

August 14, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Monday, August 14, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/clerk of the commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: I would like to welcome everyone to the August 14, 2023 regular meeting of the Mobile County Commission. If you would, please stand with me for the invocation. It will be given by Phillip Snodgrass, the chaplain for the Mobile County Sheriff's Office. Then, please remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office, 510 South Royal Street, Mobile, Alabama.

Commission President Randall Dueitt: Thank you, Phillip, for being here. I do not see any retirees list or resolutions. Sharee, do we have any speakers?

Public Affairs Director Sharee Broussard: Yes, sir, we have two speakers. The first is Mr. Earl Wayne Rowe. He will speak about Agenda Item #67, related to Hillview Acres Subdivision.

President Dueitt: Thank you. Mr. Rowe, if you do not mind, please state your name and address for us when you come up.

Earl Rowe, 5697 Travis Road, Mobile, Alabama: This is about water runoff. I know the Engineering Department has approved it. I am 70 years old and have lived on that property since I was two weeks old. I grew up on that

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street and dirt road when there were only 12 houses, and now the houses are side by side, thousands and thousands of houses. The water runoff has been developing over the past 40 years, and it continues to get worse and worse. My property, which I sent some pictures to y'all, is inundated every time we get out-of-the-normal rain. It enters my property when we get five or six inches in one day. When lots are approved, can something possibly be done with the water runoff? The Engineering Department did a survey 20 years ago, I got water runoff from 240 acres of land. I took it upon myself to put in a culvert 20 years ago. I put in a 48-inch culvert, 300 feet long, to maintain my property, and 20 years later, it is not enough culvert. It fills up my neighbor's property, and he will not be able to use part of his property because it has turned into a retention pond. The County has placed four culverts across the dirt road, which all the water comes through, but I have my issues when it builds up high enough to come over that road. Can something be looked at, advised, or engineered to control this increase in water runoff?

Commission President Randall Dueitt: There are several subdivisions listed in Agenda Item #67. For the record, we are talking about Hillview Acres Subdivision.

Earl Rowe: The man has done an excellent job cleaning up the property. It looks a whole lot better than it did two years ago. He is subdividing it. I hope that he builds houses. I hope it does not become a trailer rental, but I have no control over that.

President Dueitt: I had some conversations over the weekend with Ms. Moody. Sandy Moody, I think she is one of your neighbors. Also, I had some conversations with Matthew Barclift, our engineer at the County who oversees these subdivisions, and I have a little understanding of what we are doing. There are already six lots on this property, and they are dividing it from six to eight, so they are only adding two new lots. If you do not mind, I am going to ask Matthew to come up and speak. I think you have been to Matthew's office before and spoken with him. I will tell you that legally when we have these subdivisions come in, if there is a variance in our regulations, then we have a little bit of authority to make decisions on it, but for the most part, when they submit their plans for a subdivision, we have to go by our regulations. If they meet the regulations and there is no variance, we have very little ability to deny them their subdivision without bringing liability and litigation on the County, but I will let Matthew explain it better to you.

Earl Rowe: I understand, and I realize what my neighbor is doing is not illegal. It is only legal because there are no restrictions. My question is, what will be

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done down the road, 10 years from now, when it continues to be like this more and more?

Engineering Development and Inspections Manager

Matthew Barclift: Good morning, Commissioners. Hopefully, you have the diagram in front of you to guide you while I am speaking on it. They are dividing six lots into eight lots. There was a trailer park there before, and there are a significant number of existing structures, at least two or three, but the heart of it is that this is the last batch of subdivisions that will be approved under the old Subdivision Regulations. Under the new Subdivision Regulations, we might have a little more flexibility and a little more authority to look at this from a drainage perspective, but under our 2004 and 2005 Subdivision Regulations, we did not have any authority to ask them to do the drainage. I have sent a request to the professionals to talk to their owners about voluntarily providing some detention for any increase that the subdivision might create. I have not received a response, but from our perspective, it meets the Subdivision Regulations, so we believe it would be appropriate to approve it.

President Dueitt: Thank you, Matthew. Mr. Earl, thank you for being here today.

Commission President Randall Dueitt: Sharee.

Public Affairs Director Sharee Broussard: We have one more speaker this morning from the Mobile Extension Office, Cindy Knowlton, and she has handouts up there for y'all.

Cindy Knowlton, extension coordinator, Alabama Cooperative Extension Service, Jon Archer Agricultural Center, 1070 Schillinger Road, Mobile, Alabama: Good morning, Commissioners. I want to take this opportunity to invite you all or an assistant of yours or an assistant to that assistant to an upcoming Agricultural Leadership Program that will be on Tuesdays in October 2023. I am in my third year in Mobile County. I am invested in the County's urban and rural areas, but I have noticed that many of our urban citizens are not aware of the diverse agricultural industry in Mobile County. We have over 100,000 acres of farmland and approximately 52,000 jobs related to agriculture, directly and indirectly, for a total impact of nearly \$6.5 billion annually. I put together a program in hopes of sharing the agricultural industry with Mobile County citizens. I was very conscientious of not doing full days. It will be from

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8:30 a.m. to 1:30 p.m., four Tuesdays in a row in October 2023. I hope you all consider sending someone from the Commission. I am reaching out to many of our organizations and agencies, such as the Mobile Chamber, the Mobile County Board of Education, the City of Mobile, the Mobile's Innovation Portal, and our universities. Hopefully, they will send a representative and learn about our agricultural center. On the last note, I would like to invite all of you to the County Agent's Kitchen that we will have next week at the annual convention of the Association of County Commissions of Alabama in Orange Beach, Alabama. The County Agents will provide two meals: lunch on Wednesday at noon and breakfast on Thursday at 7:30 a.m. I will have the opportunity to be there and look for each of you to say hello and thank you as well. Are there any comments or questions?

District 2 Commissioner Connie Hudson: Thank you, Cindy. Every year, that is a highlight of the convention, having the extension service representatives there supporting the convention with meals, which are excellent. I just wanted the opportunity to say thank you for all that you do for our community.

Cindy Knowlton: Thank you.

Commission President Randall Dueitt: I would like to say the same: Thank you for everything you do to bring awareness about the large agricultural community in Mobile County, and thank you for all your hard work in putting the stuff together for us. Thank you.

District 1 Commissioner Merceria Ludgood: Is this Agricultural Leadership Program series open to the public?

Cindy Knowlton: Yes.

Commissioner Ludgood: If you could send us a flyer in a digital form with dates and times, we can add them to our newsletters and the County information site.

Cindy Knowlton: Sounds great, thank you.

Public Affairs Director Sharee Broussard: There are no more speakers.

Commission President Randall Dueitt: Thank you. Glenn, you can proceed.

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AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of July 20, 2023.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	7/28/2023	10003351	2,212.83
	4IMPRINT INC			2,212.83
General Claims	A AND M PORTABLES INC	7/26/2023	413241	78.00
General Claims	A AND M PORTABLES INC	7/26/2023	413242	78.00
	A AND M PORTABLES INC			156.00
General Claims	A T AND T MOBILITY	7/18/2023	413179	4,042.59
General Claims	A T AND T MOBILITY	8/2/2023	413475	3,474.22
	A T AND T MOBILITY			7,516.81
General Claims	AARMS LLC	7/26/2023	10003331	2,675.00
	AARMS LLC			2,675.00
General Claims	ABBRANT INC	7/24/2023	413183	170.00
General Claims	ABBRANT INC	7/28/2023	413342	290.00
	ABBRANT INC			460.00
General Claims	ACE AUTO TINTING INC	7/26/2023	413243	240.00
General Claims	ACE AUTO TINTING INC	7/28/2023	413343	3,900.00
	ACE AUTO TINTING INC			4,140.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ADVANTAGE FIRST AID SAFETY	8/4/2023	10003474	1,813.80
	ADVANTAGE FIRST AID SAFETY			1,813.80
General Claims	AEROMECHANICAL LLC	8/2/2023	10003402	3,546.00
	AEROMECHANICAL LLC			3,546.00
General Claims	AIDS ALABAMA SOUTH LLC	7/26/2023	413244	11,583.25
	AIDS ALABAMA SOUTH LLC			11,583.25
General Claims	AIRGAS USA LLC	7/24/2023	413184	232.03
General Claims	AIRGAS USA LLC	7/28/2023	413344	116.38
General Claims	AIRGAS USA LLC	8/4/2023	413580	366.58
	AIRGAS USA LLC			714.99
General Claims	ALABAMA ASSN OF ASSESSING OFFICIALS	7/28/2023	413345	1,000.00
	ALABAMA ASSN OF ASSESSING OFFICIALS			1,000.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/18/2023	13778	16,328.21
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/28/2023	13793	16,200.13
	ALABAMA CHILD SUPPORT PAYMENT CENTER			32,528.34
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	8/2/2023	10003417	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF TRANSPORTATION	7/26/2023	413245	1,946.33
	ALABAMA DEPT OF TRANSPORTATION			1,946.33
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	8/2/2023	413455	34.48
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			34.48
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	7/28/2023	413346	500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			500.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	7/24/2023	413185	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	7/26/2023	413246	1,200.00
	ALABAMA LAW ENFORCEMENT AGENCY			14,325.00
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	8/2/2023	413456	600.00
	ALABAMA LEAGUE OF MUNICIPALITIES			600.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	7/28/2023	413347	14,957.92
	ALABAMA PIPE AND SUPPLY CO INC			14,957.92
General Claims	ALABAMA PORT VOLUNTEER FIRE DEPT INC	8/4/2023	413581	70,500.00
	ALABAMA PORT VOLUNTEER FIRE DEPT INC			70,500.00
General Claims	ALABAMA POWER CO	7/18/2023	413165	3,910.06
General Claims	ALABAMA POWER CO	7/18/2023	413164	2,878.69
General Claims	ALABAMA POWER CO	7/18/2023	413163	2,578.59
General Claims	ALABAMA POWER CO	7/18/2023	413162	1,285.63
General Claims	ALABAMA POWER CO	7/18/2023	413177	2,004.43
General Claims	ALABAMA POWER CO	7/18/2023	413176	171.47
General Claims	ALABAMA POWER CO	7/18/2023	413175	3,192.99
General Claims	ALABAMA POWER CO	7/18/2023	413174	1,622.37
General Claims	ALABAMA POWER CO	7/18/2023	413173	21.89
General Claims	ALABAMA POWER CO	7/18/2023	413172	26.98
General Claims	ALABAMA POWER CO	7/18/2023	413171	3,143.97
General Claims	ALABAMA POWER CO	7/18/2023	413170	1,088.33
General Claims	ALABAMA POWER CO	7/18/2023	413169	38.18

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/18/2023 413168	405.87
General Claims	ALABAMA POWER CO	7/18/2023 413167	2,731.72
General Claims	ALABAMA POWER CO	7/18/2023 413166	117.55
General Claims	ALABAMA POWER CO	7/24/2023 413186	28.04
General Claims	ALABAMA POWER CO	7/26/2023 413266	18,002.85
General Claims	ALABAMA POWER CO	7/26/2023 413265	17,664.53
General Claims	ALABAMA POWER CO	7/26/2023 413264	9,570.44
General Claims	ALABAMA POWER CO	7/26/2023 413263	11,127.20
General Claims	ALABAMA POWER CO	7/26/2023 413262	2,240.64
General Claims	ALABAMA POWER CO	7/26/2023 413261	5,654.19
General Claims	ALABAMA POWER CO	7/26/2023 413260	35,384.05
General Claims	ALABAMA POWER CO	7/26/2023 413259	373.63
General Claims	ALABAMA POWER CO	7/26/2023 413258	4,393.11
General Claims	ALABAMA POWER CO	7/26/2023 413257	37,000.13
General Claims	ALABAMA POWER CO	7/26/2023 413256	260.80
General Claims	ALABAMA POWER CO	7/26/2023 413255	14,263.94
General Claims	ALABAMA POWER CO	7/26/2023 413254	1,606.72
General Claims	ALABAMA POWER CO	7/26/2023 413253	492.86
General Claims	ALABAMA POWER CO	7/26/2023 413252	40.92
General Claims	ALABAMA POWER CO	7/26/2023 413251	221.03
General Claims	ALABAMA POWER CO	7/26/2023 413250	34.91
General Claims	ALABAMA POWER CO	7/26/2023 413249	601.36
General Claims	ALABAMA POWER CO	7/26/2023 413248	574.60
General Claims	ALABAMA POWER CO	7/26/2023 413247	81.71
General Claims	ALABAMA POWER CO	7/26/2023 413275	1,836.67
General Claims	ALABAMA POWER CO	7/26/2023 413274	1,180.45

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/26/2023 413273	169.76
General Claims	ALABAMA POWER CO	7/26/2023 413272	1,086.43
General Claims	ALABAMA POWER CO	7/26/2023 413271	755.50
General Claims	ALABAMA POWER CO	7/26/2023 413270	11,229.09
General Claims	ALABAMA POWER CO	7/26/2023 413269	95.16
General Claims	ALABAMA POWER CO	7/26/2023 413268	307.98
General Claims	ALABAMA POWER CO	7/26/2023 413267	126.38
General Claims	ALABAMA POWER CO	7/28/2023 413352	1,916.48
General Claims	ALABAMA POWER CO	7/28/2023 413351	87,372.12
General Claims	ALABAMA POWER CO	7/28/2023 413350	42,591.80
General Claims	ALABAMA POWER CO	7/28/2023 413349	4,769.65
General Claims	ALABAMA POWER CO	7/28/2023 413348	3,429.46
General Claims	ALABAMA POWER CO	8/2/2023 413472	92.48
General Claims	ALABAMA POWER CO	8/2/2023 413471	1,379.82
General Claims	ALABAMA POWER CO	8/2/2023 413470	545.17
General Claims	ALABAMA POWER CO	8/2/2023 413469	6,277.68
General Claims	ALABAMA POWER CO	8/2/2023 413468	468.20
General Claims	ALABAMA POWER CO	8/2/2023 413467	397.03
General Claims	ALABAMA POWER CO	8/2/2023 413466	173.26
General Claims	ALABAMA POWER CO	8/2/2023 413465	1,946.19
General Claims	ALABAMA POWER CO	8/2/2023 413464	26.98
General Claims	ALABAMA POWER CO	8/2/2023 413463	110.91
General Claims	ALABAMA POWER CO	8/2/2023 413462	2,782.69
General Claims	ALABAMA POWER CO	8/2/2023 413461	4,813.92
General Claims	ALABAMA POWER CO	8/2/2023 413460	32.11
General Claims	ALABAMA POWER CO	8/2/2023 413459	60.85

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/2/2023	413458	716.31
General Claims	ALABAMA POWER CO	8/2/2023	413457	221.84
General Claims	ALABAMA POWER CO	8/4/2023	413582	6,853.74
General Claims	ALABAMA POWER CO	8/4/2023	413587	827.55
General Claims	ALABAMA POWER CO	8/4/2023	413586	133.01
General Claims	ALABAMA POWER CO	8/4/2023	413585	880.91
General Claims	ALABAMA POWER CO	8/4/2023	413584	2,075.67
General Claims	ALABAMA POWER CO	8/4/2023	413583	266.74
	ALABAMA POWER CO			372,786.37
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	8/4/2023	413588	200.00
	ALABAMA PROBATE JUDGES ASSOCIATION			200.00
General Claims	ALSTON REFRIGERATION CO INC	8/2/2023	413473	190.00
	ALSTON REFRIGERATION CO INC			190.00
General Claims	AMERICAN BAR ASSOCIATION	8/2/2023	413474	210.00
	AMERICAN BAR ASSOCIATION			210.00
General Claims	AMERICAN FOODS INC	7/24/2023	413187	10,768.54
General Claims	AMERICAN FOODS INC	7/28/2023	413353	411.36
	AMERICAN FOODS INC			11,179.90
General Claims	AMERICAN PUBLIC WORKS ASSN	7/26/2023	413276	2,738.00
	AMERICAN PUBLIC WORKS ASSN			2,738.00
General Claims	AMERICAN SOCIETY FOR TESTING AND MATERIALS	7/28/2023	413354	106.03
	AMERICAN SOCIETY FOR TESTING AND MATERIALS			106.03
General Claims	ANDREWS HARDWARE CO INC	7/24/2023	413188	7.77

