

August 28, 2023

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.

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**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.

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INVOCATION

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

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**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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dedicated employees and taking advantage of these opportunities. Any of you would like to say anything?

**Lanice Shaw, fiscal officer:** Thank you for the opportunity to gain such knowledge. Anyone who has an interest should attend.

**Katherine Eddy, policy writer, and document manager:** Thank you, Commissioners and Administration, for making this opportunity available to all of us. I like that I am not a finance person, but I learned about finance. You learn a lot about things outside of your specialized area. I encourage employees to attend.

**President Dueitt:** Scott is like me; he would rather not speak. Thank you guys; congratulations. We have no resolutions and no retirees. I am glad for people to retire, but I am always glad when we do not have retirees because I like to keep everybody here.

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**Commission President Randall Dueitt:** Sharee, do we have any speakers today?

**Public Affairs Director Sharee Broussard:** Yes, sir, two people have signed up to address the Commission this morning. The first is Barbara Langley, who has signed up to speak about the Metro Jail. Ms. Langley? I do not see her, sir.

**President Dueitt:** Ms. Langley?

**Public Affairs Director Broussard:** She might have stepped out. I will look for her after our next speaker. Our next speaker is Mayor Henry Barnes of Bayou La Batre, Alabama.

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**Commission President Randall Dueitt:** Come on down, Mayor of Bayou La Batre, the seafood capital of Alabama, welcome.

**The Honorable Bayou La Batre Mayor Henry Barnes:** Of the World.

**President Dueitt:** Probably; welcome to the County Commission meeting, and thank you for being with us today.

**Mayor Barnes:** Thank you, Commissioner, and all of you for allowing me to speak this morning. The Bayou La Batre City Council adopted a resolution declaring shrimp dumping

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to be a disaster. Some of you all may know what that is, and some of you all may not. Foreign countries, like Ecuador, are dumping farmed-raised shrimps into our market, which lowers the price of domestic shrimps that shrimpers catch in the Gulf of Mexico. The resolution was sent to Alabama Governor Kay Ivey along with a letter from the city of Bayou La Batre, and we ask that you all adopt a similar resolution. I have copies for each one of you all because it affects you all too. If the shrimpers do not make money, they do not spend it, and there goes the tax base. We request you all to jump on board, show some unity with the city of Bayou La Batre, and make a similar resolution and possibly a letter to Governor Ivey. I will not read it because it is over five minutes.

**President Dueitt:** That is fine. Would you mind, for the public knowledge, and maybe for the other two Commissioners, explaining what this does to our local shrimpers, the market, and the environment?

**Mayor Barnes:** Some of these imported shrimps being dumped into the market are raised in ponds with antibiotics added to the water. I will not go into details, but you cannot imagine. The last time, they dumped 750 million pounds of farmed-raised shrimp into our market. It is not just shrimp, but crab meat and other sick fish. The Gulf Coast supplies 15 percent of the shrimp consumption in the United States. We know we need to farm shrimp, but we do not need them bringing shrimp here for 50 cents to 60 cents per pound because it drops our price of 90 cents per pound. A crew unloaded 800 boxes of shrimp, which is 100 pounds per box. The crew shared less than \$5,000.00 for six weeks of work. It is ridiculous. Our federal government is sitting back, letting it happen. The tariff on Ecuador was removed, so other countries are going through Ecuador to flood the United States market with their product. China refused some of these products that they are bringing to us. Are there any other questions I can answer for you?

**District 2 Commissioner Connie Hudson:** Mayor, have you had conversations directly with any state officials from economic affairs or conservation, whatever department would have some input into what is happening?

**Mayor Barnes:** Yes, ma'am, we met with Congressman Jerry Carl and Representative Chip Brown on Friday. They are on board. They are going to help us. I told them we were coming to you all today. Everyone seems to be surprised to find out that there is farmed seafood. I think there is a photograph out there showing shrimp from Argentina with an American flag on it, but it is not American shrimp, not Gulf Coast wild-caught. You can research on Google for the best shrimp in the world, and it will show you the Gulf of Mexico's shrimp.

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**Commissioner Hudson:** To clarify, what exactly are you requesting?

**Mayor Barnes:** That you all come up with a resolution similar to ours and send it to Governor Kay Ivey.

**Commissioner Hudson:** The resolution is requesting what from the governor?

**Mayor Barnes:** Declaring shrimp dumping to be a disaster.

**Commissioner Hudson:** Will a resolution declaring shrimp dumping a disaster allow subsidies?

**Mayor Barnes:** We are asking for fuel subsidies or something similar.

**Commissioner Hudson:** Maybe we can get our attorney to look at it and advise us on the best direction as a body to assist, okay?

**Mayor Barnes:** You all have any other questions. I will leave these copies with Sharee Broussard. We mainly want to educate the public about what they are being sold in the stores and the false advertisements of putting American flags on foreign products.

**Commissioner Hudson:** Are they not required to label the point of origin on products?

**Mayor Barnes:** They are, but the labeling was under the bottom, and Representative Chip Brown introduced legislation that passed to put the label on the front so consumers can see it.

**Commissioner Hudson:** That sounds like a major problem.

**Mayor Barnes:** It is similar to the American steel industry standing against foreign imported steel years ago.

**Commissioner Hudson:** Thank you for being here today and bringing it to our attention.

**Mayor Barnes:** Thank you for listening. I appreciate it.

**President Dueitt:** Thank you, Mayor.

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**Public Affairs Director Sharee Broussard:** I do not see Ms. Langley, she must have left.

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**Commission President Randall Dueitt:** All right, Glenn, you can proceed.

AGENDA #1

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	A AND M PORTABLES INC	8/18/2023	414058	156.00
	<b>A AND M PORTABLES INC</b>			<b>156.00</b>
General Claims	A T AND T MOBILITY	8/9/2023	413709	5,628.69
General Claims	A T AND T MOBILITY	8/9/2023	413708	39.99
	<b>A T AND T MOBILITY</b>			<b>5,668.68</b>
General Claims	AASHTO	8/9/2023	413665	743.00
	<b>AASHTO</b>			<b>743.00</b>
General Claims	ACE AUTO TINTING INC	8/9/2023	413666	365.00
	<b>ACE AUTO TINTING INC</b>			<b>365.00</b>
General Claims	ADAMS AND REESE LLP	8/11/2023	10005519	58,831.40
General Claims	ADAMS AND REESE LLP	8/16/2023	10005576	4,140.00
	<b>ADAMS AND REESE LLP</b>			<b>62,971.40</b>
General Claims	ADVANTAGE FIRST AID SAFETY	8/18/2023	10005577	788.95
	<b>ADVANTAGE FIRST AID SAFETY</b>			<b>788.95</b>
General Claims	AIRGAS USA LLC	8/16/2023	413935	264.32
	<b>AIRGAS USA LLC</b>			<b>264.32</b>
General Claims	AL FLA PLASTIC CO	8/16/2023	413960	5,623.20
	<b>AL FLA PLASTIC CO</b>			<b>5,623.20</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/16/2023	13809	16,200.14
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>16,200.14</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA DEPARTMENT OF CONSERVATION WILDLIFE	8/18/2023	414059	1,277.00
	ALABAMA DEPARTMENT OF CONSERVATION WILDLIFE			1,277.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	8/11/2023	413859	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			1,385.00
General Claims	ALABAMA DEPT OF REVENUE	8/11/2023	413860	259.43
	ALABAMA DEPT OF REVENUE			259.43
General Claims	ALABAMA DEPT OF TRANSPORTATION	8/11/2023	413861	661.33
	ALABAMA DEPT OF TRANSPORTATION			661.33
General Claims	ALABAMA FLAG AND BANNER INC	8/18/2023	10005592	46.80
	ALABAMA FLAG AND BANNER INC			46.80
General Claims	ALABAMA INTERACTIVE LLC	8/9/2023	413667	510.00
	ALABAMA INTERACTIVE LLC			510.00
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	8/16/2023	413936	895.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			895.00
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	8/9/2023	413668	1,100.00
	ALABAMA LEAGUE OF MUNICIPALITIES			1,100.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	8/9/2023	413669	4,040.44
General Claims	ALABAMA PIPE AND SUPPLY CO INC	8/18/2023	414060	3,453.38
	ALABAMA PIPE AND SUPPLY CO INC			7,493.82

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/9/2023	413670	230.23
COMPANYGeneral Claims	ALABAMA POWER CO	8/9/2023	413680	356.88
General Claims	ALABAMA POWER CO	8/9/2023	413679	190.64
General Claims	ALABAMA POWER CO	8/9/2023	413678	53.72
General Claims	ALABAMA POWER CO	8/9/2023	413677	616.86
General Claims	ALABAMA POWER CO	8/9/2023	413676	1,137.33
General Claims	ALABAMA POWER CO	8/9/2023	413675	615.91
General Claims	ALABAMA POWER CO	8/9/2023	413674	157.46
General Claims	ALABAMA POWER CO	8/9/2023	413673	108.84
General Claims	ALABAMA POWER CO	8/9/2023	413672	993.34
General Claims	ALABAMA POWER CO	8/9/2023	413671	209.12
General Claims	ALABAMA POWER CO	8/9/2023	413704	1,517.56
General Claims	ALABAMA POWER CO	8/9/2023	413703	49.41
General Claims	ALABAMA POWER CO	8/9/2023	413702	22.79
General Claims	ALABAMA POWER CO	8/9/2023	413701	80.07
General Claims	ALABAMA POWER CO	8/9/2023	413700	87.53
General Claims	ALABAMA POWER CO	8/9/2023	413699	202.66
General Claims	ALABAMA POWER CO	8/9/2023	413698	140.23
General Claims	ALABAMA POWER CO	8/9/2023	413697	24.27
General Claims	ALABAMA POWER CO	8/9/2023	413696	41.46
General Claims	ALABAMA POWER CO	8/9/2023	413695	61.08
General Claims	ALABAMA POWER CO	8/9/2023	413694	119.80
General Claims	ALABAMA POWER CO	8/9/2023	413693	43.45
General Claims	ALABAMA POWER CO	8/9/2023	413692	28.75
General Claims	ALABAMA POWER CO	8/9/2023	413691	24.27
General Claims	ALABAMA POWER CO	8/9/2023	413690	330.56
General Claims	ALABAMA POWER CO	8/9/2023	413689	289.54
General Claims	ALABAMA POWER CO	8/9/2023	413688	59.94
General Claims	ALABAMA POWER CO	8/9/2023	413687	174.88
General Claims	ALABAMA POWER CO	8/9/2023	413686	1,076.17
General Claims	ALABAMA POWER CO	8/9/2023	413685	467.01

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/9/2023	413684	526.45
General Claims	ALABAMA POWER CO	8/9/2023	413683	709.85
General Claims	ALABAMA POWER CO	8/9/2023	413682	184.27
General Claims	ALABAMA POWER CO	8/9/2023	413681	87.42
General Claims	ALABAMA POWER CO	8/11/2023	413862	146.89
General Claims	ALABAMA POWER CO	8/11/2023	413868	120.55
General Claims	ALABAMA POWER CO	8/11/2023	413867	584.55
General Claims	ALABAMA POWER CO	8/11/2023	413866	203.20
General Claims	ALABAMA POWER CO	8/11/2023	413865	119.26
General Claims	ALABAMA POWER CO	8/11/2023	413864	79.55
General Claims	ALABAMA POWER CO	8/11/2023	413863	130.70
General Claims	ALABAMA POWER CO	8/16/2023	413958	72.97
General Claims	ALABAMA POWER CO	8/16/2023	413957	47.65
General Claims	ALABAMA POWER CO	8/16/2023	413956	1,011.78
General Claims	ALABAMA POWER CO	8/16/2023	413955	663.99
General Claims	ALABAMA POWER CO	8/16/2023	413954	27.88
General Claims	ALABAMA POWER CO	8/16/2023	413953	2,621.45
General Claims	ALABAMA POWER CO	8/16/2023	413952	3,268.07
General Claims	ALABAMA POWER CO	8/16/2023	413951	105.81
General Claims	ALABAMA POWER CO	8/16/2023	413950	1,213.32
General Claims	ALABAMA POWER CO	8/16/2023	413949	265.37
General Claims	ALABAMA POWER CO	8/16/2023	413948	3,615.03
General Claims	ALABAMA POWER CO	8/16/2023	413947	148.56
General Claims	ALABAMA POWER CO	8/16/2023	413946	364.87
General Claims	ALABAMA POWER CO	8/16/2023	413945	2,476.11
General Claims	ALABAMA POWER CO	8/16/2023	413944	43.93
General Claims	ALABAMA POWER CO	8/16/2023	413943	2,477.72
General Claims	ALABAMA POWER CO	8/16/2023	413942	1,649.89
General Claims	ALABAMA POWER CO	8/16/2023	413941	26.98
General Claims	ALABAMA POWER CO	8/16/2023	413940	1,116.52
General Claims	ALABAMA POWER CO	8/16/2023	413939	3,020.48



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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/16/2023 413938	1,827.32
General Claims	ALABAMA POWER CO	8/16/2023 413937	793.18
General Claims	ALABAMA POWER CO	8/18/2023 414063	1,126.08
General Claims	ALABAMA POWER CO	8/18/2023 414062	2,981.41
General Claims	ALABAMA POWER CO	8/18/2023 414061	35.71
	<b>ALABAMA POWER CO</b>		<b>43,406.53</b>
General Claims	ALACOURT COM	8/9/2023 413705	87.00
General Claims	ALACOURT COM	8/11/2023 413869	136.75
General Claims	ALACOURT COM	8/16/2023 413959	142.00
	<b>ALACOURT COM</b>		<b>365.75</b>
General Claims	ALL OVER JANITORIAL SERVICES INC	8/9/2023 10003504	1,500.00
	<b>ALL OVER JANITORIAL SERVICES INC</b>		<b>1,500.00</b>
General Claims	ALL PHASES ARCHAEOLOGY LLC	8/18/2023 414065	1,700.00
	<b>ALL PHASES ARCHAEOLOGY LLC</b>		<b>1,700.00</b>
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	8/18/2023 414064	281.25
	<b>ALLIANCE DISTRIBUTION HOLDINGS INC</b>		<b>281.25</b>
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	8/9/2023 10003492	26,570.47
	<b>ALTAPOINTE HEALTH SYSTEMS INC</b>		<b>26,570.47</b>
General Claims	AMAZON COM	8/9/2023 413706	2,066.51
General Claims	AMAZON COM	8/11/2023 413870	44.52
General Claims	AMAZON COM	8/18/2023 414066	324.91
	<b>AMAZON COM</b>		<b>2,435.94</b>
General Claims	AMERICAN FOODS INC	8/11/2023 413871	2,848.50
	<b>AMERICAN FOODS INC</b>		<b>2,848.50</b>
General Claims	ANDREWS HARDWARE CO INC	8/9/2023 413707	610.86
General Claims	ANDREWS HARDWARE CO INC	8/18/2023 414067	1,230.63
	<b>ANDREWS HARDWARE CO INC</b>		<b>1,841.49</b>
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	8/18/2023 10005596	634.05

