

May 22, 2023

MOBILE COUNTY COMMISSION

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

INVOCATION

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

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

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

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

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

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PRESENT RESOLUTION/DESIGNATE MAY 20, 2023
THROUGH MAY 26, 2023/SAFE BOATING
WEEK IN MOBILE COUNTY, ALABAMA

WHEREAS, many Mobile County residents engage in boating, fishing, and other recreational activities on the navigable waters around the State of Alabama; and

WHEREAS, on average, six hundred (600) people die each year in boating-related accidents in the United States; and

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and

WHEREAS, alcohol use is the leading known contributing factor in fatal boating accidents; it was reported as the leading factor in two hundred forty-seven (247) accidents resulting in eighty-six (86) deaths nationwide in 2021; and

WHEREAS, operator inattention and inexperience are also leading contributing factors in mishaps, causing hundreds of accidents and dozens of fatalities annually; and

WHEREAS, the United States Coast Guard considers operator use of engine cut-off switches to be important because when operators of powerboats are ejected or fall overboard, the boat will typically continue to operate until it runs out of fuel, runs around, or collides with other boats/objects; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, boating safety courses and boating safety campaigns can teach people how to adhere to better boating practices and help them to boat more safely; and

WHEREAS, according to statistics from the United States Coast Guard, of the accidents where the level of operator education was known, seventy-five percent (75%) of boating deaths occurred on boats where the boat operator had never received boating education instruction; and

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NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission designates May 20, 2023 through May 26, 2023 as Safe Boating Week in Mobile County, Alabama; in conjunction with the United States Coast Guard's Safe Boating Campaign and its year-round efforts to encourage safe recreational boating, and encourage residents and visitors to be prepared and courteous boaters, and above all, to wear approved floatation devices.

Eric Beck, Division Vice Commander: Ladies and Gentlemen, thank you all so much. Boating safety is critical in Mobile County and the State of Alabama. Many folks have come out onto the waters since the COVID-19 pandemic, and we just want to make sure that everybody's doing it safely. Folks outside driving and being on the water in a power vehicle are the same thing; they both need training. Unfortunately, folks think that all they have to do is get out there, put some gas in it, and go. Thank you all so much for working to make sure that the citizens of Mobile County need to know the value of training and safety out there on the waters. Thank you all.

Commission President Connie Hudson: We have some recognitions this morning for our Earth Day art contest winners.

- Mrs. Livingston's Third Grade Class from North Mobile County Christian School won the Second and Third Grade Level Division; we applaud the work of Brenna Reed, Molly Lowery, Lily Burton, Parker Paige, Sarayah Gildersleeve, and Tenley Martin.
 - Also, Mrs. Livingston's Fifth Grade Class won the Fourth and Fifth Grade Level Division; we applaud the work of Adelyn Adams, Isabella Peters, and Aubrey McIntyre.
 - Ms. Molyneux's class from Denton Magnet School won the Sixth, Seventh, and Eighth Grade Level Division; we applaud the work of Bria Pellnitx, Trixie Apawan Libusana, and Jovanni Hernandez.
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Kalenski Adams (DJ Dirty Dan), Executive Director, Opportunities 4 Entertainers & Performing Arts, 1111 East Interstate 65 Service Road South, Suite 207, Mobile, Alabama 36606: Opportunities 4 Entertainers & Performing Arts is a nonprofit association founded in July 2010, to

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assist the youth in the community as well as individuals looking to pursue a career in the performing art industry. Opportunities 4 Entertainers & Performing Arts focus on public speaking, communication streaming, ACT training, community outreach, financial literacy, mentoring, and the fundamentals of music.

Rodney Toomer (DJ Rodski), Program Director, Opportunities 4 Entertainers & Performing Arts, 1111 East Interstate 65 Service Road South, Suite 207, Mobile, Alabama 36606: We have a youth mentorship performing arts homework assistance program, social skills, and youth development activities. We partnered with Mobile County Health Department's Health Equity Office and Mobile County Public Schools to host several Mental Health Awareness, Education Fairs, and Talent Showcase School tours. The school tours aim to talk with students about mental health concerns and provide educational resources, expose them to career and post-secondary opportunities, and allow them to showcase their talents before their classmates and families.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of May 8, 2022