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ANDREWS HARDWARE CO INC			7.77
General Claims	ARCHITECTS GROUP INC, THE	7/24/2023	10003296	7,408.68
	ARCHITECTS GROUP INC, THE			7,408.68
General Claims	ARROW MAGNOLIA	8/4/2023	413589	959.50
	ARROW MAGNOLIA			959.50
General Claims	ARTCRAFT PRESS INC	8/2/2023	10003400	315.01
General Claims	ARTCRAFT PRESS INC	8/4/2023	10003457	90.00
	ARTCRAFT PRESS INC			405.01
General Claims	AS AND G CLAIMS ADMINISTRATION INC	8/4/2023	413590	70,059.39
	AS AND G CLAIMS ADMINISTRATION INC			70,059.39
General Claims	AT AND T	7/26/2023	413278	139.50
General Claims	AT AND T	7/28/2023	413355	9,389.61
General Claims	AT AND T	8/2/2023	413476	128.40
	AT AND T			9,657.51
General Claims	AT AND T LONG DISTANCE SERVICE	7/18/2023	413178	60.38
General Claims	AT AND T LONG DISTANCE SERVICE	7/26/2023	413277	399.88
	AT AND T LONG DISTANCE SERVICE			460.26
General Claims	AUBURN UNIVERSITY	7/28/2023	413356	1,575.00
General Claims	AUBURN UNIVERSITY	8/2/2023	413477	700.00
General Claims	AUBURN UNIVERSITY	8/4/2023	413591	225.00
	AUBURN UNIVERSITY			2,500.00
General Claims	AUDIO UNLIMITED INC	7/24/2023	10003276	392.50
	AUDIO UNLIMITED INC			392.50
General Claims	AUTONATION	7/28/2023	413357	931.98
General Claims	AUTONATION	8/2/2023	413478	697.48

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	AUTONATION		1,629.46
General	B AND B APPLIANCE	7/24/2023 10003297	2,035.00
Claims	PARTS		
General	B AND B APPLIANCE	8/2/2023 10003434	361.00
Claims	PARTS		
	B AND B APPLIANCE		2,396.00
	PARTS		
General	BAY AREA	7/28/2023 10003384	495.00
Claims	REPORTING INC		
General	BAY AREA	8/2/2023 10003430	165.00
Claims	REPORTING INC		
	BAY AREA		660.00
	REPORTING INC		
General	BAY AREA SCREW	7/24/2023 413189	5.92
Claims	AND SUPPLY CO INC		
	BAY AREA SCREW		5.92
	AND SUPPLY CO INC		
General	BAY CONCRETE	7/24/2023 413190	1,025.50
Claims			
	BAY CONCRETE		1,025.50
General	BAY PAPER CO	7/24/2023 10003307	1,159.97
Claims			
General	BAY PAPER CO	7/28/2023 10003346	10,595.25
Claims			
	BAY PAPER CO		11,755.22
General	BAY PEST CONTROL	8/2/2023 413480	30.00
Claims	COMPANY INC		
	BAY PEST CONTROL		30.00
	COMPANY INC		
General	BAYOU FASTENERS	7/28/2023 413358	564.54
Claims	AND SUPPLY INC		
General	BAYOU FASTENERS	8/2/2023 413479	506.24
Claims	AND SUPPLY INC		
	BAYOU FASTENERS		1,070.78
	AND SUPPLY INC		
General	BAYSIDE	8/2/2023 413481	475.00
Claims	IRRIGATION AND		
	LANDSCAPING INC		
	BAYSIDE		475.00
	IRRIGATION AND		
	LANDSCAPING INC		
General	BAYSIDE RUBBER	7/24/2023 413191	655.26
Claims	AND PRODUCTS INC		
	BAYSIDE RUBBER		655.26
	AND PRODUCTS INC		
General	BEARD EQUIPMENT	7/24/2023 10003286	220.61
Claims	CO		
General	BEARD EQUIPMENT	7/26/2023 10003326	97,765.80
Claims	CO		
General	BEARD EQUIPMENT	7/28/2023 10003373	15,437.82
Claims	CO		

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BEARD EQUIPMENT CO	8/2/2023	10003415	1,014.41
General Claims	BEARD EQUIPMENT CO	8/4/2023	10003471	4,146.83
	BEARD EQUIPMENT CO			118,585.47
General Claims	BEEBES PEST AND TERMITE CONTROL INC	7/24/2023	413192	295.00
	BEEBES PEST AND TERMITE CONTROL INC			295.00
General Claims	BEN M RADCLIFF CONTRACTOR INC	7/24/2023	10003292	229,148.04
General Claims	BEN M RADCLIFF CONTRACTOR INC	7/28/2023	10003375	12,258.00
	BEN M RADCLIFF CONTRACTOR INC			241,406.04
General Claims	BERNICE CAUSEY MIDDLE SCHOOL PTSA	7/26/2023	413279	29,279.56
	BERNICE CAUSEY MIDDLE SCHOOL PTSA			29,279.56
General Claims	BITWARDEN INC	7/24/2023	413193	1,959.61
	BITWARDEN INC			1,959.61
General Claims	BLACKLIDGE EMULSIONS INC	7/28/2023	10003383	6,285.34
	BLACKLIDGE EMULSIONS INC			6,285.34
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	8/2/2023	413482	3,297.00
	BLUE CROSS AND BLUE SHIELD OF AL			3,297.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	7/26/2023	413280	8,852.70
	BOARD OF SCHOOL COMMISSIONERS			8,852.70
General Claims	BOB BARKER CO INC	8/2/2023	413483	4,318.44
	BOB BARKER CO INC			4,318.44
General Claims	BOB CAT OF MOBILE	7/28/2023	413359	189.64
	BOB CAT OF MOBILE			189.64
General Claims	BORDEN DAIRY COMPANY	7/24/2023	413194	401.50
General Claims	BORDEN DAIRY COMPANY	7/28/2023	413360	458.48
General Claims	BORDEN DAIRY COMPANY	8/2/2023	413484	711.75

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	BORDEN DAIRY COMPANY		1,571.73
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	7/26/2023 413281	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC		62,500.00
General Claims	BRADLEY, LINDA L	8/4/2023 413592	5,770.00
	BRADLEY, LINDA L		5,770.00
General Claims	BREHM, WILLIAM H	8/4/2023 413593	1,210.00
	BREHM, WILLIAM H		1,210.00
General Claims	BRIM CONSTRUCTION GROUP INC	7/28/2023 413361	13,244.00
	BRIM CONSTRUCTION GROUP INC		13,244.00
General Claims	BULLARD MOTOR CARS INC	7/28/2023 413362	280.96
	BULLARD MOTOR CARS INC		280.96
General Claims	BUMPER TO BUMPER AUTO PARTS	7/24/2023 10003287	592.86
General Claims	BUMPER TO BUMPER AUTO PARTS	7/28/2023 10003363	10,014.12
General Claims	BUMPER TO BUMPER AUTO PARTS	8/2/2023 10003405	979.72
General Claims	BUMPER TO BUMPER AUTO PARTS	8/4/2023 10003443	25.77
	BUMPER TO BUMPER AUTO PARTS		11,612.47
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	8/4/2023 10003447	1,829.68
	BUSINESS SYSTEMS & CONSULTANTS INC		1,829.68
General Claims	BUTLER COMPLETE SERVICES LLC	8/2/2023 10003431	2,260.00
	BUTLER COMPLETE SERVICES LLC		2,260.00
General Claims	C AND S ELECTRIC	8/2/2023 413487	2,234.91
	C AND S ELECTRIC		2,234.91
General Claims	C C LYNCH AND ASSOCIATES INC	7/28/2023 413366	800.00
	C C LYNCH AND ASSOCIATES INC		800.00
General Claims	C CESARIO MEDICAL CONSULTING LLC	7/26/2023 10003314	7,692.27
	C CESARIO MEDICAL CONSULTING LLC		7,692.27

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	CALL NEWS	7/28/2023 413363	9,336.80
General Claims	CALL NEWS	8/2/2023 413485	4,229.20
	CALL NEWS		13,566.00
General Claims	CAMPER CITY	7/28/2023 413364	1,374.00
General Claims	CAMPER CITY	8/2/2023 413486	75.00
	CAMPER CITY		1,449.00
General Claims	CAPITAL TRACTOR INC	7/28/2023 413365	1,851.78
	CAPITAL TRACTOR INC		1,851.78
General Claims	CBE GROUP, INC.	7/18/2023 13779	540.75
General Claims	CBE GROUP, INC.	7/28/2023 13794	342.02
	CBE GROUP, INC.		882.77
General Claims	CDW LLC	7/24/2023 10003308	2,361.95
General Claims	CDW LLC	7/28/2023 10003380	763.19
General Claims	CDW LLC	8/2/2023 10003423	300.54
General Claims	CDW LLC	8/4/2023 10003462	413.88
	CDW LLC		3,839.56
General Claims	CENTER FOR FAIR HOUSING INC	7/28/2023 413367	50,000.00
	CENTER FOR FAIR HOUSING INC		50,000.00
General Claims	CHANCELLOR INC	7/24/2023 413195	1,661.86
	CHANCELLOR INC		1,661.86
General Claims	CHARM TEX	7/28/2023 10003379	2,446.50
General Claims	CHARM TEX	7/28/2023 10003359	564.10
General Claims	CHARM TEX	8/4/2023 10003466	7,380.00
	CHARM TEX		10,390.60
General Claims	CHEMTEK INC	7/24/2023 413196	4,411.51
	CHEMTEK INC		4,411.51
General Claims	CHRISTIAN, JOHN L	8/2/2023 413488	321.10
General Claims	CHRISTIAN, JOHN L	8/4/2023 413594	434.88
	CHRISTIAN, JOHN L		755.98
General Claims	CINTAS CORP LOC 211	7/24/2023 10003282	1,091.05

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	CINTAS CORP LOC 211	7/26/2023 10003310	1,162.31
General Claims	CINTAS CORP LOC 211	7/28/2023 10003385	1,245.10
General Claims	CINTAS CORP LOC 211	8/2/2023 10003437	1,026.00
General Claims	CINTAS CORP LOC 211	8/4/2023 10003472	669.51
	CINTAS CORP LOC 211		5,193.97
General Claims	CITY ELECTRIC SUPPLY	8/2/2023 413492	2,750.00
General Claims	CITY ELECTRIC SUPPLY	8/2/2023 413491	115.49
General Claims	CITY ELECTRIC SUPPLY	8/2/2023 413490	526.75
General Claims	CITY ELECTRIC SUPPLY	8/2/2023 413489	8.00
General Claims	CITY ELECTRIC SUPPLY	8/4/2023 413596	367.50
General Claims	CITY ELECTRIC SUPPLY	8/4/2023 413595	5,580.00
	CITY ELECTRIC SUPPLY		9,347.74
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	7/26/2023 413282	187.14
	CITY OF CHICKASAW BOARD OF EDUCATION		187.14
General Claims	CITY OF CITRONELLE	7/28/2023 413368	900.00
	CITY OF CITRONELLE		900.00
General Claims	CITY OF MOBILE	8/2/2023 413493	84,369.52
	CITY OF MOBILE		84,369.52
General Claims	CITY OF SATSUMA	7/26/2023 413283	9,307.00
	CITY OF SATSUMA		9,307.00
General Claims	CIVIL SOUTHEAST LLC	8/4/2023 10003475	48,157.67
	CIVIL SOUTHEAST LLC		48,157.67
General Claims	CNA SURETY	8/4/2023 413597	50.00
	CNA SURETY		50.00
General Claims	COAST SAFE AND LOCK	7/24/2023 10003303	271.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COAST SAFE AND LOCK	7/28/2023	10003365	17.00
General Claims	COAST SAFE AND LOCK	8/2/2023	10003424	33.00
	COAST SAFE AND LOCK			321.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	7/28/2023	413369	2,580.30
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	8/2/2023	413494	326.20
	COBLENTZ EQUIPMENT AND PARTS CO INC			2,906.50
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	7/28/2023	413370	134.45
	COCA-COLA BOTTLING COMPANY UNITED INC			134.45
General Claims	COMCAST CABLE	7/26/2023	413286	12.60
General Claims	COMCAST CABLE	7/26/2023	413285	10.52
General Claims	COMCAST CABLE	7/26/2023	413284	10.47
General Claims	COMCAST CABLE	7/26/2023	413287	472.97
General Claims	COMCAST CABLE	7/28/2023	413372	692.09
General Claims	COMCAST CABLE	7/28/2023	413371	82.34
General Claims	COMCAST CABLE	8/2/2023	413496	140.80
General Claims	COMCAST CABLE	8/2/2023	413495	99.95
	COMCAST CABLE			1,521.74
General Claims	COMMUNITY SECURITY SERVICES	7/26/2023	10003319	4,670.75
General Claims	COMMUNITY SECURITY SERVICES	7/28/2023	10003354	5,714.80
	COMMUNITY SECURITY SERVICES			10,385.55
General Claims	CONNECT PARENT CORPORATION	7/26/2023	413288	243.60
	CONNECT PARENT CORPORATION			243.60
General Claims	CONSTANTINE ENGINEERING INC	7/28/2023	10003381	11,164.74

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	CONSTANTINE ENGINEERING INC		11,164.74
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/26/2023 413289	25,218.00 25,218.00
General Claims	CONTACT INNOVATIONS CONTACT INNOVATIONS	8/2/2023 413497	1,125.00 1,125.00
General Claims	COVINGTON AND SONS LLC COVINGTON AND SONS LLC	7/28/2023 413373	497.00 497.00
General Claims	COWIN EQUIPMENT CO INC COWIN EQUIPMENT CO INC	7/28/2023 413374	11,984.34 11,984.34
General Claims	CPC SOFTWARE SOLUTIONS CPC SOFTWARE SOLUTIONS	7/24/2023 413197	210.00 210.00
General Claims	CREAL, GENNIFER D CREAL, GENNIFER D	7/28/2023 413375	525.00 525.00
General Claims	CROWN USA INC CROWN USA INC	7/28/2023 413376	33,412.50 33,412.50
General Claims	CURTIS, WAYNE CURTIS, WAYNE	7/24/2023 413198	700.00 700.00
General Claims	CUSTOM DESIGNS CUSTOM DESIGNS	7/26/2023 413290	425.00 425.00
General Claims	CUSTOM SPECIALTIES AND SUPPLY INC CUSTOM SPECIALTIES AND SUPPLY INC	8/2/2023 413498	413.82 413.82
General Claims	CWS GROUP INC	7/24/2023 10003283	7,706.25
General Claims	CWS GROUP INC	7/26/2023 10003325	4,346.25
General Claims	CWS GROUP INC DADE PAPER AND BAG CO	7/24/2023 413199	12,052.50 668.75