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ANIMAL CARE EQUIPMENT AND SERVICES INC			634.05
General Claims	ARROW MAGNOLIA	8/18/2023	414068	599.10
	ARROW MAGNOLIA			599.10
General Claims	ARTCRAFT PRESS INC	8/9/2023	10003484	1,437.00
	ARTCRAFT PRESS INC			1,437.00
General Claims	ARTICULATE GLOBAL LLC	8/18/2023	414069	1,399.00
	ARTICULATE GLOBAL LLC			1,399.00
General Claims	ASHLAND GALLERY	8/11/2023	413872	160.45
	ASHLAND GALLERY			160.45
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	8/11/2023	10005510	17,120.89
	ASSOCIATION FOOTBALL CLUB OF MOBILE			17,120.89
General Claims	AT AND T	8/11/2023	413874	944.14
General Claims	AT AND T	8/11/2023	413873	1,142.22
General Claims	AT AND T	8/16/2023	413962	260.97
	AT AND T			2,347.33
General Claims	AT AND T LONG DISTANCE SERVICE	8/16/2023	413961	399.87
	AT AND T LONG DISTANCE SERVICE			399.87
General Claims	AUBURN UNIVERSITY	8/16/2023	413963	850.00
	AUBURN UNIVERSITY			850.00
General Claims	AUDIO UNLIMITED INC	8/11/2023	10005518	1,950.00
	AUDIO UNLIMITED INC			1,950.00
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	8/11/2023	413875	28,855.84
	AVENU INSIGHTS AND ANALYTICS LLC			28,855.84
General Claims	B ALEXANDER ENTERPRISES LLC	8/18/2023	414070	550.00
	B ALEXANDER ENTERPRISES LLC			550.00
General Claims	B AND B APPLIANCE PARTS	8/16/2023	10005562	553.15
	B AND B APPLIANCE PARTS			553.15

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	BALDWIN COUNTY VICTORY POLARIS	8/9/2023 413710	109.99
	<b>BALDWIN COUNTY VICTORY POLARIS</b>		<b>109.99</b>
General Claims	BAY AREA REPORTING INC	8/16/2023 10005564	330.00
General Claims	BAY AREA REPORTING INC	8/18/2023 10005581	165.00
	<b>BAY AREA REPORTING INC</b>		<b>495.00</b>
General Claims	BAY CONCRETE BAY CONCRETE	8/18/2023 414071	1,134.13
			<b>1,134.13</b>
General Claims	BAY NURSING INC	8/11/2023 10005520	15,316.25
	<b>BAY NURSING INC</b>		<b>15,316.25</b>
General Claims	BAY PAPER CO	8/9/2023 10003502	3,232.92
General Claims	BAY PAPER CO	8/11/2023 10005507	145.36
General Claims	BAY PAPER CO	8/16/2023 10005553	434.27
General Claims	BAY PAPER CO	8/18/2023 10005595	622.55
	<b>BAY PAPER CO</b>		<b>4,435.10</b>
General Claims	BAY PEST CONTROL COMPANY INC	8/18/2023 414072	961.00
	<b>BAY PEST CONTROL COMPANY INC</b>		<b>961.00</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	8/9/2023 413711	332.60
	<b>BAYOU FASTENERS AND SUPPLY INC</b>		<b>332.60</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	8/9/2023 413712	202.35
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>		<b>202.35</b>
General Claims	BEARD EQUIPMENT CO	8/16/2023 10005539	1,588.15
General Claims	BEARD EQUIPMENT CO	8/18/2023 10005587	3,281.50
	<b>BEARD EQUIPMENT CO</b>		<b>4,869.65</b>
General Claims	BIVENS, SHAWN	8/18/2023 10005582	1,250.00
	<b>BIVENS, SHAWN</b>		<b>1,250.00</b>
General Claims	BLANKENSHIPS UNIVERSAL SUPPLY INC	8/18/2023 414073	359.98
	<b>BLANKENSHIPS UNIVERSAL SUPPLY INC</b>		<b>359.98</b>
General Claims	BLUE CROSS BLUE SHIELD- LONG TERM CARE	8/11/2023 1008967	155.02

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>BLUE CROSS BLUE SHIELD- LONG TERM CARE</b>			<b>155.02</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/9/2023	413713	196,273.24
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/9/2023	413715	229,606.02
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/9/2023	413714	459,212.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/9/2023	413716	459,212.00
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>1,344,303.26</b>
General Claims	BOB BARKER CO INC	8/16/2023	413964	7,359.00
	<b>BOB BARKER CO INC</b>			<b>7,359.00</b>
General Claims	BOBS BOOK BINDING	8/9/2023	413717	1,040.00
	<b>BOBS BOOK BINDING</b>			<b>1,040.00</b>
General Claims	BORDEN DAIRY COMPANY	8/11/2023	413876	551.96
	<b>BORDEN DAIRY COMPANY</b>			<b>551.96</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	8/9/2023	10003489	4,653.97
General Claims	BUMPER TO BUMPER AUTO PARTS	8/11/2023	10005513	3,007.37
General Claims	BUMPER TO BUMPER AUTO PARTS	8/16/2023	10005532	2,800.60
General Claims	BUMPER TO BUMPER AUTO PARTS	8/18/2023	10005594	4,512.01
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>14,973.95</b>
General Claims	BUTLER COMPLETE SERVICES LLC	8/16/2023	10005546	1,300.00
General Claims	BUTLER COMPLETE SERVICES LLC	8/18/2023	10005597	75.00
	<b>BUTLER COMPLETE SERVICES LLC</b>			<b>1,375.00</b>
General Claims	C AND H CONSTRUCTION SERVICES LLC	8/11/2023	413877	2,250.00
	<b>C AND H CONSTRUCTION SERVICES LLC</b>			<b>2,250.00</b>
General Claims	C AND S ELECTRIC	8/16/2023	413966	3,740.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>C AND S ELECTRIC</b>			<b>3,740.30</b>
General Claims	CALAGAZ PHOTO SUPPLY INC	8/9/2023	413718	9.95
	<b>CALAGAZ PHOTO SUPPLY INC</b>			<b>9.95</b>
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	8/16/2023	13810	295.53
	<b>CALIFORNIA STATE DISBURSEMENT UNIT</b>			<b>295.53</b>
General Claims	CALL NEWS	8/16/2023	413965	633.20
General Claims	CALL NEWS	8/18/2023	414074	32.80
	<b>CALL NEWS</b>			<b>666.00</b>
General Claims	CAMELLIA TROPHY SHOP	8/9/2023	413719	1,100.00
	<b>CAMELLIA TROPHY SHOP</b>			<b>1,100.00</b>
General Claims	CAPITAL TRACTOR INC	8/9/2023	413720	1,842.41
General Claims	CAPITAL TRACTOR INC	8/11/2023	413878	17.72
General Claims	CAPITAL TRACTOR INC	8/18/2023	414075	2,574.71
	<b>CAPITAL TRACTOR INC</b>			<b>4,434.84</b>
General Claims	CBE GROUP, INC.	8/16/2023	13811	574.41
	<b>CBE GROUP, INC.</b>			<b>574.41</b>
General Claims	CDW LLC	8/9/2023	10003505	430.97
General Claims	CDW LLC	8/11/2023	10005527	1,289.24
General Claims	CDW LLC	8/16/2023	10005557	693.13
General Claims	CDW LLC	8/18/2023	10005610	2,996.28
	<b>CDW LLC</b>			<b>5,409.62</b>
General Claims	CINTAS CORP LOC 211	8/9/2023	10003478	8,827.31
General Claims	CINTAS CORP LOC 211	8/11/2023	10005529	687.39
General Claims	CINTAS CORP LOC 211	8/16/2023	10005551	1,302.01
General Claims	CINTAS CORP LOC 211	8/18/2023	10005589	1,317.02
	<b>CINTAS CORP LOC 211</b>			<b>12,133.73</b>
General Claims	CITY ELECTRIC SUPPLY	8/16/2023	413968	99.35
General Claims	CITY ELECTRIC SUPPLY	8/16/2023	413967	2,175.00
	<b>CITY ELECTRIC SUPPLY</b>			<b>2,274.35</b>
General Claims	CITY OF BAYOU LA BATRE	8/9/2023	413721	13,635.57
	<b>CITY OF BAYOU LA BATRE</b>			<b>13,635.57</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITY OF CHICKASAW	8/9/2023	413725	2,133.87
	<b>CITY OF CHICKASAW</b>			<b>2,133.87</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/9/2023	413724	12,220.38
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/9/2023	413723	6,110.19
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/9/2023	413722	12,220.38
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>30,550.95</b>
General Claims	CITY OF CITRONELLE	8/9/2023	413726	1,804.06
	<b>CITY OF CITRONELLE</b>			<b>1,804.06</b>
General Claims	CITY OF MOBILE	8/9/2023	413727	298,073.77
	<b>CITY OF MOBILE</b>			<b>298,073.77</b>
General Claims	CITY OF PRICHARD	8/9/2023	413728	15,048.68
	<b>CITY OF PRICHARD</b>			<b>15,048.68</b>
General Claims	CITY OF SARALAND	8/9/2023	413729	7,769.50
	<b>CITY OF SARALAND</b>			<b>7,769.50</b>
General Claims	CITY OF SATSUMA	8/9/2023	413730	5,798.60
	<b>CITY OF SATSUMA</b>			<b>5,798.60</b>
General Claims	CITY OF SEMMES	8/16/2023	10005568	4,849.10
	<b>CITY OF SEMMES</b>			<b>4,849.10</b>
General Claims	CIVIL SOUTHEAST LLC	8/9/2023	10003498	54,722.50
	<b>CIVIL SOUTHEAST LLC</b>			<b>54,722.50</b>
General Claims	CLEMENT COMMUNICATIONS INC	8/16/2023	413969	195.00
	<b>CLEMENT COMMUNICATIONS INC</b>			<b>195.00</b>
General Claims	CMS COMMUNICATIONS INC	8/16/2023	413970	51.76
	<b>CMS COMMUNICATIONS INC</b>			<b>51.76</b>
General Claims	COAST SAFE AND LOCK	8/9/2023	10003480	150.00
General Claims	COAST SAFE AND LOCK	8/11/2023	10005517	82.00
General Claims	COAST SAFE AND LOCK	8/16/2023	10005537	406.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COAST SAFE AND LOCK	8/18/2023	10005591	740.00
	<b>COAST SAFE AND LOCK</b>			<b>1,378.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	8/9/2023	413731	1,579.34
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	8/11/2023	413879	1,683.84
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	8/16/2023	413971	223.60
	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>			<b>3,486.78</b>
General Claims	COLUMN SOFTWARE PBC	8/11/2023	413880	95.29
General Claims	COLUMN SOFTWARE PBC	8/16/2023	413972	748.80
General Claims	COLUMN SOFTWARE PBC	8/18/2023	414076	30.92
	<b>COLUMN SOFTWARE PBC</b>			<b>875.01</b>
General Claims	COMCAST CABLE	8/9/2023	413732	99.95
General Claims	COMCAST CABLE	8/16/2023	413973	372.18
	<b>COMCAST CABLE</b>			<b>484.73</b>
General Claims	COMMUNITY SECURITY SERVICES	8/9/2023	10003511	40,253.43
	<b>COMMUNITY SECURITY SERVICES</b>			<b>40,253.43</b>
General Claims	CONNECT PARENT CORPORATION	8/16/2023	413976	174.94
	<b>CONNECT PARENT CORPORATION</b>			<b>174.94</b>
General Claims	CONNECTOR SPECIALISTS OF ALABAMA INC	8/16/2023	413975	68.00
	<b>CONNECTOR SPECIALISTS OF ALABAMA INC</b>			<b>68.00</b>
General Claims	CONSTRUCTION MANAGERS LLC	8/9/2023	413733	5,300.00
	<b>CONSTRUCTION MANAGERS LLC</b>			<b>5,300.00</b>
General Claims	COPY PRODUCTS COMPANY	8/16/2023	413977	517.79
	<b>COPY PRODUCTS COMPANY</b>			<b>517.79</b>
General Claims	CORNERSTONE DETENTION PRODUCTS INC	8/16/2023	413978	2,718.50
	<b>CORNERSTONE DETENTION PRODUCTS INC</b>			<b>2,718.50</b>

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COMPANY	SUPPLIER	PAYMENT CHECK DATE NUMBER	AMOUNT
General Claims	COSTAR REALTY INFORMATION INC	8/9/2023 413734	2,630.06
	<b>COSTAR REALTY INFORMATION INC</b>		<b>2,630.06</b>
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	8/9/2023 413735	1,205.00
	<b>COUNSELMAN AUTOMOTIVE RECYCLING</b>		<b>1,205.00</b>
General Claims	COVINGTON AND SONS LLC	8/16/2023 413979	907.75
	<b>COVINGTON AND SONS LLC</b>		<b>907.75</b>
General Claims	COVINGTON, BENNIE K	8/11/2023 413881	1,296.09
	<b>COVINGTON, BENNIE K</b>		<b>1,296.09</b>
General Claims	CPC SOFTWARE SOLUTIONS	8/9/2023 413736	631.21
	<b>CPC SOFTWARE SOLUTIONS</b>		<b>631.21</b>
General Claims	CULLIGAN OF MOBILE	8/9/2023 413737	211.80
	<b>CULLIGAN OF MOBILE</b>		<b>211.80</b>
General Claims	CUSTOM DESIGNS	8/9/2023 413738	420.00
General Claims	CUSTOM DESIGNS	8/11/2023 413882	115.00
General Claims	CUSTOM DESIGNS	8/16/2023 413980	40.00
	<b>CUSTOM DESIGNS</b>		<b>575.00</b>
General Claims	CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC	8/16/2023 413981	1,195.00
	<b>CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC</b>		<b>1,195.00</b>
General Claims	CVS PHARMACY	8/9/2023 413739	86.41
	<b>CVS PHARMACY</b>		<b>86.41</b>
General Claims	DADE PAPER AND BAG CO	8/9/2023 413745	374.50
General Claims	DADE PAPER AND BAG CO	8/9/2023 413744	356.70
General Claims	DADE PAPER AND BAG CO	8/9/2023 413743	591.78
General Claims	DADE PAPER AND BAG CO	8/9/2023 413742	312.00
General Claims	DADE PAPER AND BAG CO	8/9/2023 413741	1,271.43
General Claims	DADE PAPER AND BAG CO	8/9/2023 413740	82.15
General Claims	DADE PAPER AND BAG CO	8/11/2023 413887	331.05
General Claims	DADE PAPER AND BAG CO	8/11/2023 413886	494.62
General Claims	DADE PAPER AND BAG CO	8/11/2023 413885	1,238.50



