#### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, February 27, 2023, at 10:00 a.m. The following members of the Commission were present:

PRESENT

ABSENT

Commissioner Connie Hudson NONE Commissioner Randall Dueitt Commissioner Merceria Ludgood

Commissioner Connie Hudson acted as Chairwoman of the meeting, and Glenn L. Hodge, Administrator of the Commission, acted as clerk of the meeting. The Chairwoman stated that due notice of the time, place, and purpose of the meeting had been given to all members of the Commission, and a quorum being present, and declared the meeting open for the transaction of business.

#### INVOCATION

The invocation was given by Pastor Marvin Charles Lue Jr., Steward Memorial Christian Methodist Episcopal (CME) Church, 1266 Dr. Martin Luther King Jr. Avenue, Mobile, Alabama 36604.

#### PRESENTATION/ RETIREES/MARCH 2023

**Commission President Connie Hudson:** Today, we have a number of retirees that we would like to recognize. They are retiring in the month of March:

- Rhonda S. Brown, 10 years 4 months, Tag/Title/License Specialist II, License Commission
- Diane James, 10 years 3 months, Tag/Title/License Specialist I, License Commission
- Cynthia A. Linsley, 14 years 7 months, Solid Waste Officer, Environmental Enforcement Department
- Allie Nelson, 25 years, Equipment Operator II, County Engineering and Public Works Department

#### February 27, 2023

- George W. Preston, Jr., 12 years 1 month, Public Service Supervisor II, Environmental Enforcement Department
- Molly Wright, 25 years 3 months, Fiscal Officer II, Probate Court

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**Commission President Connie Hudson:** We also have a retiree from the month of February who is joining us today who was unable to make it:

• David Wilhelm, Chief Deputy Sheriff, 16 years 7 months, Sheriff's Office.

Those that are here this morning, if you would please come down and join us up front.

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**President Hudson:** First of all, on behalf of the Mobile County Commission and all of the citizens we represent, how very much we appreciate your service to the County, your dedication, and all of your years of work, service, and everything that you've done and have been a part of. You've been a part of the family. We want you to know you'll always be a part of that family. Thank you very much. We have for each of you a pin and a resolution.

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

Let's give them all a round of applause. I don't want to put anybody on the spot, but if anybody would like to say a word or two, now is your chance. You're certainly welcome.

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#### Chief Deputy Sheriff David Wilhelm, Mobile County Sheriff's Office: I am very honored and privileged to have been a part of the Sheriff's Office. It has been an incredible adventure. There has been growth in the Sheriff's Office, largely due to the support of the County Commission. I am thankful for that, and I'm thankful for everything.

President Hudson: Thank you very much.

**Commission President Connie Hudson:** Do we have any speakers this morning, Dena?

Dena Pollard, Public Affairs Manager: Good morning, Commissioners. Yes, we do. Your first speaker is Mary Elizabeth Harper from GulfQuest.

President Hudson: Okay.

**Commission President Connie Hudson:** Good morning, Ms. Harper.

Mary Elizabeth Harper, Executive Director, GulfQuest National Maritime Museum of the Gulf of Mexico: Good morning. I am here, first of all, to thank you all in person for helping to bring "Spirits of the Passage: The Story of the Transatlantic Slave Trade" to Mobile and to GulfQuest. Also, I want to tell you that so far, since January 4, 2023, forty-two (42) County employees have come. We're tracking specifically the County employees. So we want to encourage more people to come, and again thank you all very much for making it possible. It's being very well received.

**President Hudson:** Very good. What is the length of the run for the exhibit?

Mary Elizabeth Harper: It will be here at least through June 21, 2023.

**President Hudson:** Okay. Very good. I haven't seen it yet, but I'm certainly looking forward to it. When will the official opening be?

Mary Elizabeth Harper: Next week, on Wednesday, March 8, 2023.

**President Hudson:** Okay. Very good. Thank you for being here.

Mary Elizabeth Harper: Thank you.

Dena Pollard, Public Affairs Manager: The next speaker, John H. Johnson Jr., is here to address Agenda Item #41 and Item #42. **Commission President Connie Hudson:** Mr. Johnson, when you approach the microphone, would you give us your address, please?

John H. Johnson Jr., Board Member, Water Works and Sewer Board of the City of Prichard: Yes. Good morning, Commissioners. My address is 125 East Clark Street, Prichard, Alabama 36610. Commissioners, um, first of all, I would like to thank you, um, for your, um, generous proceeds of one million five hundred thousand dollars (\$1,500,000.00) to the Prichard Water Works and Sewer Board. Um, however, I am asking that Agenda Items #41 and #42 be tabled, um, because these items have not been brought to the full five (5) members of the Prichard Water Works and Sewer Board. Um, forty percent (40%) of the Board at Prichard Water Works and Sewer, um, has not been informed. I have emails to document that. I have citizens here from Districts One, Two, and Five, which you all, please stand. I have Severia Campbell-Morris from District Two, Mr. Gene Doyle from District Five, and also Mr. Jimmy King from District One, and we're, um, up here asking, um, that these agenda items be tabled due to five (5) members of the Board, who has not met nor has those items been mentioned before the five (5) members of the Board. I'm a member of the Prichard Water Works and Sewer Board. I'm glad to see Attorney Jay Ross here because he can attest to the fact that, um, forty percent (40%) of the Board members were not informed about this discussion to make major decisions for Prichard Water Works and Sewer Board. Like, um, I said I have emails to support, um, our request this morning.

**Commission President Connie Hudson:** Mr. Hodge, Mr. Ross, would you like to respond?

District 3 Commissioner Randall Dueitt: Let me ask you, are you on the Prichard Water Board?

John H. Johnson Jr.: Yes, I am a Board member.

**County Attorney Jay Ross:** Commissioners, the County Commission approved the original appropriation contract of one million five hundred thousand dollars (\$1,500,000.00).

President Hudson: Would you speak into the microphone?

**County Attorney Ross:** I thought I was. I'm sorry. The original appropriation contract of one million five hundred thousand dollars (\$1,500,000.00) was approved by the County Commission and the Prichard Water Board a few months ago. So, the Prichard Water Board and the County Commission approved this very similar contract back in October or November 2022. Apparently, the new operations manager had a conversation with a County Commissioner and asked that of the one million five

hundred thousand dollars (\$1,500,000.00); one million dollars (\$1,000,000.00) be allocated to lift station repair improvements and five hundred thousand dollars (\$500,000.00) be allocated to waterline pipes repairs. If the County Commission approves this contract, it has to go back to the Water Works and Sewer Board of the City of Prichard for a full vote, up or down, on the subject matter. It is not unusual for the County Commission to appropriate funds, and then the appropriation documentation would be delivered to the receiving end for that entity's approval or disapproval. This contract, much like the one passed a few months ago, requires the Water Works and Sewer Board of the City of Prichard to spend the money and show proof that repairs were made with the appropriate County standards. If it is, then the County Commission would reimburse the Water Works and Sewer Board of the City of Prichard.

**President Hudson:** I think the question was about notifications. Are you saying the Board is basically by virtue of the fact took a vote and were notified of the money, but just not about the revision of the change?

**County Attorney Ross:** Commissioner, I don't know. I heard Mr. Johnson, but I can't speak to whether the full Board was informed about the modification to the contract and if it was considered or not. The full Board would have to vote up or down on this new agreement.

**President Hudson:** They have the right to decide whether they accept it or not.

County Attorney Ross: If they want it or if they don't.

President Hudson: Okay.

**County Attorney Ross:** Or if they want it with certain changes. It was previously approved for all of it.

**President Hudson:** Right. Commissioner Ludgood, this falls within your District. Do you have anything to say?

District 1 Commissioner Merceria Ludgood: As I understand it, the full Board will consider this after we pass it. It'll be at that point where any problems you or anyone else has with it can be brought to the Board. We are approving our offer to provide these funds, and then in your meeting, the Board will decide whether or not to accept our offer.

John H. Johnson Jr.: Okay.

**Commissioner Ludgood:** You will have an opportunity at that point to make that decision.

John H. Johnson Jr.: Alright. Thank you, Commissioners, especially you, Commissioner Ludgood. You represent the area where the Water Works and Sewer Board of the City of Prichard

is located. That was Cherry Doyle's and my concern. These monies once they are brought to the Water Works and Sewer Board of the City of Prichard and are placed where they have been allocated to go and the proper repairs and improvements, the County Commission has entrusted those monetary funds that the five (5) member Board will have some type of participation, voice, and guidance on how that money will be spent.

**President Hudson:** There's actually a federal obligation to do that with this money.

John H. Johnson Jr: Thank you. We will be in touch.

President Hudson: Alright. Thank you, Mr. Johnson.

**Commission President Connie Hudson:** Do we have any more speakers?

**Dena Pollard, Public Affairs Manager:** The next speaker is Valenia Green. She is here to discuss transitional housing for homeless, working women.

Valenia Green, Executive Director, Azalea City Community Distribution Center (CDC): I want to thank you this morning for allowing me to come and talk to you and express the need concerning homeless women and a transitional shelter for homeless, working women. As you know, I have been homeless. Ι blew the whistle on a local apartment complex called Marigold Apartments. They evicted me because of it. I was forced to find housing, and it was very difficult. At that time, I discovered what it felt like to be homeless. I come from a family that surely wouldn't have been the case. Many of you know my mother. My family rejected my idea of the work I've been doing for the Lord with the food pantry, soup kitchen, and preaching. They kept telling me to stop doing what I was doing. I said no, this is something clearly the Lord has put in me, and I must do it. I must travel this road. Sometimes God gives you a road you don't want to travel, but it's your obligation to walk with God. Especially by me being a clergy. How can I tell you what you need to do with the Lord if I'm not I pray I'll find favor with you today. When I was doing it? displaced in housing, I stayed in hotels like the Holiday Inn across from the University of South Alabama for a month. The whole time I was working, running the food pantry, and passing out Christmas toys and food. I got COVID-19, ran out of money, and had to be put in transitional housing for an extended stay. I couldn't understand my travel until I got there and saw a lot of homeless women working. Many of you didn't know that I was homeless because I was still running the food pantry every

week, doing distributions, and coming to the City Council Meetings with a smile and a Calvin Klein dress on. I pray that God touches your heart. I thank the two (2) women who have helped me in the past with the women that come to my pantry daily in need of help, food, clothes, and toys. I pray that I can get the man's attention to join me in doing transitional housing for working, homeless women. I pray for your strength in the Lord in Jesus' Name, Amen.

**Commission President Connie Hudson:** Thank you, Ms. Green. Thank you for what you do in the community to help those in need.

#### AGENDA #1

#### APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	2/15/2023	10001721	2,282.71
0 - 0 - 1 - 0	4IMPRINT INC			2,282.71
General Claims	A T AND T MOBILITY	2/8/2023	408959	79.98
General Claims	A T AND T MOBILITY	2/8/2023	408958	3,962.86
General Claims	A T AND T MOBILITY	2/15/2023	409136	8,972.14
	A T AND T MOBILITY			13,014.98
General Claims	ACCURATE CONTROL EQUIPMENT INC	2/17/2023		345.00
	ACCURATE CONTROL EQUIPMENT INC			345.00
General Claims	ADAMS AND REESE LLP	2/8/2023	10001676	38,286.10
	ADAMS AND REESE LLP			38,286.10
General Claims	ADVANTAGE FIRST AID SAFETY	2/10/2023	10001690	491.40
	ADVANTAGE FIRST AID SAFETY			491.40
General Claims	AED SUPERSTORE	2/10/2023	409045	16,991.71
C an Or an Allo	AED SUPERSTORE			16,991.71
General Claims	AEIKER CONSTRUCTION CORP	2/8/2023	10001655	242,934.75

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT	
	AEIKER CONSTRUCTION CORP			242,934.75	
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	2/8/2023	408947	3,159.27	
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			3,159.27	
General Claims	AIRGAS USA LLC	2/15/2023	409128	105.01	
General Claims	<b>AIRGAS USA LLC</b> AL HILLS BOILER SALES AND REPAIRS INC	2/15/2023	10001718	<b>105.01</b> 370.00	
*.	AL HILLS BOILER SALES AND REPAIRS INC			370.00	
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	2/13/2023	13605	15,793.34	
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,793.34	
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	2/8/2023	408948	1,385.00	
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			1,385.00	
General Claims	ALABAMA DEPT OF REVENUE	2/15/2023	409129	290.08	
General Claims	ALABAMA DEPT OF REVENUE	2/17/2023		1.25	
General Claims	ALABAMA DEPT OF REVENUE	2/17/2023		1.25	
General Claims	ALABAMA DEPT OF REVENUE	2/17/2023		1.25	
General Claims	ALABAMA DEPT OF REVENUE	2/17/2023		1.25	
	ALABAMA DEPT OF REVENUE			295.08	
General Claims	ALABAMA DEPT OF TRANSPORTATION	2/17/2023		867.31	
	ALABAMA DEPT OF TRANSPORTATION			867.31	
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	2/10/2023	409046	300.00	
	ALABAMA LAW ENFORCEMENT AGENCY			300.00	
General Claims	ALABAMA MEDIA GROUP	2/8/2023		517.65	
General Claims	ALABAMA MEDIA GROUP	2/10/2023	409047	810.77	
General Claims	ALABAMA MEDIA GROUP	2/17/2023		455.10	

(	COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
		ALABAMA MEDIA GROUP			1,783.52
	General Claims	ALABAMA POWER CO	2/8/2023	408950	5,291.21
	General Claims	ALABAMA POWER CO	2/8/2023	408952	79.55
	General Claims	ALABAMA POWER CO	2/8/2023	408951	329.23
	General Claims	ALABAMA POWER CO	2/10/2023	409048	16,321.47
		ALABAMA POWER CO			22,021.46
	General Claims	ALACOURT COM	2/8/2023	408954	87.00
2	General Claims	ALACOURT COM	2/8/2023	408953	127.00
8	General Claims	ALACOURT COM	2/10/2023	409049	135.25
		ALACOURT COM			349.25
	General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	2/17/2023		958.92
		ALLIANCE DISTRIBUTION HOLDINGS INC			958.92
	General Claims	ALTAPOINTE HEALTH SYSTEMS INC	2/10/2023	10001684	24,914.32
		ALTAPOINTE HEALTH SYSTEMS INC			24,914.32
	General Claims	AMERICAN DETENTION SERVICES LLC	2/15/2023	409130	13,500.00
		AMERICAN DETENTION SERVICES LLC			13,500.00
	General Claims	AMERICAN FOODS INC	2/17/2023		1,684.56
		AMERICAN FOODS INC			1,684.56
	General Claims	APCO INTERNATIONAL	2/10/2023	409050	228.00
	0101110	APCO INTERNATIONAL			228.00
	General Claims	APLPD HOLDCO INC	2/8/2023	408955	1,263.00
		APLPD HOLDCO INC			1,263.00
	General Claims	ARROW MAGNOLIA	2/8/2023	408956	523.83
		ARROW MAGNOLIA			523.83
	General Claims	ARTCRAFT PRESS INC	2/8/2023	10001632	902.00
		ARTCRAFT PRESS INC			902.00
	General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/8/2023	408957	50,000.00
	General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/15/2023	409134	17,076.37
	General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/15/2023	409133	750.00
	General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/15/2023	409132	2,448.93
	General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/15/2023	409131	19,793.10

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/17/2023		18,871.50
CIAINS	AS AND G CLAIMS ADMINISTRATION INC			108,939.90
General Claims	ASPHALT ZIPPER INC	2/15/2023	409135	17,143.10
General Claims	ASPHALT ZIPPER INC ASSISTANCE LEAGUE OF MOBILE	2/17/2023		<b>17,143.10</b> 4,000.00
CIAIMS	ASSISTANCE LEAGUE			4,000.00
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	2/8/2023	10001653	15,650.68
	ASSOCIATION FOOTBALL CLUB OF MOBILE			15,650.68
General Claims	AT AND T	2/8/2023	408960	112.85
General Claims	AT AND T	2/15/2023	409139	944.14
General Claims	AT AND T	2/15/2023	409138	1,172.28
General Claims	AT AND T	2/15/2023	409137	260.97
General Claims	AT AND T	2/17/2023		45.71
General	<b>AT AND T</b> AT AND T LONG	2/17/2023		<b>2,535.95</b> 406.32
Claims General	DISTANCE SERVICE AT AND T LONG	2/17/2023		69.87
Claims	DISTANCE SERVICE <b>AT AND T LONG</b>			476.19
	DISTANCE SERVICE			
General Claims	ATCHISON FIRM PC	2/8/2023	408961	951.14
General Claims	ATCHISON FIRM PC	2/15/2023	409140	660.50
General	ATCHISON FIRM PC AUBURN UNIVERSITY	2/8/2023	408962	<b>1,611.64</b> 920.00
Claims General	AUBURN UNIVERSITY	2/17/2023		165.00
Claims	AUBURN UNIVERSITY			1,085.00
General Claims	AUDIO UNLIMITED INC	2/10/2023	10001683	340.00
General Claims	AUDIO UNLIMITED INC	2/15/2023	10001727	650.00
General Claims	AUDIO UNLIMITED INC	2/17/2023	10001782	385.00
CIGINS	AUDIO UNLIMITED INC			1,375.00
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	2/8/2023	408963	7,733.22
	AVENU INSIGHTS AND ANALYTICS LLC			7,733.22
General Claims	B AND B APPLIANCE PARTS	2/15/2023	10001748	2,553.92

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	B AND B APPLIANCE PARTS			2,553.92
General Claims	B AND H PHOTO VIDEO <b>B AND H PHOTO</b>	2/15/2023	409141	1,398.00 1,398.00
General	<b>VIDEO</b> BAGBY AND RUSSELL	2/8/2023	10001643	4,938.05
Claims General Claims	ELECTRIC CO INC BAGBY AND RUSSELL ELECTRIC CO INC	2/15/2023	10001759	10,408.00
CTATINS	BAGBY AND RUSSELL ELECTRIC CO INC			15,346.05
General Claims	BAY NURSING INC	2/10/2023	10001712	14,276.88
	BAY NURSING INC			14,276.88
General Claims	BAY PAPER CO	2/8/2023	10001651	850.80
General Claims	BAY PAPER CO	2/10/2023	10001709	24.88
General	BAY PAPER CO BAY PEST CONTROL	2/8/2023	408964	<b>875.68</b> 35.00
Claims General Claims	COMPANY INC BAY PEST CONTROL COMPANY INC	2/10/2023	409052	95.00
CIAIMS	BAY PEST CONTROL COMPANY INC			130.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	2/10/2023	409051	295.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	2/17/2023		25.00
	BAYOU FASTENERS AND SUPPLY INC			320.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	2/15/2023	409142	199.50
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	2/17/2023		139.20
	BAYSIDE RUBBER AND PRODUCTS INC			338.70
General Claims	BCM MORRING COMPANY INC	2/8/2023	408965	2,558.38
	BCM MORRING COMPANY INC			2,558.38
General	BEARD EQUIPMENT CO	2/8/2023	10001634	5,516.26
Claims General Claims	BEARD EQUIPMENT CO	2/10/2023	10001689	54.70
General Claims	BEARD EQUIPMENT CO	2/15/2023	10001742	8,565.79
General Claims	BEARD EQUIPMENT CO	2/17/2023	10001795	35.52
General	<b>BEARD EQUIPMENT CO</b> BEN M RADCLIFF	2/10/2023	10001686	<b>14,172.27</b> 163,669.06
Claims	CONTRACTOR INC BEN M RADCLIFF			163,669.06
General Claims	CONTRACTOR INC BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/17/2023		329.99

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BEST BUY BUSINESS ADVANTAGE ACCOUNT			329.99
General	BIVENS, SHAWN	2/15/2023	10001726	1,250.00
Claims	<b>bivens, shawn</b> Blossman gas inc	2/10/2023	409053	<b>1,250.00</b> 37.91
General Claims				
General Claims	BLOSSMAN GAS INC	2/15/2023	409144	63.18
General Claims	BLOSSMAN GAS INC	2/15/2023	409143	28.43
General Claims	BLOSSMAN GAS INC	2/17/2023		88.32
General Claims	<b>BLOSSMAN GAS INC</b> BLUE CROSS AND BLUE SHIELD OF AL	2/15/2023	409145	<b>217.84</b> 2,524.98
	BLUE CROSS AND BLUE SHIELD OF AL			2,524.98
General Claims	BOARD OF SCHOOL COMMISSIONERS	2/10/2023	409054	202,692.50
General Claims	BOARD OF SCHOOL COMMISSIONERS	2/15/2023	409146	11,601.18
	BOARD OF SCHOOL COMMISSIONERS			214,293.68
General Claims	BOAT PEOPLE SOS INC	2/8/2023	408966	5,811.25
CIAINS	BOAT PEOPLE SOS			5,811.25
General	BOB BARKER CO INC	2/10/2023	409055	240.66
Claims General Claims	BOB BARKER CO INC	2/17/2023		105.00
	BOB BARKER CO INC	0 /1 5 /0000	400147	345.66
General Claims	BONDED LIGHTNING PROTECTION	2/15/2023	409147	7,810.00
	BONDED LIGHTING PROTECTION			7,810.00
General Claims	BORDEN DAIRY COMPANY	2/8/2023	408967	409.25
General Claims	BORDEN DAIRY COMPANY	2/10/2023	409056	239.48
General Claims	BORDEN DAIRY COMPANY	2/17/2023		654.25
	BORDEN DAIRY COMPANY			1,302.98
General Claims	BUMPER TO BUMPER AUTO PARTS	2/8/2023	10001650	428.39
General Claims	BUMPER TO BUMPER AUTO PARTS	2/10/2023	10001705	393.55
General Claims	BUMPER TO BUMPER AUTO PARTS	2/15/2023	10001740	2,260.00
General Claims	BUMPER TO BUMPER AUTO PARTS	2/17/2023	10001786	1,303.08
	BUMPER TO BUMPER AUTO PARTS			4,385.02
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	2/15/2023	409148	995.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BUSINESS SYSTEMS & CONSULTANTS INC			995.00
General Claims	C AND S ELECTRIC	2/10/2023	409059	6,094.00
General Claims	C AND S ELECTRIC	2/15/2023	409149	499.00
	C AND S ELECTRIC			6,593.00
General Claims	C CESARIO MEDICAL CONSULTING LLC	2/8/2023	10001660	7,625.23
	C CESARIO MEDICAL CONSULTING LLC			7,625.23
General Claims	C THORNTON INC	2/17/2023	10001793	314,881.33
	C THORNTON INC			314,881.33
General Claims	CALL NEWS	2/17/2023		1,125.00
	CALL NEWS			1,125.00
General Claims	CAMPER CITY	2/8/2023	408969	400.00
General	CAMPER CITY	2/8/2023	408968	2,100.00
Claims General Claims	CAMPER CITY	2/10/2023	409057	375.00
General Claims	CAMPER CITY	2/10/2023	409058	110.00
CIAIMS	CAMPER CITY			2,985.00
General	CAPITAL TRACTOR	2/15/2023	409150	252.64
Claims	INC CAPITAL TRACTOR			252.64
General Claims	INC CARROT-TOP INDUSTRIES INC	2/17/2023		296.38
CIAIMS	CARROT-TOP			296.38
	INDUSTRIES INC			250.50
General Claims	CDW LLC	2/8/2023	10001677	6,743.56
General Claims	CDW LLC	2/15/2023	10001760	127.15
General Claims	CDW LLC	2/17/2023	10001777	150.39
	CDW LLC			7,021.10
General Claims	CHANCELLOR INC	2/10/2023	409060	20.38
· ·	CHANCELLOR INC			20.38
General Claims	CHARM TEX	2/8/2023	10001674	588.00
General Claims	CHARM TEX	2/10/2023	10001682	1,554.00
General Claims	CHARM TEX	2/15/2023	10001752	1,554.00
General Claims	CHARM TEX	2/17/2023	10001769	2,817.30
	CHARM TEX			6,513.30
General	CINTAS CORP LOC	2/8/2023	10001636	2,536.72
Claims General	211 CINTAS CORP LOC	2/10/2023	10001699	50.37
Claims General Claims	211 CINTAS CORP LOC 211	2/15/2023	10001757	825.15