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DADE PAPER AND BAG CO	7/28/2023	413380	910.00
General Claims	DADE PAPER AND BAG CO	7/28/2023	413379	1,433.52
General Claims	DADE PAPER AND BAG CO	7/28/2023	413378	1,102.47
General Claims	DADE PAPER AND BAG CO	7/28/2023	413377	668.75
General Claims	DADE PAPER AND BAG CO	8/2/2023	413500	294.25
General Claims	DADE PAPER AND BAG CO	8/2/2023	413499	1,940.05
General Claims	DADE PAPER AND BAG CO	8/4/2023	413600	896.80
General Claims	DADE PAPER AND BAG CO	8/4/2023	413599	196.00
General Claims	DADE PAPER AND BAG CO	8/4/2023	413598	2,551.77
	DADE PAPER AND BAG CO			10,662.36
General Claims	DANIEL O'BRIEN	7/18/2023	13780	9,313.50
General Claims	DANIEL O'BRIEN	7/28/2023	13795	9,830.50
	DANIEL O'BRIEN			19,144.00
General Claims	DAUPHIN ISLAND SEA LAB	7/26/2023	413291	18,750.00
	DAUPHIN ISLAND SEA LAB			18,750.00
General Claims	DAVISON FUELS INC	7/26/2023	413292	48,831.16
General Claims	DAVISON FUELS INC	8/2/2023	413501	86,282.40
General Claims	DAVISON FUELS INC	8/4/2023	413601	16,086.67
	DAVISON FUELS INC			151,200.23
General Claims	DAVISON OIL COMPANY	7/28/2023	413381	2,273.19
General Claims	DAVISON OIL COMPANY	8/2/2023	413502	1,180.36
General Claims	DAVISON OIL COMPANY	8/4/2023	413602	501.42
	DAVISON OIL COMPANY			3,954.97
General Claims	DAWES INTERMEDIATE PTA	8/2/2023	413503	33,690.00
	DAWES INTERMEDIATE PTA			33,690.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/18/2023	13781	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/28/2023	13796	124.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	DC CHILD SUPPORT CLEARINGHOUSE		248.00
General Claims	DEES PAPER CO INC	7/24/2023 10003293	348.22
General Claims	DEES PAPER CO INC	7/28/2023 10003377	4,008.90
General Claims	DEES PAPER CO INC	8/4/2023 10003448	74.72
	DEES PAPER CO INC		4,431.84
General Claims	DELL MARKETING L.P.	8/4/2023 10003452	1,576.86
	DELL MARKETING L.P.		1,576.86
General Claims	DEX IMAGING INC	8/4/2023 413603	56.98
	DEX IMAGING INC		56.98
General Claims	DIRT INC	7/24/2023 10003302	273.00
General Claims	DIRT INC	7/28/2023 10003374	266.00
General Claims	DIRT INC	8/4/2023 10003469	280.00
	DIRT INC		819.00
General Claims	DISH	7/26/2023 413294	84.63
General Claims	DISH	7/26/2023 413293	103.82
	DISH		188.45
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	7/26/2023 413295	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION		25,000.00
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	8/4/2023 413604	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC		19,929.83
General Claims	DODDS LANDSCAPE	8/2/2023 413504	4,480.00
	DODDS LANDSCAPE		4,480.00
General Claims	DOGVACCINE4LESS.C OM	8/4/2023 413605	1,848.90
	DOGVACCINE4LESS.C OM		1,848.90
General Claims	DOGWOOD PRODUCTIONS INC	7/28/2023 413382	475.00
	DOGWOOD PRODUCTIONS INC		475.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DOROTHY'S CLEANING AND SANITIZING	8/4/2023	10003465	750.00
	DOROTHY'S CLEANING AND SANITIZING			750.00
General Claims	DRIVEN ENGINEERING INC	7/26/2023	10003332	19,901.34
General Claims	DRIVEN ENGINEERING INC	8/4/2023	10003470	10,466.00
	DRIVEN ENGINEERING INC			30,367.34
General Claims	DUEITT'S BATTERY SUPPLY INC	7/28/2023	10003398	395.40
	DUEITT'S BATTERY SUPPLY INC			395.40
General Claims	DUEITTS BATTERY PLUS	7/28/2023	413383	189.60
General Claims	DUEITTS BATTERY PLUS	8/2/2023	413505	92.40
	DUEITTS BATTERY PLUS			282.00
General Claims	DUPLANTIS DESIGN GROUP PC	8/4/2023	413606	3,036.00
	DUPLANTIS DESIGN GROUP PC			3,036.00
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	7/28/2023	10003388	6,309.45
	ELECTION SYSTEMS AND SOFTWARE INC			6,309.45
General Claims	ELIOR INC	7/26/2023	10003345	187,426.56
	ELIOR INC			187,426.56
General Claims	EMPIRE TRUCK SALES INC	7/28/2023	413384	840.74
	EMPIRE TRUCK SALES INC			840.74
General Claims	ENVIRO-MASTER SERVICES	7/24/2023	10003289	212.44
	ENVIRO-MASTER SERVICES			212.44
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	7/28/2023	413385	13,730.08
	ENVIRONMENTAL SCIENCE ASSOCIATES			13,730.08
General Claims	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING	7/24/2023	10003284	6,512.91

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING		6,512.91
General Claims	EVANS	7/24/2023 413200	157.38
General Claims	EVANS	7/24/2023 413201	985.15
General Claims	EVANS	7/28/2023 413386	114.05
General Claims	EVANS	8/2/2023 413506	201.00
	EVANS		1,457.58
General Claims	FEDERAL EXPRESS CORP	7/28/2023 413387	8.74
General Claims	FEDERAL EXPRESS CORP	8/2/2023 413507	42.95
General Claims	FEDERAL EXPRESS CORP	8/2/2023 413508	18.79
General Claims	FEDERAL EXPRESS CORP	8/2/2023 413509	8.93
	FEDERAL EXPRESS CORP		79.41
General Claims	FERGUSON ENTERPRISES INC	7/28/2023 413388	603.87
General Claims	FERGUSON ENTERPRISES INC	8/2/2023 413511	1,575.84
General Claims	FERGUSON ENTERPRISES INC	8/2/2023 413510	104.95
	FERGUSON ENTERPRISES INC		2,284.66
General Claims	FL SDU	7/18/2023 13782	109.15
General Claims	FL SDU	7/28/2023 13797	109.15
	FL SDU		218.30
General Claims	FRANK TURNER CONSTRUCTION CO INC	7/26/2023 413296	136,160.00
	FRANK TURNER CONSTRUCTION CO INC		136,160.00
General Claims	FULCRUM BUILDING GROUP LLC	7/24/2023 10003278	164.20
	FULCRUM BUILDING GROUP LLC		164.20
General Claims	G G PORTABLES INC	7/24/2023 10003295	250.00
General Claims	G G PORTABLES INC	7/26/2023 10003334	1,965.00
General Claims	G G PORTABLES INC	7/28/2023 10003348	2,825.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	G G PORTABLES INC	10003428 8/2/2023	275.00
General Claims	G G PORTABLES INC	8/4/2023 10003442	550.00
	G G PORTABLES INC		5,865.00
General Claims	GALLS LLC	8/4/2023 413607	434.43
	GALLS LLC		434.43
General Claims	GARY A BYRD	8/2/2023 413512	3,669.25
	GARY A BYRD		3,669.25
General Claims	GCIS SUPPLY COMPANY INC	8/2/2023 10003408	190.33
	GCIS SUPPLY COMPANY INC		190.33
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	7/26/2023 10003327	6,155.04
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	8/2/2023 10003412	12,716.63
	GEOTECHNICAL ENGINEERING TESTING INC		18,871.67
General Claims	GET IT DUNN LLC	7/24/2023 413202	2,350.00
General Claims	GET IT DUNN LLC	7/28/2023 413389	1,710.00
	GET IT DUNN LLC		4,060.00
General Claims	GG AND G INC	7/24/2023 413203	1,081.50
	GG AND G INC		1,081.50
General Claims	GLOBAL EQUIPMENT CO INC	7/24/2023 413204	1,918.39
General Claims	GLOBAL EQUIPMENT CO INC	8/2/2023 413513	90.15
	GLOBAL EQUIPMENT CO INC		2,008.54
General Claims	GLOBAL INDUSTRIES SE	7/24/2023 413205	134.55
	GLOBAL INDUSTRIES SE		134.55
General Claims	GOODROW INC	7/28/2023 413390	250.00
	GOODROW INC		250.00
General Claims	GOODWYN MILLS CAWOOD LLC	7/24/2023 10003311	43,542.50
	GOODWYN MILLS CAWOOD LLC		43,542.50
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/26/2023 10003330	1,395.64

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/28/2023 10003391	7,061.31 8,456.95
General Claims	GORAM AIR CONDITIONING CO INC	7/24/2023 413206	8,340.00
General Claims	GORAM AIR CONDITIONING CO INC	8/4/2023 413611	85.00
General Claims	GORAM AIR CONDITIONING CO INC	8/4/2023 413610	255.00
General Claims	GORAM AIR CONDITIONING CO INC	8/4/2023 413609	3,230.00
General Claims	GORAM AIR CONDITIONING CO INC GORAM AIR CONDITIONING CO INC	8/4/2023 413608	2,260.00 14,170.00
General Claims	GRAESTONE AGGREGATES LLC GRAESTONE AGGREGATES LLC	7/24/2023 413207	36,819.89 36,819.89
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/24/2023 10003279	2,993.28
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/28/2023 10003368	1,634.64
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/2/2023 10003419	114.76
General Claims	GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY	8/4/2023 10003444	112.20 4,854.88
General Claims	GRAND BAY WATER WORKS BOARD GRAND BAY WATER WORKS BOARD	8/2/2023 413514	133.07 133.07
General Claims	GRAVES, ABBEY GRAVES, ABBEY	7/24/2023 413208	1,072.50 1,072.50
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	7/24/2023 413209	539.96

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	7/28/2023 413391	574.71
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	8/2/2023 413515	4,297.08
	GREATAMERICA FINANCIAL SERVICES CORPORATION		5,411.75
General Claims	GREENPOINT AG HOLDINGS LLC	7/24/2023 413210	94.00
General Claims	GREENPOINT AG HOLDINGS LLC	8/4/2023 413612	610.00
	GREENPOINT AG HOLDINGS LLC		704.00
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	7/24/2023 413211	713.66
	GULF COAST TRUCK AND EQUIPMENT CO INC		713.66
General Claims	GULF HAULING AND CONST INC	7/24/2023 413212	6,500.00
	GULF HAULING AND CONST INC		6,500.00
General Claims	GULF MATERIAL SALES LLC	7/28/2023 413393	583.75
General Claims	GULF MATERIAL SALES LLC	7/28/2023 413392	6,247.44
	GULF MATERIAL SALES LLC		6,831.19
General Claims	GULF SALES AND SUPPLY INC	8/2/2023 413516	560.41
	GULF SALES AND SUPPLY INC		560.41
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	7/24/2023 10003280	6,070.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC		6,070.00
General Claims	GULF STATES DISTRIBUTORS INC	7/28/2023 10003360	224.00
	GULF STATES DISTRIBUTORS INC		224.00
General Claims	GULF SUPPLY CO INC	8/2/2023 413517	132.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	GULF SUPPLY CO INC		132.00
General Claims	GWINS STATIONERY	7/24/2023 10003281	1,308.53
General Claims	GWINS STATIONERY	7/28/2023 10003386	874.56
General Claims	GWINS STATIONERY	8/2/2023 10003403	118.00
General Claims	GWINS STATIONERY	8/4/2023 10003455	2,053.31
	GWINS STATIONERY		4,354.40
General Claims	HANDCUFF WAREHOUSE	8/2/2023 10003435	2,840.00
General Claims	HANDCUFF WAREHOUSE	8/4/2023 10003459	1,750.00
	HANDCUFF WAREHOUSE		4,590.00
General Claims	HAVEN HILL EGG CO INC	7/24/2023 413213	95.40
General Claims	HAVEN HILL EGG CO INC	8/2/2023 413518	143.10
	HAVEN HILL EGG CO INC		238.50
General Claims	HCL CONTRACTING LLC	7/26/2023 413297	196,878.31
	HCL CONTRACTING LLC		196,878.31
General Claims	HEALTH EQUITY - A/R	7/24/2023 3710	14,026.08
	HEALTH EQUITY - A/R		14,026.08
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	7/24/2023 413214	7,139.71
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC		7,139.71
General Claims	HOME DEPOT, THE	7/24/2023 413215	3,311.62
General Claims	HOME DEPOT, THE	7/26/2023 413298	485.51
General Claims	HOME DEPOT, THE	7/28/2023 413394	922.77
General Claims	HOME DEPOT, THE	8/2/2023 413519	2,769.60
General Claims	HOME DEPOT, THE	8/4/2023 413613	705.24
	HOME DEPOT, THE		8,194.74
General Claims	HOUSING FIRST INC	8/2/2023 413520	6,250.00
	HOUSING FIRST INC		6,250.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	HUNTER SECURITY INC	7/24/2023 413216	90.00
General Claims	HUNTER SECURITY INC	7/28/2023 413395	180.00
	HUNTER SECURITY INC		270.00
General Claims	HYLAND SOFTWARE INC	7/24/2023 413217	3,300.00
	HYLAND SOFTWARE INC		3,300.00
General Claims	I-CON SYSTEMS INC.	8/2/2023 413521	5,441.18
	I-CON SYSTEMS INC.		5,441.18
General Claims	ICE MILLER LLP	7/18/2023 413180	15,400.00
	ICE MILLER LLP		15,400.00
General Claims	ICS	8/2/2023 413522	798.00
General Claims	ICS	8/4/2023 413614	16,484.00
	ICS		17,282.00
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	8/2/2023 413524	11,700.00
	IND REVOLVING FUND DEPT OF CORRECTIONS		11,700.00
General Claims	INDEPENDENT LIVING CENTER OF MOBILE	8/2/2023 413523	11,276.75
	INDEPENDENT LIVING CENTER OF MOBILE		11,276.75
General Claims	INDIGENT CARE FUND	7/26/2023 413299	41,400.07
	INDIGENT CARE FUND		41,400.07
General Claims	INGENUITY INC	8/2/2023 413525	18,000.00
	INGENUITY INC		18,000.00
General Claims	INSIDE INSIGHTS INC	8/2/2023 413526	1,850.00
	INSIDE INSIGHTS INC		1,850.00
General Claims	INTEGRA WATER LLC	8/2/2023 413527	1,165.99
	INTEGRA WATER LLC		1,165.99
General Claims	iPROJECTSOLUTIONS LLC	7/28/2023 413396	8,316.37

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	iPROJECTSOLUTIONS LLC		8,316.37
General Claims	IT3SI	7/28/2023 10003389	65,150.14
	IT3SI		65,150.14
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	8/2/2023 10003440	83,524.68
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC		83,524.68
General Claims	JBT POWER	7/28/2023 10003387	150.88
	JBT POWER		150.88
General Claims	JOE BULLARD CHEVROLET INC	7/28/2023 413397	835.36
General Claims	JOE BULLARD CHEVROLET INC	7/28/2023 413401	34,683.00
General Claims	JOE BULLARD CHEVROLET INC	7/28/2023 413400	44,288.00
General Claims	JOE BULLARD CHEVROLET INC	7/28/2023 413399	44,288.00
General Claims	JOE BULLARD CHEVROLET INC	7/28/2023 413398	40,953.00
	JOE BULLARD CHEVROLET INC		165,047.36
General Claims	JOHN G WALTON CONSTRUCTION CO	7/26/2023 413301	88,134.82
General Claims	JOHN G WALTON CONSTRUCTION CO	7/26/2023 413300	2,647.40
General Claims	JOHN G WALTON CONSTRUCTION CO	8/4/2023 413615	29,703.06
	JOHN G WALTON CONSTRUCTION CO		120,485.28
General Claims	JOHN M WARREN INC	7/24/2023 10003300	225.20
General Claims	JOHN M WARREN INC	7/26/2023 10003335	420.00
	JOHN M WARREN INC		645.20
General Claims	JONES MCLEOD INC	7/26/2023 413302	1,019.50
General Claims	JONES MCLEOD INC	7/28/2023 413402	266.12
General Claims	JONES MCLEOD INC	8/2/2023 413528	4,175.87
	JONES MCLEOD INC		5,461.49
General Claims	JSI/DIV JASPER SEATING CO INC	8/2/2023 10003407	11,569.37
	JSI/DIV JASPER SEATING CO INC		11,569.37