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|-------------------|--------------------------|-----------------|-----------------|--------|
| General Claims | A AND M PORTABLES INC | 5/12/2023 | 411350 | 156.00 |
| | A AND M PORTABLES INC | | | 156.00 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|----------------|---|-----------------|-----------------|------------------|
| General Claims | A T AND T MOBILITY | 5/5/2023 | 411139 | 79.98 |
| General Claims | A T AND T MOBILITY | 5/10/2023 | 411265 | 4,004.97 |
| | A T AND T MOBILITY | | | 4,084.95 |
| General Claims | ACE AUTO TINTING INC | 5/3/2023 | 411014 | 670.00 |
| | ACE AUTO TINTING INC | | | 670.00 |
| General Claims | ACTION VERB LLC | 5/3/2023 | 411015 | 3,000.00 |
| | ACTION VERB LLC | | | 3,000.00 |
| General Claims | ADAMS AND REESE LLP | 5/10/2023 | 10002620 | 16,683.29 |
| | ADAMS AND REESE LLP | | | 16,683.29 |
| General Claims | ADCO COMPANIES LTD | 5/10/2023 | 411213 | 2,040.00 |
| General Claims | ADCO COMPANIES LTD | 5/10/2023 | 10002613 | 2,097.00 |
| | ADCO COMPANIES LTD | | | 4,137.00 |
| General Claims | ADVANTAGE FIRST AID SAFETY | 5/10/2023 | 10002598 | 323.75 |
| | ADVANTAGE FIRST AID SAFETY | | | 323.75 |
| General Claims | AFLAC GROUP INSURANCE | 5/10/2023 | 1376 | 31,423.12 |
| | AFLAC GROUP INSURANCE | | | 31,423.12 |
| General Claims | AIRGAS USA LLC | 5/12/2023 | 411351 | 232.03 |
| | AIRGAS USA LLC | | | 232.03 |
| General Claims | ALABAMA ASSN OF CHIEFS OF POLICE | 5/10/2023 | 411214 | 200.00 |
| | ALABAMA ASSN OF CHIEFS OF POLICE | | | 200.00 |
| General Claims | ALABAMA CHAPTER OF THE IAAO | 5/5/2023 | 411122 | 200.00 |
| | ALABAMA CHAPTER OF THE IAAO | | | 200.00 |
| General Claims | ALABAMA CHILD SUPPORT PAYMENT CENTER | 5/9/2023 | 13706 | 16,099.14 |
| | ALABAMA CHILD SUPPORT PAYMENT CENTER | | | 16,099.14 |
| General Claims | ALABAMA COOPERATIVE EXTENSION SYSTEM | 5/10/2023 | 411215 | 500.00 |
| | ALABAMA COOPERATIVE EXTENSION SYSTEM | | | 500.00 |
| General Claims | ALABAMA DEPARTMENT OF LABOR | 5/10/2023 | 411216 | 910.00 |
| | ALABAMA DEPARTMENT OF LABOR | | | 910.00 |
| General Claims | ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT | 5/5/2023 | 411123 | 1,385.00 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|-------------------|---|-----------------|-----------------|------------------|
| | ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT | | | 1,385.00 |
| General Claims | ALABAMA DEPT OF FORENSIC SCIENCES | 5/3/2023 | 10002530 | 45,266.67 |
| | ALABAMA DEPT OF FORENSIC SCIENCES | | | 45,266.67 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411021 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411020 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411019 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411018 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411017 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/3/2023 | 411016 | 1.25 |
| General Claims | ALABAMA DEPT OF REVENUE | 5/10/2023 | 411217 | 230.98 |
| | ALABAMA DEPT OF REVENUE | | | 238.48 |
| General Claims | ALABAMA INSTITUTE FOR THE DEAF AND BLIND | 5/10/2023 | 411218 | 1,370.70 |
| | ALABAMA INSTITUTE FOR THE DEAF AND BLIND | | | 1,370.70 |
| General Claims | ALABAMA LAW ENFORCEMENT AGENCY | 5/3/2023 | 411022 | 450.00 |
| | ALABAMA LAW ENFORCEMENT AGENCY | | | 450.00 |
| General Claims | ALABAMA MEDIA GROUP | 5/10/2023 | 411220 | 316.25 |
| General Claims | ALABAMA MEDIA GROUP | 5/10/2023 | 411219 | 425.50 |
| | ALABAMA MEDIA GROUP | | | 741.75 |
| General Claims | ALABAMA PIPE AND SUPPLY CO INC | 5/12/2023 | 411352 | 21,000.16 |
| | ALABAMA PIPE AND SUPPLY CO INC | | | 21,600.16 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 411027 | 220.94 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 411026 | 107.07 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 411025 | 1,555.14 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 411024 | 60.73 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 411023 | 33.12 |
| General Claims | ALABAMA POWER CO | 5/3/2023 | 410997 | 1,060.51 |
| General Claims | ALABAMA POWER CO | 5/5/2023 | 411133 | 461.12 |
| General Claims | ALABAMA POWER CO | 5/5/2023 | 411132 | 194.35 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---------|------------------|-----------------|-----------------|----------|
| General | ALABAMA POWER CO | 5/5/2023 | 411131 | 122.68 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/5/2023 | 411129 | 68.50 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/5/2023 | 411128 | 515.13 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/5/2023 | 411127 | 142.92 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/5/2023 | 411126 | 690.29 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/5/2023 | 411125 | 969.15 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411221 | 5,333.41 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411222 | 331.45 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411260 | 1,274.44 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411259 | 170.10 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411258 | 917.38 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411257 | 199.46 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411256 | 155.16 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411255 | 24.21 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411254 | 24.21 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411253 | 1,814.45 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411252 | 57.87 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411251 | 137.31 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411250 | 294.45 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411249 | 179.09 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411247 | 51.43 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411246 | 30.92 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411245 | 310.20 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411244 | 125.84 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411243 | 307.24 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411242 | 309.04 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411241 | 54.87 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411240 | 334.77 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411239 | 63.72 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411238 | 45.60 |
| Claims | | | | |
| General | ALABAMA POWER CO | 5/10/2023 | 411237 | 116.98 |
| Claims | | | | |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|-------------------|---|-----------------|-----------------|------------------|
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411236 | 212.31 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411234 | 418.03 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411233 | 249.22 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411232 | 195.12 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411231 | 415.03 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411230 | 521.26 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411229 | 324.61 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411228 | 346.81 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411227 | 461.57 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411226 | 147.45 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411225 | 100.54 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411224 | 489.49 |
| General Claims | ALABAMA POWER CO | 5/10/2023 | 411223 | 52.22 |
| | ALABAMA POWER CO | | | 23,067.80 |
| General Claims | ALACOURT COM | 5/5/2023 | 411134 | 87.00 |
| General Claims | ALACOURT COM | 5/10/2023 | 411261 | 138.25 |
| | ALACOURT COM | | | 225.25 |
| General Claims | ALL OVER JANITORIAL SERVICES INC | 5/3/2023 | 10002510 | 1,500.00 |
| General Claims | ALL OVER JANITORIAL SERVICES INC | 5/5/2023 | 10002581 | 2,000.00 |
| General Claims | ALL OVER JANITORIAL SERVICES INC | 5/10/2023 | 10002618 | 4,000.00 |
| | ALL OVER JANITORIAL SERVICES INC | | | 7,500.00 |
| General Claims | ALSTON BROTHERS LAWN AND TRACTOR | 5/10/2023 | 411262 | 10,666.00 |
| | ALSTON BROTHERS LAWN AND TRACTOR | | | 10,666.00 |
| General Claims | ALSTON REFRIGERATION CO INC | 5/10/2023 | 411263 | 6,482.64 |
| General Claims | ALSTON REFRIGERATION CO INC | 5/10/2023 | 411264 | 452.00 |
| | ALSTON REFRIGERATION CO INC | | | 6,934.64 |
| General Claims | ALTAPOINTE HEALTH SYSTEMS INC | 5/12/2023 | 10002636 | 30,018.44 |
| | ALTAPOINTE HEALTH SYSTEMS INC | | | 30,018.44 |
| General Claims | AMAZON COM | 5/3/2023 | 411028 | 2,035.91 |
| General Claims | AMAZON COM | 5/5/2023 | 411135 | 2,557.98 |
| General Claims | AMAZON COM | 5/12/2023 | 411353 | 176.97 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|----------------|--|-----------------|-----------------|------------------|
| | AMAZON COM | | | 4,770.86 |
| General Claims | AMERICAN FOODS INC | 5/5/2023 | 411136 | 18,453.03 |
| General Claims | AMERICAN FOODS INC | 5/12/2023 | 411354 | 3,043.78 |
| | AMERICAN FOODS INC | | | 21,496.81 |
| General Claims | AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND | 5/3/2023 | 411029 | 150.00 |
| | AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND | | | 150.00 |
| General Claims | ANDREWS HARDWARE CO INC | 5/5/2023 | 411137 | 59.88 |
| | ANDREWS HARDWARE CO INC | | | 59.88 |
| General Claims | ARCHITECTS GROUP INC, THE | 5/5/2023 | 10002568 | 4,130.00 |
| | ARCHITECTS GROUP INC, THE | | | 4,130.00 |
| General Claims | ARTCRAFT PRESS INC | 5/3/2023 | 10002520 | 100.00 |
| | ARTCRAFT PRESS INC | | | 100.00 |
| General Claims | AS AND G CLAIMS ADMINISTRATION INC | 5/5/2023 | 411138 | 6,225.15 |
| | AS AND G CLAIMS ADMINISTRATION INC | | | 6,225.15 |
| General Claims | ASSOCIATION FOOTBALL CLUB OF MOBILE | 5/5/2023 | 10002577 | 16,109.82 |
| | ASSOCIATION FOOTBALL CLUB OF MOBILE | | | 16,109.82 |
| General Claims | ASSOCIATION OF ALABAMA TAX ADMINISTRATORS | 5/3/2023 | 411030 | 2,500.00 |
| | ASSOCIATION OF ALABAMA TAX ADMINISTRATORS | | | 2,500.00 |
| General Claims | AT AND T | 5/3/2023 | 411031 | 128.40 |
| General Claims | AT AND T | 5/10/2023 | 411266 | 112.85 |
| | AT AND T | | | 241.25 |
| General Claims | ATCHISON FIRM PC | 5/10/2023 | 411267 | 2,750.00 |
| | ATCHISON FIRM PC | | | 2,750.00 |
| General Claims | AUBURN UNIVERSITY | 5/12/2023 | 411355 | 250.00 |
| | AUBURN UNIVERSITY | | | 250.00 |
| General Claims | AUTO OWNERS INSURANCE CO | 5/5/2023 | 411140 | 504.00 |
| | AUTO OWNERS INSURANCE CO | | | 504.00 |
| General Claims | B AND B APPLIANCE PARTS | 5/10/2023 | 10002621 | 195.50 |
| General Claims | B AND B APPLIANCE PARTS | 5/12/2023 | 10002645 | 1,137.39 |