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DADE PAPER AND BAG CO	8/11/2023	413884	1,164.03
General Claims	DADE PAPER AND BAG CO	8/11/2023	413883	147.00
General Claims	DADE PAPER AND BAG CO	8/16/2023	413982	376.86
General Claims	DADE PAPER AND BAG CO	8/18/2023	414079	535.00
General Claims	DADE PAPER AND BAG CO	8/18/2023	414078	176.34
General Claims	DADE PAPER AND BAG CO	8/18/2023	414077	141.32
	<b>DADE PAPER AND BAG CO</b>			<b>7,593.28</b>
General Claims	DANIEL O'BRIEN	8/16/2023	13812	9,255.91
	<b>DANIEL O'BRIEN</b>			<b>9,255.91</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	8/11/2023	413888	23.16
	<b>DAUPHIN ISLAND WATER AND SEWER</b>			<b>23.16</b>
General Claims	DAVISON FUELS INC	8/9/2023	413746	48,416.78
General Claims	DAVISON FUELS INC	8/11/2023	413889	24,609.00
General Claims	DAVISON FUELS INC	8/18/2023	414080	20,902.64
	<b>DAVISON FUELS INC</b>			<b>93,928.42</b>
General Claims	DAVISON OIL COMPANY	8/9/2023	413748	10,208.10
General Claims	DAVISON OIL COMPANY	8/9/2023	413747	175.00
	<b>DAVISON OIL COMPANY</b>			<b>10,383.10</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	8/16/2023	13813	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DEERE AND COMPANY	8/18/2023	414081	12,437.81
	<b>DEERE AND COMPANY</b>			<b>12,437.81</b>
General Claims	DEX IMAGING INC	8/9/2023	413749	1,917.81
	<b>DEX IMAGING INC</b>			<b>1,917.81</b>
General Claims	DIALS, RENEE D	8/16/2023	10005550	3,500.00
	<b>DIALS, RENEE D</b>			<b>3,500.00</b>
General Claims	DIRT INC	8/11/2023	10005522	140.00
General Claims	DIRT INC	8/16/2023	10005541	70.00
	<b>DIRT INC</b>			<b>210.00</b>
General Claims	DISH	8/16/2023	413983	270.20
	<b>DISH</b>			<b>270.20</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
GENERAL CLAIMS	DIXIE BUILDING SUPPLY CO INC	8/18/2023	414082	107.97
	<b>DIXIE BUILDING SUPPLY CO INC</b>			<b>107.97</b>
General Claims	DMS MAIL MANAGEMENT INC	8/11/2023	10005506	1,348.75
	<b>DMS MAIL MANAGEMENT INC</b>			<b>1,348.75</b>
General Claims	DORGER SOFTWARE ARCHITECTS INC	8/18/2023	414083	13,410.00
General Claims	DORGER SOFTWARE ARCHITECTS INC	8/18/2023	414084	9,620.00
	<b>DORGER SOFTWARE ARCHITECTS INC</b>			<b>23,030.00</b>
General Claims	DRIVEN ENGINEERING INC	8/16/2023	10005575	3,888.19
	<b>DRIVEN ENGINEERING INC</b>			<b>3,888.19</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413750	70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413757	140.79
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413756	70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413755	70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413754	140.79
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413753	105.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413752	70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/9/2023	413751	140.79
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>			<b>809.57</b>
General Claims	ELECTION CENTER	8/11/2023	413890	1,136.00
	<b>ELECTION CENTER</b>			<b>1,136.00</b>
General Claims	ELECTRONIC SUPPLY CO	8/16/2023	413984	170.85
	<b>ELECTRONIC SUPPLY CO</b>			<b>170.85</b>
General Claims	ELIOR INC	8/18/2023	10005583	193,073.32
	<b>ELIOR INC</b>			<b>193,073.32</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	EMPIRE TRUCK SALES INC	8/18/2023	414085	361.35
	<b>EMPIRE TRUCK SALES INC</b>			<b>361.35</b>
General Claims	ENGLISH COLOR AND SUPPLY LLC	8/9/2023	413758	805.69
	ENGLISH COLOR AND SUPPLY LLC			805.69
General Claims	ENVIRO-MASTER SERVICES	8/16/2023	10005536	212.44
	<b>ENVIRO-MASTER SERVICES</b>			<b>212.44</b>
General Claims	EVANS	8/9/2023	413759	136.95
General Claims	EVANS	8/11/2023	413891	792.50
General Claims	EVANS	8/18/2023	414086	901.95
	<b>EVANS</b>			<b>1,831.40</b>
General Claims	FEDERAL EXPRESS CORP	8/9/2023	413760	14.49
General Claims	FEDERAL EXPRESS CORP	8/11/2023	413892	25.13
	<b>FEDERAL EXPRESS CORP</b>			<b>39.62</b>
General Claims	FERGUSON ENTERPRISES INC	8/16/2023	413985	1,119.57
	<b>FERGUSON ENTERPRISES INC</b>			<b>1,119.57</b>
General Claims	FL SDU	8/16/2023	13814	109.15
	<b>FL SDU</b>			<b>109.15</b>
General Claims	FLEETPRIDE INC	8/18/2023	414087	411.62
	<b>FLEETPRIDE INC</b>			<b>411.62</b>
General Claims	FRANK TURNER CONSTRUCTION CO INC	8/18/2023	414088	455,277.82
	<b>FRANK TURNER CONSTRUCTION CO INC</b>			<b>455,277.82</b>
General Claims	FULCRUM BUILDING GROUP LLC	8/9/2023	10003483	95.92
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>95.92</b>
General Claims	G G PORTABLES INC	8/9/2023	10003510	250.00
	<b>G G PORTABLES INC</b>			<b>250.00</b>
General Claims	GALLS LLC	8/9/2023	413761	546.63
General Claims	GALLS LLC	8/16/2023	413986	12,023.00
General Claims	GALLS LLC	8/18/2023	414089	158.35
	<b>GALLS LLC</b>			<b>12,727.98</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	8/16/2023	10005540	8,974.92
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>			<b>8,974.92</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GET IT DUNN LLC	8/11/2023	413893	2,150.00
	<b>GET IT DUNN LLC</b>			<b>2,150.00</b>
General Claims	GILMORE SERVICES	8/18/2023	414090	375.83
	<b>GILMORE SERVICES</b>			<b>375.83</b>
General Claims	GLOBAL HR RESEARCH LLC	8/9/2023	413762	60.60
	<b>GLOBAL HR RESEARCH LLC</b>			<b>60.60</b>
General Claims	GOODWYN MILLS CAWOOD LLC	8/18/2023	10005579	2,500.00
	<b>GOODWYN MILLS CAWOOD LLC</b>			<b>2,500.00</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/9/2023	10003487	4,208.84
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/18/2023	10005609	3,707.13
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>			<b>7,915.97</b>
General Claims	GOOLSBY JR, LLOYD E	8/16/2023	413987	825.00
	<b>GOOLSBY JR, LLOYD E</b>			<b>825.00</b>
General Claims	GORAM AIR CONDITIONING CO INC	8/9/2023	413763	1,295.00
General Claims	GORAM AIR CONDITIONING CO INC	8/16/2023	413988	160.00
General Claims	GORAM AIR CONDITIONING CO INC	8/18/2023	414091	2,670.50
	<b>GORAM AIR CONDITIONING CO INC</b>			<b>4,125.50</b>
General Claims	GOTO TECHNOLOGIES USA INC	8/18/2023	414092	11,366.25
	<b>GOTO TECHNOLOGIES USA INC</b>			<b>11,366.25</b>
General Claims	GRAESTONE AGGREGATES LLC	8/9/2023	413764	15,132.33
	<b>GRAESTONE AGGREGATES LLC</b>			<b>15,132.33</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/9/2023	10003491	1,047.79
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/11/2023	10005515	3,445.81

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/16/2023	10005531	5,897.90
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/18/2023	10005586	1,243.55
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>11,635.05</b>
General Claims	GRANTS FUND BANK ACCOUNT	8/18/2023	414093	800,000.00
	<b>GRANTS FUND BANK ACCOUNT</b>			<b>800,000.00</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	8/9/2023	413765	200.51
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>			<b>200.51</b>
General Claims	GUARDIAN INTEGRATORS LLC	8/9/2023	10003486	5,538.37
General Claims	GUARDIAN INTEGRATORS LLC	8/18/2023	10005578	8,153.15
	<b>GUARDIAN INTEGRATORS LLC</b>			<b>13,691.52</b>
General Claims	GULF CITY BODY AND TRAILER WORKS INC	8/9/2023	10003497	96.36
	<b>GULF CITY BODY AND TRAILER WORKS INC</b>			<b>96.36</b>
General Claims	GULF COAST MOTOR SALES INC	8/16/2023	413989	1,444.26
	<b>GULF COAST MOTOR SALES INC</b>			<b>1,444.26</b>
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	8/16/2023	413990	44.20
	<b>GULF COAST TRUCK AND EQUIPMENT CO INC</b>			<b>44.20</b>
General Claims	GULF SALES AND SUPPLY INC	8/16/2023	413991	555.52
General Claims	GULF SALES AND SUPPLY INC	8/18/2023	414094	2,314.74
	GULF SALES AND SUPPLY INC			2,870.26
General Claims	GULF STATES DISTRIBUTORS INC	8/9/2023	10003503	4,980.00
	<b>GULF STATES DISTRIBUTORS INC</b>			<b>4,980.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF SUPPLY CO INC	8/11/2023	413894	360.00
	<b>GULF SUPPLY CO INC</b>			<b>360.00</b>
General Claims	GWINS STATIONERY	8/9/2023	10003512	2,448.32
General Claims	GWINS STATIONERY	8/16/2023	10005530	852.26
General Claims	GWINS STATIONERY	8/18/2023	10005600	204.00
	<b>GWINS STATIONERY</b>			<b>3,504.58</b>
General Claims	H AND S LAND INC	8/9/2023	413767	4,998.75
General Claims	H AND S LAND INC	8/18/2023	414095	3,641.25
	<b>H AND S LAND INC</b>			<b>8,640.00</b>
General Claims	HAGAN FENCE CO	8/9/2023	413766	2,734.60
	<b>HAGAN FENCE CO</b>			<b>2,734.60</b>
General Claims	HANDCUFF WAREHOUSE	8/16/2023	10005558	2,130.00
	<b>HANDCUFF WAREHOUSE</b>			<b>2,130.00</b>
General Claims	HAVEN HILL EGG CO INC	8/16/2023	413992	95.40
	<b>HAVEN HILL EGG CO INC</b>			<b>95.40</b>
General Claims	HAWK BIDCO (US) INC	8/9/2023	10003507	393.41
General Claims	HAWK BIDCO (US) INC	8/18/2023	10005608	3,797.04
	<b>HAWK BIDCO (US) INC</b>			<b>4,190.45</b>
General Claims	HCL CONTRACTING LLC	8/16/2023	413993	188,127.58
	<b>HCL CONTRACTING LLC</b>			<b>188,127.58</b>
General Claims	HEALTH EQUITY - A/R	8/9/2023	3713	13,915.72
	<b>HEALTH EQUITY - A/R</b>			<b>13,915.72</b>
General Claims	HEAVY DUTY LIFT AND EQUIPMENT	8/9/2023	413768	359.11
	<b>HEAVY DUTY LIFT AND EQUIPMENT</b>			<b>359.11</b>
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	8/9/2023	413769	5,054.13
	<b>HELMSING LEACH HERLONG NEWMAN AND ROUSE PC</b>			<b>5,054.13</b>
General Claims	HEPACO LLC	8/9/2023	413770	3,588.00
	<b>HEPACO LLC</b>			<b>3,588.00</b>
General Claims	HILLER SYSTEMS INC	8/16/2023	413994	647.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>HILLER SYSTEMS INC</b>			<b>647.50</b>
General Claims	HOME DEPOT, THE	8/11/2023	413895	64.90
General Claims	HOME DEPOT, THE	8/16/2023	413995	1,268.92
General Claims	HOME DEPOT, THE	8/18/2023	414096	1,052.61
	<b>HOME DEPOT, THE</b>			<b>2,386.43</b>
General Claims	HOME PROGRAM	8/18/2023	414097	250,000.00
	<b>HOME PROGRAM</b>			<b>250,000.00</b>
General Claims	HUD PROGRAM	8/18/2023	414098	800,000.00
	<b>HUD PROGRAM</b>			<b>800,000.00</b>
General Claims	HUNTER SECURITY INC	8/16/2023	413996	270.00
General Claims	HUNTER SECURITY INC	8/16/2023	413997	90.00
	<b>HUNTER SECURITY INC</b>			<b>360.00</b>
General Claims	ICS	8/16/2023	413998	2,585.52
General Claims	ICS	8/18/2023	414099	5,420.68
	<b>ICS</b>			<b>8,006.20</b>
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	8/9/2023	413771	77,972.02
	<b>IDA MOBILE CO ECONOMIC DEV FUND</b>			<b>77,972.02</b>
General Claims	IMPERIAL LOCKSMITH LLC	8/16/2023	413999	420.00
	<b>IMPERIAL LOCKSMITH LLC</b>			<b>420.00</b>
General Claims	INEX CORP	8/16/2023	10005545	768.00
	<b>INEX CORP</b>			<b>768.00</b>
General Claims	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	8/11/2023	413896	120.00
	<b>INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS</b>			<b>120.00</b>
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/9/2023	413772	689.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/11/2023	413897	2,792.50
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/16/2023	414000	19,094.33
	<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>			<b>22,575.83</b>
General Claims	J AND P CONSTRUCTION CO INC	8/11/2023	413898	67,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	J AND P CONSTRUCTION CO INC			67,500.00
General Claims	J2 CLOUD SERVICES LLC	8/9/2023	413773	36.93
	J2 CLOUD SERVICES LLC			36.93
General Claims	JAMES B DONAGHEY INC	8/16/2023	10005543	34,500.00
	JAMES B DONAGHEY INC			34,500.00
General Claims	JGBAG INC	8/16/2023	10005552	3,100.00
General Claims	JGBAG INC	8/18/2023	10005593	1,800.00
	JGBAG INC			4,900.00
General Claims	JOE BULLARD CHEVROLET INC	8/18/2023	414100	58,062.00
General Claims	JOE BULLARD CHEVROLET INC	8/18/2023	414101	147,555.00
	JOE BULLARD CHEVROLET INC			205,617.00
General Claims	JOHN M WARREN INC	8/9/2023	10003490	550.00
	JOHN M WARREN INC			550.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	8/9/2023	413774	11,857.66
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	8/11/2023	413899	1,690.00
	JOHNSON CONTROLS FIRE PROTECTION LP			13,547.66
General Claims	JONES MCLEOD INC	8/16/2023	414001	617.99
	JONES MCLEOD INC			617.99
General Claims	JONES WALKER L.L.P.	8/11/2023	413900	4,955.00
	JONES WALKER L.L.P.			4,955.00
General Claims	KENTWOOD SPRING WATER CO	8/9/2023	413775	590.75
	KENTWOOD SPRING WATER CO			590.75
General Claims	KENWORTH OF MOBILE INC	8/9/2023	413776	710.38
	KENWORTH OF MOBILE INC			710.38
General Claims	KIMBALL INTERNATIONAL BRANDS INC	8/18/2023	414102	17,410.50
	KIMBALL INTERNATIONAL BRANDS INC			17,410.50
General Claims	KING SECURITY SERVICE LLC	8/9/2023	10003501	1,080.00