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General	CINTAS CORP LOC	2/17/2023	10001771	760.13
Claims	211 CINTAS CORP LOC 211			4,172.37
General	CITY ELECTRIC	2/10/2023	409063	49.00
Claims General Claims	SUPPLY CITY ELECTRIC SUPPLY	2/10/2023	409062	168.00
General	CITY ELECTRIC	2/10/2023	409061	858.00
Claims	SUPPLY CITY ELECTRIC			1,075.00
General Claims	SUPPLY CITY OF CHICKASAW	2/8/2023	408970	802.68
General Claims	CITY OF CHICKASAW CITY OF CHICKASAW BOARD OF EDUCATION	2/15/2023	409151	802.68 245.25
0101110	CITY OF CHICKASAW BOARD OF EDUCATION			245.25
General	CITY OF MOBILE	2/8/2023	408972	1,476,482.00
Claims General Claims	CITY OF MOBILE	2/8/2023	408971	2,500.00
	CITY OF MOBILE			1,478,982.00
General Claims	CITY OF PRICHARD	2/8/2023	408973	2,272.84
General	CITY OF PRICHARD CIVIL SOUTHEAST	2/17/2023		<b>2,272.84</b> 13,394.36
Claims	LLC CIVIL SOUTHEAST	2/1//2023		13,394.36
General Claims	LLC CLEC DISTRIBUTION LLC	2/15/2023	10001730	286.25
CIAINS	LLC DISTRIBUTION			286.25
General Claims	CLOWER ELECTRIC SUPPLY	2/15/2023	409152	1,090.40
	CLOWER ELECTRIC SUPPLY			1,090.40
General Claims	CLUTCH AND POWERTRAIN	2/15/2023	10001729	48.20
	CLUTCH AND POWERTRAIN			48.20
General Claims	CNA SURETY	2/15/2023	409153	50.00
	CNA SURETY			50.00
General Claims	COAST SAFE AND LOCK	2/8/2023	10001649	430.00
General Claims	COAST SAFE AND LOCK	2/10/2023	10001697	2,000.00
General Claims	COAST SAFE AND LOCK	2/17/2023	10001788	459.00
	COAST SAFE AND LOCK			2,889.00
General Claims	COASTAL POLICE SUPPLY	2/17/2023	10001766	1,440.00
	COASTAL POLICE SUPPLY			1,440.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	2/8/2023	408974	69,361.17
	COBLENTZ EQUIPMENT AND PARTS CO INC			69,361.17
General Claims	COMCAST CABLE	2/8/2023	408976	139.95
General	COMCAST CABLE	2/8/2023	408975	384.61
Claims General Claims	COMCAST CABLE	2/15/2023	409154	6.30
	COMCAST CABLE			530.86
General Claims	COMMUNITY SECURITY SERVICES	2/8/2023	10001661	12,808.86
General Claims	COMMUNITY SECURITY SERVICES	2/10/2023	10001715	16,924.38
General Claims	COMMUNITY SECURITY SERVICES	2/15/2023	10001744	31,453.42
	COMMUNITY SECURITY SERVICES			61,186.66
General Claims	COMPLETE SAFETY WORKS INC	2/10/2023	409064	427.50
	COMPLETE SAFETY WORKS INC			427.50
General Claims	CONNECT PARENT CORPORATION	2/15/2023	409155	159.78
	CONNECT PARENT CORPORATION			159.78
General Claims	CONSTANTINE ENGINEERING INC	2/8/2023	10001669	8,893.04
	CONSTANTINE ENGINEERING INC			8,893.04
General Claims	COPIER SOLUTIONS CORPORATION	2/17/2023		99.95
	COPIER SOLUTIONS CORPORATION			99.95
General Claims	COPY PRODUCTS COMPANY	2/8/2023	408977	1,234.00
	COPY PRODUCTS COMPANY			1,234.00
General Claims	CORNERSTONE DETENTION PRODUCTS INC	2/10/2023	409065	1,200.00
	CORNERSTONE DETENTION PRODUCTS INC			1,200.00
General Claims	COSTAR REALTY INFORMATION INC	2/17/2023		31,392.00
	COSTAR REALTY INFORMATION INC			31,392.00
General Claims	COVINGTON AND SONS	2/8/2023	408978	218.00
General Claims	COVINGTON AND SONS	2/15/2023	409156	216.50
	COVINGTON AND SONS			434.50
General Claims	COWIN EQUIPMENT CO INC	2/8/2023	408979	3,305.69

COMPANY     SUPPLIER     PAYMENT CLECK NUMBER     AMOUNT       General INC     COWIN EQUIPMENT CO INC     2/15/2023     409157     616.32       Clains Clains     CUSTOM EQUIPMENT CO INC     2/15/2023     409066     550.00       Clains Clains     CUSTOM DESIGNS     2/17/2023     409066     550.00       Clains Clains     CUSTOM DESIGNS     2/17/2023     480.00       Clains     CUSTOM DESIGNS     2/17/2023     1,500.00       Clains     CUSTOM DESIGNS     2/17/2023     480.00       Clains     CUSTOM DESIGNS     2/17/2023     1,500.00       General     CUSTOM SEAMLESS     2/17/2023     409159       Clains     CUSTOM SEAMLESS     2/15/2023     409159       Clains     COSTOM SEAMLESS     2/15/2023     409159       Clains     COSTOM SEAMLESS     2/15/2023     409159       Clains     COSTOM SEAMLESS     2/15/2023     409160       Clains     COSTOM SEAMLESS     2/15/2023     409161       Clains     COSTOM SEAMLESS     2/15/2023     409161       Clains     DADE PAPER AND BAG     2/15/2023     409161       Clains     DADE PAPER AND BAG     2/15/2023     409161       Clains     DADE PAPER AND BAG     2/15/2023     409161    <						
Claims         INC         Same           COMIN EQUIPMENT CO INC         COMIN EQUIPMENT CO COMIN EQUIPMENT CO INC         3,922.01           General         CUSTOM DESIGNS         2/10/2023         409066         550.00           Claims         CUSTOM DESIGNS         2/11/2023         409158         100.00           Claims         CUSTOM DESIGNS         2/17/2023         480.00           Claims         CUSTOM SEAMLESS         2/17/2023         1,130.00           General         CUSTOM SEAMLESS         2/17/2023         409159         57.47           Claims         CUSTOM SEAMLESS         2/16/2023         409159         57.47           General         CVS PHARMACY         2/16/2023         409390         3,012.75           Co         CO         CO         2/8/2023         409390         3,012.75           Co         Co         Co         2/8/2023         409391         175.93           Claims         Co         Co         2/15/2023         409162         216.38           Claims         Co         Co         Co         2/15/2023         409161         240.20           Claims         Co         Co         Co         5,260.51         Co         2/2.54	COMPANY	SUPPLIER			AMOUNT	
CONTN EQUIPMENT CO INC3,922.01General ClaimsCUSTOM DESIGNS2/10/2023409066550.00Claims GeneralCUSTOM DESIGNS2/15/2023409158100.00Claims GeneralCUSTOM DESIGNS2/17/2023480.001,130.00ClaimsCUSTOM DESIGNS2/17/2023480.001,500.00ClaimsCUSTOM DESIGNS2/17/20231,500.001,500.00ClaimsCUSTOM SEAMLESS GUTTERS2/15/202340915957.47CaimsCVS PHARMACY2/15/202340915957.47ClaimsCVS PHARMACY2/15/2023409803,012.75ClaimsCOCO216.882/15/2023409162Caneral CoDADE PAPER AND BAG2/15/2023409162216.88ClaimsCOCO2/15/202340916067.53Caneral CoDADE PAPER AND BAG2/15/202340916067.53ClaimsCOSpaper AND BAG2/15/202340916067.53ClaimsCOCO1,547.221,547.221,547.22ClaimsDADE PAPER AND BAG2/10/202340906722.54ClaimsDADE PAPER AND BAG2/10/202340906722.54ClaimsDANEL O'BRIEN2/10/202340906722.54ClaimsDANIEL O'BRIEN2/10/202340906722.54ClaimsDAVISON FUELS TNC2/8/202340906722.54ClaimsDAVISON FUELS TNC2/10/202340906722.			2/15/2023	409157	616.32	
Claims         CUSTOM DESIGNS         2/15/2023         409158         100.00           Claims         CUSTOM DESIGNS         2/17/2023         460.00           Claims         CUSTOM DESIGNS         1,130.00           General         CUSTOM DESIGNS         1,500.00           GUTTENS         2/17/2023         409159         1,500.00           CUSTOM SEAMLESS         2/17/2023         409159         57.47           Claims         CUSTOM SEAMLESS         2/8/2023         408980         3,012.75           Claims         COSTOM PAPER AND BAG         2/8/2023         408980         3,012.75           Claims         CO         CO         2/8/2023         409162         216.88           Claims         CO         CO         2/8/2023         409161         240.20           Claims         CO         CO         2/15/2023         409161         240.20           Claims         CO         CO         CO         2/15/2023         409160         67.33           Claims         CO         CO         CO         2/15/2023         409160         9,729.00           Claims         CO         CO         CO         2/10/2023         409067         22.54	Ofdimo	COWIN EQUIPMENT CO			3,922.01	
General         CUSTOM DESIGNS         2/15/2023         409158         100.00           Claims         CUSTOM DESIGNS         2/17/2023         480.00           Claims         CUSTOM DESIGNS         2/17/2023         1,130.00           Claims         CUSTOM SEAMLESS         2/17/2023         1,500.00           Claims         CUSTOM SEAMLESS         2/17/2023         409159         57.47           Claims         CVS PHARMACY         2/15/2023         409800         3,012.75           Claims         CO         Standard         57.47           General         DADE PAPER AND BAG         2/8/2023         409801         175.93           Claims         CO         CO         215/2023         409162         216.88           Claims         CO         CO         2/15/2023         409161         240.20           Claims         CO         Standard         2/15/2023         409160         67.53           Co         DADE PAPER AND BAG         2/15/2023         409160         67.53           Co         DADE PAPER AND BAG         2/10/2023         1,547.22         1,547.22           Claims         DADE PAPER AND BAG         2/10/2023         409067         22.54		CUSTOM DESIGNS	2/10/2023	409066	550.00	
General Claims         CUSTOM DESIGNS         2/17/2023         440.00           Claims         CUSTOM DESIGNS         1,130.00           General Claims         CUSTOM SEAMLESS GUTTERS         2/17/2023         1,500.00           General Claims         CUSTOM SEAMLESS GUTTERS         1,500.00         1,500.00           General Claims         CUS PHARMACY         2/15/2023         409159         57.47           General Claims         DADE PAPER AND EAG         2/8/2023         408980         3,012.75           Co General         DADE PAPER AND EAG         2/15/2023         409162         216.88           Co General         DADE PAPER AND BAG         2/15/2023         409162         240.20           Claims         CO         6         67.53         6           Co         General         DADE PAPER AND BAG         2/17/2023         1,547.22           Co         Co         5,260.51         6         7           General         DADE PAPER AND BAG         2/10/2023         409067         22.54           Claims         DANIEL O'BRIEN         2         2         5           Co         DAUPHIN ISLAND         2/10/2023         409067         22.54           Claims         DAVISON FU	General	CUSTOM DESIGNS	2/15/2023	409158	100.00	
CUSTOM DESIGNS         1,130.00           General         CUSTOM SEAMLESS         2/17/2023         1,500.00           GUTTERS         CUSTOM SEAMLESS         1,507.00           General         DADE PAPER AND BAG         2/8/2023         408980         3,012.75           Claims         CO         Gottans         CO         2/8/2023         408981         175.93           Claims         CO         General         DADE PAPER AND BAG         2/15/2023         409162         216.88           Claims         CO         Gottans         CO         660.75.3         1,547.22           General         DADE PAPER AND BAG         2/15/2023         409160         67.53           Claims         CO         CO         200         22.54           Claims         DADE PAPER AND BAG         2/17/2023         13606         9.729.00           Claims         DAUPHIN ISLAND         2/10/2023	General	CUSTOM DESIGNS	2/17/2023		480.00	
GUTTERS           General Claims         CVS PHARMACY         2/15/2023         409159         57.47           General Claims         CVS PHARMACY         57.47         57.47           General Claims         DADE PAPER AND BAG         2/8/2023         408980         3,012.75           General Claims         DADE PAPER AND BAG         2/8/2023         408981         175.93           General Claims         DADE PAPER AND BAG         2/15/2023         409162         216.88           Claims         CO         General         DADE PAPER AND BAG         2/15/2023         409161         240.20           General Claims         DADE PAPER AND BAG         2/15/2023         409160         67.53           General Claims         DADE PAPER AND BAG         2/17/2023         409160         67.53           General Claims         DADE PAPER AND BAG         2/17/2023         13606         9,729.00           General Claims         DAUFHIN ISLAND         2/10/2023         409067         22.54           MATER AND SEWER         DAUPHIN ISLAND         2/10/2023         409068         20,584.89           Claims         DAVISON FUELS INC         2/10/2023         409068         20,584.89           General Claims         DAVISON FUELS INC <td>General</td> <td>CUSTOM SEAMLESS</td> <td>2/17/2023</td> <td></td> <td>24</td> <td></td>	General	CUSTOM SEAMLESS	2/17/2023		24	
Claims         CVS FHARMACY         57.47           General         DADE PAPER AND BAG         2/8/2023         408980         3,012.75           Claims         CO         2/8/2023         408980         175.93           Claims         CO         2/8/2023         408980         175.93           Claims         CO         2/15/2023         409162         216.88           Claims         CO         2/15/2023         409161         240.20           General         DADE PAPER AND BAG         2/15/2023         409160         67.53           Claims         CO         General         DADE PAPER AND BAG         2/17/2023         1,547.22           General         DADE PAPER AND BAG         2/17/2023         1,547.22         1,547.22           Claims         CO         DADE PAPER AND BAG         2/17/2023         1,547.22           Claims         DADE PAPER AND BAG         2/17/2023         1,547.22           Claims         DANIEL O'BRIEN         2/13/2023         13606         9,729.00           Claims         DAUPHIN ISLAND         2/10/2023         409067         22.54           WATER AND SEWER         DAUPHIN ISLAND         2/10/2023         4089682         18,185.51      <					1,500.00	
CVS FHARMACY         57.47           General         DADE PAPER AND BAG         2/8/2023         408980         3,012.75           General         DADE PAPER AND BAG         2/8/2023         408981         175.93           Claims         CO         2         408981         175.93           Claims         CO         2         409162         216.88           Claims         CO         2         409162         240.20           General         DADE PAPER AND BAG         2/15/2023         409161         240.20           Claims         CO         6         7.53         6           General         DADE PAPER AND BAG         2/17/2023         409160         67.53           Claims         CO         6         7.547.22         6           General         DADE PAPER AND BAG         2/17/2023         13606         9,729.00           Claims         CO         5,260.51         6         6           Co         DANIEL O'BRIEN         2/10/2023         409067         22.54           Claims         DAUPHINI ISLAND         2/10/2023         409067         22.54           Claims         DAUPHINI SLAND         2/10/2023         409068         20,584.		CVS PHARMACY	2/15/2023	409159	57.47	
ClaimsCOGeneral ClaimsDADE COPAPER AND BAG CO2/8/2023 408981175.93 175.93Claims CoCO2/15/2023 409162216.88 216.88 Claims2/0Claims CoCO2/15/2023 409161240.20 240.20Claims CoCO2/15/2023 40916067.53Claims CoCO67.53 2/15/2023 40916067.53Claims CoCO7.57 2/15/2023 4091601,547.22 5,260.51Calims CoDADE COPAPER AND BAG CO2/17/2023 2/13/2023 136069,729.00General ClaimsDANIEL O'BRIEN DAUPHIN ISLAND WATER AND SEWER2/10/2023 4090679,729.00Ceneral ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/2023 40906718,185.51Claims General ClaimsDAVISON FUELS INC 2/10/2023 40906818,185.51Claims General ClaimsDAVISON FUELS INC Claims2/10/2023 4090691,002.38 2,584.89Claims General ClaimsDAVISON FUELS INC Claims2/10/2023 4090692,736.42Claims General COMPANYCOMPANY ComPANY2/15/2023 4090692,631.28Claims ComPANY Ceneral COMPANYC/11/2023 2/13/2023 1200692,631.28Claims ComPANY ComPANYC/13/2023 2/13/2023 120072,631.28Claims ComPANY ComPANYC/13/2023 2/13/2023 120072,631.28Claims ComPANY ComPANYC/13/2023 2/13/2023 	OTUTIND	CVS PHARMACY			57.47	
ClaimsCOGeneralDADE PAPER AND BAG2/15/2023409162216.88ClaimsCO240.20240.20ClaimsCO2/15/2023409161240.20ClaimsCO67.5367.53ClaimsCO2/15/202340916067.53ClaimsCO2/17/20231,547.22ClaimsCO5,260.5160CoDADE PAPER AND BAG2/13/2023136069,729.00ClaimsDANIEL O'BRIEN2/10/202340906722.54ClaimsDAUPHIN ISLAND2/10/202340906722.54ClaimsDAUPHIN SILAND2/10/202340906820,584.89ClaimsDAVISON FUELS INC2/10/202340906820,584.89ClaimsDAVISON FUELS INC2/10/20234090691,002.38GeneralDAVISON FUELS INC2/10/20234090691,002.38ClaimsDAVISON FUELS INC2/15/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42GeneralDAVISON OIL2/17/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42ClaimsCOMPANY2/15/20234091632,736.42ClaimsCOMPANY2/15/20234			2/8/2023	408980	3,012.75	
ClaimsCOGeneralDADEPAPERANDBAG2/15/2023409161240.20ClaimsCO67.5367.5367.5367.53ClaimsCO1,547.221,547.221,547.22ClaimsCO5,260.5170.0072.00GeneralDADEPAPERANDBAG2/17/2023136069,729.00ClaimsDANIEL O'BRIEN2/13/2023136069,729.0022.54ClaimsDANIEL O'BRIEN2/10/202340906722.54ClaimsDAUPHIN ISLAND2/10/202340906722.54ClaimsDAUPHIN ISLAND2/10/202340906820,584.89ClaimsDAVISON FUELS INC2/10/202340906820,584.89ClaimsGeneralDAVISON FUELS INC2/10/202340906820,584.89ClaimsDAVISON FUELS INC2/10/20234090682,736.42GeneralDAVISON OIL2/10/20234091632,736.42ClaimsCOMPANY97.002.382.631.28GeneralDAVISON OIL2/17/20234091632,736.42ClaimsCOMPANY22.631.282.631.28ClaimsDAVISON OIL2/17/20232.631.282.631.28ClaimsCOMPANYDAVISON OIL2/17/20232.631.28ClaimsDAVISON OIL2/17/202313607124.00			2/8/2023	408981	175.93	
ClaimsCOGeneral ClaimsDADE PAPER AND BAG CO2/15/2023 40916067.53General ClaimsDADE PAPER AND BAG CO2/17/2023 1,547.22DADE PAPER AND BAG CO2/17/2023 136061,547.22DADE PAPER AND BAG CO2/13/2023 1360613606General ClaimsDANIEL O'BRIEN O2/13/2023 1360613606General ClaimsDAUPHIN ISLAND NATER AND SEWER9,729.00General ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/2023 22.54General Claims GeneralDAVISON FUELS INC DAVISON FUELS INC Claims2/8/2023 409068408982 20,584.89General Claims GeneralDAVISON FUELS INC 2/10/2023 40906898,937.90General Claims General Claims General Claims GeneralDAVISON OIL 2/10/2023 2/10/2023 40906998,937.90General Claims General COMPANYDAVISON OIL 2/15/2023 4091632,736.42General Claims General COMPANYDAVISON OIL 2/17/2023 2/15/2023 4091632,631.28DAVISON OIL Claims COMPANYDAVISON OIL CMPANY2/13/2023 13607124.00			2/15/2023	409162	216.88	
ClaimsCOGeneral ClaimsDADE PAPER AND BAG CO2/17/2023 DADE PAPER AND BAG CO1,547.22DADE PAPER AND BAG CODADE PAPER AND BAG CO5,260.51 COGeneral ClaimsDANIEL O'BRIEN2/13/2023 136069,729.00General ClaimsDAUPHIN ISLAND VATER AND SEWER9,729.00DAUPHIN ISLAND VATER AND SEWER2/10/2023 409067409067DAUPHIN ISLAND WATER AND SEWER22.54DAUPHIN ISLAND VATER AND SEWER2/10/2023 409068408982General General GeneralDAVISON FUELS INC DAVISON FUELS INC 2/10/2023 40906820,584.89Claims General General ClaimsDAVISON FUELS INC 2/10/2023 40906998,937.90General Claims General COMPANY2/15/2023 2/10/2023 4091632,736.42General Claims COMPANYDAVISON OIL 2/17/2023 2/17/2023 4091632,631.28General Claims COMPANYDAVISON OIL COMPANY2/13/2023 13607124.00			2/15/2023	409161	240.20	
ClaimsCODADE PAPER AND BAG CO5,260.51General ClaimsDANIEL O'BRIEN2/13/2023 136069,729.00General ClaimsDANIEL O'BRIEN2/10/2023 40906722.54DANIEL O'BRIEN ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/2023 40906722.54DAUPHIN ISLAND WATER AND SEWERDAUPHIN ISLAND WATER AND SEWER22.54DAUPHIN ISLAND WATER AND SEWER2/10/2023 40898218,185.51Claims General ClaimsDAVISON FUELS INC DAVISON FUELS INC Claims2/10/2023 40906820,584.89General ClaimsDAVISON FUELS INC CMPANY2/10/2023 4090691,002.38General ClaimsDAVISON OIL COMPANY2/15/2023 4091632,736.42General ClaimsDAVISON OIL COMPANY2/17/20232,631.28General ClaimsDAVISON OIL COMPANY2/17/2023 13607124.00			2/15/2023	409160	67.53	
DADE PAPER AND BAG5,260.51General ClaimsDANIEL O'BRIEN2/13/2023136069,729.00DANIEL O'BRIENDANIEL O'BRIEN9,729.00General ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/202340906722.54DAUPHIN ISLAND WATER AND SEWER2/8/202340898218,185.51General ClaimsDAVISON FUELS INC VATER AND SEWER2/10/202340906820,584.89General ClaimsDAVISON FUELS INC VATER AND SEWER2/10/202340906820,584.89General ClaimsDAVISON FUELS INC CAVISON FUELS INC Claims2/10/20234090691,002.38General ClaimsDAVISON OIL COMPANY2/15/20234091632,736.42General ClaimsDAVISON OIL COMPANY2/17/20232,631.28General ClaimsDAVISON OIL COMPANY2/17/202313607124.00General ClaimsDAVISON OIL COMPANY2/13/202313607124.00			2/17/2023		1,547.22	
Claims9,729.00General ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/2023 40906722.54DAUPHIN ISLAND WATER AND SEWER22.54DAUPHIN ISLAND WATER AND SEWER22.54Claims Claims General ClaimsDAVISON FUELS INC DAVISON FUELS INC Claims2/8/2023 40898218,185.51General Claims General ClaimsDAVISON FUELS INC DAVISON FUELS INC 2/10/2023 40906820,584.89General Claims General ClaimsDAVISON FUELS INC CMPANY2/10/2023 40906920,384.89General Claims ComPANYDAVISON OIL 2/15/2023 40906998,937.90General Claims ComPANYDAVISON OIL 2/15/2023 4091632,736.42General Claims ComPANYDAVISON OIL 2/17/20232/631.28DAVISON OIL COMPANY2/13/2023 13607124.00					5,260.51	
DANIEL O'BRIEN9,729.00General ClaimsDAUPHIN ISLAND WATER AND SEWER2/10/2023 40906722.54DAUPHIN ISLAND WATER AND SEWER22.54DAUPHIN ISLAND WATER AND SEWER2/8/2023 40898218,185.51Claims General ClaimsDAVISON FUELS INC DAVISON FUELS INC Claims2/10/2023 40906820,584.89Claims General DAVISON FUELS INC2/17/2023 40906820,584.89Claims General ClaimsDAVISON FUELS INC DAVISON FUELS INC Claims2/10/2023 40906960,167.50General Claims ComPANYDAVISON OIL COMPANY2/10/2023 4090691,002.38General Claims COMPANYDAVISON OIL COMPANY2/15/2023 4091632,736.42General Claims COMPANYDAVISON OIL COMPANY2/17/20232,631.28General Claims COMPANYDAVISON OIL COMPANY2/13/2023 13607124.00		DANIEL O'BRIEN	2/13/2023	13606	9,729.00	
ClaimsWATER AND SEWERDAUPHIN ISLAND WATER AND SEWER22.54General Claims GeneralDAVISON FUELS INC2/8/2023 40898218,185.51General Claims General DAVISON FUELS INC2/10/2023 40906820,584.89Claims General DAVISON FUELS INC2/17/2023 40906820,584.89Claims General DAVISON FUELS INC2/17/2023 40906960,167.50ClaimsDAVISON FUELS INC2/10/2023 4090691,002.38General ClaimsDAVISON OIL COMPANY2/15/2023 4091632,736.42General ClaimsDAVISON OIL COMPANY2/17/20232,631.28General ClaimsDAVISON OIL COMPANY2/13/2023 13607124.00		DANIEL O'BRIEN			9,729.00	
WATER AND SEWERGeneral ClaimsDAVISON FUELS INC2/8/202340898218,185.51General ClaimsDAVISON FUELS INC2/10/202340906820,584.89ClaimsDAVISON FUELS INC2/17/202340906820,584.89ClaimsDAVISON FUELS INC2/17/202360,167.50ClaimsDAVISON FUELS INC2/10/20234090691,002.38General ClaimsDAVISON OIL2/10/20234090691,002.38General ClaimsDAVISON OIL2/15/20234091632,736.42General ClaimsDAVISON OIL2/17/20232,631.28General ClaimsDAVISON OIL2/17/20234091632,631.28General COMPANYDAVISON OIL2/13/202313607124.00			2/10/2023	409067	22.54	
Claims General ClaimsDAVISON FUELS INC2/10/202340906820,584.89Claims General ClaimsDAVISON FUELS INC2/17/202360,167.50DAVISON FUELS INC2/17/20234090691,002.38General ClaimsDAVISON OIL COMPANY2/15/20234090691,002.38General ClaimsDAVISON OIL COMPANY2/15/20234091632,736.42General ClaimsDAVISON OIL COMPANY2/17/20232,631.28General ClaimsDAVISON OIL COMPANY2/17/202313607124.00					22.54	
General ClaimsDAVISON FUELS INC2/10/202340906820,584.89General ClaimsDAVISON FUELS INC2/17/202360,167.50DAVISON FUELS INC2/17/20234090691,002.38General ClaimsDAVISON OIL2/10/20234090691,002.38General ClaimsDAVISON OIL2/15/20234091632,736.42General ClaimsDAVISON OIL2/17/20234091632,631.28General ClaimsDAVISON OIL2/17/20232,631.28General ClaimsDAVISON OIL2/13/202313607124.00		DAVISON FUELS INC	2/8/2023	408982	18,185.51	
General ClaimsDAVISON FUELS INC2/17/202360,167.50DAVISON FUELS INC98,937.90General ClaimsDAVISON OIL COMPANY2/10/2023 4090691,002.38General ClaimsDAVISON OIL COMPANY2/15/2023 4091632,736.42General ClaimsDAVISON OIL COMPANY2/17/2023 4091632,631.28General ClaimsDAVISON OIL COMPANY2/17/2023 136076,370.08	General	DAVISON FUELS INC	2/10/2023	409068	20,584.89	
DAVISON FUELS INC98,937.90General ClaimsDAVISON OIL COMPANY2/10/2023 4090691,002.38General ClaimsDAVISON OIL COMPANY2/15/2023 4091632,736.42General ClaimsDAVISON OIL COMPANY2/17/2023 4091632,631.28General ClaimsDAVISON OIL COMPANY2/17/2023 4091632,631.28General ClaimsDAVISON OIL COMPANY2/17/2023 4091632,631.28General CompanyDAVISON OIL COMPANY2/13/2023 13607124.00	General	DAVISON FUELS INC	2/17/2023		60,167.50	
ClaimsCOMPANYGeneral ClaimsDAVISON OIL COMPANY2/15/2023 4091632,736.42General ClaimsDAVISON OIL COMPANY2/17/20232,631.28DAVISON OIL COMPANYDAVISON OIL COMPANY6,370.08GeneralDC CHILD SUPPORT2/13/2023 13607124.00		DAVISON FUELS INC			98,937.90	
Claims COMPANY General DAVISON OIL 2/17/2023 2,631.28 Claims DAVISON OIL 6,370.08 COMPANY General DC CHILD SUPPORT 2/13/2023 13607 124.00			2/10/2023	409069	1,002.38	
Claims COMPANY DAVISON OIL COMPANY General DC CHILD SUPPORT 2/13/2023 13607 124.00			2/15/2023	409163	2,736.42	
DAVISON OIL COMPANY6,370.08GeneralDC CHILD SUPPORT2/13/2023 13607124.00	General	DAVISON OIL	2/17/2023		2,631.28	
General DC CHILD SUPPORT 2/13/2023 13607 124.00	staat ta still	DAVISON OIL			6,370.08	
		DC CHILD SUPPORT	2/13/2023	13607	124.00	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEES PAPER CO INC	2/8/2023	10001675	218.60
General Claims	DEES PAPER CO INC	2/15/2023	10001717	650.55
	DEES PAPER CO INC			869.15
General Claims	DEX IMAGING INC	2/8/2023	408983	56.47
General Claims	DEX IMAGING INC	2/15/2023	409164	116.61
	DEX IMAGING INC			173.08
General	DIRT INC	2/15/2023	10001724	343.00
Claims	DIRT INC			343.00
General	DISH	2/10/2023	409070	140.10
Claims	2.2011	2/10/2020	109070	140.10
	DISH			140.10
General Claims	DORGER SOFTWARE ARCHITECTS INC	2/15/2023	409165	2,156.25
General	DORGER SOFTWARE	2/15/2023	409166	24,980.00
Claims	ARCHITECTS INC	2/13/2023	409100	24, 500.00
	DORGER SOFTWARE ARCHITECTS INC			27,136.25
General Claims	DRIVEN ENGINEERING INC	2/17/2023	10001794	20,105.55
	DRIVEN ENGINEERING INC			20,105.55
General Claims	DUEITT'S BATTERY SUPPLY INC	2/15/2023	10001745	87.50
	DUEITT'S BATTERY SUPPLY INC			87.50
General Claims	DUEITTS BATTERY PLUS	2/15/2023	409167	92.40
	DUEITTS BATTERY PLUS			92.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	2/8/2023	408984	2.64
	ECOSOUTH SERVICES OF MOBILE LLC			2.64
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	2/15/2023	10001755	89,640.00
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	2/17/2023	10001780	12,712.50
	ELECTION SYSTEMS AND SOFTWARE INC			102,352.50
General	ELIOR INC	2/15/2023	10001735	177,678.56
Claims				
	ELIOR INC	0.40.40000	400005	177,678.56
General Claims	FEDERAL EXPRESS CORP	2/8/2023	408985	28.01
General Claims	FEDERAL EXPRESS CORP	2/15/2023	409168	21.58
	FEDERAL EXPRESS CORP			49.59
General Claims	FERGUSON ENTERPRISES INC	2/17/2023		36.10