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|-------------------|---|-----------------|-----------------|------------------|
| | B AND B APPLIANCE PARTS | | | 1,332.89 |
| General Claims | B AND B INDUSTRIAL SUPPLY CO INC | 5/10/2023 | 411268 | 22.80 |
| | B AND B INDUSTRIAL SUPPLY CO INC | | | 22.80 |
| General Claims | BAGBY AND RUSSELL ELECTRIC CO INC | 5/12/2023 | 10002627 | 2,271.00 |
| General Claims | BAGBY AND RUSSELL ELECTRIC CO INC | 5/12/2023 | 411356 | 10,120.77 |
| | BAGBY AND RUSSELL ELECTRIC CO INC | | | 12,391.77 |
| General Claims | BALDWIN COUNTY SHERIFFS OFFICE | 5/12/2023 | 411357 | 23,374.75 |
| | BALDWIN COUNTY SHERIFFS OFFICE | | | 23,374.75 |
| General Claims | BAY CONCRETE | 5/5/2023 | 411141 | 1,050.00 |
| | BAY CONCRETE | | | 1,050.00 |
| General Claims | BAY NURSING INC | 5/5/2023 | 10002578 | 13,993.76 |
| | BAY NURSING INC | | | 13,993.76 |
| General Claims | BAY PAPER CO | 5/3/2023 | 10002537 | 245.63 |
| General Claims | BAY PAPER CO | 5/5/2023 | 10002562 | 200.00 |
| General Claims | BAY PAPER CO | 5/10/2023 | 10002605 | 216.43 |
| | BAY PAPER CO | | | 662.06 |
| General Claims | BAY PEST CONTROL COMPANY INC | 5/10/2023 | 411270 | 1,751.00 |
| | BAY PEST CONTROL COMPANY INC | | | 1,916.00 |
| General Claims | BAYOU FASTENERS AND SUPPLY INC | 5/10/2023 | 411269 | 89.20 |
| | BAYOU FASTENERS AND SUPPLY INC | | | 89.20 |
| General Claims | BAYSIDE IRRIGATION AND LANDSCAPING INC | 5/10/2023 | 411271 | 3,050.00 |
| General Claims | BAYSIDE IRRIGATION AND LANDSCAPING INC | 5/12/2023 | 411358 | 725.00 |
| | BAYSIDE IRRIGATION AND LANDSCAPING INC | | | 3,775.00 |
| General Claims | BAYSIDE RUBBER AND PRODUCTS INC | 5/3/2023 | 411032 | 588.25 |
| General Claims | BAYSIDE RUBBER AND PRODUCTS INC | 5/12/2023 | 411359 | 199.50 |
| | BAYSIDE RUBBER AND PRODUCTS INC | | | 787.75 |
| General Claims | BEARD EQUIPMENT CO | 5/3/2023 | 10002544 | 7,894.72 |
| General Claims | BEARD EQUIPMENT CO | 5/5/2023 | 10002556 | 3,090.96 |
| General Claims | BEARD EQUIPMENT CO | 5/12/2023 | 10002649 | 21,668.42 |
| | BEARD EQUIPMENT CO | | | 32,654.10 |
| General Claims | BITWARDEN INC | 5/10/2023 | 411272 | 3,600.00 |