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KEEP MOBILE BEAUTIFUL	8/2/2023	10003422	4,733.48
	KEEP MOBILE BEAUTIFUL			4,733.48
General Claims	KENWORTH OF MOBILE INC	7/24/2023	413218	1,725.75
General Claims	KENWORTH OF MOBILE INC	7/26/2023	413303	1,576.51
General Claims	KENWORTH OF MOBILE INC	7/28/2023	413403	741.35
	KENWORTH OF MOBILE INC			4,043.61
General Claims	KIMLEY HORN AND ASSO INC	8/2/2023	413529	11,001.95
	KIMLEY HORN AND ASSO INC			11,001.95
General Claims	KING SECURITY SERVICE LLC	7/24/2023	10003299	1,620.00
General Claims	KING SECURITY SERVICE LLC	7/26/2023	10003313	1,710.00
General Claims	KING SECURITY SERVICE LLC	7/28/2023	10003350	240.00
	KING SECURITY SERVICE LLC			3,570.00
General Claims	KITTRELL AUTO GLASS LLC	7/24/2023	413219	785.00
General Claims	KITTRELL AUTO GLASS LLC	7/26/2023	413304	375.00
General Claims	KITTRELL AUTO GLASS LLC	8/2/2023	413530	365.00
General Claims	KITTRELL AUTO GLASS LLC	8/4/2023	413616	1,355.00
	KITTRELL AUTO GLASS LLC			2,880.00
General Claims	KNOX PEST CONTROL	7/24/2023	10003288	95.00
General Claims	KNOX PEST CONTROL	8/4/2023	10003453	410.00
	KNOX PEST CONTROL			505.00
General Claims	KRUG INC	8/2/2023	413531	126,463.63
	KRUG INC			126,463.63
General Claims	LA POLICE GEAR INC	8/2/2023	413532	805.95
	LA POLICE GEAR INC			805.95
General Claims	LADD SUPPLY CO INC	7/24/2023	10003290	5,031.14
General Claims	LADD SUPPLY CO INC	7/28/2023	10003357	62.99
	LADD SUPPLY CO INC			5,094.13

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
			2,018.00
General Claims	LADSCO INC	8/2/2023 10003404	
	LADSCO INC		2,018.00
General Claims	LAGNIAPPE	7/28/2023 10003352	40,400.63
	LAGNIAPPE		40,400.63
General Claims	LAWSON PRODUCTS INC	7/28/2023 413404	80.10
General Claims	LAWSON PRODUCTS INC	8/4/2023 413617	134.60
	LAWSON PRODUCTS INC		214.70
General Claims	LEE MS RD LD, SUSAN J	8/2/2023 413533	1,920.00
	LEE MS RD LD, SUSAN J		1,920.00
General Claims	LEXISNEXIS RISK SOLUTIONS	7/28/2023 413405	1,162.55
	LEXISNEXIS RISK SOLUTIONS		1,162.55
General Claims	LIKE NU PRODUCTS	7/26/2023 413305	375.00
	LIKE NU PRODUCTS		375.00
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	7/26/2023 3711	1,544,815.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD		1,544,815.00
General Claims	LOGICAL COMPUTER SOLUTIONS	8/4/2023 413618	1,375.00
	LOGICAL COMPUTER SOLUTIONS		1,375.00
General Claims	LOWES	7/24/2023 413220	30.00
General Claims	LOWES	8/2/2023 413534	102.51
General Claims	LOWES	8/4/2023 413619	2,453.94
	LOWES		2,586.45
General Claims	LYNN E YONGE MD	8/2/2023 413535	2,667.00
	LYNN E YONGE MD		2,667.00
General Claims	LYONS LAW FIRM	8/4/2023 413620	4,167.00
	LYONS LAW FIRM		4,167.00
General Claims	M AND A STAMP AND SIGN CO	7/28/2023 413406	44.00
	M AND A STAMP AND SIGN CO		44.00
General Claims	M D BELL CO INC	7/28/2023 10003367	1,500.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
			3,500.00
General Claims	M D BELL CO INC	8/2/2023 10003425	
	M D BELL CO INC		5,000.00
General Claims	MADER BEARING SUPPLY INC	7/24/2023 10003306	199.52
General Claims	MADER BEARING SUPPLY INC	8/2/2023 10003411	253.19
	MADER BEARING SUPPLY INC		452.71
General Claims	MASSETT SUPPLY COMPANY	7/24/2023 10003275	623.16
General Claims	MASSETT SUPPLY COMPANY	7/28/2023 10003382	697.42
General Claims	MASSETT SUPPLY COMPANY	8/2/2023 10003439	23.49
General Claims	MASSETT SUPPLY COMPANY	8/4/2023 10003456	53.76
	MASSETT SUPPLY COMPANY		1,397.83
General Claims	MCCONNELL AUTOMOTIVE CORP	7/24/2023 413221	752.74
General Claims	MCCONNELL AUTOMOTIVE CORP	7/26/2023 413306	2,641.20
General Claims	MCCONNELL AUTOMOTIVE CORP	7/28/2023 413407	19.81
General Claims	MCCONNELL AUTOMOTIVE CORP	8/2/2023 413536	285.30
General Claims	MCCONNELL AUTOMOTIVE CORP	8/4/2023 413621	1,222.86
	MCCONNELL AUTOMOTIVE CORP		4,921.91
General Claims	MCCRORY AND WILLIAMS	7/26/2023 413307	352.00
General Claims	MCCRORY AND WILLIAMS	7/26/2023 413308	4,500.00
General Claims	MCCRORY AND WILLIAMS	8/2/2023 413537	3,850.00
	MCCRORY AND WILLIAMS		8,702.00
General Claims	MCGRUFF TIRE CO	7/28/202 10003347 3	129.90
General Claims	MCGRUFF TIRE CO	8/2/2023 10003401	179.85
General Claims	MCGRUFF TIRE CO	8/4/2023 10003451	349.90
	MCGRUFF TIRE CO		659.65
General Claims	MEDIACOM	7/28/2023 413408	70.91
	MEDIACOM		70.91

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	MERCHANTS FOOD SERVICE MERCHANTS FOOD SERVICE	7/28/2023 413409	15,963.31 15,963.31
General Claims	MEREDITH, WILLIAM MEREDITH, WILLIAM	8/4/2023 413622	1,870.00 1,870.00
General Claims	MH3 PRINTING AND AD SPECIALTIES MH3 PRINTING AND AD SPECIALTIES	7/24/2023 413222	2,528.30 2,528.30
General Claims	MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	8/4/2023 413623	26,911.17 26,911.17
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	7/18/2023 13783	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT MICHIGAN STATE DISBURSEMENT UNIT	7/28/2023 13798	173.00 346.00
General Claims	MILLS DISTRIBUTORS MILLS DISTRIBUTORS	7/28/2023 413410	203.20 203.20
General Claims	MOBILE AREA TENNIS ASSN INC MOBILE AREA TENNIS ASSN INC	7/26/2023 413309	45,000.00 45,000.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/18/2023 413181	2,213.85
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/26/2023 413310	1,878.10
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/28/2023 413411	1,399.01
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/2/2023 413538	53,472.89
General Claims	MOBILE AREA WATER AND SEWER SYSTEM MOBILE AREA WATER AND SEWER SYSTEM	8/4/2023 413624	28,213.58 87,177.43
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	7/24/2023 413223	1,149.65
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	7/28/2023 413412	391.54
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC MOBILE AUTOMOTIVE ASSOCIATES LLC	8/4/2023 413625	395.21 1,936.40
General Claims	MOBILE BAY SPORTS AUTHORITY INC	7/26/2023 10003317	112,417.13

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE BAY SPORTS AUTHORITY INC			112,417.13
General Claims	MOBILE CASH AND CARRY	8/4/2023	413626	64.30
	MOBILE CASH AND CARRY			64.30
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	7/28/2023	10003362	62,135.75
	MOBILE CO FOSTER GRANDPARENT PROGRAM			62,135.75
General Claims	MOBILE CO HEALTH DEPT	7/26/2023	10003340	7,499.64
	MOBILE CO HEALTH DEPT			7,499.64
General Claims	MOBILE CO PERSONNEL BOARD	7/24/2023	413224	285,683.99
	MOBILE CO PERSONNEL BOARD			285,683.99
General Claims	MOBILE CO WATER SEWER AND FIRE	8/2/2023	413541	958.37
	MOBILE CO WATER SEWER AND FIRE			958.37
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	7/28/2023	413413	11,787.80
	MOBILE CO WORKERS COMP ESCROW ACCT			11,787.80
General Claims	MOBILE CONVENTION AND VISITORS CORP	8/2/2023	413539	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			65,000.00
General Claims	MOBILE COUNTY ALABAMA NAACP	8/2/2023	413540	1,000.00
	MOBILE COUNTY ALABAMA NAACP			1,000.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/18/2023	13784	457.41
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/28/2023	13799	515.39
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			972.80
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/18/2023	13785	341.08
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/28/2023	13800	341.08

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/31/2023 13808	635.51
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION		1,317.67
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/18/2023 13786	291.12
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/28/2023 13801	286.50
	MOBILE COUNTY DOMESTIC RELATIONS		577.62
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	7/26/2023 413311	225,400.00
	MOBILE COUNTY SHERIFF'S OFFICE		225,400.00
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/18/2023 13787	1,137.77
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/28/2023 13802	1,585.38
	MOBILE COUNTY SMALL CLAIMS COURT		2,723.15
General Claims	MOBILE FENCE CO	8/2/2023 413542	5,597.00
	MOBILE FENCE CO		5,597.00
General Claims	MOBILE MUSEUM OF ART INC	7/26/2023 413312	2,500.00
	MOBILE MUSEUM OF ART INC		2,500.00
General Claims	MOBILE PAINT MANUFACTURING CO	8/2/2023 10003413	599.40
	MOBILE PAINT MANUFACTURING CO		599.40
General Claims	MOBILE PUBLIC LIBRARY	7/26/2023 413313	411,319.50
	MOBILE PUBLIC LIBRARY		411,319.50
General Claims	MOBILE UNITED	7/26/2023 413314	5,500.00
	MOBILE UNITED		5,500.00
General Claims	MOBILE WINSUPPLY CO	8/2/2023 413543	407.94
	MOBILE WINSUPPLY CO		407.94
General Claims	MOFFATT AND NICHOL	7/28/2023 10003372	82,548.48

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	MOFFATT AND NICHOL		82,548.48
General Claims	MONTGOMERY ADVERTISER	7/26/2023 413315	517.44
General Claims	MONTGOMERY ADVERTISER	7/28/2023 413414	429.24
	MONTGOMERY ADVERTISER		946.68
General Claims	MORROW CONTRACTING INC	8/2/2023 10003406	902.00
	MORROW CONTRACTING INC		902.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	7/28/2023 10003370	156,412.25
	MOTT MACDONALD CONSULTANTS, INC.		156,412.25
General Claims	MULLINAX FORD OF MOBILE LLC	7/24/2023 413225	3,646.80
General Claims	MULLINAX FORD OF MOBILE LLC	7/28/2023 413415	13,301.68
General Claims	MULLINAX FORD OF MOBILE LLC	8/2/2023 413544	1,205.02
General Claims	MULLINAX FORD OF MOBILE LLC	8/4/2023 413627	521.68
	MULLINAX FORD OF MOBILE LLC		18,675.18
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	8/4/2023 413629	74,124.95
	MW ROGERS CONSTRUCTION COMPANY LLC		74,124.95
General Claims	MWI VETERINARY SUPPLY CO	7/28/2023 413416	254.70
General Claims	MWI VETERINARY SUPPLY CO	8/4/2023 413628	2,220.20
	MWI VETERINARY SUPPLY CO		2,474.90
General Claims	NALA	7/24/2023 413226	115.50
	NALA		115.50
General Claims	NAPHCARE INC	7/28/2023 10003369	703,421.99
	NAPHCARE INC		703,421.99
General Claims	NATIONAL COLLEGE OF PROBATE JUDGES	7/28/2023 413417	500.00
	NATIONAL COLLEGE OF PROBATE JUDGES		500.00
General Claims	NEEL SCHAFFER INC	7/26/2023 10003344	14,373.23
	NEEL SCHAFFER INC		14,373.23

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	NEXAIR LLC	8/4/2023 413630	1,128.73
	NEXAIR LLC		1,128.73
General Claims	NSPIRE U LLC	7/26/2023 10003312	2,500.00
	NSPIRE U LLC		2,500.00
General Claims	OEC BUSINESS SUPPLIES	8/2/2023 413545	908.38
	OEC BUSINESS SUPPLIES		908.38
General Claims	OFFICE DEPOT	7/24/2023 10003277	14,073.63
General Claims	OFFICE DEPOT	7/26/2023 10003339	1,514.04
General Claims	OFFICE DEPOT	7/28/2023 10003390	2,311.45
General Claims	OFFICE DEPOT	8/2/2023 10003418	363.22
	OFFICE DEPOT		18,262.34
General Claims	OH KNEEL PUBLISHING	8/2/2023 10003399	500.00
	OH KNEEL PUBLISHING		500.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	7/28/2023 413418	1,051.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/2/2023 413546	224.10
	OLENSKY BROTHERS OFFICE PRODUCTS		1,275.90
General Claims	P H AND J ARCHITECTS INC	8/4/2023 10003473	2,665.00
	P H AND J ARCHITECTS INC		2,665.00
General Claims	PACE ANALYTICAL SERVICES LLC	7/24/2023 413227	387.45
	PACE ANALYTICAL SERVICES LLC		387.45
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	7/26/2023 413316	6,005.75
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC		6,005.75
General Claims	PERFECTING THAT CLEANING SERVICE LLC	8/2/2023 10003416	1,192.00
	PERFECTING THAT CLEANING SERVICE LLC		1,192.00
General Claims	PIERCE LEDYARD PC	7/18/2023 413182	2,018,379.86

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	PIERCE LEDYARD PC	8/2/2023 413547	3,825.00
	PIERCE LEDYARD PC		2,022,204.86
General Claims	PILGRIM, SHARON K	8/2/2023 10003433	3,000.00
	PILGRIM, SHARON K		3,000.00
General Claims	POPE TESTING SERVICES LLC	7/26/2023 10003328	1,954.94
General Claims	POPE TESTING SERVICES LLC	7/28/2023 413419	4,285.89
	POPE TESTING SERVICES LLC		6,240.83
General Claims	POSTMASTER	8/4/2023 413631	80,000.00
	POSTMASTER		80,000.00
General Claims	PREMIUM PARKING SERVICE LLC	8/4/2023 413632	2,010.00
	PREMIUM PARKING SERVICE LLC		2,010.00
General Claims	PRESSURE PRODUCTS INC	8/4/2023 413633	50.25
	PRESSURE PRODUCTS INC		50.25
General Claims	PRO LEGAL COPIES	8/2/2023 413548	271.72
	PRO LEGAL COPIES		271.72
General Claims	PROLOGIC ITS LLC	8/2/2023 413549	496.78
	PROLOGIC ITS LLC		496.78
General Claims	PRUDENTIAL	7/28/2023 3712	25,874.03
General Claims	PRUDENTIAL	8/4/2023 1381	32,115.85
	PRUDENTIAL		57,989.88
General Claims	QUESTICA LTD	8/4/2023 10003446	2,562.50
	QUESTICA LTD		2,562.50
General Claims	QUORUM GROUP LLC	7/26/2023 413317	5,500.74
	QUORUM GROUP LLC		5,500.74
General Claims	RECREATIONAL CONCEPTS LLC	8/4/2023 413634	900.66
	RECREATIONAL CONCEPTS LLC		900.66
General Claims	REPUBLIC PARKING SYSTEMS	7/24/2023 413228	220.00
	REPUBLIC PARKING SYSTEMS		220.00
General Claims	REPUBLIC SERVICES 986	7/28/2023 413420	1,251.20
General Claims	REPUBLIC SERVICES 986	8/4/2023 413635	77.94