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KING SECURITY SERVICE LLC	8/11/2023	10005523	300.00
General Claims	KING SECURITY SERVICE LLC	8/16/2023	10005542	1,860.00
	<b>KING SECURITY SERVICE LLC</b>			<b>3,240.00</b>
General Claims	KITTRELL AUTO GLASS LLC	8/9/2023	413777	1,520.00
General Claims	KITTRELL AUTO GLASS LLC	8/11/2023	413901	415.00
General Claims	KITTRELL AUTO GLASS LLC	8/16/2023	414002	715.00
General Claims	KITTRELL AUTO GLASS LLC	8/18/2023	414103	1,430.00
	<b>KITTRELL AUTO GLASS LLC</b>			<b>4,080.00</b>
General Claims	KNOX PEST CONTROL	8/9/2023	10003481	300.00
	<b>KNOX PEST CONTROL</b>			<b>300.00</b>
General Claims	KUSHLA WATER DISTRICT	8/16/2023	414003	104,000.00
	<b>KUSHLA WATER DISTRICT</b>			<b>104,000.00</b>
General Claims	LADD SUPPLY CO INC	8/16/2023	10005547	603.16
	<b>LADD SUPPLY CO INC</b>			<b>603.16</b>
General Claims	LADSCO INC	8/16/2023	10005561	14,242.98
	<b>LADSCO INC</b>			<b>14,242.98</b>
General Claims	LATON CLEANING SERVICES	8/11/2023	10005511	750.00
	<b>LATON CLEANING SERVICES</b>			<b>750.00</b>
General Claims	LAWSON PRODUCTS INC	8/9/2023	413792	181.86
General Claims	LAWSON PRODUCTS INC	8/9/2023	413791	102.60
General Claims	LAWSON PRODUCTS INC	8/9/2023	413790	186.75
General Claims	LAWSON PRODUCTS INC	8/9/2023	413789	342.83
General Claims	LAWSON PRODUCTS INC	8/9/2023	413788	285.01
General Claims	LAWSON PRODUCTS INC	8/9/2023	413787	214.86
General Claims	LAWSON PRODUCTS INC	8/9/2023	413786	279.36
General Claims	LAWSON PRODUCTS INC	8/9/2023	413785	189.31
General Claims	LAWSON PRODUCTS INC	8/9/2023	413784	208.11
General Claims	LAWSON PRODUCTS INC	8/9/2023	413783	135.70
General Claims	LAWSON PRODUCTS INC	8/9/2023	413782	313.24

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LAWSON PRODUCTS INC	8/9/2023	413781	856.60
General Claims	LAWSON PRODUCTS INC	8/9/2023	413780	846.76
General Claims	LAWSON PRODUCTS INC	8/9/2023	413779	271.98
General Claims	LAWSON PRODUCTS INC	8/9/2023	413778	419.71
	<b>LAWSON PRODUCTS INC</b>			<b>4,834.68</b>
General Claims	LEGAL SERVICES ALABAMA INC	8/16/2023	10005567	14,430.87
	<b>LEGAL SERVICES ALABAMA INC</b>			<b>14,430.87</b>
General Claims	LEMOYNE WATER SYSTEM INC	8/16/2023	414004	605.87
	<b>LEMOYNE WATER SYSTEM INC</b>			<b>605.87</b>
General Claims	LITTLE ROCK AME ZION FERNLAND COMMUNITY FOUNDATION	8/16/2023	414005	1,000.00
	<b>LITTLE ROCK AME ZION FERNLAND COMMUNITY FOUNDATION</b>			<b>1,000.00</b>
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	8/16/2023	3714	1,546,239.00
	<b>LOCAL GOVERNMENT HEALTH INSURANCE BOARD</b>			<b>1,546,239.00</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	8/16/2023	414006	19,559.30
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>19,559.30</b>
General Claims	LOWES	8/9/2023	413793	941.73
	<b>LOWES</b>			<b>941.73</b>
General Claims	M AND A STAMP AND SIGN CO	8/9/2023	413794	120.00
General Claims	M AND A STAMP AND SIGN CO	8/16/2023	414007	141.00
	<b>M AND A STAMP AND SIGN CO</b>			<b>261.00</b>
General Claims	M D BELL CO INC	8/18/2023	10005588	2,000.00
	<b>M D BELL CO INC</b>			<b>2,000.00</b>
General Claims	MASSETT SUPPLY COMPANY	8/9/2023	10003494	97.98

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MASSETT SUPPLY COMPANY	8/11/2023	10005514	307.50
General Claims	MASSETT SUPPLY COMPANY	8/16/2023	10005559	17.32
General Claims	MASSETT SUPPLY COMPANY	8/18/2023	10005602	0.00
	<b>MASSETT SUPPLY COMPANY</b>			<b>422.80</b>
General Claims	MCALEER OFFICE FURNITURE	8/9/2023	10003509	56.00
	<b>MCALEER OFFICE FURNITURE</b>			<b>56.00</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	8/9/2023	413795	3,081.76
General Claims	MCCONNELL AUTOMOTIVE CORP	8/18/2023	414104	374.45
	<b>MCCONNELL AUTOMOTIVE CORP</b>			<b>3,456.21</b>
General Claims	MCCRORY AND WILLIAMS	8/11/2023	413903	15,102.82
General Claims	MCCRORY AND WILLIAMS	8/11/2023	413902	73,800.00
General Claims	MCCRORY AND WILLIAMS	8/16/2023	414008	31,767.09
	<b>MCCRORY AND WILLIAMS</b>			<b>120,669.91</b>
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	8/11/2023	10005524100	8,555.14
	<b>MCELHENNEY CONSTRUCTION COMPANY LLC</b>			<b>8,555.14</b>
General Claims	MCGOWIN PARK INCENTIVE LLC	8/9/2023	413796	55,608.14
	<b>MCGOWIN PARK INCENTIVE LLC</b>			<b>55,608.14</b>
General Claims	MCGRIFF TIRE CO	8/9/2023	10003500	59.95
General Claims	MCGRIFF TIRE CO	8/11/2023	10005508	A119.90
	<b>MCGRIFF TIRE CO</b>			<b>179.85</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	8/9/2023	413797	856.21
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	8/16/2023	414009	929.27

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>			<b>1,785.48</b>
General Claims	MEDICAL SUPPLIES DEPOT INC	8/16/2023	414010	465.00
	<b>MEDICAL SUPPLIES DEPOT INC</b>			<b>465.00</b>
General Claims	MEDVET ALABAMA	8/9/2023	413798	126.00
	<b>MEDVET ALABAMA</b>			<b>126.00</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	8/16/2023	13815	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>			<b>173.00</b>
General Claims	MICROGENICS CORP	8/9/2023	413799	3,705.09
General Claims	MICROGENICS CORP	8/18/2023	414105	5,532.79
	<b>MICROGENICS CORP</b>			<b>9,237.88</b>
General Claims	MIGHTY AUTO PARTS	8/11/2023	413904	1,584.00
	<b>MIGHTY AUTO PARTS</b>			<b>1,584.00</b>
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	8/18/2023	414106	154.94
	<b>MIKE &amp; JERRY'S AUTO PARTS COMPANY</b>			<b>154.94</b>
General Claims	MINGLEDORFFS INC	8/16/2023	414011	5,131.17
	<b>MINGLEDORFFS INC</b>			<b>5,131.17</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/9/2023	413800	4,894.34
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/11/2023	413905	118.92
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/16/2023	414012	3,283.81
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>			<b>8,297.07</b>
General Claims	MOBILE ASPHALT CO	8/18/2023	414107	6,929.41
	<b>MOBILE ASPHALT CO</b>			<b>6,929.41</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	8/9/2023	413801	76.58
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	8/11/2023	413906	2,870.69

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	8/18/2023	414108	2,683.04
	MOBILE AUTOMOTIVE ASSOCIATES LLC			5,630.31
General Claims	MOBILE CO HEALTH DEPT	8/9/2023	413802	73,124.87
General Claims	MOBILE CO HEALTH DEPT	8/11/2023	413907	68,832.00
	MOBILE CO HEALTH DEPT			141,956.87
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	8/11/2023	413908	10,804.11
	MOBILE CO WORKERS COMP ESCROW ACCT			10,804.11
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	8/16/2023	13816	511.47
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			511.47
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	8/16/2023	13817	341.60
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			341.60
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	8/16/2023	13818	269.00
	MOBILE COUNTY DOMESTIC RELATIONS			269.00
General Claims	MOBILE COUNTY HOSPITAL BOARD	8/9/2023	413803	255,937.06
	MOBILE COUNTY HOSPITAL BOARD			255,937.06
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	8/18/2023	414109	250,000.00
	MOBILE COUNTY SHERIFF'S OFFICE			250,000.00
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	8/16/2023	13819	1,619.93
	MOBILE COUNTY SMALL CLAIMS COURT			1,619.93
General Claims	MOBILE GLASS CO	8/16/2023	10005571	667.00
	MOBILE GLASS CO			667.00
General Claims	MOBILE WINSUPPLY CO	8/11/2023	413909	1,242.14

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE WINSUPPLY CO	8/16/2023	414013	35.72
	<b>MOBILE WINSUPPLY CO</b>			<b>1,277.86</b>
General Claims	MODERN SOUND AND COMMUNICATION INC	8/16/2023	414014	5,767.00
	<b>MODERN SOUND AND COMMUNICATION INC</b>			<b>5,767.00</b>
General Claims	MONTGOMERY ADVERTISER	8/9/2023	413804	1,096.26
	<b>MONTGOMERY ADVERTISER</b>			<b>1,096.26</b>
General Claims	MORROW CONTRACTING INC	8/16/2023	10005569	1,819.00
	<b>MORROW CONTRACTING INC</b>			<b>1,819.00</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	8/16/2023	414015	2,605.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>			<b>2,605.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	8/16/2023	10005566	10,954.90
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>			<b>10,954.90</b>
General Claims	MPACT	8/9/2023	10003479	945.00
	<b>MPACT</b>			<b>945.00</b>
General Claims	MULLINAX FORD OF MOBILE LLC	8/9/2023	413805	9,540.90
General Claims	MULLINAX FORD OF MOBILE LLC	8/11/2023	413910	1,690.74
General Claims	MULLINAX FORD OF MOBILE LLC	8/16/2023	414016	2,600.74
General Claims	MULLINAX FORD OF MOBILE LLC	8/18/2023	414110	7,555.44
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>21,387.82</b>
General Claims	MUSEUM OF MOBILE, THE	8/16/2023	414017	13,150.00
	<b>MUSEUM OF MOBILE, THE</b>			<b>13,150.00</b>
General Claims	MWI VETERINARY SUPPLY CO	8/11/2023	413911	908.88
	<b>MWI VETERINARY SUPPLY CO</b>			<b>908.88</b>
General Claims	NAPHCARE INC	8/16/2023	10005538	54,103.86
	<b>NAPHCARE INC</b>			<b>54,103.86</b>
General Claims	NATIONAL PEN CORPORATION	8/11/2023	413912	4,955.90
	<b>NATIONAL PEN CORPORATION</b>			<b>4,955.90</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NATIONAL RECREATION AND PARK ASSN	8/9/2023	413806	180.00
	<b>NATIONAL RECREATION AND PARK ASSN</b>			<b>180.00</b>
General Claims	NEEL SCHAFFER INC	8/9/2023	10003488	12,965.75
General Claims	NEEL SCHAFFER INC	8/11/2023	10005505	500.00
	<b>NEEL SCHAFFER INC</b>			<b>13,465.75</b>
General Claims	NEWMANS MEDICAL SERVICES INC	8/9/2023	413807	9,900.00
	<b>NEWMANS MEDICAL SERVICES INC</b>			<b>9,900.00</b>
General Claims	NEXAIR LLC	8/9/2023	413808	3,930.49
General Claims	NEXAIR LLC	8/18/2023	414111	1,900.58
	<b>NEXAIR LLC</b>			<b>5,831.07</b>
General Claims	NORTH AMERICAN RESCUE HOLDINGS LLC	8/16/2023	414018	120.10
	<b>NORTH AMERICAN RESCUE HOLDINGS LLC</b>			<b>120.10</b>
General Claims	NOTARY PUBLIC UNDERWRITERS INC	8/11/2023	413913	93.95
	<b>NOTARY PUBLIC UNDERWRITERS INC</b>			<b>93.95</b>
General Claims	NSC GROUP LLC	8/16/2023	414019	414.00
	<b>NSC GROUP LLC</b>			<b>414.00</b>
General Claims	OEC BUSINESS SUPPLIES	8/9/2023	413809	561.25
	<b>OEC BUSINESS SUPPLIES</b>			<b>561.25</b>
General Claims	OFFICE DEPOT	8/9/2023	10003506	5,849.60
General Claims	OFFICE DEPOT	8/11/2023	10005512	1,336.58
General Claims	OFFICE DEPOT	8/16/2023	10005556	2,730.69
General Claims	OFFICE DEPOT	8/18/2023	10005604	677.60
	<b>OFFICE DEPOT</b>			<b>10,594.47</b>
General Claims	OFFICE MASTER INC	8/16/2023	414020	7,390.08
	<b>OFFICE MASTER INC</b>			<b>7,390.08</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/9/2023	413810	252.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/11/2023	413914	318.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/16/2023	414021	1,299.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/18/2023	414112	309.30
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>2,179.00</b>
General Claims	OZANAM CHARITABLE PHARMACY	8/18/2023	414113	2,815.95
	<b>OZANAM CHARITABLE PHARMACY</b>			<b>2,815.95</b>
General Claims	P AND G MACHINE SUPPLY	8/16/2023	10005533	414.84
	<b>P AND G MACHINE SUPPLY</b>			<b>414.84</b>
General Claims	P H AND J ARCHITECTS INC	8/11/2023	10005528	1,903.19
	<b>P H AND J ARCHITECTS INC</b>			<b>1,903.19</b>
General Claims	P L WILSON DETACHMENT #447 MARINE CORPS LEAGUE	8/18/2023	414116	2,500.00
	<b>P L WILSON DETACHMENT #447 MARINE CORPS LEAGUE</b>			<b>2,500.00</b>
General Claims	PARK FIRST OF ALABAMA LLC	8/16/2023	414022	300.00
	<b>PARK FIRST OF ALABAMA LLC</b>			<b>300.00</b>
General Claims	PELCO INC	8/18/2023	414114	2,433.21
	<b>PELCO INC</b>			<b>2,433.21</b>
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	8/16/2023	10005560	2,818.47
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	8/18/2023	10005584	9,021.27
	<b>PENELOPE HOUSE FAMILY VIOLENCE CENTER INC</b>			<b>11,839.74</b>
General Claims	PIERCE LEDYARD PC	8/9/2023	413811	225.00
General Claims	PIERCE LEDYARD PC	8/16/2023	414023	450.00
	<b>PIERCE LEDYARD PC</b>			<b>675.00</b>
General Claims	PINNACLE NETWORX LLC	8/18/2023	414115	9,491.84
	<b>PINNACLE NETWORX LLC</b>			<b>9,491.84</b>
General Claims	PITNEY BOWES	8/16/2023	414024	2,211.45
General Claims	PITNEY BOWES	8/16/2023	414025	350.00