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|-------------------|--|-----------------|-----------------|-------------------|
| | BITWARDEN INC | | | 3,600.00 |
| General Claims | BLACKLIDGE EMULSIONS INC | 5/5/2023 | 10002554 | 8,223.57 |
| | BLACKLIDGE EMULSIONS INC | | | 8,223.57 |
| General Claims | BLOSSMAN GAS INC | 5/12/2023 | 411360 | 44.55 |
| | BLOSSMAN GAS INC | | | 44.55 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 5/3/2023 | 411036 | 7,810.51 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 5/3/2023 | 411035 | 2,000.00 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 5/3/2023 | 411034 | 35,000.00 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 5/3/2023 | 411033 | 18,800.00 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 5/12/2023 | 411361 | 238,367.23 |
| | BOARD OF SCHOOL COMMISSIONERS | | | 301,977.74 |
| General Claims | BORDEN DAIRY COMPANY | 5/3/2023 | 411037 | 652.98 |
| General Claims | BORDEN DAIRY COMPANY | 5/5/2023 | 411143 | 853.94 |
| General Claims | BORDEN DAIRY COMPANY | 5/12/2023 | 411362 | 643.00 |
| | BORDEN DAIRY COMPANY | | | 2,149.92 |
| General Claims | BRIDGE INC, THE | 5/5/2023 | 411144 | 266,615.00 |
| | BRIDGE INC, THE | | | 533,230.00 |
| General Claims | BUMPER TO BUMPER AUTO PARTS | 5/3/2023 | 10002531 | 3,013.93 |
| General Claims | BUMPER TO BUMPER AUTO PARTS | 5/5/2023 | 10002550 | 1,422.21 |
| General Claims | BUMPER TO BUMPER AUTO PARTS | 5/10/2023 | 10002600 | 1,801.14 |
| | BUMPER TO BUMPER AUTO PARTS | | | 6,237.28 |
| General Claims | BUTLER COMPLETE SERVICES LLC | 5/5/2023 | 10002558 | 2,430.00 |
| | BUTLER COMPLETE SERVICES LLC | | | 2,430.00 |
| General Claims | C A OWENS AND ASSOCIATES INC | 5/10/2023 | 411273 | 750.00 |
| | C A OWENS AND ASSOCIATES INC | | | 750.00 |
| General Claims | C AND S ELECTRIC | 5/12/2023 | 411364 | 1,320.91 |
| | C AND S ELECTRIC | | | 1,320.91 |
| General Claims | CALL NEWS | 5/5/2023 | 411145 | 177.60 |
| | CALL NEWS | | | 177.60 |
| General Claims | CAMPER CITY | 5/12/2023 | 411363 | 45.00 |
| | CAMPER CITY | | | 45.00 |
| General Claims | CARAHSOFT TECHNOLOGY CORP | 5/5/2023 | 10002569 | 4,131.00 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|-------------------|--------------------------------------|-----------------|-----------------|------------------|
| | CARAHSOFT TECHNOLOGY CORP | | | 4,131.00 |
| General Claims | CDW LLC | 5/3/2023 | 10002508 | 601.20 |
| General Claims | CDW LLC | 5/5/2023 | 10002565 | 264.56 |
| General Claims | CDW LLC | 5/12/2023 | 10002647 | 4,535.11 |
| | CDW LLC | | | 5,400.87 |
| General Claims | CHARM TEX | 5/12/2023 | 10002644 | 2,428.00 |
| | CHARM TEX | | | 2,428.00 |
| General Claims | CHRISTIAN, JOHN L | 5/10/2023 | 411274 | 285.00 |
| General Claims | CHRISTIAN, JOHN L | 5/12/2023 | 411365 | 8,698.95 |
| | CHRISTIAN, JOHN L | | | 8,983.95 |
| General Claims | CINTAS CORP LOC 211 | 5/3/2023 | 10002524 | 2,569.18 |
| General Claims | CINTAS CORP LOC 211 | 5/5/2023 | 10002583 | 1,210.00 |
| General Claims | CINTAS CORP LOC 211 | 5/10/2023 | 10002609 | 2,449.50 |
| General Claims | CINTAS CORP LOC 211 | 5/12/2023 | 10002631 | 1,033.68 |
| | CINTAS CORP LOC 211 | | | 7,262.36 |
| General Claims | CITY ELECTRIC SUPPLY | 5/10/2023 | 411280 | 4,716.86 |
| General Claims | CITY ELECTRIC SUPPLY | 5/10/2023 | 411278 | 94.75 |
| General Claims | CITY ELECTRIC SUPPLY | 5/10/2023 | 411277 | 186.40 |
| General Claims | CITY ELECTRIC SUPPLY | 5/10/2023 | 411276 | 1,268.83 |
| General Claims | CITY ELECTRIC SUPPLY | 5/10/2023 | 411275 | 499.00 |
| | CITY ELECTRIC SUPPLY | | | 20,902.17 |
| General Claims | CITY OF BAY MINETTE | 5/12/2023 | 411366 | 4,773.17 |
| | CITY OF BAY MINETTE | | | 4,773.17 |
| General Claims | CITY OF CHICKASAW | 5/12/2023 | 411367 | 45,000.00 |
| | CITY OF CHICKASAW | | | 45,000.00 |
| General Claims | CITY OF FOLEY | 5/12/2023 | 411368 | 11,950.47 |
| | CITY OF FOLEY | | | 11,950.47 |
| General Claims | CITY OF MOBILE | 5/12/2023 | 411369 | 700.00 |
| General Claims | CITY OF MOBILE | 5/12/2023 | 411370 | 6,557.77 |
| | CITY OF MOBILE | | | 7,257.77 |
| General Claims | CITY OF SARALAND | 5/12/2023 | 411371 | 303.04 |
| | CITY OF SARALAND | | | 303.04 |
| General Claims | CIVIL SOUTHEAST LLC | 5/5/2023 | 10002567 | 9,615.24 |
| General Claims | CIVIL SOUTHEAST LLC | 5/10/2023 | 10002591 | 4,671.47 |
| | CIVIL SOUTHEAST LLC | | | 14,286.71 |
| General Claims | CLARKE COUNTY SHERIFF'S OFFICE | 5/12/2023 | 411372 | 1,174.28 |

