction Materials, LLC, for their bid in the amount of \$55.00 per ton.

award Bid #99-22, annual erosion materials bid, for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.75 per square feet.

award Bid #107-22, annual solar powered LED flashing warning signals and related components bid, for the Public Works Department, to K&K Systems, Inc.

award Bid #108-22, annual tied concrete block erosion control material bid, for the Public Works Department, to Consolidated Pipe & Supply Company, Inc., for their bid in the amount of \$4.05 per square foot.

award Bid #110-22, grounds maintenance bid, for the Community Corrections Center, to Get It Dunn, LLC, for their bid in the amount of \$4,300.00 per year.

award Bid #113-22, annual 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.

award Bid #115-22, grounds maintenance bid, for the Semmes Community Center, to Butler Complete Services, LLC, for their bid in the amount of \$7,884.96.

award Bid #121-22, annual SS-1H tack coat bid, for the Public Works Department, to Blacklidge Emulsions, Inc., for their bid in the amount of \$3.70 per gallon.

award Bid #128-22, grounds maintenance bid, for the Building Inspection Office, to Get It Dunn, LLC, for their bid in the amount of \$2,470.00 per year.

award Bid #131-22, grounds maintenance bid, for the Building Maintenance Complex, to Butler Complete Services, LLC, for their bid in the amount of \$2,945.04 per year.

award Bid #132-22, grounds maintenance bid, for the Bay Haas Office Building, to Get It Dunn, LLC, for their bid in the amount of \$2,520.00 per year.

award Bid #133-22, annual roadway lighting, traffic signal, and traffic detection maintenance bid, for the Public Works Department, to Bagby & Russell Electric Company, Inc.

award Bid #136-22, grounds maintenance bid, for James T. Strickland Youth Center and Annex, to Butler Complete Services, LLC, for their bid in the amount of \$13,299.96 per year.

award Bid #137-22, grounds maintenance bid, for the Semmes Senior Center, to Get It Dunn, LLC, for their bid in the amount of \$4,300.00 per year.

award Bid #138-22, grounds maintenance bid, for the Animal Control Department, to Get It Dunn, LLC, for their bid in the amount of \$1,950.00 per year.

award Bid #139-22, grounds maintenance bid, for the Michael Square location, to Get It Dunn, LLC, for their bid in the amount of \$4,800.00 per year.

award Bid #140-22, grounds maintenance bid, for the Wilmer Senior Center, to Butler Complete Services, LLC, for their bid in the amount of \$3,135.00 per year.

reject Bid #69-22, annual polyethylene (p.e.) storm drain pipe bid, for the Public Works Department.

reject Bid #100-22, annual Portland Cement concrete bid, for the Public Works Department, and authorize a rebid.

approve the purchase of:

- one (1) 44x10 mobile office
- one (1) 44x12 restroom unit from Williams Scotsman, Inc. doing business as Willscot under the current purchasing cooperative Omnia Contract MS-R210503-317-25-R210502 in the total amount of \$216,217.90, GOMESA (GMSA 2105) funding, for the Environmental Services Department.

approve the purchase of hardware support and maintenance from TimeClock Plus, LLC, from the current purchasing cooperative NCPA Contract 11-27 in the amount of \$75,486.36, for the County Commission.

approve the purchase of a video system upgrade from Vision Security Technologies, from the current State of Alabama Contract MA220000003231 in the amount of \$39,807.00, for the Revenue Commission.

Motion carried unanimously.

Commissioner Randall Dueitt: It's a lot of pages of bids.

E. Edwin Kerr, Deputy County Administrator: It is a lot of pages.

President Connie Hudson: It's a lot of housekeeping
we're doing here after this budget.

AGENDA #29

APPROVE PROFESSIONAL SERVICES
AGREEMENT/DOGWOOD PRODUCTIONS, INC./
WEBSITE HOSTING AND MAINTENANCE/
COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Dogwood Productions, Inc., for website hosting and maintenance, for the County Commission in the amount of \$3,900.00 annually, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE LEASE/AIR CONDITIONER WITH HEATER/THEODORE OAKS LOCATION DOLLAR GENERAL/SUNBELT RENTAL/CURRENT PURCHASING COOPERATIVE OMNIA PARTNERS CONTRACT R2000601

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a lease of a 12-ton air conditioner with heater for Theodore Oaks location Dollar General, from Sunbelt Rental from the current purchasing cooperative Omnia Partners Contract R2000601, in the amount of \$21,232.96, for four (4) weeks.