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	<b>PITNEY BOWES</b>			<b>2,561.45</b>
General Claims	PITTS AND SONS INC	8/9/2023	413812	1,853.78
	<b>PITTS AND SONS INC</b>			<b>1,853.78</b>
General Claims	PLUMBMASTER INC	8/16/2023	414026	15.24
	<b>PLUMBMASTER INC</b>			<b>15.24</b>
General Claims	POPE TESTING SERVICES LLC	8/18/2023	414117	2,083.91
	<b>POPE TESTING SERVICES LLC</b>			<b>2,083.91</b>
General Claims	PRECISION AUTO GLASS INC	8/18/2023	414118	395.00
	<b>PRECISION AUTO GLASS INC</b>			<b>395.00</b>
General Claims	PRESSURE WASHERS OF ALABAMA	8/18/2023	414119	1,096.79
	<b>PRESSURE WASHERS OF ALABAMA</b>			<b>1,096.79</b>
General Claims	PROBATE COURT	8/16/2023	414027	23.00
	<b>PROBATE COURT</b>			<b>23.00</b>
General Claims	PROLOGIC ITS LLC	8/9/2023	413813	3,582.75
	<b>PROLOGIC ITS LLC</b>			<b>3,582.75</b>
General Claims	PROVETLOGIC LLC	8/11/2023	413915	537.00
	<b>PROVETLOGIC LLC</b>			<b>537.00</b>
General Claims	PRUDENTIAL	8/16/2023	3715	25,774.73
	<b>PRUDENTIAL</b>			<b>25,774.73</b>
General Claims	PUBLIC BUILDINGS ROADS AND BRIDGES FUND	8/9/2023	413814	255,937.06
	<b>PUBLIC BUILDINGS ROADS AND BRIDGES FUND</b>			<b>255,937.06</b>
General Claims	RAY MIZE CONSTRUCTION COMPANY INC	8/16/2023	414028	2,006.72
	<b>RAY MIZE CONSTRUCTION COMPANY INC</b>			<b>2,006.72</b>
General Claims	REPUBLIC PARKING SYSTEMS	8/18/2023	414120	110.00
	<b>REPUBLIC PARKING SYSTEMS</b>			<b>110.00</b>
General Claims	REPUBLIC SERVICES 986	8/9/2023	413815	566.36
General Claims	REPUBLIC SERVICES 986	8/18/2023	414121	962.92

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	REPUBLIC SERVICES 986			1,529.28
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	8/9/2023	10003495	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			5,416.00
General Claims	RITZ SAFETY LLC	8/16/2023	414029	293.00
	RITZ SAFETY LLC			293.00
General Claims	RKM CLEANING COMPANY LLC	8/9/2023	413816	1,250.00
	RKM CLEANING COMPANY LLC			1,250.00
General Claims	RR DONNELLEY	8/16/2023	414030	659.00
	RR DONNELLEY			659.00
General Claims	SABEL STEEL SERVICE	8/16/2023	414031	825.79
	SABEL STEEL SERVICE			825.79
General Claims	SALISBURY, DEBORAH L	8/18/2023	414122	3,825.00
	SALISBURY, DEBORAH L			3,825.00
General Claims	SANSOM EQUIPMENT CO	8/16/2023	414032	1,201.48
	SANSOM EQUIPMENT CO			1,201.48
General Claims	SARALAND CITY SCHOOL SYSTEM	8/9/2023	413819	27,692.23
General Claims	SARALAND CITY SCHOOL SYSTEM	8/9/2023	413818	13,846.12
General Claims	SARALAND CITY SCHOOL SYSTEM	8/9/2023	413817	27,692.23
	SARALAND CITY SCHOOL SYSTEM			69,230.58
General Claims	SATSUMA SCHOOL SYSTEM	8/9/2023	413822	12,749.45
General Claims	SATSUMA SCHOOL SYSTEM	8/9/2023	413821	6,374.73
General Claims	SATSUMA SCHOOL SYSTEM	8/9/2023	413820	12,749.45
	SATSUMA SCHOOL SYSTEM			31,873.63
General Claims	SCROGGIN, KRISTIN	8/11/2023	413916	6,300.00
	SCROGGIN, KRISTIN			6,300.00
General Claims	SECUREIT TACTICAL INC	8/18/2023	414123	11,669.55
	SECUREIT TACTICAL INC			11,669.55

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	8/18/2023	10005585	11,872.86
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			11,872.86
General Claims	SERENITY GROUP SERENITY GROUP	8/18/2023	414124	15,255.00
				15,255.00
General Claims	SHARP ELECTRONICS CORP	8/11/2023	10005509	1,021.04
General Claims	SHARP ELECTRONICS CORP	8/16/2023	10005574	7,599.39
	SHARP ELECTRONICS CORP			8,620.43
General Claims	SHERWIN WILLIAMS CO SHERWIN	8/16/2023	10005563	1,037.50
	WILLIAMS CO SHERWIN			1,037.50
General Claims	SHI INTERNATIONAL CORP	8/9/2023	413823	44,217.80
	SHI INTERNATIONAL CORP			44,217.80
General Claims	SHORELINE ENVIRONMENTAL INC	8/9/2023	413824	25.00
	SHORELINE ENVIRONMENTAL INC			25.00
General Claims	SHRED IT US HOLD CO INC	8/16/2023	414033	652.64
	SHRED IT US HOLD CO INC			652.64
General Claims	SIRCHIE FINGER PRINT LABORATORIES	8/9/2023	413825	651.36
	SIRCHIE FINGER PRINT LABORATORIES			651.36
General Claims	SIT ON IT SIT ON IT	8/18/2023	414125	17,353.44
				17,353.44
General Claims	SITEONE LANDSCAPE SUPPLY LLC	8/16/2023	414034	945.56
	SITEONE LANDSCAPE SUPPLY LLC			945.56
General Claims	SNAP-ON INCORPORATED	8/11/2023	413917	23.46
General Claims	SNAP-ON INCORPORATED	8/16/2023	414035	2,324.88
General Claims	SNAP-ON INCORPORATED	8/18/2023	414126	279.62

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>SNAP-ON INCORPORATED</b>			<b>2,627.96</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/16/2023	414038	2,208.53
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/16/2023	414037	1,752.75
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/16/2023	414036	6,677.76
	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>			<b>10,639.04</b>
General Claims	SOUTH ALABAMA UTILITIES	8/9/2023	413826	484.14
	<b>SOUTH ALABAMA UTILITIES</b>			<b>484.14</b>
General Claims	SOUTHERN LAND DEVELOPMENT	8/11/2023	10005516	54,626.20
General Claims	SOUTHERN LAND DEVELOPMENT	8/16/2023	10005570	6,004.46
	<b>SOUTHERN LAND DEVELOPMENT</b>			<b>60,630.66</b>
General Claims	SOUTHERN TIRE MART LLC	8/9/2023	413827	6,042.84
General Claims	SOUTHERN TIRE MART LLC	8/11/2023	413918	345.76
General Claims	SOUTHERN TIRE MART LLC	8/16/2023	414039	1,266.80
General Claims	SOUTHERN TIRE MART LLC	8/18/2023	414127	3,604.56
	<b>SOUTHERN TIRE MART LLC</b>			<b>11,259.96</b>
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	8/16/2023	10005565	4,284.00
	<b>SPEAKS AND ASSOC CONSULTING ENGINEERS INC</b>			<b>4,284.00</b>
General Claims	SPECIAL HIGHWAY TAX FUND	8/9/2023	413828	475,311.63
	<b>SPECIAL HIGHWAY TAX FUND</b>			<b>475,311.63</b>
General Claims	SPECIAL-T LLC	8/16/2023	10005549	8,276.40
	<b>SPECIAL-T LLC</b>			<b>8,276.40</b>
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	8/9/2023	413829	1,225.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>			<b>1,225.00</b>
General Claims	SPENCERS ENTERPRISE INC	8/11/2023	413919	1,500.00
	<b>SPENCERS ENTERPRISE INC</b>			<b>1,500.00</b>
General Claims	SPHERION STAFFING LLC	8/11/2023	10005521	3,144.86
General Claims	SPHERION STAFFING LLC	8/16/2023	10005544	862.75
General Claims	SPHERION STAFFING LLC	8/18/2023	10005599	2,741.22
	<b>SPHERION STAFFING LLC</b>			<b>6,748.83</b>
General Claims	SPIRE	8/9/2023	10003485	536.06
General Claims	SPIRE	8/18/2023	10005606	29.66
	<b>SPIRE</b>			<b>565.72</b>
General Claims	SPROT PRINTER RIBBONS LLC	8/9/2023	413830	3,040.00
General Claims	SPROT PRINTER RIBBONS LLC	8/11/2023	413920	54.40
General Claims	SPROT PRINTER RIBBONS LLC	8/16/2023	414040	1,678.70
General Claims	SPROT PRINTER RIBBONS LLC	8/18/2023	414128	151.80
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>4,924.90</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	8/16/2023	13821	433.71
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>433.71</b>
General Claims	STAPLES BUSINESS ADVANTAGE	8/9/2023	10003499	16.83
General Claims	STAPLES BUSINESS ADVANTAGE	8/11/2023	10005526	104.15
General Claims	STAPLES BUSINESS ADVANTAGE	8/16/2023	10005555	2,828.49
General Claims	STAPLES BUSINESS ADVANTAGE	8/18/2023	10005607	249.80
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>3,199.27</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	8/16/2023	13820	267.51