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| | CLARKE COUNTY SHERIFF'S OFFICE | | | 1,174.28 |
| General Claims | COAST SAFE AND LOCK | 5/5/2023 | 10002561 | 295.00 |
| General Claims | COAST SAFE AND LOCK | 5/10/2023 | 10002596 | 588.00 |
| | COAST SAFE AND LOCK | | | 883.00 |
| General Claims | COBLENTZ EQUIPMENT AND PARTS CO INC | 5/3/2023 | 411039 | 78.76 |
| General Claims | COBLENTZ EQUIPMENT AND PARTS CO INC | 5/5/2023 | 411146 | 901.25 |
| | COBLENTZ EQUIPMENT AND PARTS CO INC | | | 980.01 |
| General Claims | COMCAST CABLE | 5/5/2023 | 411148 | 140.80 |
| General Claims | COMCAST CABLE | 5/5/2023 | 411147 | 79.95 |
| | COMCAST CABLE | | | 220.75 |
| General Claims | COMMUNITY SECURITY SERVICES | 5/3/2023 | 10002523 | 7,033.60 |
| General Claims | COMMUNITY SECURITY SERVICES | 5/5/2023 | 10002574 | 17,254.30 |
| General Claims | COMMUNITY SECURITY SERVICES | 5/10/2023 | 10002614 | 14,833.42 |
| General Claims | COMMUNITY SECURITY SERVICES | 5/12/2023 | 10002642 | 31,574.29 |
| | COMMUNITY SECURITY SERVICES | | | 70,695.61 |
| General Claims | COMPLETE SAFETY WORKS INC | 5/5/2023 | 411149 | 67.50 |
| | COMPLETE SAFETY WORKS INC | | | 67.50 |
| General Claims | CONSTANTINE ENGINEERING INC | 5/5/2023 | 10002571 | 4,325.64 |
| | CONSTANTINE ENGINEERING INC | | | 4,325.64 |
| General Claims | CONSUMER CREDIT COUNSELING SERVICE OF MOBILE | 5/12/2023 | 411373 | 1,244.76 |
| | CONSUMER CREDIT COUNSELING SERVICE OF MOBILE | | | 1,244.76 |
| General Claims | CORNERSTONE DETENTION PRODUCTS INC | 5/5/2023 | 411150 | 775.00 |
| | CORNERSTONE DETENTION PRODUCTS INC | | | 775.00 |
| General Claims | COUNSELMAN AUTOMOTIVE RECYCLING | 5/3/2023 | 411040 | 305.00 |
| General Claims | COUNSELMAN AUTOMOTIVE RECYCLING | 5/5/2023 | 411151 | 300.00 |