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	REPUBLIC SERVICES 986			1,329.14
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	7/28/2023	10003376	25,773.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			25,773.00
General Claims	ROADRUNNER PHARMACY	7/28/2023	413421	576.00
	ROADRUNNER PHARMACY			576.00
General Claims	ROCKWELL, STEVEN C	8/2/2023	413550	600.00
	ROCKWELL, STEVEN C			600.00
General Claims	ROGERS, SEAN	8/4/2023	413636	450.00
	ROGERS, SEAN			450.00
General Claims	ROSTEN, PETER	7/28/2023	10003364	3,500.00
General Claims	ROSTEN, PETER	8/4/2023	10003445	3,500.00
	ROSTEN, PETER			7,000.00
General Claims	S AND O ENTERPRISES	8/2/2023	413551	1,125.00
	S AND O ENTERPRISES			1,125.00
General Claims	SALISBURY, DEBORAH L	7/28/2023	413422	6,150.00
	SALISBURY, DEBORAH L			6,150.00
General Claims	SALT AIRE BOAT AND RV STORAGE	7/26/2023	413318	5,000.00
	SALT AIRE BOAT AND RV STORAGE			5,000.00
General Claims	SAM E MITCHELL JR AND ASSOCIATES LLC	7/26/2023	413319	11,100.00
	SAM E MITCHELL JR AND ASSOCIATES LLC			11,100.00
General Claims	SARALAND CITY SCHOOL SYSTEM	7/26/2023	413320	565.63
	SARALAND CITY SCHOOL SYSTEM			565.63
General Claims	SATSUMA SCHOOL SYSTEM	7/26/2023	10003324	258.95
	SATSUMA SCHOOL SYSTEM			258.95
General Claims	SATSUMA WATER AND SEWER	8/2/2023	413552	1,275.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	SATSUMA WATER AND SEWER		1,275.00
General Claims	SECURITAS TECHNOLOGY CORPORATION	7/28/2023 413423	40.39
	SECURITAS TECHNOLOGY CORPORATION		40.39
General Claims	SENIOR CITIZENS SERVICES INC	7/28/2023 10003396	1,000.00
General Claims	SENIOR CITIZENS SERVICES INC	8/2/2023 10003421	27,000.00
	SENIOR CITIZENS SERVICES INC		28,000.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	7/26/2023 10003322	10,850.10
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	8/4/2023 10003463	10,903.00
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL		21,753.10
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	7/28/2023 10003355	39,255.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL		39,255.25
General Claims	SHARP ELECTRONICS CORP	7/26/2023 10003341	2,916.58
General Claims	SHARP ELECTRONICS CORP	7/28/2023 10003361	5,534.41
General Claims	SHARP ELECTRONICS CORP	8/2/2023 10003410	10,177.89
General Claims	SHARP ELECTRONICS CORP	8/4/2023 10003460	472.61
	SHARP ELEC CORP		19,101.49
General Claims	SHERIFFS FUND	7/28/2023 413424	18,263.62
	SHERIFFS FUND		18,263.62
General Claims	SHERWIN WILLIAMS CO	7/26/2023 10003316	214.26
General Claims	SHERWIN WILLIAMS CO	8/2/2023 10003429	1,369.85
	SHERWIN WILLIAMS CO		1,584.11
General Claims	SHORELINE ENVIRONMENTAL INC	7/28/2023 413425	25.00
General Claims	SHORELINE ENVIRONMENTAL INC	8/4/2023 413637	182.50

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	SHORELINE ENVIRONMENTAL INC		207.50
General Claims	SHRED IT US HOLD CO INC	7/28/2023 413426	405.77
	SHRED IT US HOLD CO INC		405.77
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	7/26/2023 413321	7,500.00
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	8/4/2023 413638	550.06
	SICKLE CELL DISEASE ASSN OF AMERICA		8,050.06
General Claims	SIT ON IT	7/24/2023 413229	463.32
	SIT ON IT		463.32
General Claims	SITEONE LANDSCAPE SUPPLY LLC	8/2/2023 413553	1,265.24
	SITEONE LANDSCAPE SUPPLY LLC		1,265.24
General Claims	SNAP-ON INCORPORATED	7/28/2023 413427	46.92
General Claims	SNAP-ON INCORPORATED	8/2/2023 413554	24.83
	SNAP-ON INCORPORATED		71.75
General Claims	SOUTH ALABAMA BOTANICAL	7/28/2023 10003397	50,000.00
	SOUTH ALABAMA BOTANICAL		50,000.00
General Claims	SOUTH ALABAMA JAG-GALS	7/28/2023 413428	2,000.00
	SOUTH ALABAMA JAG-GALS		2,000.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/2/2023 413555	23,637.50
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION		23,637.50
General Claims	SOUTH ALABAMA UTILITIES	7/26/2023 413322	433.48
General Claims	SOUTH ALABAMA UTILITIES	8/2/2023 413556	337.92
	SOUTH ALABAMA UTILITIES		771.40
General Claims	SOUTHERN LAND DEVELOPMENT	7/28/2023 10003392	137,090.44
	SOUTHERN LAND DEVELOPMENT		137,090.44

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
			473.04
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	8/2/2023 413557	
	SOUTHERN PIPE AND SUPPLY CO INC		473.04
General Claims	SOUTHERN TIRE MART LLC	7/26/2023 413323	3,885.94
General Claims	SOUTHERN TIRE MART LLC	7/28/2023 413429	358.18
General Claims	SOUTHERN TIRE MART LLC	8/2/2023 413558	5,090.34
	SOUTHERN TIRE MART LLC		9,334.46
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	7/26/2023 10003342	12,469.58
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	7/28/2023 10003356	9,050.85
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	8/4/2023 10003467	9,210.00
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC		30,730.43
General Claims	SPENCERS ENTERPRISE INC	8/2/2023 413559	7,160.00
	SPENCERS ENTERPRISE INC		7,160.00
General Claims	SPHERION STAFFING LLC	7/24/2023 10003304	986.00
General Claims	SPHERION STAFFING LLC	7/28/2023 10003393	7,932.79
General Claims	SPHERION STAFFING LLC	8/4/2023 10003458	6,314.24
	SPHERION STAFFING LLC		15,233.03
General Claims	SPIRE	7/26/2023 1000332	29.66
General Claims	SPIRE	8/2/2023 10003427	57,964.18
	SPIRE		57,993.84
General Claims	SPRING HILL ANIMAL CLINIC LLC	8/4/2023 413639	2,201.30
	SPRING HILL ANIMAL CLINIC LLC		2,201.30
General Claims	SPROT PRINTER RIBBONS LLC	7/24/2023 413230	1,602.80
General Claims	SPROT PRINTER RIBBONS LLC	7/26/2023 413324	366.50
General Claims	SPROT PRINTER RIBBONS LLC	8/2/2023 413560	1,541.10

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General	SPROT PRINTER	8/4/2023 413640	3,641.40
Claims	RIBBONS LLC		
	SPROT PRINTER		7,151.80
	RIBBONS LLC		
General	ST MICHAEL CHURCH	7/28/2023 413430	150.00
Claims			
	ST MICHAEL CHURCH		150.00
General	ST OF AL, DEPT OF	7/18/2023 13789	362.02
Claims	REVENUE		
	COLLECTION		
	SERVICES DIVISION		
General	ST OF AL, DEPT OF	7/28/2023 13804	362.02
Claims	REVENUE		
	COLLECTION		
	SERVICES DIVISION		
	ST OF AL, DEPT OF		724.04
	REVENUE		
	COLLECTION		
	SERVICES DIVISION		
General	STAPLES BUSINESS	7/24/2023 10003294	25.86
Claims	ADVANTAGE		
General	STAPLES BUSINESS	7/26/2023 10003323	1,034.11
Claims	ADVANTAGE		
General	STAPLES BUSINESS	7/28/2023 10003378	270.16
Claims	ADVANTAGE		
General	STAPLES BUSINESS	8/2/2023 10003409	368.34
Claims	ADVANTAGE		
General	STAPLES BUSINESS	8/4/2023 10003449	863.48
Claims	ADVANTAGE		
	STAPLES BUSINESS		2,561.95
	ADVANTAGE		
General	STATE	7/18/2023 13788	267.51
Claims	DISBURSEMENT		
	UNIT, ATTN:		
	EMPLOYER PAYMENTS		
General	STATE	7/28/2023 13803	267.51
Claims	DISBURSEMENT		
	STATE		535.02
	DISBURSEMENT		
	UNIT, ATTN:		
	EMPLOYER PAYMENTS		
General	STEFURAK	7/26/2023 10003338	1,562.50
Claims	PSYCHOLOGICAL		
	CONSULTING LLC		
	STEFURAK		1,562.50
	PSYCHOLOGICAL		
	CONSULTING LLC		
General	STERICYCLE INC	8/4/2023 413641	406.92
Claims			
	STERICYCLE INC		406.92

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	STONE, MARGARET A	8/4/2023 10003477	638.64
	STONE, MARGARET A		638.64
General Claims	STRICKLAND PAPER CO INC	7/28/2023 413431	222.75
General Claims	STRICKLAND PAPER CO INC	8/2/2023 413561	58.25
	STRICKLAND PAPER CO INC		281.00
General Claims	STRUTHERS RECREATION LLC	8/2/2023 413562	14,947.00
	STRUTHERS RECREATION LLC		14,947.00
General Claims	STUART C IRBY CO	8/2/2023 413563	564.01
	STUART C IRBY CO		564.01
General Claims	SUN SOUTH LLC	7/28/2023 10003395	2,897.08
	SUN SOUTH LLC		2,897.08
General Claims	SUNBELT RENTALS INC	8/4/2023 413642	3,364.35
	SUNBELT RENTALS INC		3,364.35
General Claims	SYCAMORE CONSTRUCTION INC	8/2/2023 413564	36,575.00
	SYCAMORE CONSTRUCTION INC		36,575.00
General Claims	TELETRAC NAVMAN US LTD	7/28/2023 413432	465.09
	TELETRAC NAVMAN US LTD		465.09
General Claims	TEMPO HOLDING COMPANY LLC	7/24/2023 10003285	1,193.45
General Claims	TEMPO HOLDING COMPANY LLC	7/28/2023 10003394	1,586.30
	TEMPO HOLDING COMPANY LLC		2,779.75
General Claims	THE MIMS FIRM P.C.	8/2/2023 413565	5,300.04
	THE MIMS FIRM P.C.		5,300.04
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	7/26/2023 413325	29,489.91
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD		29,489.91
General Claims	TIMBER TREE SERVICE	7/28/2023 413433	2,300.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
	TIMBER TREE SERVICE		2,300.00
General Claims	TIMECLOCK PLUS LLC	7/26/2023 10003315	15,622.18
	TIMECLOCK PLUS LLC		15,622.18
General Claims	TOOL SMITH CO INC	8/2/2023 413566	233.69
	TOOL SMITH CO INC		233.69
General Claims	TRACTOR AND EQUIPMENT CO	7/26/2023 10003337	3,926.52
General Claims	TRACTOR AND EQUIPMENT CO	7/28/2023 10003366	2,387.42
General Claims	TRACTOR AND EQUIPMENT CO	8/2/2023 10003426	850.77
	TRACTOR AND EQUIPMENT CO		7,164.71
General Claims	TRANE USA INC	7/26/2023 413326	1,837.92
General Claims	TRANE USA INC	8/2/2023 413567	16,082.76
	TRANE USA INC		17,920.68
General Claims	TRANSMISSION MAGICIANS	8/2/2023 413568	9,455.00
	TRANSMISSION MAGICIANS		9,455.00
General Claims	TRAVEL LEADERS CORPORATE	7/28/2023 413434	1,406.79
	TRAVEL LEADERS CORPORATE		1,406.79
General Claims	TRIPLE POINT INDUSTRIES LLC	8/4/2023 10003476	989.85
	TRIPLE POINT INDUSTRIES LLC		989.85
General Claims	TSA INC	7/26/2023 413327	24,256.32
General Claims	TSA INC	7/28/2023 413435	17,192.00
General Claims	TSA INC	8/2/2023 413569	9,572.96
General Claims	TSA INC	8/4/2023 413643	2,280.00
	TSA INC		53,301.28
General Claims	TURFWELL ATHLETIC FIELDS	8/4/2023 10003450	8,000.00
	TURFWELL ATHLETIC FIELDS		8,000.00
General Claims	U.S. TREASURY	7/18/2023 13790	150.00
General Claims	U.S. TREASURY	7/28/2023 13805	150.00
	U.S. TREASURY		300.00

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
			1,822.99
General Claims	ULINE	7/28/2023 10003353	
	ULINE		1,822.99
General Claims	UNITED FUND	7/26/2023 1008964	417.03
General Claims	UNITED FUND	7/28/2023 1008965	416.03
General Claims	UNITED FUND	8/4/2023 1008966	610.66
	UNITED FUND		1,443.72
General Claims	UNITED METHODIST INNER CITY MISSION INC	7/26/2023 413328	10,000.00
	UNITED METHODIST INNER CITY MISSION INC		10,000.00
General Claims	UNITED STATES TREASURY	7/18/2023 13791	40.00
General Claims	UNITED STATES TREASURY	7/28/2023 13806	40.00
	UNITED STATES TREASURY		80.00
General Claims	UNITI FIBER HOLDINGS INC	7/26/2023 10003329	177,147.80
	UNITI FIBER HOLDINGS INC		177,147.80
General Claims	UNIVERSITY OF SOUTH ALABAMA	7/26/2023 413329	3,701.46
	UNIVERSITY OF SOUTH ALABAMA		3,701.46
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/18/2023 13792	219.86
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/28/2023 13807	219.86
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES		439.72
General Claims	VACUUM TRUCK SALES & SERVICES LLC	8/2/2023 10003438	1,331.63
	VACUUM TRUCK SALES & SERVICES LLC		1,331.63
General Claims	VAN SCOYOC ASSOCIATES	7/24/2023 10003305	5,014.45
	VAN SCOYOC ASSOCIATES		5,014.45