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	8/16/2023	10005535	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			1,562.50
General Claims	STILLWATER CHURCH	8/16/2023	414041	3,760.42
	STILLWATER CHURCH			3,760.42
General Claims	STRATUS AUDIO INC	8/9/2023	413831	50.00
	STRATUS AUDIO INC			50.00
General Claims	STRICKLAND PAPER CO INC	8/9/2023	413832	206.75
	STRICKLAND PAPER CO INC			206.75
General Claims	STUART C IRBY CO	8/9/2023	413833	356.20
General Claims	STUART C IRBY CO	8/16/2023	414042	54.31
	STUART C IRBY CO			410.51
General Claims	SUN SOUTH LLC	8/9/2023	10003493	503.02
General Claims	SUN SOUTH LLC	8/18/2023	10005601	46.24
	SUN SOUTH LLC			549.26
General Claims	SUNBELT RENTALS INC	8/18/2023	414129	3,837.57
	SUNBELT RENTALS INC			3,837.57
General Claims	SYNERGY HOMES LLC	8/9/2023	413834	1,653.50
	SYNERGY HOMES LLC			1,653.50
General Claims	TAX TRUST ACCOUNT	8/11/2023	413921	390.66
	TAX TRUST ACCOUNT			390.66
General Claims	TELETRAC NAVMAN US LTD	8/9/2023	413835	930.18
	TELETRAC NAVMAN US LTD			930.18
General Claims	TEMPO HOLDING COMPANY LLC	8/18/2023	10005580	59,020.21
	TEMPO HOLDING COMPANY LLC			59,020.21
General Claims	TERRACON	8/16/2023	414043	8,300.00
	TERRACON			8,300.00
General Claims	THE MARCHING COUGARS BAND BOOSTER CLUB	8/18/2023	414130	10,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	THE MARCHING COUGARS BAND BOOSTER CLUB			10,000.00
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	8/18/2023	414131	40,877.50
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD			40,877.50
General Claims	THE WELLNESS COLLECTIVE LLC	8/16/2023	414044	170.00
	THE WELLNESS COLLECTIVE LLC			170.00
General Claims	THOMAS ROOFING THOMAS ROOFING	8/18/2023	10005603	3,492.00
	THOMAS ROOFING			3,492.00
General Claims	THOMPSON TRACTOR CO INC	8/9/2023	413836	3,385.50
General Claims	THOMPSON TRACTOR CO INC	8/11/2023	413922	168.06
General Claims	THOMPSON TRACTOR CO INC	8/16/2023	414045	2,627.00
	THOMPSON TRACTOR CO INC			6,180.56
General Claims	TIMECLOCK PLUS LLC	8/18/2023	10005605	8,297.00
	TIMECLOCK PLUS LLC			8,297.00
General Claims	TINDLE CONSTRUCTION LLC	8/9/2023	10003482	65,280.25
General Claims	TINDLE CONSTRUCTION LLC	8/18/2023	10005590	34,122.11
	TINDLE CONSTRUCTION LLC			99,402.36
General Claims	TK ARMOR SYSTEMS LLC	8/9/2023	413837	495.00
	TK ARMOR SYSTEMS LLC			495.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	8/9/2023	413838	3,120.00
	TOUCHDOWN CLEANING SERVICE INC			3,120.00
General Claims	TOWN OF DAUPHIN ISLAND	8/9/2023	413839	468.35
	TOWN OF DAUPHIN ISLAND			468.35
General Claims	TRACTOR AND EQUIPMENT CO	8/11/2023	10005525	799.20
	TRACTOR AND EQUIPMENT CO			799.20
General Claims	TRANE USA INC	8/9/2023	413840	870.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANE USA INC	8/16/2023	414046	3,178.41
	<b>TRANE USA INC</b>			<b>4,048.41</b>
General Claims	TRANSMISSION MAGICIANS	8/9/2023	413841	3,500.00
	<b>TRANSMISSION MAGICIANS</b>			<b>3,500.00</b>
General Claims	TRAVEL LEADERS CORPORATE	8/9/2023	413842	1,390.79
General Claims	TRAVEL LEADERS CORPORATE	8/11/2023	413923	1,472.80
General Claims	TRAVEL LEADERS CORPORATE	8/18/2023	414132	1,100.39
	<b>TRAVEL LEADERS CORPORATE</b>			<b>3,963.98</b>
General Claims	TRUCKIN UP	8/9/2023	413843	326.00
	<b>TRUCKIN UP</b>			<b>326.00</b>
General Claims	TSA INC	8/11/2023	413924	5,483.37
General Claims	TSA INC	8/16/2023	414047	8,830.80
General Claims	TSA INC	8/18/2023	414133	4,500.00
	<b>TSA INC</b>			<b>18,814.17</b>
General Claims	ULINE	8/16/2023	10005573	710.84
	<b>ULINE</b>			<b>710.84</b>
General Claims	UNITED FUND	8/11/2023	1008968	415.53
	<b>UNITED FUND</b>			<b>415.53</b>
General Claims	UNITED RENTALS	8/9/2023	413844	10,855.99
General Claims	UNITED RENTALS	8/16/2023	414048	29,071.96
	<b>UNITED RENTALS</b>			<b>39,927.95</b>
General Claims	UNITED STATES TREASURY	8/16/2023	13822	40.00
	<b>UNITED STATES TREASURY</b>			<b>40.00</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA	8/9/2023	413845	26,570.47
General Claims	UNIVERSITY OF SOUTH ALABAMA	8/16/2023	414049	6,168.77
	<b>UNIVERSITY OF SOUTH ALABAMA</b>			<b>32,739.24</b>
General Claims	US BANK NATIONAL ASSOCIATION	8/9/2023	413847	131,332.21
General Claims	US BANK NATIONAL ASSOCIATION	8/9/2023	413846	26,613.79
	<b>US BANK NATIONAL ASSOCIATION</b>			<b>157,946.00</b>
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	8/16/2023	13823	207.61
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>			<b>207.61</b>
General Claims	VAN SCOYOC ASSOCIATES	8/16/2023	10005572	5,007.77



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>VAN SCOYOC ASSOCIATES</b>			<b>5,007.77</b>
General Claims	VC3 INC	8/18/2023	414134	16,760.30
	VC3 INC			16,760.30
General Claims	VERIZON WIRELESS	8/9/2023	413848	24,026.98
	<b>VERIZON WIRELESS</b>			<b>24,026.98</b>
General Claims	VOLKERT INC	8/9/2023	10003496	12,437.50
	<b>VOLKERT INC</b>			<b>12,437.50</b>
General Claims	WALCO INC	8/18/2023	414135	5,788.90
	<b>WALCO INC</b>			<b>5,788.90</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/11/2023	413925	1,484.65
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/16/2023	414050	34,611.81
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/18/2023	414136	2,379.00
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			<b>38,475.46</b>
General Claims	WASTE MANAGEMENT INC	8/9/2023	413849	5,033.97
General Claims	WASTE MANAGEMENT INC	8/18/2023	414137	465.50
	<b>WASTE MANAGEMENT INC</b>			<b>5,499.47</b>
General Claims	WASTE PRO MOBILE	8/11/2023	413926	440.95
	<b>WASTE PRO MOBILE</b>			<b>440.95</b>
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/9/2023	413850	47.00
	WATER WAY DISTRIBUTING CO., INC.			47.00
General Claims	WATER WORKS AND SEWER BOARD	8/9/2023	413851	351.98
	<b>WATER WORKS AND SEWER BOARD</b>			<b>351.98</b>
General Claims	WATERMARK DESIGN LLC	8/16/2023	414051	3,280.00
	<b>WATERMARK DESIGN LLC</b>			<b>3,280.00</b>
General Claims	WATTIER SURVEYING INC	8/16/2023	10005548	4,415.00
	<b>WATTIER SURVEYING INC</b>			<b>4,415.00</b>
General Claims	WAYLON HOWELL	8/9/2023	413852	1,500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>WAYLON HOWELL</b>			<b>1,500.00</b>
General Claims	WEAVER AND SONS INC, HOSEA O	8/18/2023	10005598	527,821.06
	<b>WEAVER AND SONS INC, HOSEA O</b>			<b>527,821.06</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	8/16/2023	10005554	603.10
	<b>WESCO GAS AND WELDING SUPPLY INC</b>			<b>603.10</b>
General Claims	WEST PUBLISHING CORPORATION	8/9/2023	413853	1,273.96
General Claims	WEST PUBLISHING CORPORATION	8/11/2023	413927	228.43
	<b>WEST PUBLISHING CORPORATION</b>			<b>1,502.39</b>
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	8/9/2023	413854	772.73
	<b>WOLTERS KLUWER LEGAL &amp; REGULATORY US</b>			<b>772.73</b>
General Claims	XEROX CORP	8/9/2023	10003508	9,674.10
General Claims	XEROX CORP	8/9/2023	413855	7,200.00
General Claims	XEROX CORP	8/16/2023	10005534	1,673.62
	<b>XEROX CORP</b>			<b>18,547.72</b>
General Claims	ZORO	8/18/2023	414138	68.60
	<b>ZORO</b>			<b>68.60</b>
General Claims				\$10,763,442.82
<b>Grand Total</b>				<b>\$10,763,442.82</b>

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT/JULY 31, 2023

President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending July 31, 2023.  
(Act 86-414)

There was no response.

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AGENDA #3

ADOPT RESOLUTION/APPROVING HOLIDAY  
SCHEDULE/FISCAL YEAR 2023-2024

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

**WHEREAS**, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; and

**WHEREAS**, it has been customary for all County offices to be closed on certain legal holidays during the year;

**THEREFORE, LET IT BE RESOLVED** by the Mobile County Commission in a regular meeting convened this day that all offices in the Court House, wings, and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays, during the Fiscal Year 2023-2024:

Columbus Day	Monday, October 9, 2023
Veterans Day	*Friday, November 10, 2023
Thanksgiving 2023	Thursday, November 23, Friday, November 24, 2023
Mrs. Rosa Parks Day	Friday, December 1, 2023 (Commemoration Only)
Christmas	*Friday, December 22, 2023 Monday, December 25, 2023
New Year	Monday, January 1, 2024

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Dr. Martin Luther King Jr. & Robert E. Lee's Birthday	Monday, January 15, 2024
Mardi Gras	Monday, February 12, 2024 Tuesday, February 13, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth	Wednesday, June 19, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024

Adopted August 28, 2023.

Motion carried unanimously.

AGENDA #4

ADOPT RESOLUTION/VACATE OLD PATILLO ROAD,  
TRACT A/ALDERSGATE UNITED METHODIST CHURCH/  
JOHN BYRD/BONNIE JO BYRD/MOBILE COUNTY COMMISSION

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

**WHEREAS**, it having been made known to the Mobile  
County Commission that:

John Byrd and Bonnie Jo Byrd, The Aldersgate Church,  
and Mobile County Commission (referred to as Property  
Owners) are the owners of the all of the lands abutting  
that portion of Old Patillo Road in the County of Mobile,  
Alabama, as shown on map by Mobile County Engineering  
Department (Exhibit A), and marked as Tract B; and

The Property Owners, acting pursuant to and in  
accordance with Section 35-2-54, Code of Alabama, 1975,  
have executed an instrument declaring the said portion of  
Old Patillo Road to be vacated; provided, that entities  
with utility lines, equipment or facilities in place at the  
time of the vacation shall have the right to continue to  
maintain, extend and enlarge their lines, equipment and  
facilities to the same extent as if the vacation had not  
occurred; and

The portion of Old Patillo Road shown on map by Mobile  
County Engineering Department, marked as Tract B, on Exhibit  
A is outside of any municipality; and

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No other property owner will be denied convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

**NOW, THEREFORE,** the premises considered, the Mobile County Commission ASSENTS to the vacation of the following described portion of Old Patillo Road shown on map by Mobile County Engineering Department (Exhibit A), and marked as Tract B, being described more particularly as:

VACATED RIGHT OF WAY OLD PATILLO ROAD

TRACT B

Commencing at an axle found at the southwest corner of the west half of the northwest quarter of the northeast quarter of section 30, Township 2-North, Range-1-West, Mobile County, Alabama; thence run North 00°-02'-36" East along said half section line a distance of 144.91 feet to the existing South right of way line of Old Patillo Road (50' R.O.W. No deed located) said point also being the point of beginning of the parcel herein described; thence continue along said half section line North 00°-02'-36" East a distance of 76.04 feet to a point on the North right of way line of Old Patillo Road; thence run North 43°-12'-09" East a distance of 8.43 feet to the point of curvature of a 678.51 foot radius curve convave to the southeast; thence run northeastwardly along the arc of said curve a distance of 34.5 feet (chord bear North 44°-39'-39" East 34.5 feet) to a point; thence run South 00°-02'-36" West a distance of 93.44 feet to a capped rebar set; thence run South 43°-12'-09" West a distance of 54.82 feet to the point of beginning, said parcel containing 0.0528 acres more or less.

PROVIDED, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

Motion carried unanimously.

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## AGENDA #5

ADOPT RESOLUTION/VACATE OLD PATILLO ROAD,  
TRACT B/JOHN BYRD/BONNIE JO BYRD/  
ALDRSGATE UNITED METHODIST  
CHURCH/MOBILE COUNTY COMMISSION

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

**WHEREAS**, it having been made known to the Mobile County Commission that:

John Byrd and Bonnie Jo Byrd, The Aldersgate Church, and Mobile County Commission (referred to as Property Owners) are the owners of the all of the lands abutting that portion of Old Patillo Road in the County of Mobile, Alabama, as shown on map by Mobile County Engineering Department (Exhibit A), and marked as Tract B; and

The property owners, acting pursuant to and in accordance with Section 35-2-54, Code of Alabama, 1975, have executed an instrument declaring the said portion of Old Patillo Road to be vacated; provided, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred; and

The portion of Old Patillo Road shown on map by Mobile County Engineering Department, marked as Tract B, on Exhibit A is outside of any municipality; and

No other property owner will be denied convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission **ASSENTS** to the vacation of the following described portion of Old Patillo Road shown on map by Mobile County Engineering Department (Exhibit A), and marked as Tract B, being described more particularly as:

VACATED RIGHT OF WAY OLD PATILLO ROAD

TRACT B

Commencing at an axle found at the southwest corner of the west half of the northwest quarter of the northeast quarter of section 30, Township 2-North, Range-1-West, Mobile County, Alabama; thence run north 00°-02'-36" east along said half section line a distance of 144.91 feet to the existing south right of way line of Old Patillo Road (50' R.O.W. No deed located) said point also being the point of beginning of the parcel herein described; thence continue along said half section line north 00°-02'-36" east a distance of 76.04 feet to a point on the north right of way line of Old Patillo Road; thence run north 43°-12'-09" east a distance of 8.43 feet to the point of curvature of a 678.51 foot radius curve convave to the southeast; thence run northeastwardly

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along the arc of said curve a distance of 34.5 feet (chord bear north 44°-39'-39" East 34.5 feet) to a point; thence run south 00°-02'-36" west a distance of 93.44 feet to a capped rebar set; thence run south 43°-12'-09" West a distance of 54.82 feet to the point of beginning, said parcel containing 0.0528 acres more or less.

**PROVIDED**, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

Motion carried unanimously.