Motion carried unanimously.

AGENDA #31

APPROVE RENEWAL/ANNUAL EQUIPMENT WARRANTY AND SOFTWARE LICENSE/NEMO-Q, INC./REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the annual equipment warranty and software license with Nemo-Q, Inc.,

in the amount of \$1,847.00, for the period September 25, 2022 through September 24, 2023, COVID-19 funding, for the Revenue Commission.

Motion carried unanimously.

AGENDA #32

APPROVE RENEWAL OF LICENSE SUBSCRIPTION/
SHI INTERNATIONAL CORPORATION/CURRENT
PURCHASING COOPERATIVE SOURCEWELL
081419-SHI/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of license subscription for Varonis with SHI International Corporation from the current purchasing cooperative Sourcewell Technology Catalog Solution Contract 081419-SHI, in the amount of \$48,228.01, for the period September 17, 2022 through September 16, 2023, for the County Commission.

Motion carried unanimously.

AGENDA #33

APPROVE RENEWAL/AGREEMENT/ CONVERGE ONE/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the Meraki subscription that maintains Wi-Fi access points for County facilities, a three (3) year agreement with Converge One, in the amount of \$11,161.80, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE CDP-324-22/PURCHASE/REAL PROPERTY/
2220 AND 2224 SCHILLINGER ROAD SOUTH,
MOBILE COUNTY/TRUST FUND OF MICHELLE
MARIE ARATA ROBERTS AND WENDOLYN JANAE
ARATA PILCHER/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-324-22, the purchase of 23 acres of real property located at 2220 and 2224 Schillinger Road South, Mobile County, from Trust Fund of Michelle Marie Arata Roberts and Wendolyn Janae Arata Pilcher, for the amount of \$1,700,000.00, from District 3 funds, plus closing costs, and to authorize the President of the Commission to sign all documentation related to the transaction, pending final legal review.

Motion carried unanimously.

AGENDA #35

APPROVE CONTRACT/ALIGHT SOLUTIONS/
REVIEW WORKDAY/HUMAN RESOURCES AND PAYROLL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with Alight Solutions to perform a review of the Workday system implementation for Human Resources and Payroll, subject to final legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE COOPERATIVE AGREEMENT/MOBILE
COUNTY/MOBILE COUNTY DEPARTMENT OF HUMAN
RESOURCES/ALABAMA DEPARTMENT OF HUMAN
RESOURCES FOR THE STATE OF ALABAMA/ACCOUNTS
DEPARTMENT OF 13TH JUDICIAL CIRCUIT/CHILD
SUPPORT ENFORCEMENT PROGRAM/FY 2023

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a one-year cooperative agreement amongst Mobile County, Mobile County Department of Human Resources, Alabama Department of Human Resources for the State of Alabama, and the Accounts Department of

13th Judicial Circuit, for implementation of the Child Support Enforcement Program for the Fiscal Year 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE CDP-217-22/PURCHASE/REAL PROPERTY/ 9645 MOFFETT ROAD, SEMMES, ALABAMA/DISTRICT 2

The Commission rescinded its action and revised its motion to read as recorded in the September 26, 2022 Minutes. SEE Commission action following Agenda Item #64.

AGENDA #38

APPROVE CDP-323-22/SPONSORSHIP AGREEMENT/P. L. WILSON DETACHMENT #447 MARINE CORPS LEAGUE/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-323-22, sponsorship agreement with P. L. Wilson Detachment #447 Marine Corps League, in the amount of \$1,000.00, from District 3 funds, to be used for its Veterans Helping Veterans Car Show event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE PROJECT ARPO5 102-22/BAYOU LA BATRE WATER DISTRIBUTION SYSTEM/RESCIND PROJECT FUNDING/CDP-310-22/WATERLINE RELOCATION AT SR-188/IRVINGTON-BAYOU LA BATRE HIGHWAY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Project ARP05 102-22, in the amount of \$500,000.00, for Bayou La Batre Water Distribution System, for construction fees and water main relocation at SR-188 and Irvington-Bayou La Batre Highway.