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	VERIZON WIRELESS	7/24/2023 413231	22,517.25
	VERIZON WIRELESS		22,517.25
General Claims	VETERANS RECOVERY RESOURCES	8/4/2023 10003454	42,121.61
	VETERANS RECOVERY RESOURCES		42,121.61
General Claims	VIC REAL ESTATE LLC	7/24/2023 10003298	2,100.00
	VIC REAL ESTATE LLC		2,100.00
General Claims	VICTORY SUPPLY LLC	8/2/2023 413570	478.08
	VICTORY SUPPLY LLC		478.08
General Claims	VISION SECURITY TECHNOLOGIES	8/2/2023 413571	458.75
	VISION SECURITY TECHNOLOGIES		458.75
General Claims	VOLKERT INC	7/26/2023 10003320	643.71
General Claims	VOLKERT INC	8/4/2023 10003468	61,904.20
	VOLKERT INC		62,547.91
General Claims	VSC FIRE AND SECURITY INC	8/4/2023 413644	936.00
	VSC FIRE AND SECURITY INC		936.00
General Claims	VULCAN SIGNS	8/4/2023 10003461	16,894.60
	VULCAN SIGNS		16,894.60
General Claims	WALCO INC	7/24/2023 413232	542.90
	WALCO INC		542.90
General Claims	WALLEY PLUMBING COMPANY LLC	8/4/2023 413645	2,380.00
	WALLEY PLUMBING COMPANY LLC		2,380.00
General Claims	WALTERS CONTROL INC	7/26/2023 10003343	335.00
	WALTERS CONTROL INC		335.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/26/2023 413330	976.44
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/28/2023 413436	1,558.32
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/2/2023 413572	44.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/4/2023	413646	219.06
	WARD INTERNATIONAL TRUCKS OF ALA LLC			2,798.12
General Claims	WASTE MANAGEMENT INC	7/26/2023	413331	346.42
General Claims	WASTE MANAGEMENT INC	8/2/2023	413573	9,518.45
	WASTE MANAGEMENT INC			9,864.87
General Claims	WASTE PRO MOBILE	7/28/2023	413437	154.32
	WASTE PRO MOBILE			154.32
General Claims	WATER WAY DISTRIBUTING CO., INC.	7/24/2023	413233	27.50
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/2/2023	413574	55.00
	WATER WAY DISTRIBUTING CO., INC.			82.50
General Claims	WATER WORKS AND SEWER BOARD	8/4/2023	413647	15.00
	WATER WORKS AND SEWER BOARD			15.00
General Claims	WATTIER SURVEYING INC	8/2/2023	10003436	5,050.00
	WATTIER SURVEYING INC			5,050.00
General Claims	WEAVER AND SONS INC, HOSEA O	7/26/2023	10003333	94,441.35
General Claims	WEAVER AND SONS INC, HOSEA O	7/28/2023	10003371	84,996.53
General Claims	WEAVER AND SONS INC, HOSEA O	8/4/2023	10003441	39,144.78
	WEAVER AND SONS INC, HOSEA O			218,582.66
General Claims	WEEKS, KIMBERLY S	7/28/2023	413438	700.00
	WEEKS, KIMBERLY S			700.00
General Claims	WESCO GAS AND WELDING SUPPLY INC	7/26/2023	10003311	146.62
General Claims	WESCO GAS AND WELDING SUPPLY INC	8/2/2023	10003432	211.90
	WESCO GAS AND WELDING SUPPLY INC			358.52

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	WEST PUBLISHING CORPORATION	7/28/2023 413439	1,963.78
General Claims	WEST PUBLISHING CORPORATION	8/4/2023 413648	2,185.07
	WEST PUBLISHING CORPORATION		4,148.85
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	8/2/2023 413575	20,700.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC		20,700.00
General Claims	WILLIAMS, JOHN C	8/4/2023 413649	2,554.56
	WILLIAMS, JOHN C		2,554.56
General Claims	WILSON DISMUKES INC	7/28/2023 10003358	125.91
	WILSON DISMUKES INC		125.91
General Claims	WILSON II, DANIEL	8/2/2023 413576	1,000.00
	WILSON II, DANIEL		1,000.00
General Claims	WITTICHEN SUPPLY CO INC	7/24/2023 10003309	2,146.40
General Claims	WITTICHEN SUPPLY CO INC	7/26/2023 10003318	616.34
General Claims	WITTICHEN SUPPLY CO INC	8/2/2023 10003414	810.72
General Claims	WITTICHEN SUPPLY CO INC	8/4/2023 10003464	3,542.16
	WITTICHEN SUPPLY CO INC		7,115.62
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	8/2/2023 413577	555.00
	WOLTERS KLUWER LEGAL & REGULATORY US		555.00
General Claims	XEROX CORP	7/24/2023 10003291	6,482.72
General Claims	XEROX CORP	7/26/2023 10003336	2,993.97
General Claims	XEROX CORP	7/28/2023 10003349	4,694.66
General Claims	XEROX CORP	8/2/2023 10003420	1,166.76
General Claims	XEROX CORP	8/4/2023 413650	141.84
	XEROX CORP		15,479.95
General Claims	ZEBRA MARKETING CORP	8/2/2023 413578	2,093.07

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ZEBRA MARKETING CORP			2,093.07
General Claims	ZEP SALES AND SERVICE	7/26/2023	413332	286.30
General Claims	ZEP SALES AND SERVICE	7/28/2023	413440	186.41
	ZEP SALES AND SERVICE			472.71
General Claims	ZORO	7/26/2023	413333	140.70
	ZORO			140.70
General Claims				\$11,134,912.36
Grand Total				\$11,134,912.36

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT
(JAG) PROGRAM/LOCAL SOLICITATION

Mobile County Commission at its conference on
Thursday, August 10, 2023, held a public hearing as
follows:

President Dueitt asked if any citizen of the County
wanted to be heard regarding the proposed use of funds
under the Edward Byrne Memorial Justice Assistance Grant
(JAG) Program Fiscal Year 2023 Local Solicitation.

There was no response.

AGENDA #4

APPROVE MEMORANDUM OF UNDERSTANDING/CITY
OF MOBILE/CITY OF PRICHARD/EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM/MOBILE COUNTY ADMINISTER GRANT

Commissioner Ludgood moved, seconded by Commissioner
Hudson, that the Board approve a Memorandum of
Understanding with the City of Mobile and the City of

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Prichard regarding the Fiscal Year 2023, Edward Byrne Memorial Justice Assistance Grant (JAG) Program, and Mobile County to administer the grant as follows:

- Mobile County - 42.5%
- City of Mobile - 37.5%
- City of Prichard - 20.0%

Motion carried unanimously.

AGENDA #5

APPROVE SUBMISSION/JOINT APPLICATION/
CITY OF MOBILE/CITY OF PRICHARD/DEPARTMENT
OF JUSTICE/EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the submission of a joint application with the City of Mobile and the City of Prichard to the Department of Justice for funding in the amount of \$221,724.00 under the Fiscal Year 2023, Edward Byrne Memorial Justice Assistance Grant (JAG) Program, for the period October 1, 2022 through September 30, 2026, with no local match.

Motion carried unanimously.

AGENDA #6

HOLD PUBLIC HEARING/SUBSTANTIAL AMENDMENTS/
ACTION PLANS/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/HOME PROGRAMS

President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed substantial amendments to the Program Year 2017, Program Year 2019, and Program Year 2023 Action Plans for the Community Development Block Grant (CDBG) and HOME programs. This information has been available to the public since July 5, 2023.

There was no response.

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AGENDA #7

ADOPT SUBSTANTIAL AMENDMENTS/
ACTION PLANS/COMMUNITY DEVELOPMENT
BLOCK GRANT(CDBG)/HOME PROGRAMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt substantial amendments to the Program Year 2017, Program Year 2019, and Program Year 2023 Action Plans for the Community Development Block Grant (CDBG) and HOME programs following the comment period and public hearing, and authorize the President of the Commission to execute the amendments on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE MEMORANDUM OF UNDERSTANDING/
MOBILE COUNTY/MOBILE COUNTY BOARD OF SCHOOL
COMMISSIONERS/MOBILE COUNTY SHERIFF'S OFFICE

Commission President Randall Dueitt: Let me interrupt you before you read the whole thing. We will carry this item over until we get some things ironed out with the Mobile County Board of School Commissioners.

District 1 Commissioner Merceria Ludgood: Then that would be to approve, as opposed to hold, a memorandum, correct?

County Attorney Jay Ross: That is true; you are correct, Commissioner. I will carry the whole thing over to the next meeting, and we should hopefully be good to go by then.

President Dueitt: Thank you.

This item was carried over until the next regular meeting on August 28, 2023.

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AGENDA #9

DESIGNATE DECEMBER 1 EACH YEAR IN
MOBILE COUNTY AS MRS. ROSA PARKS DAY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board designate December 1 each year in Mobile County as Mrs. Rosa Parks Day to commemorate her accomplishments. (Commemoration only)

Motion carried unanimously.

AGENDA #10

APPROVE APPOINTMENTS/MOBILE
CITY-COUNTY YOUTH COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointments of high school students to serve as members of the Mobile City-County Youth Council until graduation, to represent District 2, as follows:

- Maria Blount
- Kaylei Touchstone

Motion carried unanimously.

AGENDA #11

APPROVE APPLICATION/EMINENCE
PROMOTIONS, LLC/ALCOHOL LICENSE/
SOUTHEASTERN COMBAT CHAMPIONSHIPS

Mobile County Commission at its conference on Thursday, August 10, 2023, approved the application as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approved the application of Eminence Promotions, LLC, for a special events retail alcohol license, for Southeastern Combat Championships, 7701 Hitt Road, Mobile, Alabama. (District 3)

Motion carried unanimously.

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AGENDA #12

APPROVE REQUEST/PROBATE COURT/
CITY OF MOBILE ANNEXATION ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of Probate Court for reimbursable expenses in the total amount of \$120,295.18, for conducting four elections for the City of Mobile Annexation Election on July 18, 2023, as follows:

- Publications - Call News
\$21,538.70
- Publications - Something Extra Publishing, Inc. doing business as Lagniappe
\$39,248.86
- Coding, Ballots, and Supplies - Election Systems and Software
\$9,679.18
- Miscellaneous Election Materials - Gwin's Commercial Printing
\$1,433.62
- Absentee Election Materials - Interstate Printing and Graphics, Inc.
\$3,586.00
- Every Vote Counts Post Card Mailing
\$4,197.47
- Training Materials - Interstate Printing and Graphics, Inc.
\$2,638.00
- Equipment Rental-DS 200 and Express Vote Units
\$3,300.00
- Equipment Rental - Tenex Electronic Poll Books
\$7,500.00
- Poll Workers Pay
\$4,945.00
- Mileage
\$337.85
- Probate Court Staff Overtime
\$21,890.50

Motion carried unanimously.

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AGENDA #13

APPROVE STATEMENT OF WORK NO. 5/
CONTRACT/ALIGHT SOLUTIONS, LLC/WORKDAY
CLOUD-BASED SOFTWARE SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Statement of Work No. 5, dated September 27, 2022, which pertains to a contract with Alight Solutions, LLC. The statement of work will provide Workday cloud-based software services up to 75 monthly support hours, 250 pool hours annually, 35 hours of strategic roadmap planning, 10 hours of Domain expert support for one year, along with aligned resources for 240 hours within three months for Human Capital Management and Finance, effective August 21, 2023. The total cost of this statement of work will be \$251,200.00, and will be paid from CC001-Fund 001, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14ADOPT REVISED RESOLUTION AUTHORIZING
JOINT PURCHASING AGREEMENTS/TOWN
OF DAUPHIN ISLAND/CITY OF PRICHARD

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

WHEREAS, §41-16-50(b), Code of Alabama (1975) authorizes the governing bodies of two or more municipalities or counties to provide, by joint agreement, for the purchase of materials, supplies, equipment or other personal property for use by their respective agencies; and

WHEREAS, the city of Creola, the city of Semmes, the city of Satsuma, the city of Saraland, the city of Citronelle, the city of Chickasaw, the Town of Mt. Vernon, the city of Bayou La Batre, The Town of Dauphin Island, and the city of Prichard by and through their respective governing bodies, have determined that by use of a joint purchasing agreement with Mobile County, Alabama they may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments; and

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WHEREAS, each of the above named municipalities has adopted an ordinance authorizing a joint purchasing agreement with the County; and

WHEREAS, the Mobile County Commission, the governing body of Mobile County, Alabama, likewise finds and determines that by use of joint purchasing agreements the County and the above-named municipalities may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments.

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama is authorized to enter a joint purchasing agreement with each of the following municipalities: the city of Creola, the city of Semmes, the city of Satsuma, the city of Saraland, the city of Citronelle, the city of Chickasaw, the Town of Mt. Vernon, the city of Bayou La Batre, the Town of Dauphin Island, and the city of Prichard for the purchase of the items shown on Exhibit A, attached hereto and made a part hereof by reference.

Motion carried unanimously.

AGENDA #15

APPROVE REAPPOINTMENT/
APPOINTMENTS/MOBILE
CITY-COUNTY YOUTH COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointment and appointments of high school students to serve as members of the Mobile City-County Youth Council until graduation, to represent District 1, as follows:

- reappointment of Loren Pollard.
- appointment of Ella Davis.
- appointment of Zane Morgan.

Motion carried unanimously.

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AGENDA #16

APPROVE REAPPOINTMENTS/APPOINTMENT/
MOBILE SPORTS AUTHORITY, INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointments and appointment of the Board of Trustees of the Mobile Sports Authority, Inc., to represent District 1, as follows:

- reappointment of Darren Martin, term expires May 23, 2026.
- reappointment of Alpha Johnson, term expires May 23, 2026.
- appointment of Sherry Dillahay McDade to complete Susan Shaw's unexpired term and to serve a new full term commencing October 1, 2023 and expiring September 30, 2026.

Motion carried unanimously.

AGENDA #17

APPROVE REQUEST/MOBILE COUNTY DISTRICT
ATTORNEY'S OFFICE/ALABAMA DEPARTMENT OF
AND COMMUNITY AFFAIRS/EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT/
JAMES T. STRICKLAND YOUTH CENTER

Mobile County Commission at its conference on Thursday, August 10, 2023, approved the request of the Mobile County District Attorney's Office as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Mobile County District Attorney's Office to submit the application to the Alabama Department of Economic and Community Affairs for the Edward Byrne Memorial Justice Assistance Grant for funding in the amount of \$150,000.00, with no local match, for the grant period October 1, 2023 through September 30, 2024, to assist prosecutors with rehabilitative programs to reduce recidivism.
in the youth population at the James T. Strickland Youth Center.

Motion carried unanimously.

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AGENDA #18

APPROVE CDP-152-23/SPONSORSHIP AGREEMENT/
AFRICANTOWN COMMUNITY TEACH AND
OUTREACH/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-152-23, a sponsorship agreement with Africantown Community Teach and Outreach in the amount of \$1,500.00, from District 1 Commission funds, for its Community Day event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-144-23/APPROPRIATION
CONTRACT/BOYS AND GIRLS CLUBS OF SOUTH
ALABAMA, INC./DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-144-23, an appropriation contract with the Boys and Girls Clubs of South Alabama, Inc. in the amount of \$5,000.00, from District 1 Education funds, for its Our City, Our Future Telethon, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-146-23/APPROPRIATION
CONTRACT/MARCHING COUGARS BAND
BOOSTER CLUB/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-146-23, an appropriation contract with Marching Cougars Band Booster Club in the amount of \$10,000.00, from District 1 Education funds, for

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musical instruments, band uniforms, and operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CDP-326-23/SPONSORSHIP AGREEMENT/
PL WILSON DETACHMENT #447 MARINE
CORPS LEAGUE/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-326-23, a sponsorship agreement with PL Wilson Detachment #447 Marine Corps League in the amount of \$2,500.00, from District 3 Commission funds, 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 #22

APPROVE EFP-145-23/APPROPRIATION
CONTRACT/TOWN OF MOUNT VERNON/
DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-145-23, an appropriation contract with the Town of Mount Vernon in the amount of \$45,000.00, from District 1 Education funds, for replacement of the roof at the Mount Vernon Public Library and Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

District 1 Commissioner Merceria Ludgood: I would like to add that the library is inside the Community Center. Can we add language to say located inside?

County Administrator Glenn Hodge: Yes, ma'am.

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Commissioner Ludgood: I think it is called the Flott Community Center.

District 2 Commissioner Connie Hudson: Well, is it replacing the roof of the community center?