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FERGUSON ENTERPRISES INC	2/17/2023		2,713.50
	FERGUSON ENTERPRISES INC			2,749.60
General Claims	FIRST EVANGELICAL METHODIST CHURCH	2/15/2023	409169	150.00
	FIRST EVANGELICAL METHODIST CHURCH			150.00
General Claims	FL SDU	2/13/2023	13608	109.15
General Claims	<b>fl SDU</b> Fleming, Robert	2/10/2023	409071	<b>109.15</b> 9,898.00
General Claims	<b>FLEMING, ROBERT</b> FRANK TURNER CONSTRUCTION CO INC	2/10/2023	409072	<b>9,898.00</b> 96,525.60
	FRANK TURNER CONSTRUCTION CO INC			96,525.60
General Claims	FYR FYTER SALES AND SERVICE INC	2/10/2023	10001707	618.00
	FYR FYTER SALES AND SERVICE INC			618.00
General Claims	G G PORTABLES INC	2/10/2023	10001688	30.65
General Claims	G G PORTABLES INC GALLS LLC	2/8/2023	408986	<b>30.65</b> 285.06
General Claims	GALLS LLC	2/17/2023		8,774.55
General	GALLS LLC GCIS SUPPLY	2/8/2023	10001664	<b>9,059.61</b> 828.25
Claims	COMPANY INC GCIS SUPPLY COMPANY INC			828.25
General Claims	GENERAL FUND	2/8/2023	408987	17,065.74
General Claims	GENERAL FUND	2/10/2023	409073	18,785.55
General Claims	GENERAL FUND	2/15/2023	409170	110,769.54
General Claims	GENERAL FUND	2/17/2023		13,138.52 <b>159,759.35</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	2/10/2023	10001693	31,072.65
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	2/15/2023	10001743	13,610.20
	GEOTECHNICAL ENGINEERING TESTING INC			44,682.85
General Claims	GET IT DUNN LLC	2/10/2023	409074	250.00
General Claims	GET IT DUNN LLC	2/15/2023	409172	120.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General	GET IT DUNN LLC	2/15/2023	409171	130.00
Claims General Claims	GET IT DUNN LLC	2/17/2023		100.00
General Claims	<b>get it dunn llc</b> gfoa	2/17/2023		<b>600.00</b> 315.00
	GFOA			315.00
General Claims	GILMORE SERVICES	2/10/2023	409075	99.28
General Claims	GILMORE SERVICES GLOBAL EQUIPMENT CO INC	2/8/2023	408988	<b>99.28</b> 81.14
	GLOBAL EQUIPMENT CO INC			81.14
General Claims	GLOBAL HR RESEARCH LLC	2/8/2023	408989	133.62
	GLOBAL HR RESEARCH LLC			133.62
General Claims	GLOCK INC	2/17/2023		989.00
General	GLOCK INC GOODROW INC	2/17/2023		<b>989.00</b> 250.00
Claims	GOODROW INC	2/1//2025		
General Claims	GOODWILL OF THE GULF COAST INC	2/10/2023	10001702	<b>250.00</b> 15,270.84
	GOODWILL OF THE GULF COAST INC			15,270.84
General Claims	GOODWYN MILLS CAWOOD LLC	2/10/2023	10001716	520.38
	GOODWYN MILLS CAWOOD LLC			520.38
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/8/2023	10001673	731.30
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/15/2023	10001756	7,177.73
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/17/2023	10001784	2,880.98
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			10,790.01
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	2/10/2023	409076	1,305.00
	GOVERNMENT FINANCE OFFICERS ASSN			1,305.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/8/2023	10001647	181.15
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/10/2023	10001698	776.82
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/15/2023	10001738	1,163.89
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/17/2023	10001787	1,417.98

COMPANY	SUPPLIER	PAYMENT	CHECK	TA MACTINIT
COMPANI		DATE	NUMBER	AMOUNT
	GRAINGER INDUSTRIAL SUPPLY			3,539.84
General Claims	GRAND BAY WATER WORKS BOARD	2/10/2023	409077	89,698.72
	GRAND BAY WATER WORKS BOARD			89,698.72
General Claiṁs	GREATAMERICA FINANCIAL SERVICES CORPORATION	2/8/2023	408990	583.53
	GREATAMERICA FINANCIAL SERVICES CORPORATION			583.53
General Claims	GT DISTRIBUTORS INC	2/15/2023	409173	424.50
	GT DISTRIBUTORS			424.50
General Claims	<b>INC</b> GULF CITY BODY AND TRAILER WORKS	2/8/2023	10001671	3,582.57
General Claims	GULF CITY BODY AND TRAILER WORKS	2/15/2023	10001761	54.96
	GULF CITY BODY AND TRAILER WORKS			3,637.53
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	2/15/2023	10001723	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GULF STATES DISTRIBUTORS INC	2/8/2023	10001635	17,086.75
General Claims	GULF STATES DISTRIBUTORS INC	2/15/2023	10001722	1,240.00
	GULF STATES DISTRIBUTORS INC			18,326.75
General Claims	GWINS STATIONERY	2/8/2023	10001659	55.79
General Claims	GWINS STATIONERY	2/15/2023	10001728	46.00
General	GWINS STATIONERY H G MAYBECK CO INC	2/17/2023		<b>101.79</b> 1,620.00
Claims	H G MAYBECK CO INC	2/1//2023		1,620.00
General Claims	HABITAT FOR HUMANITY	2/15/2023	10001750	123,677.53
CIAINS	HOMANITI HABITAT FOR HUMANITY			123,677.53
General Claims	HAVEN HILL EGG CO	2/8/2023	408991	520.58
General Claims	HAVEN HILL EGG CO INC	2/10/2023	409078	92.70
General Claims	HAVEN HILL EGG CO INC	2/17/2023		80.70
	HAVEN HILL EGG CO INC			693.98
General Claims	HAWK BIDCO (US) INC	2/8/2023	10001657	1,415.43

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General	HAWK BIDCO (US)	2/10/2023	10001711	5,867.81
Claims	INC HAWK BIDCO (US)			7,283.24
General	<b>INC</b> Hawkins, Edward G	2/8/2023	408992	1,915.92
Claims	Hawkins, Edward G			1,915.92
General Claims	HCL CONTRACTING	2/10/2023	409079	15,836.37
	HCL CONTRACTING			15,836.37
General Claims	HEALTH EQUITY - A/R	2/17/2023	3699	28,775.21
OTUTINS	HEALTH EQUITY - A/R			28,775.21
General Claims	HEROMAN SERVICES PLANT CO LLC	2/17/2023	10001796	2,675.00
	HEROMAN SERVICES PLANT CO LLC			2,675.00
General Claims	HILL III, EDWARD ASHTON	2/8/2023	408993	2,554.56
	HILL III, EDWARD ASHTON			2,554.56
General Claims	HISPANIC AMERICAN ASSOCIATION OF THE GULF COAST INC	2/15/2023	409174	350,000.00
	HISPANIC AMERICAN ASSOCIATION OF THE GULF COAST INC			350,000.00
	HOBART SERVICE			338.00
General Claims	HUNTER SECURITY INC	2/15/2023		90.00
General Claims	HUNTER SECURITY INC	2/15/2023	409175	270.00
	HUNTER SECURITY INC			360.00
General Claims	HYDRO TECHNOLOGIES INC	2/15/2023	10001736	450.00
	HYDRO TECHNOLOGIES INC			450.00
General Claims	I-CON SYSTEMS INC.	2/10/2023	409080	12,315.70
	I-CON SYSTEMS INC.			12,315.70
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	2/10/2023	409081	72,286.44
	IDA MOBILE CO ECONOMIC DEV FUND			72,286.44
General Claims	IMPERIAL LOCKSMITH	2/17/2023		135.00
OTGING	IMPERIAL LOCKSMITH			135.00
General Claims	INDIGENT CARE FUND	2/15/2023	409177	57,478.66
CTATIIS	INDIGENT CARE FUND			57,478.66
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	2/8/2023	408994	2,500.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT	
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	2/10/2023	409083	5,221.13	
	IRBY OVERTON VETERINARY HOSPITAL PC			7,721.13	
General Claims	IT3SI	2/8/2023	10001666	87,317.14	
	IT3SI			87,317.14	
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	2/17/2023	10001774	688,141.75	
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			688,141.75	
General Claims	JBT POWER	2/8/2023	10001668	417.14	
CTATINS	JBT POWER			417.14	
General Claims	JENNIFER WILDER	2/8/2023	408995	219.17	
General Claims	JENNIFER WILDER	2/10/2023	409084	935.60	
01010	JENNIFER WILDER			1,154.77	
General Claims	JOHN G WALTON CONSTRUCTION CO	2/8/2023	408996	55,943.46	
General Claims	JOHN G WALTON CONSTRUCTION CO	2/17/2023		46,200.95	
General Claims	JOHN G WALTON CONSTRUCTION CO	2/17/2023		309,506.60	
	JOHN G WALTON CONSTRUCTION CO			411,651.01	
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	2/10/2023	409085	5,200.00	
	JOHNSON CONTROLS FIRE PROTECTION LP			5,200.00	
General Claims	K AND K SYSTEMS INC	2/10/2023	409086	12,907.96	
CITING	K AND K SYSTEMS INC			12,907.96	
General Claims	KEEP MOBILE BEAUTIFUL	2/15/2023	10001758	3,469.41	
	KEEP MOBILE BEAUTIFUL			3,469.41	
General Claims	KENTWOOD SPRING WATER CO	2/8/2023	408997	834.39	
	KENTWOOD SPRING WATER CO			834.39	
General Claims	KENWORTH OF MOBILE INC	2/15/2023	409178	310.37	
a navo o mogo za 14933825012	KENWORTH OF MOBILE			310.37	
General Claims	KING SECURITY SERVICE LLC	2/8/2023	10001646	1,620.00	
General Claims	KING SECURITY SERVICE LLC	2/10/2023	10001708	60.00	
General Claims	KING SECURITY SERVICE LLC	2/15/2023	10001753	3,120.00	
CTATHIS	OTIVICE TIC				