AND

Rescind project funding provided through CDP-310-22, Waterline Relocation at SR-188 and Irvington-Bayou La Batre Highway.

Motion carried unanimously.

AGENDA #40

APPROVE PURCHASE/TENEX ELECTION RESPONSE SOFTWARE/TENEX SOFTWARE SOLUTIONS/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the purchase of Tenex Election Response software from Tenex Software Solutions, in the amount of \$24,000.00, for Probate Court.

Motion carried unanimously.

AGENDA #41

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION

AMERICAN RESCUE PLAN ACT (ARPA) STRATEGIC

SPENDING PLAN/VETERANS RECOVERY RESOURCES

FOR RENOVATION FOR A CLINICALLY MANAGED

DETOXIFICATION AND RESIDENTIAL TREATMENT PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to Mobile County Commission American Rescue Plan Act (ARPA) Strategic Spending Plan, approved August 1, 2022, to revise the project awarded to Veterans Recovery Resources for Renovation for a Clinically Managed Detoxification and Residential Treatment Program. The purpose of this amendment is to revise the approved scope of work for this project with no change in funding amount, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

AGENDA #42

APPROVE ASSIGNING CONTRACT/
PROFESSIONAL GEOTECHNICAL ENGINEERING
SERVICES/MCP-012-22/LUMPKIN ROAD - GDBP/
SOUTHERN EARTH SCIENCES, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-012-22, Lumpkin Road - Grade, Drain, Base, and Pave (GDBP), to Southern Earth Sciences, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-012-22/LUMPKIN ROAD - GDBP/MCCRORY & WILLIAMS, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-012-22, Lumpkin Road - Grade, Drain, Base, and Pave (GDBP), to McCrory & Williams, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 7/PROJECT MCR-2020-305/
HOLLY POINT DRIVE SOUTH/SHEFFIELD
ROAD/WILSON ROAD - GDBP

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 7 in the amount of \$1,000.00, for Project MCR-2020-305, Holly Point Drive South,

Sheffield Road, and Wilson Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 10/PROJECT MCR-2018-106(B)/
WARREN STREET/TURNER ROAD WEST/NORTH
WASSON AVENUE BRIDGE/CULVERT REPLACEMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 10, in the amount of \$1,205.00, for Project MCR-2018-106(B), Warren Street, Turner Road West, and North Wasson Avenue Bridge/Culvert Replacement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACTS 19 & 20/PROJECT MCR-2014-013/DAWES ROAD WIDENING, RESURFACING, AND STRIPING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tracts 19 & 20, in the amount of \$56,815.00, for Project MCR-2014-013, Dawes Road Widening, Resurfacing, and Striping, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #47

AUTHORIZE ACQUISITION OF PROPERTY/ ACCEPTANCE OF RIGHT-OF-WAY DEEDS AND/OR EASEMENTS

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

Barlow Road, Project MCR-2018-205, Tract 3

Sherry C. Puckett

deed

John Paul Road, Project MCR-2018-206, Tract 3

Bobby James and Judith James

drainage easement

Holly Point Drive East, Project MCR-2020-305, Tract 8

Noah Farley

deed

Monroe Lane, Project MCR-2020-205, Tract 5

Katherine A. Whitney and Elvis T. Whitney temporary construction easement

Weaver Road East, Project MCR-2018-004, Tract 1

Alabama Power Company

deed

Alabama Power Company temporary construction easement Motion carried unanimously.

AGENDA #48

APPROVE SUPPLEMENTAL AGREEMENT NO. 3/ MCINNIS CONSTRUCTION, LLC/PROJECT MCR-2016-109/SOUTH CRAFT HIGHWAY BRIDGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 3 with McInnis Construction, LLC, Project MCR-2016-109, South Craft Highway Bridge, for the addition of a modified

junction box and gratings reset, to increase the contract by \$13,967.47. Also, add eight (8) additional working days, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCR-2020-007/POTTER TRACT ROAD RESURFACING, RESTORATION, AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project MCR-2020-007, Potter Tract Road Resurfacing, Restoration, and Rehabilitation (RRR).

Motion carried unanimously.