Commissioner Ludgood: All of it is one building. The end section is the Library, so they are doing a whole room, but it originally came as a request for the library.

AGENDA #23

APPROVE EFP-147-23/APPROPRIATION
CONTRACT/MOWA BAND OF CHOCTAW
INDIANS/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-147-23, an appropriation contract with MOWA Band of Choctaw Indians in the amount of \$5,000.00, from District 1 Education funds, for its Annual Pow Wow event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-148-23/APPROPRIATION CONTRACT/
SCARBOROUGH MODEL MIDDLE SCHOOL PARENT TEACHER
ASSOCIATION (PTA)/DISTRICT 1 EDUCATION FUNDS/
SCARBOROUGH MODEL MIDDLE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-148-23, an appropriation contract with Scarborough Model Middle School Parent Teacher Association (PTA) in the amount of \$30,000.00, from District 1 Education funds, for courtside logo chairs,

carpool barricades, school uniforms and student/teacher incentives at Scarborough Model Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-241-23/SPONSORSHIP
AGREEMENT/MARY G. MONTGOMERY QUARTERBACK
CLUB/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-241-23, a sponsorship agreement with Mary G. Montgomery Quarterback Club in the amount of \$1,000.00, from District 2 Education funds, for its Social Media Game Week, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

ACCEPT RETURN OF FUNDS AND EQUIPMENT/
MOBILE COUNTY SHERIFF'S OFFICE
MOUNTED POLICE/APPROVE APPROPRIATION
CONTRACT/MOBILE COUNTY SHERIFF'S POSSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the return of funds in the amount of \$12,900.00 and equipment from Mobile County Sheriff's Office Mounted Police, and approve the appropriation contract with the Mobile County Sheriff's Posse to disburse those same funds and equipment to the Mobile County Sheriff's Posse, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE LEASE AGREEMENT/BROAD @
DUVAL, LLC/MOBILE COUNTY SHERIFF'S
OFFICE/TACTICAL CANINE INTELLIGENCE
DIVISION AND EQUIPMENT STORAGE

Commission President Randall Dueitt: Glenn, this is the same situation as the previous agenda item. Some things have not been ironed out with this lease. We are going to ask that it be carried over. Jay, is that correct?

County Attorney Jay Ross: That is correct.

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President Dueitt: Thank you.

This item was carried over.

AGENDA #28

APPROVE CHANGE ORDER #6/STATEMENT OF
WORK #3/CONTRACT/ALIGHT SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #6 to Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions, LLC. The change order adds support for Integration support and Project Manager Time. The change order will increase the total cost by \$112,308.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

ADOPT RESOLUTION AUTHORIZING REQUEST/
REVENUE COMMISSIONER'S OFFICE/MICHAEL
SQUARE SHOPPING CENTER/DISPOSE OF CERTAIN
ITEMS FROM FIXED ASSETS INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY/AUTHORIZE
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns several pieces of computer equipment identified in the two page list attached hereto, which are no longer needed, and taking up much needed space;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the computer equipment on the two page list attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 14th day of August, 2023.

Motion carried unanimously.

AGENDA #30

APPROVE CHANGE ORDER #4/HUGHES PLUMBING
AND UTILITY CONTRACTORS/PROJECT
CIP-2019-001L/AFRICATOWN HERITAGE HOUSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #4 with Hughes Plumbing and Utility Contractors for Project CIP-2019-001L, Africatown Heritage House. The change order will decrease the contract by \$470.57, which will be credited to Cost Center 109-Fund 206. The new contract amount is \$1,408,120.47, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA# 31

AWARD BID/TAW POWER SYSTEMS, INC./
BMP-2023-005/GOVERNMENT PLAZA EMERGENCY
GENERATOR REPAIRS-RADIATOR/COST CENTER 135-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to TAW Power Systems, Inc., for BMP-2023-005, Government Plaza Emergency Generator Repairs-Radiator, for their total bid in the amount of \$101,986.65, will be paid from Cost Center 135-Fund 001.

Motion carried unanimously.

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AGENDA #32

APPROVE REQUEST/ALABAMA COOPERATIVE
EXTENSION SERVICE/JON ARCHER
ARENA/4-H RAPTORS ARCHERY CLUB

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request from the Alabama Cooperative Extension Service to waive fees for the Jon Archer Arena for a new 4-H Raptors Archery Club, no cost or preparation for the County, for practices on the dates as follows:

- August 29, 2023
- September 5, 12, 19, and 26, 2023
- October 2, 10, 17, 24, and 31, 2023
- November 4, 2023

Motion carried unanimously.

AGENDA #33

APPROVE MOBILE COUNTY COMMISSION'S LETTER
OF SUPPORT/MEDIACOM'S GRANT APPLICATION/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS/ALABAMA
BROADBAND ACCESSIBILITY FUND/BROADBAND PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Mobile County Commission's letter of support of Mediacom's grant application to the Alabama Department of Economic and Community Affairs (ADECA), Alabama Broadband Accessibility Fund, for one broadband project in the County.

Motion carried unanimously.

AGENDA #34

AWARD BID/CARTER'S CONTRACTING SERVICES,
INC./PROJECT MBNEP-NFWF-NRDA-62871/DAUPHIN
ISLAND CAUSEWAY SHORELINE RESTORATION/
NATIONAL FISH AND WILDLIFE FOUNDATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Carter's Contracting Services, Inc. for Project MBNEP-NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration, for their total low bid in the amount of \$26,685,698.50, and

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authorize the execution of contract documents. The costs for this project will be reimbursed by the National Fish and Wildlife Foundation.

Motion carried unanimously.

AGENDA #35

APPROVE NOMINEE/MOBILE
COUNTY BOARD OF EQUALIZATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Kenneth C. Kvalheim as a nominee for consideration in the selection of the Mobile County Board of Equalization member for a four-year term commencing October 1, 2023, and expiring September 30, 2028.

Motion carried unanimously.

AGENDA #36

APPROVE LETTER OF SUPPORT/2023 MEGA
GRANT APPLICATION/ALABAMA DEPARTMENT OF
TRANSPORTATION/INTERSTATE 10 MOBILE
RIVER BRIDGE AND BAYWAY PROJECT

Mobile County Commission at its conference on Thursday, August 10, 2023, approved the letter of support as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the letter of support for the 2023 MEGA Grant Application to the Alabama Department of Transportation, for funding for the Interstate 10 Mobile River Bridge and Bayway Project.

Motion carried unanimously.

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AGENDA #37

APPROVE CONTRACT AMENDMENT NO. 9/MOBILE
COUNTY PARK INITIATIVE CONTRACT/MOFFATT
AND NICHOL, INC./MEMORIES FISH CAMP
BOAT RAMP IMPROVEMENTS/GOMESA BOND FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 9 to the Mobile County Park Initiative contract with Moffatt and Nichol, Inc., dated June 23, 2021, to add additional construction engineering and inspection services for Memories Fish Camp Boat Ramp Improvements. The cost associated with this amendment will be paid for by GOMESA Bond funds, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

Commission President Randall Dueitt: Tina, do we have an estimated cost of how much the additional cost will be?

Environmental Service Director Tina Sanchez: Yes, sir, approximately \$12,000.00. Thank you.

President Dueitt: Thank you.

AGENDA #38

APPROVE CONTRACT/
AIRWIND, INC./PROBATE COURT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Airwind, Inc. in an amount not to exceed \$15,000.00, for professional services for updating elections materials, poll worker training videos, and public service announcements, for the Probate Court, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

ITEM REMOVED

County Attorney Jay Ross: Commissioners, this was a contract with the Mobile County Sheriff's Office and the Mayor of the City of Chickasaw, who requested this item to be removed from the Agenda.

AGENDA #40

APPROVE EFP-242-23/SPONSORSHIP
AGREEMENT/MISS MOBILE BAY
ORGANIZATION/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-242-23, a sponsorship agreement with Miss Mobile Bay Organization in the amount of \$1,000.00, from District 2 Education funds, for its Miss Mobile Bay and Scholarship Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE EFP-328-23/SPONSORSHIP AGREEMENT/
LITTLE ROCK A.M.E. ZION FERNLAND COMMUNITY
FOUNDATION/DISTRICT 3 EDUCATION FUNDS

Mobile County Commission at its conference on Thursday, August 10, 2023, approved the sponsorship agreement as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-328-23, a sponsorship agreement with Little Rock A.M.E. Zion Fernland Community Foundation in the amount of \$1,000.00, from District 3 Education funds for its Community Health Fair and Back to School Fun Day, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

APPROVE RIGHT OF ENTRY AGREEMENT/
LIGHTNING POINT/CITY OF BAYOU
LA BATRE/THE NATURE CONSERVANCY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a right of entry agreement on the County-owned conservation parcel adjacent to Lightning Point in the City of Bayou La Batre to The Nature Conservancy (TNC) to allow The Nature Conservancy (TNC) to perform various land management activities and other related activities, including but not limited to invasive species control, trash removal, biological monitoring, and other management actions, for a period of two years, beginning August 14, 2023 and ending on September 30, 2025, with no cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

AWARD BIDS/REJECT BIDS

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

award Bid #41-23, electronic detention system parts bid, for the Electronics Department, to Montgomery Technology Systems, LLC, will be paid from CC019-Fund 001.

award Bid #45-23, minimum of one new sports utility vehicle (full-size), for the Revenue Commission, to Mullinax Ford of Mobile, LLC, for their bid in the amount of \$67,633.50, will be paid from CC009-Fund 001.

award Bid #66-23, annual resident uniforms bid, for James T. Strickland Youth Center, to Victory Supply, LLC, will be paid from CC022-Fund 001.

award Bid #85-23, annual Mobile County Court Police Uniforms, to Leos Western and Uniforms Corporation, will be paid from CC033-Fund 001.

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award Bid #97-23, annual janitorial services, for the Building Maintenance Department complex, to Kallis Cleaning Services, for their total bid in the amount of \$70,500.00 with a \$5,000.00 allowance, will be paid from CC014-Fund 001.

award Bid #105-23, annual janitorial services, for James T. Strickland Youth Center Annex, to Chano and Sons, Inc., for their total bid in the amount of \$36,600.00 with a \$2,000.00 allowance, will be paid from CC022-Fund 001.

award Bid #120-23, annual bookbinding, for the Revenue Commission, to Bob's Book Binding, LLC, will be paid from CC009-Fund 001.

award Bid #123-23, annual janitorial services, for Bay Haas Building, to Touchdown Cleaning Services, Inc., for their total bid in the amount of \$52,704.00 with a \$5,000.00 allowance, will be paid from CC034-Fund 001.

award Bid #127-23, annual janitorial services for the Sheriff's Office southside substation, to Touchdown Cleaning Services, Inc., for their total bid in the amount of \$42,120.00 with a \$2,000.00 allowance, will be paid from CC020-Fund 001.

award Bid #130-23, annual janitorial services, for the Sheriff's Office northside substation, to All Over Janitorial Services, Inc. for their total bid in the amount of \$37,800.00 with a \$1,000.00 allowance, will be paid from CC020-Fund 001.

reject award of Bid #35-23, one new glass pulverizer system for the Mobile County Recycling Center.

reject award of Bid #54-23, annual janitorial services for the County's satellite offices, and authorize rebid.

reject award of Bid #58-23, Mobile County fire alarm system services and supplies, for the Electronics Department, and authorize rebid. reject award of Bid #125-23, annual janitorial services, for the Sheriff's Office Administration building, and authorize rebid.

Motion carried unanimously.

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AGENDA #44

APPROVE RENEWAL/SERVICE AGREEMENT/KNOX
PEST CONTROL/SENTRICON MONITORING/GRAND
BAY COMMUNITY CENTER/STRICKLAND YOUTH
CENTER ANNEX/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a service agreement with Knox Pest Control, for Sentricon Monitoring of the subterranean termites as follows:

- Grand Bay Community Center in the amount of \$350.00.
- Strickland Youth Center Annex in the amount of \$300.00.
- Mobile Government Plaza in the amount of \$410.00.

Motion carried unanimously.

AGENDA #45

APPROVE RENEWAL/SOFTWARE MAINTENANCE
AGREEMENT/DATA VENTURES/SHERIFF'S OFFICE/
METRO JAIL/CC020-FUND 001/CC021-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software maintenance agreement with Data Ventures in the amount of \$18,810.00 for the Laserfiche system for the period September 30, 2023 through September 29, 2024, for the Mobile County Sheriff's Office and the Metro Jail, will be paid from CC020-Fund 001 and CC021-Fund 001.

Motion carried unanimously.

AGENDA #46

APPROVE RENEWAL/HARDWARE MAINTENANCE
AGREEMENT/DLT SOLUTIONS, LLC/
SHERIFF'S OFFICE/METRO JAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a hardware maintenance agreement with DLT Solutions, LLC in the amount of \$22,058.93, for Oracle Premier Support services, for the

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period August 19, 2023 through August 18, 2024, for the Mobile County Sheriff's Office and the Metro Jail, will be paid from Cost Center 020-001 Fund and Cost Center 021-Fund 001.

Motion carried unanimously.

AGENDA #47

APPROVE RENEWAL/MANAGED SERVICES/
HYLAND SOFTWARE, INC./OMNIA CONTRACT/
ONBASE/COUNTY COMMISSION/CC001-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the managed services with Hyland Software, Inc., from the current purchasing cooperative OMNIA Contract #R191904 in the amount of \$68,495.00, for operating managed services for OnBase, for the County Commission, will be paid from CC001-Fund 001.

Motion carried unanimously.

AGENDA #48

APPROVE LEASE AGREEMENT/CPC OFFICE
TECHNOLOGIES/STATE OF ALABAMA CONTRACT/
ENGINEERING DEPARTMENT/COST CENTER 081-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with CPC Office Technologies, for one Canon image PROGRAF TX-3100 MFP Z36 with basket-wide format plotter from the current State of Alabama Contract #140595 in the amount of \$390.67 per month, for the Engineering Department, will be paid from Cost Center 081-Fund 001.

Motion carried unanimously.

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AGENDA #49

APPROVE RESOLUTION REQUESTING OPINION/
ALABAMA STATE ATTORNEY GENERAL'S OFFICE/
PUBLIC WORKS CONSTRUCTION CONTRACTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the resolution requesting an opinion from the Alabama State Attorney General's Office regarding Mobile County's ability and parameters to negotiate with a single bidder on Public Works construction contracts.

Motion carried unanimously.

AGENDA #50

APPROVE INTERGOVERNMENTAL AGREEMENT/
MOBILE COUNTY COMMISSION/CITY OF
MOBILE/WEST MOBILE COUNTY PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the intergovernmental agreement with the Mobile County Commission and the City of Mobile for the City to provide \$340,000.00 to the County, for design engineering services, for the West Mobile County Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

AUTHORIZE ADVERTISING/REQUEST FOR PROPOSALS/
PROFESSIONAL PLANNING SERVICES/PROJECT
NO. ARP02 112-22/MOBILE COUNTY CIVIL
RIGHTS AND CULTURAL HERITAGE DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising a Request for Proposals for professional planning services for Project No. ARP02 112-22, Mobile County Civil Rights and Cultural Heritage District.

Motion carried unanimously.

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AGENDA #52

AUTHORIZE ADVERTISING/REQUEST FOR QUALIFICATIONS/
PROFESSIONAL ENGINEERING AND DESIGN SERVICES/
PROJECT NO. ARP02 112-22/MOBILE COUNTY CIVIL
RIGHTS AND CULTURAL HERITAGE DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising a Request for Qualifications for professional engineering and design services for Project No. ARP02 112-22, Mobile County Civil Rights and Cultural Heritage District.

Motion carried unanimously.