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KING SECURITY SERVICE LLC			4,800.00
General Claims	KITTRELL AUTO GLASS LLC	2/8/2023	408998	3,750.00
General Claims	KITTRELL AUTO GLASS LLC	2/10/2023	409087	485.00
	KITTRELL AUTO GLASS LLC			4,235.00
General Claims	KNOX PEST CONTROL	2/10/2023	10001695	685.00
General Claims	KNOX PEST CONTROL LADD SUPPLY CO INC	2/8/2023	10001639	<b>685.00</b> 469.90
	LADD SUPPLY CO INC			469.90
General Claims	LADSCO INC	2/10/2023	10001681	2,849.00
CIUIMS	LADSCO INC			2,849.00
General Claims	LAGNIAPPE	2/10/2023	10001696	434.34
General Claims	LAGNIAPPE	2/15/2023	10001720	1,347.00
General Claims	LAGNIAPPE	2/17/2023	10001772	393.87
General Claims	LAGNIAPPE LATON CLEANING SERVICES	2/10/2023	10001703	<b>2,175.21</b> 750.00
	LATON CLEANING SERVICES			750.00
General Claims	LAWSON PRODUCTS INC	2/10/2023	409090	78.22
General Claims	LAWSON PRODUCTS INC	2/10/2023	409089	273.16
General Claims	LAWSON PRODUCTS INC	2/10/2023	409088	524.02
General Claims	LAWSON PRODUCTS INC	2/10/2023		96.04
General Claims	LAWSON PRODUCTS INC	2/15/2023		112.22
General Claims	LAWSON PRODUCTS INC	2/15/2023	409179	448.88
	LAWSON PRODUCTS INC			1,532.54
General Claims	LEMOYNE WATER SYSTEM INC	2/10/2023	409092	438.85
	LEMOYNE WATER SYSTEM INC			438.85
General Claims	LITHIA TENNESSEE HOLDING INC	2/8/2023	408999	559.95
General Claims	HOLDING INC	2/10/2023	409093	344.95
	LITHIA TENNESSEE HOLDING INC			904.90
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	2/15/2023	3698	1,543,887.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT	
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			1,543,887.00	
General Claims	LOGICAL COMPUTER SOLUTIONS	2/15/2023	409181	14,532.25	
	LOGICAL COMPUTER SOLUTIONS			14,532.25	
General Claims	LYNN E YONGE MD	2/10/2023	409094	2,667.00	
General Claims	<b>lynn e yonge MD</b> Lyons law firm	2/15/2023	409182	<b>2,667.00</b> 4,167.00	
General Claims	<b>LYONS LAW FIRM</b> M AND A STAMP AND SIGN CO	2/10/2023	409095	<b>4,167.00</b> 101.50	
	M AND A STAMP AND SIGN CO			101.50	
General Claims	MASSETT SUPPLY COMPANY	2/10/2023	10001685	106.37	
General Claims	MASSETT SUPPLY COMPANY	2/15/2023	10001725	199.25	
	MASSETT SUPPLY COMPANY			305.62	
General Claims	MCCONNELL AUTOMOTIVE CORP	2/8/2023	409000	501.77	
	MCCONNELL AUTOMOTIVE CORP			501.77	
General Claims	MCCRORY AND WILLIAMS	2/8/2023	409001	418.00	
General Claims	MCCRORY AND WILLIAMS	2/17/2023		12,000.00	
General Claims	MCCRORY AND WILLIAMS	2/17/2023		7,045.10	
	MCCRORY AND WILLIAMS			19,463.10	
General Claims	MCDONALD MUFFLER	2/8/2023	409002	900.00	
General Claims	MCDONALD MUFFLER MCGOWIN PARK INCENTIVE LLC	2/8/2023	409003	<b>900.00</b> 73,808.30	
	MCGOWIN PARK INCENTIVE LLC			73,808.30	
General Claims	MCGRIFF TIRE CO	2/10/2023	10001691	59.95	
General Claims	MCGRIFF TIRE CO MCMASTER CARR SUPPLY CO	2/8/2023	409004	<b>59.95</b> 101.50	
	MCMASTER CARR SUPPLY CO			101.50	
General Claims	MED SYSTEMS INC	2/8/2023		5,850.00	
General Claims <b>s</b>		2/8/2023	409005	2,000.00	
General Claims	MED SYSTEMS INC MEDICAL SUPPLIES DEPOT INC	2/10/2023	409096	<b>7,850.00</b> 537.00	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MEDICAL SUPPLIES DEPOT INC			537.00
General Claims	MEREDITH, WILLIAM	2/8/2023	409007	1,870.00
General Claims	<b>MEREDITH, WILLIAM</b> MICHIGAN STATE DISBURSEMENT UNIT	2/13/2023	13609	<b>1,870.00</b> 173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	2/15/2023	409183	960.41
	MIKE & JERRY'S AUTO PARTS COMPANY			960.41
General Claims	MISSISSIPPI DEPT. OF HUMAN SERVICES	2/13/2023	13610	46.50
	MISSISSIPPI DEPT. OF HUMAN SERVICES			46.50
General Claims	MLK CIVIC & BUSINESS ORGANIZATION	2/8/2023	409008	8,500.00
	MLK CIVIC & BUSINESS ORGANIZATION			8,500.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	2/15/2023	409184	150,000.00
	MOBILE AREA CHAMBER OF COMMERCE			150,000.00
General Claims	MOBILE AREA EDUCATION FOUNDATION	2/8/2023	10001642	29,489.40
	MOBILE AREA EDUCATION FOUNDATION			29,489.40
General Claims	MOBILE AREA MARDI GRAS ASSN INC	2/17/2023		15,000.00
	MOBILE AREA MARDI GRAS ASSN INC			15,000.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	2/10/2023	409097	1,410.79
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	2/15/2023	409185	2,982.64
	MOBILE AREA WATER AND SEWER SYSTEM			4,393.43
General Claims	MOBILE ARTS COUNCIL INC	2/8/2023	409009	17,048.00
	MOBILE ARTS COUNCIL INC			17,048.00
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	2/8/2023	409010	444.39
	MOBILE AUTOMOTIVE ASSOCIATES LLC			444.39
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	2/17/2023	10001791	19,528.27

CC	OMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT	
		MOBILE CO FOSTER GRANDPARENT PROGRAM			19,528.27	
	eneral Laims	MOBILE CO HEALTH DEPT	2/8/2023	10001645	68,832.00	
2012/01/0	eneral Laims	MOBILE CO HEALTH DEPT	2/15/2023	10001754	10,562.23	
		MOBILE CO HEALTH DEPT			79,394.23	
	eneral laims	MOBILE CO WATER SEWER AND FIRE	2/8/2023	409012	840.79	
		MOBILE CO WATER SEWER AND FIRE			840.79	
	eneral laims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	2/13/2023	13611	481.66	
		MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			481.66	
	eneral laims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	2/8/2023	409011	6,894.41	
		MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			6,894.41	
5.4	eneral laims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	2/13/2023	13612	429.10	
		MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			429.10	
	eneral laims	MOBILE COUNTY DOMESTIC RELATIONS	2/13/2023	13613	242.77	
		MOBILE COUNTY DOMESTIC RELATIONS			242.77	
	eneral laims	MOBILE COUNTY SMALL CLAIMS COURT	2/13/2023	13614	186.31	
		MOBILE COUNTY SMALL CLAIMS COURT			186.31	
	eneral laims	MOBILE LUMBER AND BLDG MATERIALS INC	2/8/2023	409013	215.84	
		MOBILE LUMBER AND BLDG MATERIALS INC			215.84	
	eneral laims	MOBILE WINSUPPLY CO	2/8/2023	409014	266.00	
	eneral laims	MOBILE WINSUPPLY CO	2/15/2023	409186	1,205.75	
		MOBILE WINSUPPLY CO			1,471.75	
	eneral laims	MOFFATT AND NICHOL	2/8/2023	10001656	93,351.36	
G	eneral	<b>MOFFATT AND NICHOL</b> MONTGOMERY	2/10/2023	409098	<b>93,351.36</b> 455.70	
С	laims	ADVERTISER MONTGOMERY ADVERTISER			455.70	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MORROW CONTRACTING	2/8/2023	10001670	1,575.00
	MORROW CONTRACTING			1,575.00
General Claims	MOTOR CARRIER CONSULTANTS INC	2/15/2023	409187	2,020.00
	MOTOR CARRIER CONSULTANTS INC			2,020.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	2/8/2023	10001654	6,507.60
	MOTT MACDONALD CONSULTANTS, INC.			6,507.60
General Claims	MOWA BAND OF CHOCTAW INDIANS	2/17/2023	10001770	50,000.00
	MOWA BAND OF CHOCTAW INDIANS			50,000.00
General Claims	MPACT	2/8/2023	10001667	945.00
General	<b>MPACT</b> MULLINAX FORD OF	2/8/2023	409015	<b>945.00</b> 1,114.04
Claims	MOBILE LLC	2/0/2023	409015	1,114.04
General Claims	MULLINAX FORD OF MOBILE LLC	2/15/2023	409188	1,511.45
General Claims	MULLINAX FORD OF MOBILE LLC	2/17/2023		569.73
	MULLINAX FORD OF MOBILE LLC			3,195.22
General Claims	MUNICIPAL PARK BASEBALL INC	2/10/2023	409099	1,000.00
	MUNICIPAL PARK BASEBALL INC			1,000.00
General Claims	MWI VETERINARY SUPPLY CO	2/8/2023	409016	6,733.77
	MWI VETERINARY SUPPLY CO			6,733.77
General Claims	NAMENS CATERING	2/8/2023	409017	206.60
C	NAMENS CATERING	2/0/2022	10001641	206.60
General Claims	NEEL SCHAFFER INC	2/8/2023	10001641	7,181.14
General Claims	NEEL SCHAFFER INC	2/15/2023	10001733	26,804.61
General Claims	NEEL SCHAFFER INC	2/17/2023	10001785	23,499.03
	NEEL SCHAFFER INC			57,484.78
General Claims	NEW HORIZON CREDIT UNION	2/17/2023	1008935	200.00
	NEW HORIZON CREDIT UNION			200.00
General Claims	NEXAIR LLC	2/8/2023	409018	1,108.89
	NEXAIR LLC	<b>2 2</b> = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 =		1,108.89
General Claims	NORTHERN TOOL AND EQUIPMENT	2/8/2023	409019	156.22
	NORTHERN TOOL AND EQUIPMENT			156.22

COMPANY	SUPPLIER	PAYMENT	CHECK	AMOUNT
COMPANI	SOLLTICK	DATE	NUMBER	11100101
General Claims	NOTARY PUBLIC UNDERWRITERS INC	2/10/2023	409101	93.95
General Claims	NOTARY PUBLIC UNDERWRITERS INC	2/10/2023	409100	93.95
	NOTARY PUBLIC UNDERWRITERS INC			187.90
General Claims	OFFICE DEPOT	2/8/2023	10001672	3,047.00
General Claims	OFFICE DEPOT	2/10/2023	10001692	2,518.59
General Claims	OFFICE DEPOT	2/15/2023	10001739	2,196.28
General Claims	OFFICE DEPOT	2/17/2023	10001783	5,286.72
	OFFICE DEPOT	2/10/2022	400100	<b>13,048.59</b> 763.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	2/10/2023	409102	
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	2/15/2023	409189	872.90
	OLENSKY BROTHERS OFFICE PRODUCTS			1,636.70
General Claims	OZARK MATERIALS LLC	2/15/2023	409190	705.68
	OZARK MATERIALS LLC			705.68
General Claims	P H AND J ARCHITECTS INC	2/10/2023	10001679	2,044.97
	P H AND J ARCHITECTS INC			2,044.97
General Claims	PARK FIRST OF ALABAMA LLC	2/8/2023	409020	220.00
	PARK FIRST OF ALABAMA LLC			220.00
General Claims	PILGRIM, SHARON K	2/10/2023	409103	4,000.00
	PILGRIM, SHARON K PINNACLE NETWORX	2/10/2023	409104	<b>4,000.00</b> 397.89
General Claims	LLC	2/10/2023	409104	591.09
General Claims	PINNACLE NETWORX LLC	2/15/2023	409191	38,261.07
	PINNACLE NETWORX LLC			38,658.96
General Claims	PLUMBMASTER INC	2/15/2023	409192	345.21
	PLUMBMASTER INC			345.21
General Claims	POSTMASTER	2/15/2023	409193	40,000.00
	POSTMASTER	0.40.40000	400001	40,000.00
General Claims	PREMIUM PARKING SERVICE LLC	2/8/2023	409021	1,920.00
	PREMIUM PARKING SERVICE LLC			1,920.00
General Claims	PRINT KING	2/17/2023		610.00
	PRINT KING			610.00
General Claims	PRINTING PLUS	2/8/2023	409022	367.56
	PRINTING PLUS			367.56

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PROBATE COURT	2/8/2023	409023	10,137.64
General Claims	PROBATE COURT	2/15/2023	409194	91.00
General Claims	PROBATE COURT	2/17/2023		23.00
General Claims	PROBATE COURT	2/17/2023		23.00
	PROBATE COURT			10,274.64
General Claims	PRUDENTIAL	2/15/2023	409122	25,899.80
<b>a b</b>	PRUDENTIAL			25,899.80
General Claims	REGIONS BANK	2/15/2023	409195	3,850.00
	REGIONS BANK			3,850.00
General Claims	REPUBLIC PARKING SYSTEMS	2/10/2023	409105	220.00
	REPUBLIC PARKING SYSTEMS			220.00
General Claims	REPUBLIC SERVICES 986	2/10/2023	409106	350.00
General Claims	REPUBLIC SERVICES 986	2/15/2023	409196	920.89
	REPUBLIC SERVICES 986			1,270.89
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	2/8/2023	10001648	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			5,416.00
General	REVENUE	2/8/2023	409024	494.50
Claims	COMMISSIONER REVENUE			494.50
	COMMISSIONER			
General Claims	ROGERS AND WILLARD	2/10/2023	10001700	14,902.15
	ROGERS AND WILLARD			14,902.15
General Claims	ROGERS, SEAN	2/10/2023	409107	700.00
0101110	ROGERS, SEAN			700.00
General Claims	ROSTEN, PETER	2/15/2023	10001734	7,000.00
	ROSTEN, PETER			7,000.00
General Claims	SAFE RESTRAINTS INC	2/8/2023	409025	3,048.12
	SAFE RESTRAINTS			3,048.12
	INC	0 /17 /0000		
General Claims	SALVATION ARMY	2/17/2023		6,250.00
	SALVATION ARMY			6,250.00
General Claims	SARALAND CITY SCHOOL SYSTEM	2/15/2023	409197	741.24
	SARALAND CITY SCHOOL SYSTEM			741.24
General Claims	SATSUMA SCHOOL SYSTEM	2/15/2023	10001751	339.35
	SATSUMA SCHOOL SYSTEM			339.35

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	2/10/2023	10001713	10,037.50
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			10,037.50
General Claims	SERENITY GROUP	2/17/2023		16,430.00
	SERENITY GROUP			16,430.00
General Claims	SHARP ELECTRONICS CORP	2/15/2023	10001737	8,590.13
General Claims	SHARP ELECTRONICS CORP	2/17/2023	10001781	447.30
	SHARP ELECTRONICS CORP			9,037.43
General Claims	SHERWIN WILLIAMS CO	2/10/2023	10001694	291.70
General Claims	SHERWIN WILLIAMS CO	2/17/2023	10001765	213.12
	SHERWIN WILLIAMS			504.82
General Claims	<b>CO</b> SHI INTERNATIONAL CORP	2/8/2023	409026	295.05
0101110	SHI INTERNATIONAL CORP			295.05
General Claims	SHRED IT US HOLD CO INC	2/10/2023	409108	221.12
General Claims	SHRED IT US HOLD CO INC	2/17/2023		241.67
	SHRED IT US HOLD CO INC			462.79
General Claims	SIGLER, BETTY	2/8/2023	409027	600.00
General Claims	SIGLER, BETTY	2/17/2023		600.00
General	<b>SIGLER, BETTY</b> SIRCHIE FINGER	2/17/2023		<b>1,200.00</b> 1,741.02
Claims	PRINT LABORATORIES	2/1//2023		
	SIRCHIE FINGER PRINT LABORATORIES			1,741.02
General Claims	SOUTH ALABAMA UTILITIES	2/8/2023	409028	343.45
General Claims	SOUTH ALABAMA UTILITIES	2/15/2023	409198	645.78
	SOUTH ALABAMA UTILITIES			989.23
General Claims	SOUTHERN EARTH SCIENCES INC	2/15/2023	10001719	6,666.04
General Claims	SOUTHERN EARTH SCIENCES INC	2/17/2023	10001763	19,651.61
	SOUTHERN EARTH SCIENCES INC			26,317.65
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	2/15/2023	409199	204.00
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	2/17/2023		112.69

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SOUTHERN PIPE AND SUPPLY CO INC			316.69
General Claims	SOUTHERN TIRE MART LLC	2/10/2023	409109	229.78
General Claims	SOUTHERN TIRE MART LLC	2/15/2023	409200	746.50
	SOUTHERN TIRE MART LLC			976.28
General Claims	SOUTHERN TRUCKS AND EQUIPMENT	2/10/2023	409110	3,450.00
	SOUTHERN TRUCKS AND EQUIPMENT			3,450.00
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	2/8/2023	409029	31,766.36
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	2/10/2023	10001687	1,004.56
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	2/17/2023	10001767	9,237.65
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			42,008.57
General Claims	SPENCERS ENTERPRISE INC	2/15/2023	409201	7,160.00
	SPENCERS ENTERPRISE INC			7,160.00
General Claims	SPHERION STAFFING LLC	2/8/2023	10001665	2,586.36
General Claims	SPHERION STAFFING LLC	2/10/2023	10001714	1,391.84
General Claims	SPHERION STAFFING LLC	2/17/2023	10001790	986.00
	SPHERION STAFFING LLC			4,964.20
General Claims	SPIRE	2/8/2023	10001633	105,784.25
General Claims	SPIRE	2/17/2023	10001762	32.53
General Claims	SPIRE SPRING HILL ANIMAL CLINIC LLC	2/8/2023	409030	<b>105,816.78</b> 1,729.00
	SPRING HILL ANIMAL CLINIC LLC			1,729.00
General Claims	SPROT PRINTER RIBBONS LLC	2/10/2023	409111	488.00
General Claims	SPROT PRINTER RIBBONS LLC	2/15/2023	409202	71.60
	SPROT PRINTER RIBBONS LLC			559.60
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	2/13/2023	13616	476.67

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT	
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			476.67	
General Claims	STAPLES BUSINESS ADVANTAGE	2/8/2023	10001637	1,066.44	
General Claims	STAPLES BUSINESS ADVANTAGE	2/15/2023	10001747	84.42	
General Claims	STAPLES BUSINESS ADVANTAGE	2/17/2023	10001792	2,704.67	
	STAPLES BUSINESS ADVANTAGE			3,855.53	
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	2/13/2023	13615	267.51	
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51	
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	2/15/2023	409203	4,562.50	
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			4,562.50	
General Claims	Stone, Margaret A	2/8/2023	10001662	638.64	
	Stone, Margaret A			638.64	
General Claims	STRICKLAND PAPER CO INC	2/8/2023		1,101.45	
General Claims	STRICKLAND PAPER CO INC	2/15/2023	409204	3,461.70	
General Claims	STRICKLAND PAPER CO INC	2/17/2023		2,869.10	
	STRICKLAND PAPER CO INC			7,432.25	
General Claims	SUNBELT RENTALS	2/17/2023		4,432.18	
	SUNBELT RENTALS INC			4,432.18	
General Claims	TAX TRUST ACCOUNT	2/15/2023	409205	436.63	
	TAX TRUST ACCOUNT			436.63	
General Claims	TDA CONSULTING INC	2/10/2023	10001706	1,282.50	
General	TDA CONSULTING INC TELETRAC NAVMAN US	2/8/2023	409032	<b>1,282.50</b> 838.58	
Claims	LTD	2,0,2020	109032		
	TELETRAC NAVMAN US LTD			838.58	
General Claims	TENEX SOFTWARE SOLUTIONS INC	2/17/2023		24,000.00	
	TENEX SOFTWARE SOLUTIONS INC			24,000.00	
General Claims	TEXAS CHILD SUPPORT SDU	2/13/2023	13617	261.23	
	TEXAS CHILD SUPPORT SDU			261.23	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THAMES BATRE	2/8/2023	10001663	2,884.00
General Claims	THAMES BATRE	2/17/2023	10001764	2,193.36
General	THAMES BATRE THOMPSON	2/15/2023	409206	<b>5,077.36</b> 14,145.55
Claims	ENGINEERING THOMPSON			14,145.55
	ENGINEERING			
General Claims	THOMPSON TRACTOR CO INC	2/8/2023	409033	784.00
General Claims	THOMPSON TRACTOR CO INC	2/10/2023	409112	1,164.04
General Claims	THOMPSON TRACTOR CO INC	2/15/2023	409207	215.95
	THOMPSON TRACTOR CO INC			2,163.99
General Claims	TINDLE CONSTRUCTION LLC	2/10/2023	10001704	25,039.65
	TINDLE CONSTRUCTION LLC			25,039.65
General Claims	TK ARMOR SYSTEMS LLC	2/17/2023		253.25
CTATINS	TK ARMOR SYSTEMS			253.25
General Claims	TOOMEYS MARDI GRAS	2/8/2023	409034	7,517.00
General Claims	TOOMEYS MARDI GRAS	2/17/2023		1,856.95
0101110	TOOMEYS MARDI GRAS			9,373.95
General Claims	TOUCHDOWN CLEANING SERVICE INC	2/17/2023		3,120.00
	TOUCHDOWN CLEANING SERVICE INC			3,120.00
General Claims	TRACTOR AND EQUIPMENT CO	2/10/2023	10001678	799.20
General	TRACTOR AND	2/17/2023	10001789	487,824.26
Claims	EQUIPMENT CO	272772020	10001100	
	TRACTOR AND EQUIPMENT CO			488,623.46
General Claims	TRANE USA INC	2/10/2023	409113	857.00
General Claims	TRANE USA INC	2/15/2023	409208	907.00
OTATINO	TRANE USA INC			1,764.00
General Claims	TRANSMISSION MAGICIANS	2/17/2023		3,500.00
	TRANSMISSION MAGICIANS			3,500.00
General Claims	TRANSWORLD SYSTEMS, INC	2/13/2023	13618	297.12
Grarmo	TRANSWORLD SYSTEMS, INC			297.12
General Claims	TRAVEL LEADERS CORPORATE	2/10/2023	409114	573.30
CTATHIR	TRAVEL LEADERS			573.30
	CORPORATE			