AGENDA #50

APPROVE ANNUAL WORK ORDERS/ FURNISH LABOR, EQUIPMENT, AND MATERIALS AS NEEDED/FY 2022-2023

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the below listed annual work orders to furnish labor, equipment, and materials as needed for the Fiscal Year 2022-2023 for the following:

Citronelle Radio Tower Site	Work Order No. 48945
Bayou La Batre Radio Tower Site	Work Order No. 48946
Spring Hill Radio Tower Site	Work Order No. 48947
Wilmer Radio Tower Site	Work Order No. 48948
Salco Radio Tower Site	Work Order No. 48949
Seven Hills Radio Tower Site	Work Order No. 48950
Saraland Radio Tower Site	Work Order No. 48951
Burns Radio Tower Site	Work Order No. 49064
Bay Road Radio Tower Site	Work Order No. 48952
MOWA Radio Tower Site	Work Order No. 48953
Zeigler Radio Tower Site	Work Order No. 48954
Animal Shelter	Work Order No. 48955
Environmental Enforcement	Work Order No. 48956
Building Maintenance	Work Order No. 48957
Garage #4	Work Order No. 48959
Inspection Services	Work Order No. 48960

	F			
Signs for Various County Departments		Order		
Mobile County Commission		Order		7.5 A 7.5 S.
Environmental Services	Work	Order	No.	48963
911 Mobile County Communications District (MCCD)	Work	Order	No.	48964
Jeremiah A. Denton Airport	Work	Order	No.	48965
Brewer Center Property	Work	Order	No.	48966
GUS Board Property	Work	Order	No.	48967
County Property at Fallow Road	Work	Order	No.	48968
Fowl River Dredge Disposal		Order		
North Mobile County Industrial Park	Work	Order	No.	48970
Bayou Coden Dredge Disposal		Order		
Various Locations on County Property	Work	Order	No.	48972
Housing Authority Property	Work	Order	No.	
Government Plaza		Order		
Government Plaza Annex		Order		
Michael Square		Order		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
Eight Mile Shopping Center		Order		The state of the s
Theodore Oaks Shopping Center		Order		
Strickland Youth Center		Order		5000 10 10 10
Bay Haas Building		Order		
Food Stamp Office		Order		
Metro Jail	100000000000000000000000000000000000000	Order		100000000000000000000000000000000000000
Grand Bay Library		Order		
Jon Archer Center		Order	CHARLES SO	TORREST SYLVEN MA
Community Correction Center		Order		
Mobile Recycle Center Hitt Road		Order		
Rosa Lott School		Order		
Sheriff's Department (Other)		Order		
Sheriff's Barracks		Order		
Sheriff's Deputy Shooting Range	The transfer of the second sec	Order	ALC: STOCK STOCK STOCK	50 F 10 CO 20 70 F 10 CO 20 70 1
Sheriff's Dept. Substation/Hwy. 98	Marin Carlot Sent Constitution	Order	25 AT 10 4 (24 (24))	Jr. Kristier Kristian
Sheriff's Dept. Administration		Order		
Sheriff's Dept. Posse Arena		Order		
Sheriff's Dept. Substation/Theodore		Order		X 68 8 8 5
Chunchula Landfill		Order		
Kushla Landfill		Order		
Irvington Landfill		Order		
Semmes Community Center		Order		
Mary G. Montgomery High School		Order		
Semmes Community		Order	12.00	
Semmes Playground		Order		
Mobile County Soccer Complex		Order		
Bay Front Park		Order		
Chickasabogue Park		Order		
Jon Archer Arena		Order	187 55 707 55 70	
River Delta Marina		Order	- Marian	E COLLEGE DESCRIPTION AND ADDRESS OF THE PERSON NAMED IN COLUMN TO PER
West Mobile County Park		Order		
Odd Fellows Park		Order		
Escatawpa Hollow Campground		Order		
Dawes Park		Order		
Tanner Williams Park		Order		
Cedar Point Fishing Pier		Order		
Gedat rothe etalling rief	MOTK	order	110.	7 JUIZ