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| | COUNSELMAN AUTOMOTIVE RECYCLING | | | 605.00 |
| General Claims | COVINGTON AND SONS LLC | 5/12/2023 | 411374 | 1,309.00 |
| | COVINGTON AND SONS LLC | | | 1,309.00 |
| General Claims | COWIN EQUIPMENT CO INC | 5/3/2023 | 411041 | 958.63 |
| General Claims | COWIN EQUIPMENT CO INC | 5/5/2023 | 411152 | 846.78 |
| General Claims | COWIN EQUIPMENT CO INC | 5/12/2023 | 411375 | 176.20 |
| | COWIN EQUIPMENT CO INC | | | 1,981.61 |
| General Claims | CPC SOFTWARE SOLUTIONS | 5/10/2023 | 411281 | 727.79 |
| | CPC SOFTWARE SOLUTIONS | | | 727.79 |
| General Claims | CROWN USA INC | 5/5/2023 | 411153 | 7,120.20 |
| | CROWN USA INC | | | 7,120.20 |
| General Claims | CUSTOM DESIGNS | 5/3/2023 | 411042 | 1,275.00 |
| | CUSTOM DESIGNS | | | 1,275.00 |
| General Claims | CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC | 5/10/2023 | 411282 | 1,195.00 |
| | CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC | | | 1,195.00 |
| General Claims | CVS PHARMACY | 5/12/2023 | 411376 | 151.74 |
| | CVS PHARMACY | | | 151.74 |
| General Claims | D R HORTON INC - BIRMINGHAM | 5/3/2023 | 411048 | 1,402.34 |
| General Claims | D R HORTON INC - BIRMINGHAM | 5/3/2023 | 411047 | 1,186.46 |
| | D R HORTON INC - BIRMINGHAM | | | 2,588.80 |
| General Claims | DADE PAPER AND BAG CO | 5/5/2023 | 411154 | 493.15 |
| General Claims | DADE PAPER AND BAG CO | 5/10/2023 | 411284 | 3,658.38 |
| General Claims | DADE PAPER AND BAG CO | 5/10/2023 | 411283 | 221.72 |
| | DADE PAPER AND BAG CO | | | 4,373.25 |
| General Claims | DANIEL O'BRIEN | 5/9/2023 | 13707 | 9,717.00 |
| | DANIEL O'BRIEN | | | 9,717.00 |
| General Claims | DAUPHIN ISLAND SEA LAB FOUNDATION | 5/3/2023 | 10002545 | 2,500.00 |
| | DAUPHIN ISLAND SEA LAB FOUNDATION | | | 2,500.00 |
| General Claims | DAUPHIN ISLAND WATER AND SEWER | 5/10/2023 | 411285 | 22.54 |

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| | DAUPHIN ISLAND WATER AND SEWER | | | 22.54 |
| General Claims | DAVISON FUELS INC | 5/10/2023 | 411286 | 59,310.36 |
| General Claims | DAVISON FUELS INC | 5/12/2023 | 411377 | 19,855.03 |
| | DAVISON FUELS INC | | | 79,165.39 |
| General Claims | DAVISON OIL COMPANY | 5/3/2023 | 411043 | 202.08 |
| General Claims | DAVISON OIL COMPANY | 5/5/2023 | 411155 | 273.00 |
| | DAVISON OIL COMPANY | | | 475.08 |
| General Claims | DC CHILD SUPPORT CLEARINGHOUSE | 5/9/2023 | 13708 | 124.00 |
| | DC CHILD SUPPORT CLEARINGHOUSE | | | 124.00 |
| General Claims | DEES PAPER CO INC | 5/3/2023 | 10002513 | 681.24 |
| General Claims | DEES PAPER CO INC | 5/5/2023 | 10002573 | 379.69 |
| General Claims | DEES PAPER CO INC | 5/10/2023 | 10002599 | 1,147.36 |
| General Claims | DEES PAPER CO INC | 5/12/2023 | 10002629 | 602.56 |
| | DEES PAPER CO INC | | | 2,810.85 |
| | DELTA FLOORING INC | | | 5,858.00 |
| General Claims | DEX IMAGING INC | 5/3/2023 | 411044 | 56.65 |
| | DEX IMAGING INC | | | 56.65 |
| General Claims | DIRT INC | 5/10/2023 | 10002589 | 350.00 |
| | DIRT INC | | | 350.00 |
| General Claims | DISH | 5/12/2023 | 411378 | 110.10 |
| | DISH | | | 110.10 |
| General Claims | DMS MAIL MANAGEMENT INC | 5/10/2023 | 10002608 | 1,569.60 |
| | DMS MAIL MANAGEMENT INC | | | 1,569.60 |
| General Claims | DOGVACCINE4LESS.COM | 5/3/2023 | 411045 | 560.00 |
| | DOGVACCINE4LESS.COM | | | 560.00 |
| General Claims | DOGWOOD PRODUCTIONS INC | 5/3/2023 | 411046 | 975.00 |
| General Claims | DOGWOOD PRODUCTIONS INC | 5/5/2023 | 411156 | 475.00 |
| | DOGWOOD PRODUCTIONS INC | | | 1,450.00 |
| General Claims | DONOHOO CHEVY | 5/5/2023 | 411157 | 174,923.80 |
| | DONOHOO CHEVY | | | 174,923.80 |
| General Claims | DOUGLAS FOOD STORES INC | 5/5/2023 | 411158 | 10,665.00 |
| | DOUGLAS FOOD STORES INC | | | 10,665.00 |
| General Claims | DRIVEN ENGINEERING INC | 5/3/2023 | 10002514 | 1,421.79 |