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRINITY GARDENS COMMUNITY CIVIC CLUB	2/17/2023		5,000.00
	TRINITY GARDENS COMMUNITY CIVIC CLUB			5,000.00
General Claims	TRIPLE POINT INDUSTRIES LLC	2/17/2023	10001776	1,331.56
	TRIPLE POINT INDSTRIES LLC			1,331.56
General Claims	TRUCKVAULT INC	2/10/2023	10001680	3,637.30
	TRUCKVAULT INC			3,637.30
General Claims	TSA INC	2/17/2023		1,137.00
	TSA INC			1,137.00
General Claims	ULINE	2/10/2023	10001710	1,009.84
General Claims	ULINE	2/15/2023	10001731	283.28
General Claims	ULINE	2/17/2023	10001775	2,480.23
	ULINE			3,773.35
General Claims	UNITED FUND	2/17/2023	1008936	492.53 <b>492.53</b>
	UNITED FUND	0 /1 0 /0000	10000	
General Claims	UNITED STATES TREASURY	2/13/2023	13620	40.00
General Claims	UNITED STATES TREASURY	2/13/2023	13619	150.00
	UNITED STATES TREASURY			190.00
General Claims	UNITI FIBER HOLDINGS INC	2/8/2023	10001640	52,983.01
	UNITI FIBER HOLDINGS INC			52,983.01
General Claims	UNIVERSITY OF SOUTH ALABAMA	2/10/2023	409115	24,914.32
	UNIVERSITY OF SOUTH ALABAMA			24,914.32
General	URISA	2/8/2023	409035	75.00
Claims	INTERNATIONAL URISA	27072020	10,000	75.00
	INTERNATIONAL			
General Claims	US BANK NATIONAL ASSOCIATION	2/10/2023	409117	122,321.52
General Claims	US BANK NATIONAL ASSOCIATION	2/10/2023	409116	17,344.52
	US BANK NATIONAL ASSOCIATION			139,666.04
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	2/13/2023	13621	219.71

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			219.71
General Claims	UTZ QUALITY FOODS LLC	2/8/2023	409036	111.89
	UTZ QUALITY FOODS LLC			111.89
General Claims	VACUUM TRUCK SALES & SERVICES LLC	2/15/2023	10001732	635.28
	VACUUM TRUCK SALES & SERVICES LLC			635.28
General Claims	VC3 INC	2/17/2023		2,592.00
General Claims	VC3 INC VERIZON WIRELESS	2/8/2023	409037	<b>2,592.00</b> 21,801.42
General	<b>VERIZON WIRELESS</b> VIC REAL ESTATE	2/8/2023	10001658	<b>21,801.42</b> 2,100.00
Claims	LLC VIC REAL ESTATE LLC			2,100.00
General Claims	VICTORY SUPPLY LLC	2/15/2023	409209	2,310.72
	VICTORY SUPPLY LLC			2,310.72
General Claims	VOLKERT INC	2/8/2023	10001652	61,904.20
General Claims	VOLKERT INC	2/15/2023	10001749	76,465.34
General Claims	VOLKERT INC	2/17/2023	10001768	1,556.77
	VOLKERT INC	- / /		139,926.31
General Claims	WALCO INC	2/15/2023	409210	3,864.35
_	WALCO INC			3,864.35
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	2/10/2023		928.44
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	2/15/2023	409211	6,695.81
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	2/17/2023		787.26
	WARD INTERNATIONAL TRUCKS OF ALA LLC			8,411.51
General Claims	WAS DESIGN INC	2/15/2023	10001746	7,310.00
	WAS DESIGN INC			7,310.00
General Claims	WASTE MANAGEMENT INC	2/10/2023	409119	4,837.34
General Claims	WASTE MANAGEMENT INC	2/17/2023		80.00
	WASTE MANAGEMENT INC			4,917.34
General Claims	WASTE PRO MOBILE	2/15/2023	409212	709.00
	WASTE PRO MOBILE	0/10/0000	400100	709.00
General Claims	WASTE SERVICES LLC	2/10/2023	409120	2,460.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE SERVICES LLC	2/17/2023		1,230.00
General Claims	WASTE SERVICES LLC WATCH SYSTEMS LLC	2/15/2023	409213	<b>3,690.00</b> 39.69
General Claims	<b>WATCH SYSTEMS LLC</b> WATER WORKS AND SEWER BOARD	2/8/2023	409038	<b>39.69</b> 437.39
General Claims	WATER WORKS AND SEWER BOARD	2/17/2023		175.99
	WATER WORKS AND SEWER BOARD			613.38
General Claims	WESCO GAS AND WELDING SUPPLY INC	2/8/2023	10001638	163.35
General Claims	WESCO GAS AND WELDING SUPPLY INC	2/10/2023	10001701	1,590.16
	WESCO GAS AND WELDING SUPPLY INC			1,753.51
General Claims	WEST PUBLISHING CORPORATION	2/8/2023	409039	3,606.75
General Claims	WEST PUBLISHING CORPORATION	2/15/2023	409214	1,963.78
General Claims	WEST PUBLISHING CORPORATION	2/17/2023		1,963.78
	WEST PUBLISHING CORPORATION			7,534.31
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	2/8/2023	409040	20,700.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			20,700.00
General Claims	WILSON DISMUKES INC WILSON DISMUKES	2/17/2023	10001778	45.00 <b>45.00</b>
General Claims	<b>INC</b> WITTICHEN SUPPLY CO INC	2/17/2023	10001779	44.18
	WITTICHEN SUPPLY CO INC			44.18
General Claims	XEROX CORP	2/15/2023	10001741	4,551.96
General Claims	XEROX CORP	2/17/2023	10001773	109,939.83
General	<b>XEROX CORP</b> ZEP SALES AND	2/15/2023	409215	<b>114,491.79</b> 286.30
Claims	SERVICE ZEP SALES AND	271372023	409213	286.30
Comorral	SERVICE	0/17/0000		1 000 00
General Claims	ZOOM VIDEO COMMUNICATIONS INC ZOOM VIDEO	2/17/2023		1,999.00 1,999.00
	COMMUNICATIONS INC			
General Claims	ZORO	2/10/2023	409121	27.10
General Claims	ZORO	2/17/2023		153.36

ZORO

General Claims **Grand** Total 180.46
\$ 9,727,184.98
\$ 9,727,184.98

Motion carried unanimously.

#### AGENDA #2

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

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

There was no response.

#### AGENDA #3

# APPROVE RENEWAL/MAINTENANCE CONTRACT/ CLARIS INTERNATIONAL, INC./YOUTH CENTER ADMINISTRATION GENERAL FUND BUDGET/ JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a maintenance contract with Claris International, Inc. in the amount of \$2,646.00, from the Youth Center Administration General Fund budget, for software updates and upgrades, for the period February 3, 2023 through February 2, 2024, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

#### AGENDA #4

# APPROVE APPLICATION/U. S. DEPARTMENT OF JUSTICE/BUREAU OF JUSTICE ASSISTANCE (BJA)/FISCAL YEAR 2023/THE KEVIN AND AVONTE PROGRAM/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an application to the U. S. Department of Justice for the Bureau of Justice Assistance (BJA) Fiscal Year 2023 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities Category 2: Locative Technology for an award amount of \$150,000.00, for the Sheriff's Office.

Motion carried unanimously.

# AGENDA #5

ACCEPT RETIREMENT/APPROVE APPOINTMENT/ COMMUNITY TRAFFIC SAFETY PROGRAM DIRECTOR/ AUTHORIZE TO AMEND GRANTS' BUDGET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the retirement of Dawn Wilhelm, effective January 1, 2023, and approve the appointment of Andrew Sullivan as the Community Traffic Safety Program Director, effective March 13, 2023, and authorize to amend the Grants' budgets as necessary.

Motion carried unanimously.

**County Administrator Glenn L, Hodge:** Commissioners, Agenda Items #6 through #8 are to approve a wharf space lease agreement for boat slips located at 11485 Byrnewood Drive, Theodore, Alabama, for the purpose of mooring their shrimp boats at a monthly rate of two hundred dollars (\$200.00).

**County Attorney Jay Ross:** Commissioners, Commissioner Dueitt asked at last Thursday's Commission Conference if the lease term is for three (3) years. Either side can terminate with a sixty (60) days' notice.

**District 3 Commissioner Randall Dueitt:** Okay. Thank you. Are we going to vote on all three (3) at once?

Commission President Connie Hudson: We can.

Commissioner Dueitt: Alright.

# AGENDA #6

APPROVE WHARF SPACE LEASE AGREEMENT/W. DARRYL WESCOVICH AND CHRISTIE T. WESCOVICH/BOAT SLIP/ 11485 BYRNEWOOD DRIVE, THEODORE, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a wharf space lease agreement with W. Darryl Wescovich and Christie T. Wescovich, for one (1) boat slip located at 11485 Byrnewood Drive, Theodore, Alabama, for the purpose of mooring their shrimp boat at a monthly rate of \$200.00, for a three-year term, commencing on May 1, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #7

# APPROVE WHARF SPACE LEASE AGREEMENT/ERIC O. BARBOUR/BOAT SLIP/ 11485 BYRNEWOOD DRIVE, THEODORE, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a wharf space lease agreement with Eric O. Barbour, for one (1) boat slip located at 11485 Byrnewood Drive, Theodore, Alabama, for the purpose of mooring his shrimp boat at a monthly rate of \$200.00, for a three-year term, commencing on May 1, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #8

APPROVE WHARF SPACE LEASE AGREEMENT/KENNETH E. SPRINKLE/BOAT SLIP/ 11485 BYRNEWOOD DRIVE, THEODORE, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a wharf space lease agreement with Kenneth E. Sprinkle, for one (1) boat slip located at

11485 Byrnewood Drive, Theodore, Alabama, for the purpose of mooring his shrimp boat at a monthly rate of \$200.00, for a three-year term, commencing on May 1, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

# AGENDA #9

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request of the Sheriff's Office to add two (2) internally purchased vehicles to their fleet as follows:

- 2023 Chevy Tahoe, VIN #1GNSCLED9PR227889
- 2023 Chevy Tahoe, VIN #1GNSCLED9PR228007

The addition of these vehicles will not increase their fleet.

Motion carried unanimously.

#### AGENDA #10

APPROVE PARKING SPACE LEASE AGREEMENT/ JEROME JACKSON AND TERESA JACKSON DOING BUSINESS AS JJ'S FRESH SEAFOOD

District 3 Commissioner Randall Dueitt: Why are we taking action so soon on this lease agreement that is not up until August 2023? Did I read that correctly? It's for August 2023 through July 2024.

**County Attorney Jay Ross:** We have a very motivated and organized person who does leases.

Commissioner Dueitt: Who does leases?

**County Attorney Ross:** Ozzie Elortegui, Construction Contract Administrator. He does a good job.

**Commissioner Dueitt:** Okay. Just making sure it wasn't you.

Commission President Connie Hudson: He's efficient.

**County Attorney Ross:** He knew the lawyers would take a long time.

**Commissioner Dueitt:** I was just curious. Good job, Ozzie.

\_\_\_\_\_

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a parking space lease agreement with Jerome Jackson and Teresa Jackson doing business as JJ's Fresh Seafood (lessees) and Mobile County Commission (owner of Theodore Oaks Shopping Center) for a term of twelve (12) months, beginning on August 1, 2023 and ending on July 31, 2024, with an automatic one (1) year renewal, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #11

APPROVE RENEWAL/LEASE AGREEMENTS/ THE LAMAR COMPANIES/BILLBOARDS/ MICHAEL SQUARE SHOPPING CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of two (2) lease agreements with The Lamar Companies, for two (2) billboards at the Michael Square Shopping Center, each for a three-year term in the amount of \$2,150.00 per year, per sign, commencing on May 1, 2023, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #12

APPROVE REVISION/GUIDELINES FOR MOBILE COUNTY COMMISSION COVID-19 PANDEMIC POLICY/CENTERS FOR DISEASE CONTROL (CDC)/ALABAMA DEPARTMENT OF PUBLIC HEALTH (ADPH)/QUARANTINE GUIDELINES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve revision of the Guidelines for Mobile County Commission COVID-19 Pandemic to make policy

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consistent with the Centers for Disease Control (CDC) and the Alabama Department of Public Health (ADPH) current quarantine guidelines.

Motion carried unanimously.

#### AGENDA #13

APPROVE CONTRACT/THOMPSON ENGINEERING, INC./PROFESSIONAL ENGINEERING SERVICE/ PROJECT NUMBER RST-S1P24-TSGT/STORM WATER MANAGEMENT IMPROVEMENTS/TOULMINS SPRING BRANCH AND GUM TREE BRANCH

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with Thompson Engineering, Inc., to provide professional engineering service, for Project Number RST-S1P24-TSGT, Storm Water Management Improvements, for Toulmins Spring Branch and Gum Tree Branch, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #14

APPROVE ADDING F. LEE MOONS/REGIONS CHECKING ACCOUNTS/CHICKASABOGUE PARK, WEST MOBILE COUNTY PARK, RIVER DELTA MARINA AND CAMPGROUND, ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve adding F. Lee Moons, Compliance and Policy Officer, to the Regions checking accounts for the following parks:

- Chickasabogue Park
- West Mobile County Park
- River Delta Marina and Campground
- Escatawpa Hollow Park and Campground

### AGENDA #15

# ADOPT RESOLUTION/CONSENT/CITY OF MOBILE'S REQUEST/COUNTY'S PARTICIPATION IN TAX INCREMENTAL FINANCING DISTRICT 2 (TIF D2)/DAUPHIN ISLAND PARKWAY

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

WHEREAS, the City Council of the City of Mobile at its meeting held on February 22, 2023, adopted Resolution No. 50-099 (the "City Resolution"), creating a tax increment financing district named Tax Increment Financing District 2 ("TIF D2") which resolution lias has been approved by the Mayor of the City of Mobile, a copy of which is \*attached hereto as Exhibit A and made a part hereof as if set out in full herein; and

WHEREAS, the Mobile County Commission (the "Commission") has made no independent determination as to the certifications and findings contained in the said resolution; and

WHEREAS, the City of Mobile, pursuant to Amendment Number 475 to the Alabama Constitution of 1901, has requested that the Commission agree to provide that all increases in ad valorem taxes resulting from the redevelopment or revitalization of TIF D2 shall be payable to the City of Mobile until any indebtedness or costs incurred for the project set forth in the project plan \*attached to the City Resolution have been paid in full.

NOW, THEREFORE, BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION that, pursuant to Amendment Number 475 to the Alabama Constitution of 1901, the Commission hereby agrees that the increase in ad valorem taxes resulting from the redevelopment or revitalization of the project area of TIF D2 created by the City of Mobile shall be payable to the City of Mobile until any indebtedness or costs incurred for the project described in the City Resolution creating TIF D2 have been paid in full.

\*Attachment on file in Administrator's Office

#### AGENDA #16

# APPROVE EFP-121-23/SPONSORSHIP AGREEMENT/ALABAMA FIREFIGHTERS TRAINING FOUNDATION, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-121-23, a sponsorship agreement with the Alabama Firefighters Training Foundation, Inc. in the amount of \$2,000.00, from District 1 funds, for its Mobile Bay Firefighters Seminar, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

# APPROVE EFP-122-23/SPONSORSHIP AGREEMENT/UTOPIAN LEGACY COMMUNITY DEVELOPMENT/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-122-23, a sponsorship agreement with Utopian Legacy Community Development in the amount of \$2,500.00, from District 1 funds, for its "Lead One, Teach One" Initiative, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CDP-210-23/SPONSORSHIP AGREEMENT/SEMMES CHAMBER OF COMMERCE/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-210-23, a sponsorship agreement with Semmes Chamber of Commerce in the amount of \$750.00, from District 2 funds, for its Annual Azalea Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

#### AGENDA #19

# APPROVE EFP-220-23/CONTRACT/ TAYLOR-WHITE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION (PTO)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-220-23, a contract with Taylor-White Elementary School Parent Teacher Organization (PTO) in the amount of \$20,000.00, from District 2 funds, for a playground expansion, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

# AGENDA #20

# APPROVE ARPO1 106-22/AWARDING FUNDS/ MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT (ARPA) STRATEGIC SPENDING PLAN/VOLUNTEER FIRE DEPARTMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARPO1 106-22, awarding funds provided by the Mobile County Commission American Rescue Plan Act (ARPA) Strategic Spending Plan, approved August 1, 2022, for Capacity Enhancements of Mobile County Volunteer Fire Departments, to the following Volunteer Fire Departments in the following amounts:

٠	Bayou La Batre Volunteer Fire Department	\$84,000.00
•	Dauphin Island Volunteer Fire Department	\$84,000.00
•	Tanner Williams Volunteer Fire Department	\$84,000.00
•	Turnerville Volunteer Fire Department	\$84,000.00
•	Alabama Port Volunteer Fire Department	\$13,500.00

#### AGENDA #21

ADOPT RESOLUTION AUTHORIZING REQUEST/ COUNTY GARAGE/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST/ DECLARE AS SURPLUS PROPERTY/AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County (through various departments) presently owns two (2) vehicles, which are in poor condition, obsolete, or no longer needed, identified as follows:

- 2010 Ford F-1 Asset #1088, VIN:1FRFW1CVOAFA89475
- 2011 Chevrolet 1500 Asset #9517, VIN:3GCPCSE02BG266189

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the above vehicles, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 27<sup>th</sup> day of February 2023.

Motion carried unanimously.

#### AGENDA #22

APPROVE REQUEST/TOWN OF DAUPHIN ISLAND/ PURCHASE SURPLUS VEHICLE/COUNTY GARAGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request of the Town of Dauphin Island, to purchase the following surplus vehicle from the County Garage, for fair market value, as follows:

• 2010 Ford F-150, Asset #1088, \$3,800.00

#### AGENDA #23

# APPROVE CHANGE ORDER #3/HUGHES PLUMBING & UTILITY CONTRACTORS/PROJECT CIP-2019-001L/AFRICATOWN HERITAGE HOUSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #3 with Hughes Plumbing & Utility Contractors for Project CIP-2019-001L, Africatown Heritage House, to decrease the contract amount by \$46,908.96, for landscaping paid by others. The new contract total will be \$1,408,591.04, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

AWARD BID/DELTA FLOORING, INC./ CCP-006-22/MICHAEL SQUARE LICENSE COMMISSION REPLACEMENT FLOORING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Delta Flooring, Inc., for CCP-006-22, Michael Square License Commission Replacement, for their total bid in the amount of \$145,242.00.

Motion carried unanimously.

#### AGENDA #25

# APPROVE CHANGE ORDER #1/A1 HILL BOILER/ BMP-2022-002/METRO JAIL KITCHEN PRECISION BOILER REPLACEMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Al Hill Boiler for BMP-2022-002, Metro Jail Kitchen Precision Boiler Replacement, to decrease the contract by \$3,000.00. The new contract total will be \$54,800.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

#### AGENDA #26

# APPROVE OUTDOOR LEASE AGREEMENT/HUDSON OUTDOOR ADVERTISEMENT/BILLBOARD/ ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a twelve (12) month outdoor lease agreement with Hudson Outdoor Advertisement, for a total amount of \$3,600.00, for a billboard near Escatawpa Hollow Park and Campground, to promote the park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #27

# APPROVE ARPO6 127-22/CONTRACT/MOWA BAND OF CHOCTAW INDIANS/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARPO6 127-22, contract with MOWA Band of Choctaw Indians in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #28

APPROVE EARTH DAY ART CONTEST CLASSROOM GRANTS/DISTRICTS 1, 2, AND 3 FUNDS

**County Administrator Glenn L. Hodge:** This item was removed and is to be added at a future date.

### AGENDA #29

# APPROVE SUBMISSION/GRANT RENEWAL APPLICATION/CORPORATION FOR NATIONAL AND COMMUNITY SERVICE/AMERICORPS SENIORS/ MOBILE COUNTY SENIOR COMPANION PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the submission of a grant renewal application to the Corporation for National and Community Service (CNCS) for the continuation of the AmeriCorps Seniors/Mobile County Senior Companion Program for \$599,050.00, for the project period July 1, 2023 through June 30, 2024:

- Federal share \$423,254.00
- State share and in-kind \$18,775.00
- County match \$157,021.00

Motion carried unanimously.

# AGENDA #30

# APPROVE CDP-315-23/APPROPRIATION CONTRACT/ TOWN OF DAUPHIN ISLAND/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-315-23, an appropriation contract with the Town of Dauphin Island in the amount of \$3,750.00, from District 3 funds, to purchase a surplus vehicle from the County Garage at fair market value, for use by the Dauphin Island Police Department:

• 2011 Chevrolet 1500, Asset #9517, VIN #3GNPCSE02BG266189

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

Motion carried unanimously.