Mobile County Golf Course	Work	Order	No.	49023
Theodore Boys & Girls Club	Work	Order	No.	49013
Boys & Girls Club on Cody Road	Work	Order	No.	49014
Semmes Senior Center	Work	Order	No.	49015
Tillmans Corner Senior Center	Work	Order	No.	49016
Grand Bay Senior Center		Order		
Wilmer Senior Center		Order		
Various Voting Precinct Locations		Order		TO 47931553 V/ 7.36
Voting Machine Warehouse		Order		
Annual Pecan Festival		Order		
Forestry Service		300000000000000000000000000000000000000		49022
Grand Bay Volunteer Fire Department	Marko Association (National	Order		
Alabama Port Volunteer Fire	WOLK	Oldel	110.	47024
Department	Work	Order	No.	49025
Bayou La Batre Volunteer Fire		25-21		
Department	Work	Order	No.	49026
Calcedeaver Volunteer Fire				
Department	Work	Order	No.	49059
Citronelle Volunteer Fire Department	Work	Order	No	49027
Creola Volunteer Fire Department		Order	BOOK-OFF FO	
Dauphin Island Volunteer Fire	WOLK	Order	IVO.	47020
Department	Work	Order	No.	49029
Fowl River Volunteer Fire Department	Mork	Ordor	No	49030
				49030
Georgetown Volunteer Fire Department				
Mt. Vernon Volunteer Fire Department				49032
Oak Grove Volunteer Fire Department	WOLK	Order	NO.	49033
Seven Hills Volunteer Fire	Work	Order	No.	49034
Department	Te7 o sole	O 20 al a 20	NT a	49035
St. Elmo Volunteer Fire Department	WOLK	Order	NO.	49033
Tanner Williams Volunteer Fire	Work	Order	No.	49036
Department Fine Department	[Fe7 o rolls	Ozadaza	NI o	49055
Theodore Volunteer Fire Department	WOLK	Order	NO.	49055
Turnerville Volunteer Fire	Work	Order	No.	49037
Department	T-7 =1-	01	NT -	10020
Wilmer Volunteer Fire Department				49038
City of Bayou La Batre	D CONTRACTOR OF THE	Order	CONTROL OF SALES	
City of Chickasaw	J. 2000 Longton G. 1990	Order	0.0000000000000000000000000000000000000	Service Real Reports
City of Citronelle		Order		
City of Creola		Order		
City of Prichard		Order		
City of Saraland	_	Order		
City of Satsuma		Order		AC DESCRIPTION OF THE PROPERTY
City of Semmes		Order		
MOWA Band of Choctaw Indians	_		1.000	49047
Town of Dauphin Island	100000000000000000000000000000000000000	Order	A CONTRACTOR OF THE	A1 34-34-00 \$44-00
Town of Mt. Vernon	Work	Order	No.	49049

AGENDA #51

APPROVE PRE-APPLICATION/FEDERAL FUNDING/ STATE FUNDING/JEREMIAH A. DENTON AIRPORT/ FY 2023/BULKHEAD REPLACEMENT - PHASE III CONSTRUCTION/CCP-003-20

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

- 90% federal funding
- 5% state funding

for the Jeremiah A. Denton Airport (Fiscal Year 2023) in the amount of \$1,934,961.00. This pre-application requests 95% reimbursement for the Bulkhead Replacement - Phase III (Construction) at the Jeremiah A. Denton Airport, CCP-003-20.

Motion carried unanimously.

AGENDA #52

AUTHORIZE AMENDING PRELIMINARY BUDGET/ CDP-121-22/MAUSAP ROAD, ROADWAY IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize amending the preliminary budget for CDP-121-22, Mausap Road, Roadway Improvements, from \$30,000.00 to \$75,000.00. The preliminary budget will pay for design engineering fees, right-of-way documentation costs, and environmental costs.

Motion carried unanimously.

AGENDA #53

APPROVE HOLD HARMLESS/INDEMNITY AGREEMENTS/FY 2022-2023/USE OF COUNTY EQUIPMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Hold Harmless/Indemnity Agreements Fiscal Year 2022-2023, for the use of County equipment from the following:

- City of Citronelle
- City of Creola

- City of Prichard
- City of Saraland
- City of Satsuma
- City of Semmes
- MOWA Band of Choctaw Indians
- Town of Dauphin Island
- Town of Mt. Vernon

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

Motion carried unanimously.