AGENDA #53

APPROVE LETTER OF SUPPORT/DESIGNATING
UNIVERSITY OF SOUTH ALABAMA/TECHNOLOGY
HUB/ECONOMIC DEVELOPMENT ADMINISTRATION
TECHNOLOGY HUB GRANT SELECTION COMMITTEE

Mobile County Commission at its conference on Thursday, August 10, 2023, approved the letter of support as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the letter of support for designating the University of South Alabama as a technology Hub in advanced manufacturing to the Economic Development Administration Technology Hub Grant Selection Committee.

Motion carried unanimously.

AGENDA #54

APPROVE CHANGE ORDER #1/J HUNT
ENTERPRISES/PROJECT NUMBER MCPI-CH (003)/
CHICKASABOGUE PARK: ENTRANCE/DAY USE AND
TRAIL IMPROVEMENTS/GOMESA BOND FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with J Hunt Enterprises, for Project Number MCPI-CH (003), Chickasabogue Park: Entrance/Day Use and Trail Improvements. This change

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order will increase the contract by \$364,562.80, and will be paid from GOMESA Bond funds. The new contract amount is \$7,269,696.80, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #55

AUTHORIZE LETTER OF INTENT/U.S.
ARMY CORPS OF ENGINEERS/TOULMINS
SPRING BRANCH/GUM TREE BRANCH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a Letter of Intent to the

U.S. Army Corps of Engineers to address stream restoration in Toulmins Spring Branch and Gum Tree Branch.

Motion carried unanimously.

AGENDA #56

AWARD BID/BEN M. RADCLIFF CONTRACTOR,
INC./PROJECT NUMBER NRDA-17-004A/
BAYFRONT PARK IMPROVEMENTS/GOMESA BOND FUNDS/
NATIONAL RESOURCES DAMAGE ASSESSMENT GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Ben M. Radcliff Contractor, Inc. for Project Number NRDA-17-004A, Bayfront Park Improvements, for their total low bid in the amount of \$5,574,417.50, and authorize Commission President to execute contract documents. A portion of the costs will be paid from GOMESA Bond funds, and another portion will be reimbursed by the National Resources Damage Assessment grant.

Motion carried unanimously.

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AGENDA #57

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/
TOWN OF MT. VERNON, ALABAMA/PLANNING
COMMISSION OF TOWN OF MT. VERNON/SUBDIVISION
REGULATIONS/PLANNING JURISDICTION OF
MUNICIPAL PLANNING COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the agreement between the Mobile County Commission, the Town of Mt. Vernon, Alabama, and the Planning Commission of the Town of Mt. Vernon concerning the exercise of Subdivision Regulations within the Planning Jurisdiction of the Municipal Planning Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #58

AWARD BID/INTEGRITY MAINTENANCE, LLC/
CCP-003-23/OLD CALCEDEAVER SCHOOL/CC170-
COUNTY COMMISSION CARRY FORWARD INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Integrity Maintenance, LLC for CCP-003-23, removal of five portable buildings at the Old Calcedeaever School, for their low bid in the amount of \$41,000.00, will be paid from CC170-County Commission Carry Forward Initiative.

Motion carried unanimously.

AGENDA #59

AUTHORIZE ADVERTISING AND RECEIVING
BIDS/PROJECT MCR-2018-204/MCDAVID ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2018-204, McDavid Road-Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

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AGENDA #60

ADOPT RESOLUTION CONSENTING
ANNEXATION/CELESTE ROAD/
CITY OF SARALAND, ALABAMA

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

WHEREAS, the City of Saraland, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"),

- on April 12, 2012, by Ordinance Number 844,
- on June 9, 2022, by Ordinance Number 1222,
- and on May 4, 2023, by Ordinance Number 1253,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained, and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Saraland, Alabama:

By the Ordinance Numbers 844 and 1222, a portion of Celeste Road (County Road Inventory No. 41), located in Section 06, Township 2 South, Range 1 West, and extending from the north line of parcel R021801010000002.019 (approximately 988 feet south of Southern Oaks Drive), southward to the south line of said parcel, a distance of 120 feet, more or less; and

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By the Ordinance Numbers 844 and 1253, a portion of Celeste Road (County Road Inventory No. 41), located in Section 06, Township 2 South, Range 1 West, and extending from the north line of parcel R021801010000002.017 (approximately 1,294 feet south of Southern Oaks Drive), southward to the south line of said parcel, a distance of 174 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

AGENDA #61

ADOPT RESOLUTION CONSENTING
ANNEXATION/MICHIGAN AVENUE/POLLARD
ROAD/SEMMES COURT/SCHILLINGER
ROAD NORTH/CITY OF SEMMES, ALABAMA

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

WHEREAS, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"),

- on September 17, 2019, by Ordinance Numbers 2019-185 and 2019-186,
- on October 21, 2022, by Ordinance Number 2022-53,
- on December 26, 2022, by Ordinance Number 2022-64,
- on February 23, 2023, by Ordinance Numbers 2023-04 and 2023-05,
- and on May 16, 2023, by Ordinance Numbers 2023-31, 2023-32, and 2023-33

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

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WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

by the Ordinance Number 2023-33, a portion of Michigan Avenue (County Road Inventory No. 1453), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002028.001 (approximately 296 feet east of Wulff Road East), eastward to the east line of said parcel, a distance of 150 feet, more or less; and

by the Ordinance Numbers 2022-64 and 2023-31, a portion of Pollard Road (County Road Inventory No. 1764), located in Section 28, Township 3 South, Range 3 West, and extending from the east line of parcel R022408280000041.000 (approximately 1,329 feet west of Snow Road North), westward to the west line of said parcel, a distance of 164 feet, more or less; and

by the Ordinance Numbers 2019-185, 2019-186 and 2023-32, a portion of Semmes Court (County Road Inventory No. 2025), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002092.000 (approximately 502 feet east of Wulff Road East), eastward to the east line of said parcel, a distance of 154 feet, more or less; and

by the Ordinance Numbers 2022-53, 2023-04 and 2023-05, a portion of Schillinger Road North (County Road Inventory No. 2554), located in Section 01, Township 4 South, Range 3 West, and extending from the north line of parcel R022803062000003.000 (approximately 157 feet south of Lamplighter Drive), southward to the south line of parcel R022803062000004.01, a distance of 363 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the above said public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

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AGENDA #62

ADOPT RESOLUTION CONSENTING
ANNEXATION/SHEPARD LAKE ROAD
EAST/TOWN OF MT. VERNON, ALABAMA

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

WHEREAS, the Town of Mount Vernon, Alabama, an Alabama municipal corporation (sometimes referred to as "the Town"),

- on May 24, 2012, by Ordinance Number 167,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the Town while at the same time bounded on both sides by the corporate limits of the Town; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the Town; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the Town shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the Town of Mount Vernon, Alabama:

by the Ordinance Number 167, a portion of Shepard Lake Road East (County Road Inventory No. 2071), located in Section 41, Township 2 North, Range 1 East, and extending from 37 feet south of the north line of parcel R020104410004007.000 (approximately 435 feet south of Frank Williams Street), northward to the north line of parcel R020104410004006.000, a distance of 100 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the Town the sum of One Dollar (\$1.00).

Motion carried unanimously.

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AGENDA #63

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/FRANK
TURNER CONSTRUCTION CO., INC./PROJECT
MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with Frank Turner Construction Co., Inc., Project MCR-2012-001, Tanner Williams Road-additional lanes and bridge, for the addition of a construction pay item needed for the protection of the roadway during bridge construction, increasing the contract amount by \$95,607.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #64

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/
JOHN G. WALTON CONSTRUCTION CO., INC./PROJECT
MCR-2014-106(C)/PFP-2020-901/EAST ELM STREET

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with John G. Walton Construction Co., Inc., Project MCR-2014-106(C)/PFP-2020-901, East Elm Street-Grade, Drain, Base, and Pave (GDBP) and water/sewer line relocation for two additional pay items needed for modifications to the proposed waterline connection points, increasing the contract cost by an estimated amount of \$23,460.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #65

APPROVE FINAL PLAT/HERITAGE LAKE, PHASE
1A SUBDIVISION/ACCEPT ROADS RIGHTS-
OF-WAY/HEIRLOOM ROAD SOUTH/PROVISION
ROAD/HERITANCE ROAD/WARRANTY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Heritage Lake, Phase 1A, and accept road rights-of-way as shown on the subdivision plat for the streets as follows:

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- Heirloom Road South
- Provision Road
- Heritance Road

and accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and the Warranty Deed for the rights-of-way indicated on this plat. (60 lots, Eliza Jordan Road, District 3)

Motion carried unanimously.

AGENDA #66

APPROVE FINAL PLAT/O'FALLON FIRST ADDITION
SUBDIVISION/ACCEPT ROADS RIGHTS-OF-WAY/
O'FALLON DRIVE NORTH/O'FALLON WAY/WARRANTY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of O'Fallon First Addition and accept roads rights-of-way as shown on the subdivision plat for the streets as follows:

- O'Fallon Drive North
- O'Fallon Way

and accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and the Warranty Deed for the rights-of-way indicated on this plat. (18 lots, McFarland Road, District 3)

Motion carried unanimously.

AGENDA #67

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Walker Road Estates. (4 lots, Walker Road and Roy E. Ray Airport Road, District 3)

Part of Lot B of the Resubdivision of Heritage Auto Subdivision. (1 lot, Newman Road, District 3)

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Replat of Lots 2 and 5, ALCE PRO Subdivision. (2 lots, Sperry Road, District 3)

Hillview Acres. (8 lots, Wigfield Road, Hillview Road, Travis Road Extension, District 3)

Resubdivision of Lot 3, Foster Trail. (2 lots, Boe Road, District 3)

Riverview Pointe Place. (4 lots, Riverview Pointe Drive, District 3)

Resub of Lot 1, Elmore Estates. (1 lot, McDonald Road, District 3)

Motion carried unanimously.

AGENDA #68

APPROVE PRELIMINARY
PLAT ONLY/WEBSTER CROSSING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary plat only of Webster Crossing. (140 lots, McFarland Road and Dawes Road, District 3)

Motion carried unanimously.

AGENDA #69

WAIVE SECTION 4.21/SUBDIVISION
REGULATIONS/APPROVE PRELIMINARY AND FINAL
PLAT/LOFTIN AND COULSON'S RIVERVIEW

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board waive Section 4.21 (Frontage on Improved Roads) of the Subdivision Regulations, and approve the preliminary and final plat of Loftin and Coulson's Riverview. (2 lots, off Queens Way at East Fowl River, (District 3)

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(The adjoining property owners are adjusting an interior lot line between two pre-existing parcels. No new lots are being created. The Engineering Department has no objection to the granting of this waiver.)

Motion carried unanimously.

AGENDA #70

APPROVE REIMBURSABLE AGREEMENT/ALABAMA
POWER COMPANY/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD/
ALABAMA DEPARTMENT OF TRANSPORTATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with the Alabama Power Company, for Project MCR-2016-001/STPMB-7612(600), McDonald Road-additional lanes. The estimated cost to Mobile County and Alabama Department of Transportation (ALDOT) is \$407,222.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #71

APPROVE REIMBURSABLE AGREEMENT/MOBILE COUNTY
WATER, SEWER, AND FIRE PROTECTION AUTHORITY/
PROJECT MCR-2016-001/STPMB-7612(600)/MCDONALD
ROAD/ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT)

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with Mobile County Water, Sewer, and Fire Protection Authority, for Project MCR-2016-001/STPMB-7612(600), McDonald Road-additional lanes. The estimated cost to Mobile County and Alabama Department of Transportation (ALDOT) is \$1,068,525.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #72

APPROVE NON-REIMBURSABLE AGREEMENT/
SPIRE GULF, INC./PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with Spire Gulf, Inc., for Project MCR-2016-001/STPMB-7612(600), McDonald Road-additional lanes. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE #73

APPROVE NON-REIMBURSABLE AGREEMENT/
MEDIACOM/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with Mediacom, for Project MCR-2016-001/STPMP-7612(600), McDonald Road-additional lanes. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #74

APPROVE NON-REIMBURSABLE AGREEMENT/
UNITI FIBER/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with Uniti Fiber, for Project

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MCR-2016-001/STPMB-7612(600), McDonald Road-additional lanes. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #75

APPROVE NON-REIMBURSABLE AGREEMENT/
ALABAMA POWER COMPANY/PROJECT
MCR-2016-001/STPMB-7612(600)/MCDONALD ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with the Alabama Power Company, for Project MCR-2016-001/STPMB-7612(600), McDonald Road-additional lanes. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #76

APPROVE REIMBURSABLE AGREEMENT/ALABAMA
POWER COMPANY/PROJECT MCR-2020-305/HOLLY
POINT DRIVE EAST/HOLLY POINT DRIVE SOUTH/
SHEFFIELD ROAD/STACEY ROAD/WILSON ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with the Alabama Power Company, for Project MCR-2020-305, Holly Point Drive East, Holly Point Drive South, Sheffield Road, Stacey Road, and Wilson Road-Grade, Drain, Base, and Pave (GDBP). The estimated cost to Mobile County is \$29,899.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #77

APPROVE NON-REIMBURSABLE AGREEMENT/ALABAMA
POWER COMPANY/PROJECT MCR-2020-305/HOLLY
POINT DRIVE EAST/HOLLY POINT DRIVE SOUTH/
SHEFFIELD ROAD/STACEY ROAD/WILSON ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way with the Alabama Power Company, for Project MCR-2020-305, Holly Point Drive East, Holly Point South, Sheffield Road, Stacey Road, and Wilson Road-Grade, Drain, Base, and Pave (GDBP). There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #78

APPROVE RIGHT OF WAY AND/OR
EASEMENT AGREEMENT/TRACT 6/PROJECT
MCR-2020-304/MURRAY ROAD ET AL.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 6 on Murray Road in the amount of \$1,000.00, for Project MCR-2020-304, Murray Road et al.-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 ADD-ON #1

APPROVE MEMORANDUM OF UNDERSTANDING/MOBILE
COUNTY COMMISSION/CITY OF MOBILE/ANNEXED AREAS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between the Mobile County Commission and the City of Mobile to allow certain Mobile County departments to assist the City of Mobile in providing necessary public

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services to the residents of the newly annexed areas of the City of Mobile until October 2, 2023, and authorize the President of the Commission to execute the memorandum of understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #79

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

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MOBILE COUNTY COMMISSION

The Mobile County Commission met in a combined conference and regular meeting session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Thursday, August 28, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/clerk of the commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, everyone, and welcome to the August 28, 2023 Meeting of the Mobile County Commission. Today is a combined conference and meeting. I want to welcome Chaplain Mike Wilson, who is on the Seven Hills Fire Department Board and the chaplain for all 19 fire departments. He will be giving the invocation for us today, and if you do not mind, please stand and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Mike Wilson, Saint Elmo-Irvington Volunteer Fire Department, 8685 Half Mile Road, Irvington, Alabama.

Commission President Randall Dueitt: Thank you, Mike. Next, we have a special presentation. We want to recognize some of our employees for their hard work completing some courses to gain certification through the Alabama Local Government Training Institute and the Association of County Commissions of Alabama. Lanice Shaw, Finance Department fiscal officer, completed the Basic-Level Certification. Scott Weir, Geographic Information System Department analyst III, completed the County Administration Certification. Katherine Eddy, Information Technology Department policy writer and document manager, completed the County Administration Certification. Please come forward to receive your certificates. It is always great to recognize County employees who go above and beyond what is required for the County and take advantage of these continuous education courses. Thank You all for being

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AGENDA #80

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until August 28, 2023.

Motion carried unanimously.


Randall Dueitt, President


Merceria Ludgood, Member


Connie Hudson, Member

ATTEST:


Glenn L. Hodge, County Administrator