#### AGENDA #31

APPROVE EFP-221-23/SPONSORSHIP AGREEMENT/JAG-GALS/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-221-23, a sponsorship agreement with Jag-Gals in the amount of \$500.00, from

# 0124

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District 2 funds, for its Brunch and Bingo event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #32

# APPROVE EFP-222-23/APPROPRIATION CONTRACT/MCDAVID-JONES ELEMENTARY SCHOOL BOOSTER CLUB/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-222-23, an appropriation contract with McDavid-Jones Elementary School Booster Club in the amount of \$20,250.00, from District 2 funds, for cafeteria/gymnasium murals and scholar craft chairs for McDavid-Jones Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #33

ADOPT RESOLUTION/IMPOSE FINANCIAL CHARGE OR TAX LEVY/ FOREST LANDS OWNERS/ALABAMA FORESTRY COMMISSION'S FOREST FIRE PROTECTION PROGRAM/MOBILE COUNTY

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

WHEREAS, the Mobile County Commission, acting pursuant to Act No. 82-311 of the Alabama Legislature and for the purpose of providing protection against forest fires in Mobile County, has heretofore fixed a financial charge or tax to be paid by owners of forest lands located in Mobile County for use of the land for timber growing purposes; and

WHEREAS, the Mobile County Commission finds and determines that a need for such financial charge or tax for protection against forest fires continues to exist;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission does hereby provide for a financial charge or tax to be paid by the owners of forest lands located in Mobile County for the use of the lands for timber growing purposes in the amount of ten (10) cents per acre and does hereby provide for and ratify all such financial charges or taxes paid by such owners in prior years; and

**BE IT FURTHER RESOLVED** that the Mobile County Commission finds that the financial charge or tax herein described is not greater than the benefit accruing to such forest lands due to the availability of fire protection; and

**BE IT FURTHER RESOLVED** that the financial charge or tax fixed as provided herein shall be payable at the same time and in the same manner as County ad valorem taxes, and that the owners of "forest lands," as defined in said Act, shall make report of the same to the Revenue Commissioner of Mobile County, Alabama, at the time fixed by law for making return of such property owned. Financial charges or taxes levied herein shall constitute a lien on the property against which they are charged a tax in case of default in the payment of such financial charge or tax. By this resolution, the Mobile County Commission does hereby provide for and ratify the levy of all such financial charges or taxes in prior years; and

BE IT FURTHER RESOLVED, that the Mobile County Commission appoints the Revenue Commissioner of Mobile County, and those delegated to her, as agents and does hereby delegate authority to them to search out forest lands in Mobile County, to determine the area and owners thereof, and report the same to the Revenue Commissioner of Mobile County who shall be authorized after notice by certified mail to such owners, and hearing before the County governing body as may be requested by such owners, to place said financial charge or tax against the said forest lands as may be determined by the report of such individuals or the determination of the County governing body. By this resolution, the County Commission does hereby appoint and ratify the appointment of the Revenue Commissioner and her predecessor, the Tax Assessor, to undertake those actions herein above set forth; and

**BE IT FURTHER RESOLVED,** that the Revenue Commissioner of Mobile County shall establish such rules and regulations as are necessary to administer the provisions hereof; and

**BE IT FURTHER RESOLVED**, that the tax herein imposed, shall be due and payable to the Revenue Commissioner of Mobile County, and shall, when collected, after deduction of fees of two percent (2%) for assessing, and two percent (2%) for collecting, which said fee shall be paid directly to the Mobile County Commission, be paid to the Treasurer of Mobile County, and shall be spent in participating in the Alabama Forestry Commission's forest fire protection program in Mobile County.

#### AGENDA #34

# AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT NO. CIP-2021-008/WEST MOBILE COUNTY PARK IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project No. CIP-2021-008, West Mobile County Park Improvements.

Motion carried unanimously.

#### AGENDA #35

# AWARD BID/ APPROVE PURCHASES

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

award Bid #7-23, meats to be delivered to James T. Strickland Youth Center bid, for the month of March 2023, to American Wholesale Grocery doing business as American Foods, for their bid in the amount of \$14,425.29.

approve to purchase waterborne paint from the current County Joint bid program of Traffic Marking Materials, in the amount of \$36,722.50, for the Public Works Department.

approve to purchase one (1) Airrex 12-ton air conditioner w/dehu 230V 3PH unit, from the current purchasing cooperative Omni Partners, Contract No. R2000601, in the amount of \$38,249.21, for the Building Maintenance Department.

approve to purchase Snap-on Industrial, a Division of IDSC Holdings, LLC equipment, products, and services program, from the current purchasing cooperative Sourcewell Contract No. RFP#013020, for the period March 1, 2023 through April 13, 2024, for Public Works Department.

# AGENDA #36

# APPROVE RENTAL AGREEMENT/AIR CONDITIONER WITH HEATER/THEODORE OAKS SHOPPING CENTER LOCATION/ SUNBELT RENTAL/BUILDING MAINTENANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a rental agreement for one (1) 12-ton air conditioner with heater, for the Theodore Oaks Shopping Center location, from Sunbelt Rental under the current purchasing cooperative Omnia Partners Contract No. R2000601, in the amount of \$15,604.61, for Building Maintenance Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

# APPROVE RENEWAL/SOFTWARE SUPPORT/ SHI INTERNATIONAL CORP./PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of software support with SHI International Corp. in the amount of \$7,063.30, for U. S. Federal Production for VMware vSphere 8 Enterprise plus and VMware vCenter Server 8 standard for vSphere 8, for the period May 4, 2023 through May 3, 2024, for Probate Court.

Motion carried unanimously.

#### AGENDA #38

APPROVE PETITION/CITY OF SEMMES/ ANNEXATION/SEMMES SENIOR CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a petition to the City of Semmes for the annexation of the Semmes Senior Center located at 9635 Moffett Road, Semmes, Alabama, and authorize the Commission President to sign all required documentation.

# AGENDA #39

# APPROVE DEED OF CONSERVATION EASEMENT/SOUTH ALABAMA LAND TRUST, INC./REAL PROPERTY/NATIONAL FISH AND WILDLIFE FOUNDATION/GULF COAST ENVIRONMENTAL BENEFIT FUND/PROJECT NO. NFWF 66159

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the deed of a conservation easement with South Alabama Land Trust, Inc. as a grantee to environmentally-manage the 303.31 acres of real property that the County intends to purchase as required by the National Fish and Wildlife Foundation through the Gulf Coast Environmental Benefit fund, for Project No. NFWF 66159 (The Commission, in its January 23, 2023 Minutes, approved the purchase agreement.), and authorize the Commission President to execute the documents at the time of closing.

Motion carried unanimously.

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**District 1 Commissioner Merceria Ludgood:** Tina, should that be the Environmental Benefit fund? Is there a word missing?

Tina Sanchez, Environmental Services Director: Yes, it should read Gulf Coast Environmental Benefit fund.

**Commission President Connie Hudson:** Gulf Coast Environmental Benefit fund?

**Commissioner Ludgood:** Yes, so when searching for it, we can look it up.

#### AGENDA #40

# APPROVE SUBMISSION/GRANT RENEWAL APPLICATION/ CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CNCS)/AMERICORPS SENIORS/MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the submission of a grant renewal application to the Corporation for National and Community Service (CNCS) for the continuation of the AmeriCorps Seniors/Mobile County Foster Grandparent Program for \$604,739.00, for the project period July 1, 2023 through June 30, 2024:

• Federal share - \$457,770.00

• State share - \$ 14,899.00

• County match - \$132,070.00

Motion carried unanimously.

#### AGENDA #41

APPROVE RESCINDING COUNTY COMMISSION ACTION/ SEPTEMBER 26, 2022 MINUTES/AGENDA ITEM #19/ APPROPRIATION CONTRACT/WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve rescinding the County Commission action in the September 26, 2022 Minutes, Agenda Item #19, approve appropriation contract between Mobile County and the Water Works and Sewer Board of the City of Prichard, Alabama, for rehabilitation of lift stations, fully-executed on November 28, 2022, for a total amount of \$1,500,000.00.

Motion carried unanimously.

AGENDA #42

APPROVE APPROPRIATION CONTRACT/WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD, ALABAMA/REHABILITATION OF LIFT STATIONS/REPAIR POINT LEAKS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an appropriation contract between Mobile County and the Water Works and Sewer Board of the City of Prichard, Alabama, for the rehabilitation of lift stations for \$1,000,000.00 and the repair of miscellaneous point leaks and other general maintenance matters in the amount of \$500,000.00, for a total appropriation of \$1,500,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

#### AGENDA #43

# APPROVE APPOINTMENTS/MOBILE COUNTY SENIOR COMPANION PROGRAM ADVISORY COUNCIL MEMBERS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve appointments of Deanna Murphy, Ashley-Nicole Ross Flowers, Jeanne Cruthirds, Debbie Averette, and Kenishia Pritchett to serve as Mobile County Senior Companion Program Advisory Council Members for a 19-month term, expiring August 15, 2024.

Motion carried unanimously.

# AGENDA #44

# APPROVE RECOMMENDATION/BOARD OF REVIEW/JUNK ORDINANCE HEARING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearing held on January 10, 2023, for the citation as follows:

• Citation #6377 - Dismissed

Motion carried unanimously.

# AGENDA #45

# APPROVE PRELIMINARY AND FINAL PLAT/POWE ESTATES/DISTRICT 2/ADD POWE ESTATES DRIVE/ ANGELA'S COURT/PRIVATE ROAD INVENTORY/

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Powe Estates, (5 lots, Monica Drive, District 2), and authorize the County Engineer to sign the plat and add Powe Estates Drive and Angela's Court to the private road inventory.

This street has been constructed to a paved private road standard and certified by the developer's professional engineer.

Motion carried unanimously.

0130

#### AGENDA #46

# APPROVE PRELIMINARY AND FINAL PLAT/ DOMINGUEZ ESTATES/DISTRICT 3/RESUBDIVISION OF LOT 3/PINE ACRES/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Dominguez Estates. (2 lots, Jim Busby Road and Jim Busby Road North, District 3); and

Approve preliminary and final plat of Resubdivision of Lot 3, Pine Acres. (2 lots, Three Notch-Kroner Road and McFarland Road, District 3)

Motion carried unanimously.

#### AGENDA #47

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize acquisition of property and acceptance of a right-of-way deed and easements from the following property owners for the following projects:

Holly Point Drive South, Project MCR-2020-305 Tract 4

Dawes Pentecostal Holiness Church, Inc. deed

Airport Boulevard at Eliza Jordan Road Project MCR-2018-007(A), Tract 2

Pathway Church Mobile

Pathway Church Mobile

drainage easement

temporary construction easement

#### AGENDA #48

# ACCEPT MAINTENANCE/RIGHT-OF-WAY/WEST AND SOUTHWEST LINE OF PARCEL "B"/HORTON'S FARMS SUBDIVISION/PROJECT MCR-2020-207/ NATCHEZ TRACE ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 30-foot strip of dedicated right-of-way along the west and southwest line of Parcel "B," dedicated by plat for Horton's Farms Subdivision. This area will be utilized for Project MCR-2020-207, Natchez Trace Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

#### AGENDA #49

ACCEPT MAINTENANCE/RIGHT-OF-WAY/LOTS 1-10/ ELIZA JORDAN ROAD ALSO KNOWN AS JORDAN ROAD AND DYKES ROAD/DYKES ROAD FARMETTES SUBDIVISION/ PROJECT MCR-2020-204/PIERCE CREEK ROAD - GRAIN, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 30-foot strip of dedicated right-of-way along the south line of Lots 1-10, inclusive, including curved transitions onto Eliza Jordan Road also known as Jordan Road and Dykes Road, dedicated by plat for Dykes Road Farmettes subdivision. This area will be utilized for Project MCR-2020-204, Pierce Creek Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

#### AGENDA #50

# ACCEPT MAINTENANCE/RIGHT-OF-WAY/NORTH LINE OF LOTS 1-10/PLANTATION GROVE SUBDIVISION/ PROJECT MCR-2020-304/COUNTY FARM ROAD-GRADE DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 10-foot widening strip of dedicated right-of-way along the north line of Lots 1-10, inclusive, dedicated by plat for the Plantation Grove subdivision. This area will be utilized for Project MCR-2020-304, County Farm Road-Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

# AGENDA #51

ACCEPT MAINTENANCE/RIGHT-OF-WAY/WEST LINE OF LOTS 6-14/PIONEER ESTATES SUBDIVISION/PROJECT MCR-2020-304/ MURRAY ROAD-GRAIN, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 20-foot strip of dedicated right-of-way along the west line of Lots 6-14, inclusive, dedicated by plat for Pioneer Estates subdivision. This area will be utilized for Project MCR-2020-304, Murray Road-Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

#### AGENDA #52

ACCEPT MAINTENANCE/RIGHT-OF-WAY/LOTS 1-3/ ALFORD LANDING SUBDIVISION/PROJECT MCR-2020-304/MURRAY ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 30-foot strip of dedicated right-of-way along the west line of Lots 1-3, inclusive, dedicated by plat for Alford Landing Subdivision. This area will be utilized for Project MCR-2020-304, Murray Road - Grade, Drain, Base, and Pave (GDBP).

#### AGENDA #53

# ACCEPT MAINTENANCE/RIGHT-OF-WAY/LOTS 1-3/ RESUBDIVISION OF LOT 2 RIVERHURST SUBDIVISION/PROJECT MCR-2020-304/MURRAY ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 15-foot strip of dedicated right-of-way along the east line of Lots 1-3, inclusive, dedicated by plat for the Resubdivision of Lot 2, Riverhurst Subdivision. This area will be utilized for Project MCR-2020-304, Murray Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

AGENDA #54

ACCEPT MAINTENANCE/RIGHT-OF-WAY/LOT 1/ WILBUR ESTATE SUBDIVISION/PROJECT MCR-2020-304/MURRAY ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 20-foot strip of dedicated right-of-way along the west line of Lot 1, dedicated by plat for the Wilbur Estate Subdivision. This area will be utilized for Project MCR-2020-304, Murray Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

#### AGENDA #55

ADOPT RESOLUTION TO ACCEPT PROPOSAL FROM REGIONS BANK FOR PURCHASE OF THE COUNTY'S \$20,000,000.00 PAY-AS-YOU-GO ROAD BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2018C

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

**BE IT RESOLVED and ORDERED** by the Mobile County Commission (the "Commission") that the proposal received by Mobile County (the "County") from Regions Bank, for the purchase of the County's \$20,000,000.00 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2018C, to be dated February 1, 2023 (the "Bonds"), in the amount of \$20,000,000.00, plus accrued

interest thereon from February 1, 2023 to the date of delivery of the Bonds, is hereby ascertained and determined to be the proposal which reflects an interest rate of 4.00% per annum and an origination fee in the amount of \$2,500.00, and said the proposal is hereby accepted and the Bonds are hereby sold and awarded to Regions Bank, subject to such resolutions and orders authorizing the issuance of the Bonds, and specifying the details with respect thereto, as the Commission shall hereafter adopt.

Motion carried unanimously.

#### AGENDA #56

#### RESOLUTION NO. 2

A RESOLUTION AND ORDER AUTHORIZING THE ISSUANCE OF \$20,000,000.00 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2018C

**BE IT RESOLVED and ORDERED** by the Mobile County Commission in the State of Alabama, as follows:

#### ARTICLE I

DEFINITIONS, USE OF WORDS AND PHRASES, AND FINDINGS BY THE COUNTY

Section 1.1 <u>Definitions</u>. The following words and phrases and others evidently intended as the equivalent thereof, in the absence herein of clear implication otherwise, shall be given the following respective interpretations:

a. "Approving Election" means the special county election held in the County on November 6, 2018, pursuant to a call thereof by the Commission's Resolution No. 3 adopted by the Commission on August 27, 2018.

b. "Authorizing Legislation" means Amendment No. 18 to the Constitution of Alabama of 1901, as amended by the amendments to the said constitution, sometimes referred to as Amendment No. 152 and Amendment No. 363, codified as Official Recompilation of the Constitution of 1901, Local Amendments, Mobile County Section 5, and as subsequently amended and modified.

c. "Bondholder" or "holder" means the registered holder, from time to time, of any of the Bonds.

d. "Bonds", unless otherwise indicated, means the County's
\$20,000,000.00 Pay-As-You-Go Road, Bridge, and Drainage
Facilities Bonds, Series 2018C, as more particularly described

# 0136

in Section 2.2 hereof and issued hereunder.

e. "Commission" means the governing body of the County as from time to time constituted.

f. "County" means the political subdivision of the State of Alabama known as Mobile County as it now exists, and any political subdivision resulting from any merger or consolidation thereof with any other political subdivision. g. "Interest Payment Date" means any June 1 or December 1, commencing June 1, 2023 and continuing until payment of the Bonds.

h. "Local Newspaper" means a newspaper published in the English language and being published and having general circulation in the County.

i. "Redemption Date" means the date on which Bonds shall be called for redemption prior to their stated maturities under any of the provisions hereof.

j. "Redemption Price" means the price at which Bonds may be redeemed on a Redemption Date.

k. "Registrar" means the Treasurer of the County and each successor to the duties of his office.

1. "Special Bond Tax" means the ad valorem tax authorized under the provisions of the Authorizing Legislation to be levied annually on the assessed valuation of all taxable property in the County.

Section 1.2 <u>Use of Words and Phrases</u>. The following provisions shall be applied wherever appropriate herein:

Whenever used herein, any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

"Hereby", "herein", "hereinafter", "hereof ", "hereunder" and other equivalent words refer to this Resolution and Order as a whole and not solely to any particular portion thereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or plural.

Section 1.3 <u>Findings of Commission</u>. Having made the due and proper investigation of the matters hereinafter referred to, the Commission hereby finds and determines:

In accordance with the provisions of the Authorizing Legislation, the Commission adopted a Resolution on August 27, 2018, ordering and causing to be held in the County on November 6, 2018, a special election at which there was submitted the proposition of whether the county should issue up to \$60,000,000.00 in principal amount of the County's Road, Bridge, and Drainage Facilities Bonds and levy a tax for the payment thereof.

The said election was duly held in the County on November 6, 2018.

The certification of the results of the said election by the Board of Canvassers provided by law for the purpose of canvassing the returns and declaring the results of the said election shows that there was cast at the said election a total of 113,191 votes, of which a majority, being 83,430 votes, were cast in favor of the said proposition, and 29,761 votes were cast opposing the said proposition.

The Commission has ascertained and hereby declares that it will be necessary to sell at this time and to issue a portion of the principal amount of the Bonds authorized at the said election in order to raise funds to begin the work of constructing and improving roads, bridges and surface drainage facilities in the County that are listed by their project numbers in Resolution No. 1 adopted by the Commission on August 27, 2018.

The life of the roads, bridges, and drainage facilities proposed to be constructed and improved with the proceeds of the sale of the Bonds is estimated to be in excess of 30 years.

#### ARTICLE II

# AUTHORIZATION, DESCRIPTION, EXECUTION, PAYMENT, AND FORM OF THE BONDS

Section 2.1 Authorization and Description of the Bonds. Pursuant to the applicable provisions of the constitution and laws of the State of Alabama, including particularly the Authorizing Legislation and the Approving Election and, to such extent as the same may be applicable, Chapter 81 of Title 11 of the Code of Alabama of 1975, as amended, and for the purpose of raising funds to proceed with construction and improvement of hard surfaced roads, hard surfaced bridges, and drainage facilities in the County that are listed by their respective project numbers in Resolution No. 1 adopted by the Commission at its meeting on August 27, 2018, and for no other purpose, there is hereby authorized to be issued by the County \$20,000,000.00 in principal amount of its Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2018C. The Bonds shall be dated February 1, 2023, shall be numbered from 1 to 8, inclusive, shall be in fully registered form, without coupons, shall bear interest from February 1, 2023, at the rate of 4.00% per annum, payable on June 1, 2023, and thereafter on June 1 and December 1 of each year until their respective maturities, shall mature on December 1 in the following years, and shall be in the following respective principal amounts:

Year of	Principal Amount
Maturity	Maturing
2024	\$2,000,000.00
2025	\$2,000,000.00
2026	\$2,000,000.00
2027	\$2,000,000.00
2028	\$3,000,000.00
2029	\$3,000,000.00
2030	\$3,000,000.00
2031	\$3,000,000.00
	Maturity 2024 2025 2026 2027 2028 2029 2030

The Bonds shall bear interest at the rate of 4.00% per annum after their respective maturities.

Section 2.2 <u>Execution of the Bonds</u>. The Bonds shall be executed in the name of the County by the manually subscribed signatures of the then acting president of the Commission and of the County Administrator of the Commission. The seal of the Commission, as the official seal of the County, shall be impressed thereon and shall be attested by the aforementioned signature of the County Administrator of the Commission. The said officers are hereby directed to cause the Bonds to be executed and sealed in the manner provided by this section.

Section 2.3 <u>Places and Medium of Payment of the Bonds</u>. The Bonds shall be payable in lawful money of the United States of America at the principal regional office of Regions Bank in Birmingham, Alabama.

Section 2.4 Form of the Bonds and Related Certificates. The Bonds, the certificate for payment of interest thereon, and the certificate of registration thereof shall be in substantially the following respective forms, with appropriate changes therein to conform to the applicable provisions hereof:

(Form of Bond)

No.\_\_\_\_

\$

UNITED STATES OF AMERICA STATE OF ALABAMA COUNTY OF MOBILE PAY-AS-YOU-GO ROAD, BRIDGE, AND DRAINAGE FACILITIES BOND SERIES 2018C

On the 1st day of December \_\_\_\_\_, for value received, the County of Mobile, a political subdivision of the State of Alabama (the "County"), promises to pay to the registered holder hereof (as indicated on the Certificate of Registration attached hereto), upon surrender hereof on or after the said date, the principal sum

and further promises to pay interest thereon from February 1, 2023, until the maturity hereof at the rate of 4.00% per annum on each June 1 and December 1, commencing June 1, 2023, until

and at the maturity hereof upon submission of this bond to any of the banks at which this bond is made payable, and appropriate notation of payment is made in the interest payment certificate and signed by an officer of the bank to which this bond is submitted, indicating the amount so paid and the interest for which the payment is made. Both the said principal hereof and interest hereon are payable in lawful money of the United States of America at the principal regional office of Regions Bank in Birmingham, Alabama.