AGENDA #54

APPROVE FINAL PLAT/HAMILTON RIDGE/PHASE
ONE AND TWO/ACCEPT ROAD RIGHTS-OF-WAY/ACCEPT
ROADS FOR MAINTENANCE BY MOBILE COUNTY/ACCEPT
WARRANTY DEEDS FOR RIGHTS-OF-WAY/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the final plat of Hamilton Ridge, Phase One and Hamilton Ridge, Phase Two.

AND

Accept road rights-of-way as shown on the subdivision plats for the following streets:

- Hamilton Ridge Drive East
- Hamilton Ridge Drive North
- Nadine Lane
- Nadine Lane South
- Summit View Circle East

AND

Accept the roads in the subdivisions for maintenance by Mobile County together with drainage systems as it affects said roads.

AND

Accept the Warranty Deeds for the rights-of-way indicated on the plats. (65 lots, Jeff Hamilton Road, District 3)

AGENDA #55

APPROVE PRELIMINARY AND FINAL PLAT/
DAKOTA HILLS SUBDIVISION/DISTRICT 2/
HOLLIS HOLLOW/DISTRICT 2/
ASHBERRY ESTATES/DISTRICT 2/
MILLER STATION/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Dakota Hills Subdivision. (4 lots, Creekwood Drive, District 2)

AND

Approve preliminary and final plat of Hollis Hollow. (1 lot, Centeridge Drive, District 2)

AND

Approve preliminary and final plat of Ashberry Estates. (1 lot, Cemetery Road, District 2)

AND

Approve preliminary and final plat of Miller Station. (2 lots, Cowart Road, District 3)

Motion carried unanimously.

AGENDA #56

APPROVE MOBILE COUNTY FY 2022 COUNTY REBUILD ALABAMA CONTRACTOR REPORT/ ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Mobile County Fiscal Year 2022 County Rebuild Alabama Contractor Report in accord with Act 2019-2, Rebuild Alabama Act.

AGENDA #57

APPROVE CHANGE ORDER #1/BEN M.

RADCLIFF CONTRACTOR, INC./CIP-2019-002B/

CCP-010-2022/MOBILE COUNTY SOCCER

COMPLEX - CONCESSIONS & RESTROOM FACILITY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Ben M. Radcliff Contractor, Inc., for CIP-2019-002B/CCP-010-2022, Mobile County Soccer Complex - Concession & Restroom Facility, for installation of an access road. The change will increase the contract by \$24,528.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #58

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
SOUTHERN LAND DEVELOPMENT, LLC/CIP-2015-007G/
PFP-2020-301/GRAND FARMS ROAD WEST

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Southern Land Development, LLC, CIP-2015-007G/PFP-2020-301, Grand Farms Road West, for the addition of a gate to a drainage easement area, to increase the contract by \$1,435.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

ADD-ON #1

RESCIND AGENDA ITEM #15/SEPTEMBER 12, 2022 MINUTES/RENTAL AGREEMENT/SMG/CITY OF MOBILE/ USE OF CIVIC CENTER EAST EXHIBIT AREA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board rescind Agenda Item #15 in the September 12, 2022 Minutes, the rental agreement between

 ${\rm SMG}$ and the City of Mobile, for the use of the Civic Center ${\rm East}$ ${\rm Exhibit}$ ${\rm Area.}$

Motion carried unanimously.

AGENDA #60

ADD-ON #2

APPROVE RENTAL AGREEMENT/SMG/CITY OF MOBILE/ON BEHALF OF PROBATE COURT/USE OF MOBILE CIVIC CENTER EAST EXHIBIT AREA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a rental agreement between SMG and the City of Mobile, on behalf of Probate Court, for the use of the Mobile Civic Center East Exhibit Area, for poll worker training on the following dates:

- October 27, 2022
- October 31, 2022
- November 1, 2022

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

Motion carried unanimously.