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| | DRIVEN ENGINEERING INC | | | 1,421.79 |
| General Claims | EAGLE ASSET MANAGEMENT INC | 5/3/2023 | 411049 | 55,032.36 |
| | EAGLE ASSET MANAGEMENT INC | | | 55,032.36 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411294 | 134.99 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411293 | 67.49 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411292 | 67.49 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411291 | 134.99 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411290 | 134.99 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411289 | 101.25 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411288 | 67.49 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 5/10/2023 | 411287 | 67.49 |
| | ECOSOUTH SERVICES OF MOBILE LLC | | | 776.18 |
| | ELIOR INC | | | 180,014.81 |
| General Claims | ESRI | 5/3/2023 | 411050 | 62,100.00 |
| | ESRI | | | 62,100.00 |
| General Claims | EVANS | 5/3/2023 | 411051 | 251.25 |
| General Claims | EVANS | 5/5/2023 | 411159 | 75.85 |
| | EVANS | | | 327.10 |
| General Claims | EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS | 5/3/2023 | 411052 | 699.68 |
| | EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS | | | 699.68 |
| General Claims | FEDERAL EXPRESS CORP | 5/5/2023 | 411160 | 16.34 |
| General Claims | FEDERAL EXPRESS CORP | 5/10/2023 | 411295 | 19.41 |
| | FEDERAL EXPRESS CORP | | | 35.75 |
| General Claims | FERGUSON ENTERPRISES INC | 5/5/2023 | 411164 | 874.94 |
| General Claims | FERGUSON ENTERPRISES INC | 5/5/2023 | 411163 | 399.80 |
| General Claims | FERGUSON ENTERPRISES INC | 5/5/2023 | 411162 | 11.29 |
| General Claims | FERGUSON ENTERPRISES INC | 5/5/2023 | 411161 | 56.45 |
| General Claims | FERGUSON ENTERPRISES INC | 5/10/2023 | 411296 | 268.64 |

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| | FERGUSON ENTERPRISES INC | | | 1,611.12 |
| General Claims | FL SDU | 5/9/2023 | 13709 | 109.15 |
| | FL SDU | | | 109.15 |
| General Claims | FLEETPRIDE INC | 5/3/2023 | 411053 | 112.98 |
| | FLEETPRIDE INC | | | 112.98 |
| General Claims | FLEMING, ROBERT | 5/10/2023 | 411297 | 5,297.50 |
| | FLEMING, ROBERT | | | 5,297.50 |
| General Claims | FRIENDSHIP BAPTIST CHURCH | 5/5/2023 | 411165 | 100.00 |
| | FRIENDSHIP BAPTIST CHURCH | | | 100.00 |
| General Claims | G G PORTABLES INC | 5/10/2023 | 10002622 | 785.00 |
| | G G PORTABLES INC | | | 785.00 |
| General Claims | GCIS SUPPLY COMPANY INC | 5/3/2023 | 10002516 | 770.00 |
| General Claims | GCIS SUPPLY COMPANY INC | 5/5/2023 | 10002576 | 2,373.22 |
| | GCIS SUPPLY COMPANY INC | | | 3,143.22 |
| General Claims | GENERAL FUND | 5/3/2023 | 411054 | 15,814.37 |
| General Claims | GENERAL FUND | 5/10/2023 | 411298 | 3,001.73 |
| General Claims | GENERAL FUND | 5/12/2023 | 411379 | 10,948.75 |
| | GENERAL FUND | | | 30,323.92 |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 5/3/2023 | 10002541 | 26,455.56 |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 5/10/2023 | 10002604 | 3,974.81 |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 5/12/2023 | 10002650 | 9,435.21 |
| | GEOTECHNICAL ENGINEERING TESTING INC | | | 39,865.58 |
| General Claims | GET IT DUNN LLC | 5/3/2023 | 411055 | 275.00 |
| | GET IT DUNN LLC | | | 275.00 |
| General Claims | GLASSRATNER ADVISORY AND CAPITAL GROUP LLC | 5/10/2023 | 10002586 | 5,570.00 |
| | GLASSRATNER ADVISORY AND CAPITAL GROUP LLC | | | 5,570.00 |
| General Claims | GLOBAL EQUIPMENT CO INC | 5/10/2023 | 411299 | 677.55 |
| | GLOBAL EQUIPMENT CO INC | | | 677.55 |