This bond is one of a duly authorized series of bonds which have been issued in the aggregate principal amount of \$20,000,000 (the "bonds") pursuant to the applicable provisions of the constitution and laws of Alabama, including particularly Amendment 18 to the Constitution of Alabama of 1901, as amended, and the applicable provisions of Chapter 81 of Title 11 of the Code of Alabama of 1975, and pursuant to the election held in the County on November 6, 2018, in accordance with the call thereof contained in a Resolution duly adopted by the governing body of the County on August 27, 2018 and to proceedings duly adopted by the said governing body of the County, for the purpose of raising funds for the construction and improvement of hard surface roads and bridges and drainage facilities in the County. The bonds constitute a portion of the aggregate of \$60,000,000 in principal amount of bonds which were authorized at the said election.

The bonds are general obligations of the County, and the full faith and credit of the County have been irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County has specifically pledged and is obligated to levy annually, for payment of the said principal and interest, so much as may be necessary for that purpose of the special annual ad valorem tax ("the Special Bond Tax") that is authorized to be levied by the County in Amendment XVIII to the Constitution of Alabama, as amended. The said special pledge is on a parity with all other pledges of the Special Bond Tax at any time validly made for the benefit of certain other bonds of the County for payment of which the Special Bond Tax may be lawfully pledged or used, except (a) such pledge is subject to those existing pledges that have priority thereover, and (b) the obligation of the County to use any ad valorem taxes of the County for payment of the said principal and interest is subject to the requirement imposed by law that the County shall first pay from such ad valorem taxes a pro rata portion of the maturing principal and interest on obligations incurred for the reappraisal of taxable properties in the County. Subject to certain limitations and restrictions, the County has the power of pledging from time to time, for payment of the principal of and interest on additional bonds of the County on a parity with the pledge of the Special Bond Tax made for the benefit of the bonds, so much of the Special Bond Tax as may be necessary to pay at their respective maturities the principal of and interest on the said additional parity bonds.

This bond may be redeemed at its face value at any time at the option of the County by giving to the registered holder of this bond, whose name appears on the registry book of the County in which this bond is registered, written notice, either by registered mail or by personal delivery, of the date, time and place of such redemption. Such redemption date may be the same date as that on which such notice is given or on any date thereafter that may be specified in such notice. No publication of such notice, and no other notice of redemption, shall be required, and no interest shall accrue on this bond after the date for redemption specified in such notice. Such redemption may be effected after the giving of such notice by making payment to the registered holder hereof of a redemption price equal to the principal amount hereof plus the interest, if any, that may have accrued on this bond and then remaining unpaid, computed to the date fixed in such notice for such redemption.

This bond is nonnegotiable and is transferable only by transfer duly executed by the person in whose name this bond is registered in the registry books of the County by the Treasurer of the County, as the registrar for the series of bonds of which this is one, at his office in the City of Mobile, Alabama, with such transfer noted hereon by the said registrar. This bond shall be payable at maturity solely to or on the order of the person in whose name this bond is at that time registered on the books of the said registrar and noted hereon No transfer of this bond shall be valid unless it is by him. presented at the office of the said registrar with written power to transfer, properly stamped if required, in form and with such guaranty of signature as shall be satisfactory to the said registrar, and such new registration noted hereon by him. The said registrar shall not be required to register or transfer any bond during the period of fifteen days next preceding the maturity date of such bond, or if this bond shall have been duly called for redemption prior to its maturity date, the said registrar shall not be required to transfer this bond during the period preceding the date fixed for redemption hereof.

It has been ascertained and found, and it is hereby certified and recited that all conditions, actions, and things required by the constitution and laws of Alabama to exist, be performed, or happen precedent to or in the issuance of this bond and the creation of the indebtedness evidenced hereby exist, have been performed and have happened and that the indebtedness evidenced by this bond, together with all other indebtedness of the County, was when incurred and is now within every debt and other limit prescribed by the constitution and laws of Alabama.

IN WITNESS WHEREOF, the County has caused this bond to be executed in its behalf by the President of the County Commission and by the Administrator and Clerk of the County Commission, both of whose signatures have been manually subscribed hereunder, has caused the seal of the said commission as the official seal of the County to be impressed hereon, and has caused this bond to be dated February 1, 2023.

Form of Certificate of Registration)

_		
DATE OF REGISTRATION	NAME OF REGISTERED HOLDER	SIGNATURE OF REGISTRAR

(Form of Certificate of Interest Payments)

Date of	Date of	Amo	ount	Signature	e of
Interest	Payment	Paid	Payi	ng Agent	
75					

# ARTICLE III

TAXABLE GENERAL OBLIGATION AND PLEDGE OF SPECIAL BOND TAX; AND MAINTENANCE OF THE SPECIAL BOND TAX

Section 3.1 <u>General Obligation and Pledge of Special Bond Tax</u>. The indebtedness evidenced by the Bonds is and shall be a general obligation of the County and the full faith and credit of the County are hereby irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County does hereby appropriate and agree to use, and does hereby specially and irrevocably pledge, for payment of the principal of and interest on the Bonds at the respective maturities of the said principal and interest, so much of the Special Bond Tax as may be necessary for the said purpose, including the surplus proceeds on hand collected under the levies of the Special Bond Tax made for prior tax years of the County. The said special pledge shall be on a parity with all other valid pledges of the Special Bond Tax at any time made for the benefit of certain other bonds of the County at any time issued, subject, however, to any valid prior pledges thereof which may have priority thereover under the terms of any contract heretofore made by the County in the issuance of any other bonds of the County now outstanding.

Section 3.2 <u>Continued Levy of the Special Tax</u>. The County agrees that, so long as the principal of or interest on any of the Bonds remains unpaid, the County will annually levy and collect, in the manner and at the times provided by the constitution and laws of the State of Alabama, so much of the Special Bond Tax as may be necessary to provide for the payment of the principal of and interest on the Bonds and all other bonds at any time entitled to share in the proceeds of the Special Bond Tax, as the said principal and interest shall respectively mature.

#### ARTICLE IV

#### OPTIONAL REDEMPTION PROVISIONS

Section 4.1 Optional Redemption of the Bonds; Notice of <u>Redemption</u>. The Bonds may be redeemed in whole at the option of the County at any time by giving to the Holder thereof written notice of the County's election to exercise such option. Such notice of redemption shall contain the Redemption Date and the Redemption Price and may be effectively given by personal delivery thereof or by United States registered mail, and shall be effective upon actual receipt thereof by the Holder. The Redemption Date may be the effective date of the notice of redemption or any date thereafter.

Section 4.2 <u>Redemption Price; Procedure for Redemption</u>. The Redemption Price for the Bonds shall be an amount equal to the principal amount of the Bonds to be so redeemed plus accrued interest thereon to the Redemption Date. Upon delivery to the Bondholder of such written notice, the Bonds called for redemption in such notice shall be payable at the Redemption Price and on the Redemption Date specified in such notice, and all interest that would otherwise have accrued on the Bonds subsequent to the Redemption Date shall cease to accrue thereafter and the Bonds so called shall no longer be entitled to the benefit of the lien of the pledge herein made but shall look solely to the funds made available to effect such redemption. The County Treasurer shall cause to be paid, on

the Redemption Date, to the Holders of the Bonds so called for redemption on such date, the face amount of the Bonds so called plus accrued interest thereon to the Redemption Date, which payment shall be made upon surrender of the Bonds so called for redemption on the date specified in such notice for such redemption.

#### ARTICLE V

# REGISTRATION OF THE BONDS

Section 5.1 Registration of the Bonds. The Bonds shall be registered as to both principal and interest. The Treasurer of the County is hereby appointed as the Registrar and transfer agent for the Bonds, and he is authorized to keep at his office in the City of Mobile, Alabama, proper registry books in which he shall register the Bonds, as to both principal and interest, noting the registry on the Bonds so presented. Such registration shall conclusively designate the Bondholder as the sole person to whom or on whose order the payment of the principal of and interest on the Bonds so registered may be made. After such registration no transfer of a Bond so registered shall be valid unless it is presented at the said office with written power to transfer, properly stamped if required, in form and with guaranty of signature satisfactory to the Registrar, and such new registration noted thereon by the Registrar. The Registrar shall not be required to register or transfer any Bond during the period of ten days next preceding the date of its stated maturity; and, if any Bond shall be duly called for redemption pursuant to the provisions hereof, the Registrar shall not be required to transfer such Bond thereafter prior to the date fixed for its redemption.

Section 5.2 <u>Effect of Registration</u>. The County, the Registrar, and the Paying Agent may deem and treat the person in whose name a Bond is registered on the books of the Registrar as the absolute owner thereof for all purposes; they shall not be affected by notice to the contrary; and all payments by any of them to the person in whose name a Bond is registered shall, to the extent of such payment, fully discharge all liability thereof.

# ARTICLE VI

# EXECUTION AND DELIVERY OF THE BONDS; USE OF PROCEEDS THEREFROM

Section 6.1 <u>Authority to Execute and Deliver the Bonds</u>. The then acting President of the Commission and the Administrator and Clerk of the Commission are hereby authorized and directed to cause the Bonds to be executed, sealed, and attested as provided herein and delivered to the purchaser thereof upon payment to the County of the sale price therefor. All actions of the Commission, the then acting President of the Commission,

and the County Administrator in causing the sale of the Bonds are hereby ratified and confirmed.

Sale of Bonds. The Bonds shall be sold and Section 6.2 delivered to Regions Bank, the selected purchaser thereof, on February 27, 2023, or on such other date as may be mutually agreeable to the County and said bank, against payment to the County by the said purchaser of the purchase price for the said bonds plus the interest accrued on the Bonds from February 1, 2023, to the said date of delivery thereof. The County hereby approves the payment of an origination fee to Regions Bank in the amount of \$2,500, which shall be paid at or within ten days following the date of delivery of the Bonds. Contemporaneously with the delivery of the Bonds to the said purchaser and payment to the County of the purchase price, therefor, the then acting President of the Commission is authorized to cause the said bonds to be registered in the name of the said purchaser by the County Treasurer, as the registrar therefor.

Section 6.3 <u>Application of Proceeds of Sale</u>. The proceeds derived from the sale of the Bonds shall be used solely for the purpose of paying the expenses of the authorization and sale thereof and acquiring, providing, constructing, and improving the roads, bridges, and surface drainage facilities in the County that are listed in the Commission's Resolution No. 1 adopted August 27, 2018.

#### ARTICLE VII

#### MISCELLANEOUS PROVISIONS

Section 7.1 <u>Contractual Provisions</u>. The provisions of this resolution shall constitute a contract between the County and the Bondholders. Upon payment in full of the principal of and interest on the Bonds, the obligations of the County hereunder shall cease.

Section 7.2 Bonds Payable at Par. Each bank at which the Bonds may at any time be payable, by acceptance of its duties as paying agent therefor, shall be construed to have agreed thereby with the Holders of the Bonds that all remittances made by it on the Bonds shall be made in bankable funds at par and without deduction for exchange, fees or expenses.

Section 7.3 <u>Severability</u>. The various provisions of this resolution and order are hereby declared to be severable. In the event any provisions hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this resolution and order.

# AGENDA #57

# ADOPT RESOLUTION AND ORDER CALLING FOR REDEMPTION ON FEBRUARY 27, 2023, ALL OF COUNTY'S \$20,000,000.00 PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2018C

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

# RESOLUTION NO. 3

**BE IT RESOLVED and ORDERED** by the Mobile County Commission as follows:

The County does hereby elect to redeem, and does hereby call for redemption on February 27, 2023, all of the County's \$20,000,000.00 Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2018C, such redemption to be at face value of the said bonds so called for redemption plus accrued interest thereon from February 1, 2023, to the said date fixed for such redemption. The said redemption shall be consummated at the office of the Mobile County Commission, in the City of Mobile, or at such other place as shall be agreed. The then acting President of the Commission is authorized and directed to give forthwith to the said registered holder of the said bonds written notice of the foregoing call for redemption. The said redemption shall be effected out of surplus funds on hand, which funds are derived from the levy by the County of the special ad valorem bond tax provided for in Amendment No. XVIII to the Constitution of Alabama, as amended. The County Administrator of the Commission and the County Treasurer are authorized and directed to take all steps necessary to cause the redemption price (being the face amount of each such bond plus accrued interest thereon to the said redemption date) to be paid out of the said surplus funds to the said registered holder contemporaneously with the surrender of the said bonds to the County. The County Treasurer is authorized and directed to cause all of the said bonds so redeemed to be canceled and retired promptly upon the consummation of such redemption.

#### AGENDA #58

ADOPT RESOLUTION TO ACCEPT PROPOSAL FROM REGIONS BANK FOR PURCHASE OF THE COUNTY'S \$30,000,000.00 PAY-AS-YOU-GO ROAD, BRIDGE, AND DRAINAGE FACILITIES BONDS, SERIES 2022A

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

#### RESOLUTION NO. 1

**BE IT RESOLVED and ORDERED** by the Mobile County Commission (the "Commission") that the proposal received by Mobile County (the "County") from Regions Bank for the purchase of the County's \$30,000,000.00 Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2022A, to be dated February 1, 2023 (the "Bonds"), in the amount of \$30,000,000.00, plus accrued interest thereon from February 1, 2023, to the date of delivery of the Bonds, is hereby ascertained and determined to be the proposal which reflects an interest rate of 4.00% per annum and an origination fee in the amount of \$2,500.00, and said proposal is hereby accepted, and the Bonds are hereby sold and awarded to Regions Bank, subject to such resolutions and orders authorizing the issuance of the Bonds, and specifying the details with respect thereto, as the Commission shall hereafter adopt.

Motion carried unanimously.

# AGENDA #59

ADOPT RESOLUTION AND ORDER AUTHORIZING THE ISSUANCE OF \$30,000,000.00 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD, BRIDGE, AND DRAINAGE FACILITIES BONDS, SERIES 2022A, OF MOBILE COUNTY TO BE DATED FEBRUARY 1, 2023

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

RESOLUTION NO. 2

**BE IT RESOLVED and ORDERED** by the Mobile County Commission in the State of Alabama, as follows:

ARTICLE I

DEFINITIONS, USE OF WORDS AND PHRASES, AND FINDINGS BY THE COUNTY Section 1.1 <u>Definitions</u>. The following words and phrases and others evidently intended as the equivalent thereof, in the absence herein of clear implication otherwise, shall be given the following respective interpretations:

a. "Approving Election" means the special county election held in the County on November 8, 2022, pursuant to a call thereof by the Commission's Resolution No. 3 adopted by the Commission on August 8, 2022.

b. "Authorizing Legislation" means Amendment No. 18 to the Constitution of Alabama of 1901, as amended by the amendments to the said constitution, sometimes referred to as Amendment No. 152 and Amendment No. 363, codified as Official Recompilation of the Constitution of 1901, Local Amendments, Mobile County Section 5, and as subsequently amended and modified.

c. "Bondholder" or "holder" means the registered holder, from time to time, of any of the Bonds.

d. "Bonds," unless otherwise indicated, means the County's \$30,000,000.00 Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2022A, as more particularly described in Section 2.2 hereof and issued hereunder.

e. "Commission" means the governing body of the County as from time to time constituted.

f. "County" means the political subdivision of the State of Alabama known as Mobile County as it now exists and any political subdivision resulting from any merger or consolidation thereof with any other political subdivision.

g. "Interest Payment Date" means any June 1 or December 1, commencing June 1, 2023, and continuing until payment of the Bonds.

h. "Local Newspaper" means a newspaper published in the English language and being published and having general circulation in the County.

i. "Redemption Date" means the date on which Bonds shall be called for redemption prior to their stated maturities under any of the provisions hereof.

j. "Redemption Price" means the price at which Bonds may be redeemed on a Redemption Date.k. "Registrar" means the Treasurer of the County and each successor to the duties of his office.

1. "Special Bond Tax" means the ad valorem tax authorized under the provisions of the Authorizing Legislation to be levied annually on the assessed valuation of all taxable property in the County. Section 1.2 <u>Use of Words and Phrases</u>. The following provisions shall be applied wherever appropriate herein:

Whenever used herein, any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

"Hereby," "herein," "hereinafter," "hereof," "hereunder," and other equivalent words refer to this Resolution and Order as a whole and not solely to any particular portion thereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or plural.

Section 1.3 <u>Findings of Commission</u>. Having made the due and proper investigation of the matters hereinafter referred to, the Commission hereby finds and determines:

In accordance with the provisions of the Authorizing Legislation, the Commission adopted a Resolution on August 8, 2022, ordering and causing to be held in the County on November 8, 2022, a special election at which there was submitted the proposition of whether the county should issue up to \$69,000,000.00 in principal amount of the County's Road, Bridge, and Drainage Facilities Bonds and levy a tax for the payment thereof.

The said election was duly held in the County on November 8, 2022.

The certification of the results of the said election by the Board of Canvassers provided by law for the purpose of canvassing the returns and declaring the results of the said election shows that there was cast at the said election a total of 90,677 votes, of which a majority, being 61,857 votes, were cast in favor of the said proposition and 28,820 votes were cast opposing the said proposition.

The Commission has ascertained and hereby declares that it will be necessary to sell at this time and to issue a portion of the principal amount of the Bonds authorized at the said election in order to raise funds to begin the work of constructing and improving roads, bridges and surface drainage facilities in the County that are listed by their project numbers in Resolution No. 1 adopted by the Commission on August 8, 2022.

The life of the roads, bridges, and drainage facilities proposed to be constructed and improved with the proceeds of the sale of the Bonds is estimated to be in excess of 30 years.

## ARTICLE II

AUTHORIZATION, DESCRIPTION, EXECUTION, PAYMENT, AND FORM OF THE BONDS

Section 2.1 Authorization and Description of the Bonds. Pursuant to the applicable provisions of the constitution and laws of the State of Alabama, including particularly the Authorizing Legislation and the Approving Election and, to such extent as the same may be applicable, Chapter 81 of Title 11 of the Code of Alabama of 1975, as amended, and for the purpose of raising funds to proceed with construction and improvement of hard surfaced roads, hard surfaced bridges, and drainage facilities in the County that are listed by their respective project numbers in Resolution No. 1 adopted by the Commission at its meeting on August 8, 2022, and for no other purpose, there is hereby authorized to be issued by the County \$30,000,000.00 in principal amount of its Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2022A. The Bonds shall be dated February 1, 2023, shall be numbered from 1 to 10, inclusive, shall be in fully registered form, without coupons, shall bear interest from February 1, 2023, at the rate of 4.00% per annum, payable on June 1, 2023, and thereafter on June 1 and December 1 of each year until their respective maturities, shall mature on December 1 in the following years, and shall be in the following respective principal amounts:

Bond Number	Year of Principal Amount		
	Maturity	Maturing	
1	2026	\$3,000,000.00	
2	2027	\$3,000,000.00	
3	2028	\$3,000,000.00	
4	2029	\$3,000,000.00	
5	2030	\$3,000,000.00	
6	2031	\$3,000,000.00	
7	2032	\$3,000,000.00	
8	2033	\$3,000,000.00	
9	2034	\$3,000,000.00	
10	2035	\$3,000,000.00	

The Bonds shall bear interest at the rate of 4.00% per annum after their respective maturities.

Section 2.2 <u>Execution of the Bonds</u>. The Bonds shall be executed in the name of the County by the manually subscribed signatures of the then acting president of the Commission and of the County Administrator of the Commission. The seal of the Commission, as the official seal of the County, shall be impressed thereon and shall be attested by the aforementioned signature of the County Administrator of the Commission. The said officers are hereby directed to cause the Bonds to be executed and sealed in the manner provided by this section.

Section 2.3 <u>Places and Medium of Payment of the Bonds</u>. The Bonds shall be payable in lawful money of the United States of America at the principal regional office of Regions Bank in Birmingham, Alabama.

Section 2.4 Form of the Bonds and Related Certificates. The Bonds, the certificate for payment of interest thereon, and the certificate of registration thereof shall be in substantially the following respective forms, with appropriate changes therein to conform to the applicable provisions hereof:

### (Form of Bond)

No.

\$

UNITED STATES OF AMERICA STATE OF ALABAMA COUNTY OF MOBILE PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BOND SERIES 2022A

, for value received, the County On the 1st day of December of Mobile, a political subdivision of the State of Alabama (the "County"), promises to pay to the registered holder hereof (as indicated on the Certificate of Registration attached hereto), upon surrender hereof on or after the said date, the principal and further promises to pay interest sum of thereon from February 1, 2023, until the maturity hereof at the rate of 4.00% per annum on each June 1 and December 1, commencing June 1, 2023, until and at the maturity hereof upon submission of this bond to any of the banks at which this bond is made payable, and appropriate notation of payment is made in the interest payment certificate and signed by an officer of the bank to which this bond is submitted, indicating the amount so paid and the interest for which the payment is made. Both the said principal hereof and interest hereon are payable in lawful money of the United States of America at the principal regional office of Regions Bank in Birmingham, Alabama.

This bond is one of a duly authorized series of bonds which have been issued in the aggregate principal amount of \$30,000,000.00 (the "bonds") pursuant to the applicable provisions of the constitution and laws of Alabama, including particularly Amendment 18 to the Constitution of Alabama of 1901, as amended, and the applicable provisions of Chapter 81 of Title 11 of the Code of Alabama of 1975, and pursuant to the election held in the County on November 8. 2022, in accordance with the call thereof contained in a Resolution duly adopted by the governing body of the County on August 8, 2022, and to proceedings duly adopted by the said governing body of the County, for the purpose of raising funds for the construction and improvement of hard surface roads and bridges and drainage facilities in the County. The bonds constitute a portion of the aggregate of \$69,000,000.00 in principal amount of bonds which were authorized at the said election.