AGENDA #61

ADD-ON #3

APPROVE AGENCY GRANT AGREEMENT/ALABAMA
DEPARTMENT OF YOUTH SERVICES/FY 2022-2023/
TRANSITION CONTINUING CARE PROGRAM

Commissioner Merceria Ludgood: Who is the provider? Is it The Bridge, Inc.? Oh, I see it is in the next agenda item. I got it.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the agency grant agreement with the Alabama Department of Youth Services for the Fiscal Year 2022-2023, in the amount of \$1,066,460.00, for the Transition Continuing Care Program, to be provided as

an alternative to DYS commitment for youth within the Mobile County community, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

ADD-ON #4

APPROVE PERFORMANCE CONTRACT/THE BRIDGE, INC./FY 2022-2023/OPERATION OF CONTINUING CARE PROGRAM/IN-HOME COUNSELING PROGRAM/ALABAMA DEPARTMENT OF YOUTH SERVICES (DYS)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the performance contract with The Bridge, Inc., for the Fiscal Year 2022-2023, for:

- operation of a continuing care program, in the amount of \$870,460.00
- in-home counseling program, in the amount of \$196,000.00

as an alternative to the Alabama Department of Youth Services (DYS) commitment for youth within the Mobile County community, contingent upon receipt of funding, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #63

ADD-ON #5

APPROVE SUPPLEMENTAL AGREEMENT #1/ H.O. WEAVER & SONS, INC./PROJECT MCR-2018-008/TANNER WILLIAMS ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement #1 with H.O. Weaver & Sons, Inc., for Project MCR-2018-008, Tanner Williams Road, for the addition of five (5) items, thereby increasing the contract in the estimated amount of \$95,963.31. Also, add fourteen (14) working days to the

contract. This Supplemental Agreement became imperative to resolve a previously unknown utility conflict, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

President Connie Hudson: Thank you, W. Bryan Kegley II, County Engineer, for getting this on here so quickly. I know it is imperative after hearing from the constituents. I'd like to have this resolved as soon as possible.

AGENDA #64

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

E. Edwin Kerr, Deputy County Administrator: We need a correction or a clarification on Agenda Item #37. Just to clarify for the record, the purchase of the two and a half (2.5) acres will be from District 2 funds?

President Connie Hudson: That is correct.

Jay Ross, County Attorney: It is also two and five hundredths (2.05) acres.

President Hudson: It's a Community District Project.

Commissioner Merceria Ludgood: I was going to let it go, but since we are back there, probably pending final legal review of the Office of the County Attorney, in case Jay Ross, County Attorney, is on vacation.

Jay Ross: For which one, Commissioner?

Commissioner Ludgood: For Agenda Item #37. In case you are on vacation and are not available to approve this since it has to be approved by you.

Jay Ross: It didn't pop up until the last minute.

Commissioner Ludgood: Can we just change the pending final legal review by Jay Ross to the pending final legal review by the office of the County Attorney?

Jay Ross: We'll correct it.

Commissioner Ludgood: It's in case you are somewhere.

Commissioner Randall Dueitt: In case you get fired is what she is trying to say, Jay Ross, County Attorney.

Jay Ross: I didn't hear a second on that,
Commissioner.

Commissioner Dueitt: I don't know what she is
alluding to.

President Hudson: Jay is always at work.

Commissioner Dueitt: It sounds like she is trying to get a motion for termination.

President Hudson: We never give him a day off.

Commissioner Dueitt: Do we need to revote on that?

President Hudson: Why don't we go ahead? Can you read it through with the corrections, please? We'll withdraw the previous approval.

Commissioner Randall Dueitt: Do we need to vote to rescind the previous motion? Is that necessary?

President Connie Hudson: I don't know. Should we?
Probably should.

Jay Ross, County Attorney: You can.

APPROVE CDP-217-22/PURCHASE REAL PROPERTY/ 9645 MOFFETT ROAD, SEMMES, ALABAMA/DISTRICT 2

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board rescind Commission action on Agenda Item #37 in the September 26, 2022 Minutes.

AND

Approve CDP-217-22, purchase of 2.05 acres of real property located at 9645 Moffett Road, Semmes, Alabama, for the sum of \$68,000.00, plus closing costs, from District 2 funds, and authorize the Commission President to execute all necessary documents related to the purchase, pending final legal review by the office of the County Attorney.

Motion carried unanimously.

President Hudson: We did that kind of backward.

Commissioner Dueitt: We did.

Commissioner Merceria Ludgood: It's alright. We're just County Commissioners.

President Hudson: We do things our own way around here, but that's why we have Jay Ross, County Attorney, for if we get too out of line.

AGENDA #65

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until October 11, 2022.

Motion carried unanimously.

Connie Hudson, President

Randall Dueitt, Member

Merceria Ludgood/ Member

ATTEST:

E. Edwin Kerr, Deputy County Administrator