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AGENDA #6

ADOPT RESOLUTION/VACATE OLD PATILLO  
ROAD, TRACT C/MOBILE COUNTY  
COMMISSION/JOHN BYRD/BONNIE JO BYRD

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

**WHEREAS**, it having been made known to the Mobile County Commission that:

Mobile County Commission, John Byrd and Bonnie Jo Byrd, (referred to as Property Owners) are the owners of the all of the lands abutting that portion of Old Patillo Road in the County of Mobile, Alabama, as shown on map by Mobile County Engineering Department (Exhibit A), and marked as Tract C; and

The Property Owners, acting pursuant to and in accordance with Section 35-2-54, Code of Alabama, 1975, have executed an instrument declaring the said portion of Old Patillo Road to be vacated; provided, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred; and

The portion of Old Patillo Road shown on map by Mobile County Engineering Department, marked as Tract C, on Exhibit A is outside of any municipality; and

No other property owner will be denied convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

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**NOW, THEREFORE,** the premises considered, the Mobile County Commission ASSENTS to the vacation of the following described portion of Old Patillo Road shown on map by Mobile County Engineering Department (Exhibit A), and marked as Tract C, being described more particularly as:

VACATED RIGHT OF WAY OLD PATILLO ROAD

TRACT C

Commencing at an axle found at the northeast corner of the west half of the northwest Quarter of the northeast Quarter of Section 30, Township-2-North, Range-1-West, Mobile County, Alabama; Thence south 00°00'47" east along the said east line of the west half of the northwest quarter of the northeast quarter a distance of 490.56 feet to a Polysurveying capped rebar on the east right-of-way line of Richard Weaver Road (50' R.O.W. RP BK 5901, pg. 1576); Thence south 89°55'20" west a distance of 49.97' to a capped rebar set on the west right-of-way line of said Richard Weaver Road; Thence continue along said west right-of-way line south 00°00'42" east a distance of 372.85 feet to a Gulf States Engineering capped rebar on the south right-of-way line of said Richard Weaver Road, said point also being the point of beginning of the parcel herein described; Thence south 65°46'36" west a distance of 397.66 feet to the point of curvature of a 618.51 foot radius curve concave to the southeast; Thence run southwestwardly along the arc of said curve a distance of 243.97 feet (chord bears south 54°30'14" west 242.39 feet) to a point; Thence South 43°12'09" west a distance of 28.49 feet to a capped rebar set; Thence north 00°02'36" East a distance of 74.75 feet to a point in the arc of a 678.51 foot radius curve concave to the southeast; Thence run northeastwardly along the arc of said curve a distance of 233.06 feet (chord bears north 55°57'28" east 231.92 feet) to the point of tangency; Thence North 65°48'14" East a distance of 424.55 feet to a point on the west right-of-way line of said Richard Weaver Road; Thence south 00°00'42" east along said west right-of-way line a distance of 53.92 feet to the point of beginning, said parcel containing 0.76 acres more or less.

**PROVIDED,** that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

Motion carried unanimously.

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**District 1 Commissioner Merceria Ludgood:** Will this clear the land around the old council school?

**County Attorney Jay Ross:** It will. The old building will come down.

**Commissioner Ludgood:** Okay, thank you so much, appreciate it.

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AGENDA #7

APPROVE RECOMMENDATION/MOBILE  
COUNTY BOARD OF HEALTH/EXEMPTION/  
PAYING FOOD AND LODGING FEES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the recommendation of the Mobile County Board of Health to exempt the below-listed organizations for a one-year exemption from paying food and lodging fees, as required by Section 1, Act 80-332.  
(Regular Session, 1980)

- Alabama Baptist Children's Home
- Creekwood Church of Christ-Meals on Wheels
- East Coast Migrant Head Start Project
- Feeding the Gulf Coast Food Bank
- Goodwill Easter Seals
- Goodwill Industries of the Gulf Coast
- Government Street Presbyterian-Meals on Wheels
- Mulherin Custodial Home, Inc.
- Penelope House-Shelter
- Regional Association for Deaf and Blind
- Salvation Army-Homeless Shelter
- Wilmer Hall Episcopal Children's Home

Motion carried unanimously.

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AGENDA #8

APPROVE REQUEST/SHERIFF'S  
OFFICE/INTERNALLY PURCHASE VEHICLE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Sheriff's

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Office to internally purchase a 2023 Chevrolet Traverse vehicle, VIN ##1GNERGKW1PJ285471, this vehicle will not increase their fleet numbers.

Motion carried unanimously.

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AGENDA #9

APPROVE SPONSORSHIP AGREEMENT/  
FRIENDS OF THE PRICHARD PUBLIC LIBRARY/  
COST CENTER 0074-SPEND CATEGORY 59000

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship agreement with Friends of the Prichard Public Library in the amount of \$2,500.00, for its 2023 Citizens of the Year Award Banquet, and authorize the President of the Commission to execute the agreement on behalf of Mobile County, which will be paid from as follows:

- Fund: 001-General Fund
- Cost Center: 0074-General Government Special Projects
- Ledger Category: 59000-Other Agency Support
- Spend Category: 59000-Other Agency Support

Motion carried unanimously.

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**District 2 Commissioner Connie Hudson:** Why is the funding coming from the General Fund account?

**Public Affairs Director Sharee Broussard:** You requested it to honor Commissioner Ludgood.

**Commissioner Hudson:** Congratulations, Commissioner Ludgood.

**District 1 Commissioner Merceria Ludgood:** Thank you.

**Commissioner Hudson:** Do you have the date?

**Public Affairs Director Broussard:** We will get the information to y'all; but it is in September.

**Commissioner Hudson:** Okay, very good.

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AGENDA #10

APPROVE EFP-329-23/APPROPRIATION CONTRACT/  
W.C. GRIGGS ELEMENTARY PARENT TEACHER  
ASSOCIATION (PTA)/DISTRICT 3 EDUCATION  
FUNDS/W.C. GRIGGS ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-329-23, an appropriation contract with W.C. Griggs Elementary Parent Teacher Association (PTA) in the amount of \$39,300.00, from District 3 Education funds, for a canopy system at W.C. Griggs Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE APPOINTMENTS/MOBILE CITY-COUNTY  
YOUTH DRUG EDUCATION COUNCIL/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointments of high school students Avery Lynn Gronowski, 12<sup>th</sup> Grade, Baker High School, and Amari Yielding, 12<sup>th</sup> Grade, Ben C. Rain High School, both to serve as members of the Mobile City-County Youth Drug Education Council to represent District 3, until graduation.

Motion carried unanimously.

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AGENDA #12

AWARD BID/ROGERS AND WILLARD,  
INC./CCP-013-22/LEVERT BUILDING WALL  
REPAIRS/COST CENTER 084-FUND 116

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Rogers and Willard, Inc., for CCP-013-22, LeVert Building Wall Repairs, for their total bid in the amount of \$115,489.00, will be paid from Cost Center 084-Fund 116.

Motion carried unanimously.

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**County Administrator Glenn L. Hodge:** Commissioners, Agenda Item #13 proposed fee is \$333,600.00 instead of \$340,000.00.

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AGENDA #13

APPROVE ASSIGNING WATERMARK ARCHITECTS/  
PROJECT CIP-2021-003B/WEST MOBILE COUNTY  
PARK EXPANSION/COST CENTER 035-FUND 116

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning Watermark Architects for Project CIP-2021-003B, West Mobile County Park Expansion. The work will consist of planning, design, bidding, construction, and project administration associated with the development of the West Mobile County Park for their proposed fee in the amount of \$336,600.00, which will be paid from Cost Center 035-Fund 116.

Motion carried unanimously.

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AGENDA #14

APPROVE SUBMISSION/INTEREST SURVEY FORM/LOCAL  
CONSENT AGREEMENT/FEDERAL, STATE, AND LOCAL  
CYBERSECURITY GRANT PROGRAM (SLCGP)/STATE OF  
ALABAMA OFFICE OF INFORMATION TECHNOLOGY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the submission of an interest survey form and local consent agreement for the Federal, State, and Local Cybersecurity Grant Program (SLCGP) to the State of Alabama Office of Information Technology. The State and Local Cybersecurity Grant Program (SLCGP) (Fund Opportunity Number: DHS-22-137-000-01) was created to assist state and local governments with managing and reducing systemic cyber risk; no local match is required.

Motion carried unanimously.

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AGENDA #15

APPROVE CDP-219-23/SPONSORSHIP  
AGREEMENT/PROVIDENCE FOUNDATION/  
DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-219-23, a sponsorship agreement with the Providence Foundation in the amount of \$1,200.00, from District 2 Commission funds, for its Charity Golf Classic, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE CDP-327-23/APPROPRIATION  
CONTRACT/TOWN OF DAUPHIN ISLAND/  
DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-327-23, an appropriation contract with the Town of Dauphin Island in the amount of \$50,000.00, from District 3 Commission funds, to purchase furnishings, for the Dauphin Island Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

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

President Dueitt moved, seconded by Commissioner Hudson, that the Board approve a five-year lease agreement with an option to renew for an additional five years between Mobile County Commission and Broad @ Duval, LLC, for office space located at 1550 South Broad Street, Mobile, Alabama, which will be used for Mobile County Sheriff's Office Tactical Canine Intelligence Division and equipment storage, for the sum in the amount of \$6,697.97

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per month, and other costs associated with this lease. The initial lease term will be effective September 1, 2023, and terminate on August 31, 2028, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Merceria Ludgood voted no.

Motion carried.

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**County Attorney Jay Ross:** I want to say that the lease can be renewed after five years. The option to renew must be exercised by the County within 180 days of the term expiration date. Rates go up by 1.5 percent for three years. There is no terminating this five-year term, and you cannot get out of it.

**District 1 Commissioner Merceria Ludgood:** So, I looked at being unable to get out of it for five years. Does that mean we must still pay the lease if the building burns down?

**County Attorney Ross:** If the building burns down, we will not be obligated to pay the rent. There is a business interruption insurance that the lessor will provide at the lessee's expense, not to exceed \$7,000.00 per year.

**Commissioner Ludgood:** Wait, wait, wait.

**County Attorney Ross:** If the building burns down, we will not be obligated to pay the rent.

**Commissioner Ludgood:** Is that because the landlord is buying business interruption insurance that we will pay?

**County Attorney Ross:** That is true.

**District 2 Commissioner Connie Hudson:** Does that apply to all acts of God?

**County Attorney Ross:** It will apply to all acts of God: fire, flood, and hurricane. There is a triple net lease where all the expenses incurred in connection with the building built-out and maintenance for five years will be on the County, except for the structural integrity of the building and the roof. Mr. Tyler was out there and has looked at it. He gave me 10 weeks of structural integrity on the roof, which they are replacing the roof.

**Commissioner Ludgood:** Wait, I did not hear you; what did you say?

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**County Attorney Ross:** Tyler has not looked at the roof because they are paying for that cost.

**Facilities and Maintenance Director Tyler Martin:** I just wanted to verify that the owner would replace the roof before we entered the lease, and Jay says that is the case.

**County Attorney Ross:** This is a triple net lease of all costs. There are ad valorem taxes of \$5,000.00 per year for the built-out, and whatever the Sheriff's Office chooses to do will be paid from their funding, not ours. That will include air conditioning and a warehouse area, and there may be some other expansions of office-type space.

**Commissioner Ludgood:** Does this lease obligate us to the rent, the cost of ad valorem taxes, and the business interruption insurance premium?

**County Attorney Ross:** Correct.

**Commission President Randall Dueitt:** So above and beyond the lease, an additional \$12,000.00 per year.

**County Attorney Ross:** It does not include utilities. We envisioned the ad valorem taxes to be around \$5,000.00; business interruption insurance another \$5,000.00, \$6,000.00, or \$7,000.00 per year; and other embedded insurance costs. We do not know the cost of utilities.

**Commissioner Hudson:** Is the insurance cost passed along to us in the agreement?

**County Ross:** Yes. The triple net lease.

**Commissioner Ludgood:** Okay, but that is all in the price, or is that in addition?

**County Attorney Ross:** In addition to the \$6,700.00 per month for the first year, it goes up 1.5 percent yearly.

**President Dueitt:** Do we pay ad valorem taxes on property we own?

**County Attorney Ross:** No.

**President Dueitt:** Are we exempt because the Sheriff's Office will occupy the building?

**County Attorney Ross:** The County is exempt only for a short-term lease.

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**President Dueitt:** Commissioner Ludgood raised the question of whether there were any ordinances against housing dogs and canines inside a building in the Mobile City limits. Did anyone find out?

**County Attorney Ross:** We did not run that down.

**President Dueitt:** I do not think there will be a problem because most of the dogs go home with their handlers.

**County Attorney Ross:** There will not be any long-term dog handlers.

**President Dueitt:** Okay, I could not remember.

**County Attorney Ross:** The Sheriff's Office will make some parking lot improvements, fencing and install an air conditioning system to cover the warehouse area.

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AGENDA #18

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding among the Mobile County Commission, the Mobile County Board of School Commissioners, and the Mobile County Sheriff's Office to provide public school security from the Mobile County Sheriff's Deputies at certain school locations with funding provided by the Mobile County Board of School Commissioners in the amount of \$1,791,762.00 for the first year, and \$1,213,260.32 for the second and third years, at no cost to the County, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE CDP-220-23/APPROPRIATION CONTRACT/  
MOBILE REGIONAL SENIOR COMMUNITY CENTER  
FOUNDATION, INC./DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-220-23, an appropriation contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of \$13,200.00, from District 2 Commission funds, for landscaping services at the Connie Hudson Mobile Regional Senior Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE REQUEST/ALABAMA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT/AMEND ALABAMA  
RECYCLING FUND GRANT AGREEMENT/REVISE  
SCOPE/PURCHASE FORKLIFTS AND BOX TRUCKS/  
MOBILE COUNTY RECYCLING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request to the Alabama Department of Environmental Management to amend the Alabama Recycling Fund Grant Agreement (#ARF23-02-216) to revise the scope to purchase two forklifts and two box trucks for the Mobile County Recycling Center instead of the glass pulverizer equipment. The glass pulverizer equipment is not available within the time period of the grant. The original grant budget amount is \$197,640.00. The requested budget amendment is \$178,247.00, to include the purchase of two forklifts and two box trucks. (Initial agreement was authorized in the August 22, 2022 Minutes, Agenda Item #19), and authorize the President of the Commission to execute the amended agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #21

APPROVE EFP-149-23/SPONSORSHIP AGREEMENT/  
MOBILE AREA INTERFAITH CONFERENCE,  
INC./DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-149-23, a sponsorship agreement with the Mobile Area Interfaith Conference, Inc. in the amount of \$1,000.00, from District 1 Education funds, for its Tee Time with Team Chaplaincy Charity Golf Tournament, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #22

APPROVE REQUEST/FACILITIES AND MAINTENANCE  
DEPARTMENT/PURCHASE VEHICLE/REVENUE  
COMMISSIONER'S OFFICE REAPPRAISAL INVENTORY/COST  
CENTER 035-CAPITAL ASSETS/DESIGN AND CONSTRUCTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Facilities and Maintenance Department, to purchase a 2019 Chevrolet Equinox vehicle, Asset #2304, from the Revenue Commissioner's Office Reappraisal inventory, for the fair market value in the amount of \$16,100.00, will be paid from Cost Center 035-Capital Assets, for the Facilities & Management Department's Design and Construction.