The bonds are general obligations of the County, and the full faith and credit of the County have been irrevocably pledged to the payment of the principal thereof and interest

thereon. In addition, the County has specifically pledged and is obligated to levy annually, for payment of the said principal and interest, so much as may be necessary for that purpose of the special annual ad valorem tax ("the Special Bond Tax") that is authorized to be levied by the County in Amendment XVIII to the Constitution of Alabama, as amended. The said special pledge is on a parity with all other pledges of the Special Bond Tax at any time validly made for the benefit of certain other bonds of the County for payment of which the Special Bond Tax may be lawfully pledged or used, except (a) such pledge is subject to those existing pledges that have priority thereover, and (b) the obligation of the County to use any ad valorem taxes of the County for payment of the said principal and interest is subject to the requirement imposed by law that the County shall first pay from such ad valorem taxes a pro rata portion of the maturing principal and interest on obligations incurred for the reappraisal of taxable properties in the County. Subject to certain limitations and restrictions, the County has the power of pledging from time to time for payment of the principal of and interest on additional bonds of the County on a parity with the pledge of the Special Bond Tax made for the benefit of the bonds, so much of the Special Bond Tax as may be necessary to pay at their respective maturities the principal of and interest on the said additional parity bonds.

This bond may be redeemed at its face value at any time at the option of the County by giving to the registered holder of this bond, whose name appears on the registry book of the County in which this bond is registered, written notice, either by registered mail or by personal delivery, of the date, time and place of such redemption. Such redemption date may be the same date as that on which such notice is given or on any date thereafter that may be specified in such notice. No publication of such notice, and no other notice of redemption, shall be required, and no interest shall accrue on this bond after the date for redemption specified in such notice. Such redemption may be effected after the giving of such notice by making payment to the registered holder hereof of a redemption price equal to the principal amount hereof plus the interest, if any, that may have accrued on this bond and then remaining unpaid, computed to the date fixed in such notice for such redemption.

This bond is nonnegotiable and is transferable only by transfer duly executed by the person in whose name this bond is registered in the registry books of the County by the Treasurer of the County, as the registrar for the series of bonds of which this is one, at his office in the City of Mobile, Alabama, with such transfer noted hereon by the said registrar. This bond shall be payable at maturity solely to or on the order of the person in whose name this bond is at that time registered on the books of the said registrar and noted hereon by him. No transfer of this bond shall be valid unless it is presented at the office of the said registrar with written

power to transfer, properly stamped if required, in form and with such guaranty of signature as shall be satisfactory to the said registrar, and such new registration noted hereon by him. The said registrar shall not be required to register or transfer any bond during the period of fifteen days next preceding the maturity date of such bond, or if this bond shall have been duly called for redemption prior to its maturity date, the said registrar shall not be required to transfer this bond during the period preceding the date fixed for redemption hereof.

It has been ascertained and found, and it is hereby certified and recited that all conditions, actions and things required by the constitution and laws of Alabama to exist, be performed or happen precedent to or in the issuance of this bond and the creation of the indebtedness evidenced hereby exist, have been performed and have happened, and that the indebtedness evidenced by this bond, together with all other indebtedness of the County, was when incurred and is now within every debt and other limit prescribed by the constitution and laws of Alabama.

IN WITNESS WHEREOF, the County has caused this bond to be executed in its behalf by the President of the County Commission and by the Administrator and Clerk of the County Commission, both of whose signatures have been manually subscribed hereunder, has caused the seal of the said commission as the official seal of the County to be impressed hereon, and has caused this bond to be dated February 1, 2023.

DATE OF REGISTRATION	NAME OF REGISTERED HOLDER	SIGNATURE OF REGISTRAR

(Form of Certificate of Registration)

(Form of Certificate of Interest Payments)

and the second			
Date of	Date of	Amount	Signature of
Interest	Payment	Paid	Paying Agent
-			

### ARTICLE III

# TAXABLE GENERAL OBLIGATION AND PLEDGE OF SPECIAL BOND TAX; AND MAINTENANCE OF THE SPECIAL BOND TAX

Section 3.1 General Obligation and Pledge of Special Bond Tax. The indebtedness evidenced by the Bonds is and shall be a general obligation of the County and the full faith and credit of the County are hereby irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County does hereby appropriate and agree to use, and does hereby specially and irrevocably pledge, for payment of the principal of and interest on the Bonds at the respective maturities of the said principal and interest, so much of the Special Bond Tax as may be necessary for the said purpose, including the surplus proceeds on hand-collected under the levies of the Special Bond Tax made for prior tax years of the County. The said special pledge shall be on a parity with all other valid pledges of the Special Bond Tax at any time made for the benefit of certain other bonds of the County at any time issued, subject, however, to any valid prior pledges thereof which may have priority thereover under the terms of any contract heretofore made by the County in the issuance of any other bonds of the County now outstanding.

Section 3.2 <u>Continued Levy of the Special Tax</u>. The County agrees that, so long as the principal of or interest on any of the Bonds remains unpaid, the County will annually levy and collect, in the manner and at the times provided by the constitution and laws of the State of Alabama, so much of the Special Bond Tax as may be necessary to provide for the payment of the principal of and interest on the Bonds and all other bonds at any time entitled to share in the proceeds of the Special Bond Tax, as the said principal and interest shall respectively mature.

### ARTICLE IV

## OPTIONAL REDEMPTION PROVISIONS

Section 4.1 Optional Redemption of the Bonds; Notice of <u>Redemption</u>. The Bonds may be redeemed in whole at the option of the County at any time by giving to the Holder thereof written notice of the County's election to exercise such option. Such notice of redemption shall contain the Redemption Date and the Redemption Price and may be effectively given by personal delivery thereof or by United States registered mail and shall be effective upon actual receipt thereof by the Holder. The Redemption Date may be the effective date of the notice of redemption or any date thereafter.

Section 4.2 Redemption Price; Procedure for Redemption. The Redemption Price for the Bonds shall be an amount equal to the principal amount of the Bonds to be so redeemed plus accrued interest thereon to the Redemption Date. Upon delivery to the Bondholder of such written notice, the Bonds called for redemption in such notice shall be payable at the Redemption Price and on the Redemption Date specified in such notice, and all interest that would otherwise have accrued on the Bonds subsequent to the Redemption Date shall cease to accrue thereafter and the Bonds so called shall no longer be entitled to the benefit of the lien of the pledge herein made but shall look solely to the funds made available to effect such The County Treasurer shall cause to be paid, on redemption. the Redemption Date, to the Holders of the Bonds so called for redemption on such date, the face amount of the Bonds so called plus accrued interest thereon to the Redemption Date, which payment shall be made upon surrender of the Bonds so called for redemption on the date specified in such notice for such redemption.

#### ARTICLE V

### REGISTRATION OF THE BONDS

Section 5.1 Registration of the Bonds. The Bonds shall be registered as to both principal and interest. The Treasurer of the County is hereby appointed as the Registrar and transfer agent for the Bonds, and he is authorized to keep at his office in the City of Mobile, Alabama, proper registry books in which he shall register the Bonds, as to both principal and interest, noting the registry on the Bonds so presented. Such registration shall conclusively designate the Bondholder as the sole person to whom or on whose order the payment of the principal of and interest on the Bonds so registered may be made. After such registration, no transfer of a Bond so registered shall be valid unless it is presented at the said office with written power to transfer, properly stamped if required, in form and with guaranty of signature satisfactory to the Registrar, and such new registration noted thereon by the Registrar. The Registrar shall not be required to register

or transfer any Bond during the period of ten days next preceding the date of its stated maturity; and, if any Bond shall be duly called for redemption pursuant to the provisions hereof, the Registrar shall not be required to transfer such Bond thereafter prior to the date fixed for its redemption.

Section 5.2 <u>Effect of Registration</u>. The County, the Registrar, and the Paying Agent may deem and treat the person in whose name a Bond is registered on the books of the Registrar as the absolute owner thereof for all purposes; they shall not be affected by notice to the contrary; and all payments by any of them to the person in whose name a Bond is registered shall, to the extent of such payment, fully discharge all liability thereof.

#### ARTICLE VI

## EXECUTION AND DELIVERY OF THE BONDS; USE OF PROCEEDS THEREFROM

Section 6.1 <u>Authority to Execute and Deliver the Bonds</u>. The then acting President of the Commission and the Administrator and Clerk of the Commission are hereby authorized and directed to cause the Bonds to be executed, sealed, and attested as provided herein and delivered to the purchaser thereof upon payment to the County of the sale price therefor. All actions of the Commission, the then acting President of the Commission, and the County Administrator in causing the sale of the Bonds are hereby ratified and confirmed.

Sale of Bonds. The Bonds shall be sold and Section 6.2 delivered to Regions Bank, the selected purchaser thereof, on February 27, 2023, or on such other date as may be mutually agreeable to the County and said bank, against payment to the County by the said purchaser of the purchase price for the said bonds plus the interest accrued on the Bonds from February 1, 2023, to the said date of delivery thereof. The County hereby approves the payment of an origination fee to Regions Bank in the amount of \$2,500.00, which shall be paid at or within ten days following the date of delivery of the Bonds. Contemporaneously with the delivery of the Bonds to the said purchaser and payment to the County of the purchase price, therefore, the then acting President of the Commission is authorized to cause the said bonds to be registered in the name of the said purchaser by the County Treasurer, as the registrar therefor.

Section 6.3 <u>Application of Proceeds of Sale</u>. The proceeds derived from the sale of the Bonds shall be used solely for the purpose of paying the expenses of the authorization and sale thereof and acquiring, providing, constructing, and improving the roads, bridges, and surface drainage facilities in the County that are listed in the Commission's Resolution No. 1 adopted on August 8, 2022.

### ARTICLE VII

### MISCELLANEOUS PROVISIONS

Section 7.1 <u>Contractual Provisions</u>. The provisions of this resolution shall constitute a contract between the County and the Bondholders. Upon payment in full of the principal of and interest on the Bonds, the obligations of the County hereunder shall cease.

Section 7.2 <u>Bonds Payable at Par</u>. Each bank at which the Bonds may at any time be payable, by acceptance of its duties as paying agent therefor, shall be construed to have agreed thereby with the Holders of the Bonds that all remittances made by it on the Bonds shall be made in bankable funds at par and without deduction for exchange, fees or expenses.

Section 7.3 <u>Severability</u>. The various provisions of this resolution and order are hereby declared to be severable. In the event any provisions hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this resolution and order.

Motion carried unanimously.

#### AGENDA #60

ADOPT RESOLUTION AND ORDER CALLING FOR REDEMPTION ON FEBRUARY 27, 2023, ALL OF THE COUNTY'S \$30,000,000.00 PAY-AS-YOU-GO ROAD, BRIDGE, AND DRAINAGE FACILITIES BONDS, SERIES 2022A

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

**RESOLUTION NO. 3** 

**BE IT RESOLVED and ORDERED** by the Mobile County Commission as follows:

The County does hereby elect to redeem and does hereby call for redemption on February 27, 2023, all of the County's \$30,000,000.00 Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2022A, such redemption to be at face value of the said bonds so called for redemption plus accrued interest thereon from February 1, 2023, to the said date fixed for such redemption. The said redemption shall be consummated at the office of the Mobile County Commission, in the City of Mobile, or at such other place as shall be agreed. The then acting President of the Commission is authorized and directed to give forthwith to the said registered holder of the said bonds written notice of the foregoing call for redemption. The

said redemption shall be effected out of surplus funds on hand, which funds are derived from the levy by the County of the special ad valorem bond tax provided for in Amendment No. XVIII to the Constitution of Alabama, as amended. The County Administrator of the Commission and the County Treasurer are authorized and directed to take all steps necessary to cause the redemption price (being the face amount of each such bond plus accrued interest thereon to the said redemption date) to be paid out of the said surplus funds to the said registered holder contemporaneously with the surrender of the said bonds to the County. The County Treasurer is authorized and directed to cause all of the said bonds so redeemed to be canceled and retired promptly upon the consummation of such redemption.

Motion carried unanimously.

#### AGENDA #61

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-002-23/RA49-03-23/SCOTT DAIRY LOOP ROAD SOUTH - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/KIMLEY-HORN, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-002-23/RA49-03-23, Scott Dairy Loop Road South - Resurfacing, Restoration, and Rehabilitation (RRR), to Kimley-Horn, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #62

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/MCP-002-23/RA49-03-23/SCOTT DAIRY LOOP ROAD SOUTH - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/TERRACON CONSULTANTS, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-002-23/RA49-03-23, Scott Dairy Loop Road

South - Resurfacing, Restoration, and Rehabilitation (RRR), to Terracon Consultants, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #63

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-003-23/RA49-02-23/BLACKWELL NURSERY ROAD SOUTH - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/CIVIL SOUTHEAST, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-003-23/RA49-02-23, Blackwell Nursery Road South - Resurfacing, Restoration, and Rehabilitation (RRR), to Civil Southeast, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #64

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/ MCP-003-23/RA49-02-23/BLACKWELL NURSERY ROAD SOUTH - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/GEOTECHNICAL ENGINEERING-TESTING, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-003-23/ RA49-02-23, Blackwell Nursery Road South - Resurfacing, Restoration, and Rehabilitation (RRR), to Geotechnical Engineering-Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #65

# APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-004-23/RA49-01-23/ PATILLO ROAD BRIDGE REPLACEMENT/ STRUCTURE #249/NEEL-SCHAFFER, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-004-23/RA49-01-23, Patillo Road Bridge Replacement, Structure #249, to Neel-Schaffer, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

President Hudson abstained.

Motion carried.

#### AGENDA #66

# APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/ MCP-004-23/RA49-01-23/PATILLO ROAD BRIDGE REPLACEMENT/STRUCTURE #249/ SOUTHERN EARTH SCIENCES, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-004-23/RA49-01-23, Patillo Road Bridge Replacement, Structure #249, to Southern Earth Sciences, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #67

# ADOPT RESOLUTION/APPROVING CONVEYANCE/ CITY OF CITRONELLE/RIGHTS-OF-WAY/ EASEMENT/PROJECT MCR-2004-109(B)/ TRIUMPH ROAD/CITRONELLE, ALABAMA

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

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

WHEREAS, the County presently owns right of way, acquired in connection with county project number MCR 2004-109(B) Triumph Road, in the City of Citronelle, Alabama; and more particularly described as follows:

#### <u>Tract 1</u>

BEGINNING at a 5/8" capped rebar (Lovitte PLS20360) being the Southwest corner of Lot 1, Triumph Estates as recorded in Map Book 81, Page 10 in the office of the Judge of Probate Mobile County, Alabama and a point on the East right-of-way of Celeste thence Northwesterly along said East right-of-way of Road; Celeste Road and a curve to the right having a radius of 10882.40 feet, a chord of which bears N-14°21'20"-W, 6.23 feet, an arc distance of 6.23 feet to a point; thence N-86°10'10"-E leaving said East right-of-way of Celeste Road, 142.62 feet to a point on the East line of said Lot 1; thence run S-09°43'43"-E along said East line of Lot 1, 5.02 feet to a the Southeast corner of said Lot 1; thence run S-85°42'55"-W along the South line of said Lot 1, 142.00 feet to the POINT OF BEGINNING of the property herein described; containing 0.0182 acres (791 square feet) more or less;

#### Tract 2

BEGINNING at a 5/8" capped rebar (Lovitte PLS20360) being the Southwest corner of Lot 1, Triumph Estates as recorded in Map Book 81, Page 10 in the office of the Judge of Probate Mobile County, Alabama and a point on the East right-of-way of Celeste thence N-85°42'55"-E along the South line of said Lot 1, Road; 142.00 feet to the Southeast corner of said Lot 1; thence run N-86°11'35"-E, 506.45 feet to a point; thence run South, 252.64 feet to a point; thence run Northwesterly along a curve to the right having a radius of 260.16 feet, a chord of which bears N-16°05'49"-W, 144.27 feet, an arc distance of 146.18 feet to a point; thence run North 46.58 feet to a point; thence run N- $46^{\circ}54'55''-W$ , 33.75 feet to a point; thence run S-86°11'35''-W, 398.29 feet to a point on the East line of Lot 1, Triumph Estates, Unit Two as recorded in Map Book 97, Page 101 in the office of the Judge of Probate Mobile County, Alabama; thence run N-15°01'33"-W along said East line of Lot 1, 0.35 feet to the Northeast corner of said Lot 1; thence run S-85°42'55"-W along the North line of said Lot 1, 175.00 feet to the Northwest corner of said Lot 1 and a point on the East rightof-way of Celeste Road; thence run Northwesterly along said East right-of-way of Celeste Road and a curve to the right having a radius of 10882.40 feet, a chord of which bears N-14°38'17"-W, 40.66 feet, an arc distance of 40.66 feet to the POINT OF BEGINNING of the property herein described; containing 0.7505 acres (32,691 square feet) more or less;

### Tract 3

COMMENCING at a 5/8" capped rebar (Lovitte PLS20360) being the Southwest corner of Lot 1, Triumph Estates as recorded in Map Book 81, Page 10 in the office of the Judge of Probate Mobile County, Alabama; thence N-85°42'55"-E along the South line of said Lot 1, 142.00 feet to the Southeast corner of said Lot 1; thence run N-86°11'35"-E, 506.45 feet to a point; thence run South, 114.03 feet to the POINT OF BEGINNING; thence run Southeasterly along a curve to the left having a radius of 220.16 feet, a chord of which bears S-28°52'23"-E, 212.62 feet, an arc distance of 221.89 feet to a point; thence run S-57°44'46"-E, 141.31 feet to a point; thence run Southeasterly along a curve to the left having a radius of 25.00 feet, a chord of which bears S-87°33'36"-E, 24.86 feet, an arc distance of 26.02 feet to a point; thence run Southwesterly a long a curve to the right having a radius of 64.00 feet, a chord of which bears  $S-32^{\circ}15'14''-W$ , 64.72 feet, an arc distance of 334.27 feet to a point; thence run Northwesterly a long a curve to the left having a radius of 25.00 feet, a chord of which bears N-29°19'21"-W, 24.86 feet, an arc distance of 26.02 feet to a point; thence run N-57°44'46"-W, 141.31 feet to a point; thence run Northwesterly along a curve to the right having a radius of 260.16 feet, a chord of which bears N-44°58'12"-W, 115.06 feet, an arc distance of 116.02 feet to a point; thence run North, 138.61 feet to the POINT OF BEGINNING of the property herein described; containing 0.5757 acres (25,079 square feet) more or less;

WHEREAS, the County owns a drainage easement acquired in connection with county project number MCR 2004-109(B) Triumph Road, in the City of Citronelle, Alabama; and more particularly described as follows:

COMMENCING at a 5/8" capped rebar (Lovitte PLS20360) being the Southwest corner of Lot 1, Triumph Estates as recorded in Map Book 81, Page 10 in the office of the Judge of Probate Mobile County, Alabama; thence N-85°42′55″-E along the South line of said Lot 1, 142.00 feet to the Southeast corner of said Lot 1; thence run N-86°11′35″-E, 506.45 feet to a point; thence run South, 114.03 feet to the POINT OF BEGINNING; thence run Southeasterly along a curve to the left having a radius of 220.16 feet, a chord of which bears S-09°26′53″-E, 72.28 feet, an arc distance of 72.61 feet to a point; thence run N-78°09′49″-E, 73.38 feet to a point; thence run North, 56.25 feet to a point; thence run N-90°00′00″-W, 83.69 feet to the POINT OF BEGINNING of the property herein described; containing 0.1182 acres (5,147 square feet) more or less;

WHEREAS, the said right of way and drainage easement is no longer needed by the County for a public purpose, but according to information and belief would be useful to the City of Citronelle as public right of way, which will benefit residents of the City and others;

NOW, THEREFORE, the premises considered, the Mobile County Commission, declares the described right of way and drainage easement as SURPLUS, and in consideration of the benefit to residents of the City and in consideration of the City of Citronelle's agreement to maintain the right of way and easement, authorizes its conveyance to the City of Citronelle, Alabama for use as public right of way.

Motion carried unanimously.

## AGENDA #68

APPROVE PURCHASE/CARLSON SURVEY SUITE/ CARLSON CIVIL SUITE SOFTWARE/CARLSON EQUIPMENT AND SOFTWARE, LLC/ENGINEERING AND PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the purchase of Carlson Survey Suite and Carlson Civil Suite software from Carlson Equipment and Software, LLC, in the amount of \$7,742.00, for the Engineering and Public Works Department.

Motion carried unanimously.

ADD-ON #1

APPROVE AMENDING APPROPRIATION CONTRACT/EFP-114-23/ARP06 125-22/ MOBILE AREA COUNCIL, BOY SCOUTS OF AMERICA/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending appropriation contract EFP-114-23, approved in the January 23, 2023 Minutes, Agenda Item #10 to ARP06 125-22 with Mobile Area Council, Boy Scouts of America in the amount of \$15,000.00, from District 1 funds, for general operating expenses, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

**District 3 Commissioner Randall Dueitt:** Before we move on, is that it, Glenn?

County Administrator Glenn L. Hodge: Yes.

**Commissioner Dueitt:** Bryan, let's go back to Agenda Item #49, is Jordan Road a new road? Should that be Eliza Jordan Road? Or is it correct as Jordan Road? Is it the intersection at the end of Pierce Creek Road on Dykes Road and Jordan Road? Or should that say Eliza Jordan Road and Dykes Road? I'm not sure.

County Engineer W. Bryan Kegley II: I'll have to check, Commissioner. I'm not sure.

**Commissioner Dueitt:** Okay. I just wasn't aware of it. I know that Pierce Creek Road ties into Dykes Road on one end and Eliza Jordan Road on the other. I don't know of a Jordan Road anywhere in there. I just want to make sure that it was the right road listed.

**County Engineer Kegley II:** We'll check right after the Commission Meeting. If it is indeed Eliza Jordan Road, I'll inform our Administrative staff.

Commissioner Dueitt: Thank you.

## AGENDA #69

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

**Commission President Connie Hudson:** We have an Indigent Care Board Meeting to follow the Commission Meeting.

#### AGENDA #70

#### ADJOURN

There being no further business to come before the meeting, on motion duly made and unanimously carried, the meeting was adjourned.

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President of the County Commission of Mobile County

ATTEST:

Hodge, County Administrator Glenn L.