Motion carried unanimously.

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## AGENDA #23

APPROVE REQUEST/BUILDING MAINTENANCE  
DEPARTMENT/PURCHASE VEHICLE/REVENUE  
COMMISSIONER'S OFFICE REAPPRAISAL INVENTORY/  
COST CENTER 014-CAPITAL ASSETS/COMPLEX

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Building Maintenance Department to purchase a 2019 Chevrolet Equinox vehicle, Asset #2305, from the Revenue Commissioner's

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Office Reappraisal inventory, for the fair market value in the amount of \$14,750.00, will be paid from Cost Center 014-Capital Assets, for Building Maintenance Department complex.

Motion carried unanimously.

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AGENDA #24

APPROVE PROFESSIONAL SERVICES CONTRACT/  
SEAN PERNELL ROGERS/BARBER SERVICES/  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Sean Pernell Rogers, to provide barber services for juveniles at Strickland Youth Center in the amount of \$150.00 per two-and-one-half hour visit, weekly, for the period September 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, 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-150-23/SPONSORSHIP AGREEMENT/  
SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT  
COUNCIL (SAWDC)/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-150-23, a sponsorship agreement with the Southwest Alabama Workforce Development Council (SAWDC) in the amount of \$2,500.00, from District 1 Education funds, for the Gulf Coast Challenge College and Career Fair, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #26

APPROVE APPLICATION/RESOURCE CONSERVATION  
AND DEVELOPMENT (RC&D) COUNCIL/COMMUNITY  
DEVELOPMENT GRANT/VOLUNTEER FIRE DEPARTMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an application to the Resource Conservation and Development (RC&D) Council, for the Community Development Grant. The award amount will be up to \$20,000.00, and will be used to provide assistance to volunteer fire departments within the County; there is no local match.

Motion carried unanimously.

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AGENDA #27

## AWARD BIDS

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

award Bid #42-23, electronic security access system installation and maintenance bid for the Electronics Department, to Vision Southeast Companies, Inc. doing business as Vision Security Technologies.

award Bid #46-23, meats to be delivered to the James T. Strickland Youth Center for September 2023 bid, to The Merchants Company doing business as Merchants Foodservice for their bid in the amount of \$14,993.11.

award Bid #47-23, three-month copy paper bid to Strickland Paper Company, Inc., and Staples, Inc.

award Bid #48-23, minimum of two new full-size regular cab LW 4x2 pickup trucks bid for the Building Maintenance Department, to Joe Bullard Chevrolet for their bid in the amount of \$37,285.00 per unit.

award Bid #53-23, annual lubrication products bid for the Public Works Department, to Davidson Fuels & Oil, LLC.

award Bid #60-23, annual ultra sulfur diesel, unleaded E-10 gasoline, and unleaded E-10 mid-grade gasoline bid for the Public Works Department, to Davidson Fuels & Oil, LLC.

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award Bid #83-23, annual janitorial services bid for the Revenue Commissioner's Office, to Touchdown Cleaning Services, Inc. for their total three-year bid in the amount of \$114,600.00 plus a \$10,000.00 allowance.

award Bid #114-23, annual collection of waste oil bid for the Public Works Department, to Shoreline Environmental, Inc.

award Bid #118-23, vending machine services bid for the County Parks, to Coca-Cola Bottling Company United, Inc.

award Bid #119-23, annual scanning records bid for the Revenue Commissioner's Office, to Business Systems and Consultants, Inc.

Motion carried unanimously.

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AGENDA #28

REJECT ALL BIDS/PROJECT NO.  
MCPI-GC(001)/MOBILE COUNTY GOLF COURSE

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

Motion carried unanimously.

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AGENDA #29

REJECT ALL BIDS/PROJECT NO. MCPI-CP(004)/  
CHICKASABOGUE PARK: CAMPGROUND IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board reject all bids for Project No. MCPI-CP(004), Chickasabogue Park: Campground Improvements. The bids received were over budget.

Motion carried unanimously.

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**Commission President Randall Dueitt:** Two in a row, I mean, it is what we have been talking about, I guess, for months now, about the cost of doing business these days, but you know it is unfortunate really for the citizens of Mobile County that things are costing so much. I just want to re-emphasize again that all these projects are important to us, but they are really important to the people we serve because most of them are park and recreational things that we are trying to do for the people of Mobile County, so hopefully things will settle down, and maybe we can start awarding some of these contracts.

**District 2 Commissioner Connie Hudson:** Bryan, what do you see when you look at the crystal ball? Are the prices going to go down?

**County Engineer W. Bryan Kegley II:** Commissioner, our costs on transportation projects appear to slow down from the mediocre rise of 15 percent to 20 percent to a projected maybe 10 percent.

**President Dueitt:** I can tell you that I intend to go back to the design team at Thompson Engineering and maybe reduce some things we can live without to get that price down and rebid.

**Commissioner Hudson:** Did the rebid include all the alternate deductibles or just the space?

**President Dueitt:** Matthew can probably answer the question with the exact numbers. I will throw some numbers out, and you correct me if I am wrong. Originally, this is the second time we have rejected this bid. The base bid was around \$13 million the first time, and the alternate bid was about \$15 million.

**Commissioner Hudson:** Adding \$15 million to it?

**President Dueitt:** No, that was the alternate bid. The base bid was about \$13 million. So we decided to rebid, and our base bid this time was about \$16 million. Maybe the design of the bridges is one of the problems, and we should look at the kips.

**Commissioner Hudson:** What is kips?

**President Dueitt:** It has to do with weight tonnage, and we were looking at designing the bridges to handle 18-wheelers driving on them, but since only golf carts will be traveling on the bridges, we are considering lowering the kips.

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**Commissioner Hudson:** Hopefully, that will help bring it down. What about Chickasabogue Park Campground improvements? How much was the cost overestimated?

**Environmental Services Manager Matthew Jones:**  
Commissioner, about \$600,000.00 to \$700,000.00 over budget.

**Commissioner Hudson:** \$600,000.00 to \$700,000.00. Is that extreme?

**Environmental Services Manager Jones:** Yes, ma'am.

**Commissioner Hudson:** It could have been a lot worse.

**Environmental Services Manager Jones:** Well, all the projects have been coming in over budget, so when you have a limited amount to begin with, as you get closer to the end of the project, the numbers become more important.

**Commissioner Hudson:** Absolutely, always important.

**President Dueitt:** This is just one of the ones we are rejecting. I do not know about your project, but even the project I have awarded, I have had to, for lack of a better term, rob Peter to pay Paul. I have had to take money from one project that is not ready to start and put it towards one that is ready to start. When that project gets ready, I will have to figure out where to come up with the money to put towards that project.

**Commissioner Hudson:** Sounds like my life for the last decade.

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AGENDA #30

APPROVE RENEWAL/SUBSCRIPTION/  
DEX IMAGING/COUNTY COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription with Dex Imaging in the amount of \$4,521.00, for Square9 GlobalSearch Cloud, for the period August 14, 2023 through August 13, 2024, for the County Commission.

Motion carried unanimously.

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## AGENDA #31

APPROVE RENEWAL/SUPPORT MAINTENANCE  
AGREEMENT/BTX TECHNOLOGIES,  
INC./COUNTY COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a support maintenance agreement with BTX Technologies, Inc. in the amount of \$4,620.00, for BTX Bookit software, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #32

APPROVE RENEWAL/SUBSCRIPTION/SHI  
INTERNATIONAL CORP./SOURCEWELL  
TECHNOLOGY CONTRACT/COUNTY COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription with SHI International Corp., under the current purchasing cooperative Sourcewell Technology Contract #081419-SHI in the amount of \$53,060.74, for the period September 17, 2023 through September 16, 2024, for the County Commission.

Motion carried unanimously.

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## AGENDA #33

RESCIND COMMISSION ACTION/AUGUST 14,  
2023 MINUTES/AGENDA ITEM #13/APPROVE  
STATEMENT OF WORK NO. 5/CONTRACT/  
ALIGHT SOLUTIONS, LLC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind Commission action in the August 14, 2023 Minutes, Agenda Item #13, as follows: approve Statement of Work No. 5, dated September 27, 2022, which pertains to a contract with Alight Solutions, LLC. This 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



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Human Capital Management and Finance, effective August 21, 2023. The total cost of this statement of work was in the amount of \$251,200.00, from Cost Center 001-Fund 001.

Motion carried unanimously.

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**District 2 Commissioner Connie Hudson:** For clarification, in Agenda Item #33 and Agenda Item #34, we are taking what we had approved for one year and extending it to three years because the requirement was to have a three-year contract. We will need it for three years and renew it year-by-year, which we originally had planned to do.

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AGENDA #34

APPROVE STATEMENT OF WORK NO. 5/  
CONTRACT/ALIGHT SOLUTIONS, LLC/  
WORKDAY/COST CENTER 01-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Statement of Work No. 5, which pertains to a contract with Alight Solutions, LLC, dated September 27, 2022. This 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, and 10 hours of domain expert support, for three years, along with aligned resources for 240 hours until December 22, 2023, for Human Capital Management and Finance, effective August 21, 2023. The total cost of this statement of work will be in the amount of \$634,345.00, from Cost Center 001-Fund 001, and authorize the President of the Commission to execute the statement of work on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

AWARD BID/JOHN G. WALTON CONSTRUCTION  
COMPANY, INC./PROJECT RA49-01-22/  
MCP-006-22/CREOLA-AXIS LOOP ROAD EAST

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to John G. Walton Construction Company, Inc. for Project RA49-01-22/

August 28, 2023

MCP-006-22, Creola-Axis Loop Road East-Resurfacing, Restoration, and Rehabilitation, for their low bid in the amount of \$715,457.77.

Motion carried unanimously.

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AGENDA #36

APPROVE MOBILE COUNTY FISCAL YEAR  
2024 COUNTY TRANSPORTATION PLAN/  
ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Mobile County Fiscal Year 2024 County Transportation Plan in accord with the requirements of Act 2019-2, Rebuild Alabama Act.

Motion carried unanimously.

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AGENDA #37

APPROVE EFP-330-23/  
WASHED SAND/BAKER HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-330-23, to furnish and deliver two truckloads of washed sand to Baker High School, for the estimated cost in the amount of \$1,300.00.

Motion carried unanimously.

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AGENDA #38

APPROVE ASSENTING/COUNTY ENGINEER'S  
APPROVAL/EXTENSION/PRELIMINARY  
PLAT/DUNHAM FARMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the preliminary plat for one year from the previous date of approval for Dunham Farms.

Motion carried unanimously.

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AGENDA #39

APPROVE FINAL PLAT/HAMPTON  
RIDGE, UNIT THREE/AUTHORIZE  
COUNTY ENGINEER TO SIGN PLAT/ADD  
STREET HAMPTON RIDGE COURT (PVT)

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Hampton Ridge, Unit Three (33 lots, Hampton Road, District 3), authorize the County Engineer to sign the plat, and add the following street to the private road inventory, Hampton Ridge Court (PVT). This street has been constructed to a paved private road standard and is certified by the developer's professional engineer.

Motion carried unanimously.

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AGENDA #40

APPROVE SUPPLEMENTAL AGREEMENT  
NO. 1/HCL CONTRACTING, LLC/  
PROJECT HRRR-4921(250)/MCP-001-21/  
CELESTE ROAD SAFETY IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project HRRR-4921(250)/MCP-001-21, Celeste Road Safety Improvements, for the modification of striping and pavement marker pay items, increasing the contract amount by \$2,696.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/CCP-014-2023/MOBILE COUNTY  
SOCCER COMPLEX/DUPLANTIS DESIGN GROUP, P.C.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for CCP-014-2023, Mobile

August 28, 2023

County Soccer Complex-Remediation of three existing sports fields, to Duplantis Design Group, P.C., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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**District 2 Commissioner Connie Hudson:** Does this authorize Duplantis Design Group to move ahead? Have they already been working on remediation?

**County Engineer W. Bryan Kegley II:** They have Commissioner. Their subconsultant has been on board now for several weeks.

**Commissioner Hudson:** Okay

**County Engineer Kegley II:** That is where we are now.

**Commissioner Hudson:** Do we have a date when we will know the options to decide what we can afford?

**County Engineer Kegley II:** No, but we will have a sit-down.

**Commissioner Hudson:** Do you have a timeline?

**County Engineer Kegley II:** In about a month.

**Commissioner Hudson:** A month, all right, thank you.

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#### AGENDA #42

APPROVE CCP-022-2022/MATERIAL COST/  
RUSSELL ROAD/CITY OF CITRONELLE/  
COST CENTER 170-COUNTY COMMISSION  
CARRY FORWARD INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-022-2022, material cost for work performed on Russell Road within the city limits of the city of Citronelle in the amount of \$80,000.00. The cost will be paid from Cost Center C170-County Commission Carry Forward Initiative.

Motion carried unanimously.

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AGENDA #43

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**District 1 Commissioner Merceria Ludgood:** Tiffany Pogue has been our summer intern. She was a major player in helping our Public Affairs Department through the opening of Africatown Heritage House. Tiffany is a descendant, so we had the added pleasure of having someone really committed and an integral part of who she is with us. This is her last week here, and we want to thank her for her service. We are excited to still see her around the Alabama Contemporary Arts Center, where I think she will be working.

**Commission President Randall Dueitt:** I want to say that as we head to the heart of hurricane season, the Gulf, the Caribbean, and the Atlantic look like planes lining up to land at the airport. I want to remind everyone to be prepared, watch the news, and be informed. One of the important things is keeping important documents in a safe place. Commissioner Ludgood deserves a pat on her back for funding the Important Document Folder for any citizen of Mobile County, our employees, or anyone who would like to get them. They can be picked up at the Mobile Public Libraries, the License Commissioner's Offices, the Revenue Commissioner's Offices, Community Centers, Senior Citizens Centers, and Community Action Centers. They can also be picked up at the Mobile County Commission. So, I just wanted to remind everyone to be prepared for what looks like it is starting to be a busy hurricane season.

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AGENDA #44

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until September 11, 2023.

Motion carried unanimously.

  
Randall Dueitt, President

  
Merceria Ludgood, Member

  
Connie Hudson, Member

ATTEST:

  
Glenn L. Hodge, County Administrator