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| General Claims | GLOBAL HR RESEARCH LLC | 5/10/2023 | 411300 | 44.54 |
| | GLOBAL HR RESEARCH LLC | | | 44.54 |
| General Claims | GOODROW INC | 5/3/2023 | 411056 | 250.00 |
| | GOODROW INC | | | 250.00 |
| General Claims | GOODYEAR COMMERCIAL TIRE AND SERVICE CTR | 5/3/2023 | 10002511 | 1,219.25 |
| General Claims | GOODYEAR COMMERCIAL TIRE AND SERVICE CTR | 5/10/2023 | 10002623 | 2,397.62 |
| General Claims | GOODYEAR COMMERCIAL TIRE AND SERVICE CTR | 5/12/2023 | 10002626 | 6,133.67 |
| | GOODYEAR COMMERCIAL TIRE AND SERVICE CTR | | | 9,750.54 |
| General Claims | GORAM AIR CONDITIONING CO INC | 5/5/2023 | 411167 | 298.00 |
| | GORAM AIR CONDITIONING CO INC | | | 298.00 |
| General Claims | GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA | 5/10/2023 | 411301 | 100.00 |
| | GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA | | | 100.00 |
| General Claims | GRAESTONE AGGREGATES LLC | 5/3/2023 | 411057 | 28,876.12 |
| General Claims | GRAESTONE AGGREGATES LLC | 5/5/2023 | 411168 | 56,890.13 |
| | GRAESTONE AGGREGATES LLC | | | 85,766.25 |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 5/3/2023 | 10002521 | 2,336.47 |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 5/5/2023 | 10002551 | 3,027.96 |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 5/10/2023 | 10002602 | 408.30 |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 5/12/2023 | 10002634 | 4,286.08 |
| | GRAINGER INDUSTRIAL SUPPLY | | | 10,058.81 |
| General Claims | GRAND BAY FIRE DISTRICT | 5/12/2023 | 411380 | 84,000.00 |
| | GRAND BAY FIRE DISTRICT | | | 84,000.00 |
| General Claims | GT DISTRIBUTORS INC | 5/12/2023 | 411381 | 3,478.50 |
| | GT DISTRIBUTORS INC | | | 3,478.50 |
| General Claims | GULF COAST RIGHT OF WAY SERVICES LLC | 5/3/2023 | 10002522 | 2,185.00 |
| | GULF COAST RIGHT OF WAY SERVICES LLC | | | 2,185.00 |

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| General Claims | GULF COAST TRUCK AND EQUIPMENT CO INC | 5/10/2023 | 411302 | 63.63 |
| | GULF COAST TRUCK AND EQUIPMENT CO INC | | | 63.63 |
| General Claims | GULF STATES CONSULTANTS AND ADMINISTRATORS INC | 5/5/2023 | 10002559 | 2,900.00 |
| | GULF STATES CONSULTANTS AND ADMINISTRATORS INC | | | 2,900.00 |
| General Claims | GWINS STATIONERY | 5/10/2023 | 10002615 | 59.00 |
| General Claims | GWINS STATIONERY | 5/12/2023 | 10002639 | 352.45 |
| | GWINS STATIONERY | | | 411.45 |
| General Claims | HAVEN HILL EGG CO INC | 5/3/2023 | 411058 | 451.50 |
| General Claims | HAVEN HILL EGG CO INC | 5/5/2023 | 411169 | 104.40 |
| | HAVEN HILL EGG CO INC | | | 555.90 |
| General Claims | HAWKINS, EDWARD G | 5/5/2023 | 411170 | 3,831.84 |
| | HAWKINS, EDWARD G | | | 3,831.84 |
| General Claims | HCL CONTRACTING LLC | 5/12/2023 | 411382 | 474,651.60 |
| | HCL CONTRACTING LLC | | | 474,651.60 |
| General Claims | HILLER SYSTEMS INC | 5/3/2023 | 411059 | 3,362.89 |
| General Claims | HILLER SYSTEMS INC | 5/10/2023 | 411303 | 653.28 |
| | HILLER SYSTEMS INC | | | 4,016.17 |
| General Claims | HOBART SERVICE | 5/10/2023 | 10002603 | 2,407.27 |
| | HOBART SERVICE | | | 2,407.27 |
| General Claims | HOME DEPOT, THE | 5/5/2023 | 411171 | 538.63 |
| General Claims | HOME DEPOT, THE | 5/10/2023 | 411304 | 79.64 |
| General Claims | HOME DEPOT, THE | 5/12/2023 | 411383 | 210.83 |
| | HOME DEPOT, THE | | | 829.10 |
| General Claims | HOPE BOXING ACADEMY INC | 5/12/2023 | 411384 | 5,000.00 |
| | HOPE BOXING ACADEMY INC | | | 5,000.00 |
| General Claims | HOUSING FIRST INC | 5/3/2023 | 411060 | 6,250.00 |
| | HOUSING FIRST INC | | | 6,250.00 |
| General Claims | HYDRO TECHNOLOGIES INC | 5/12/2023 | 10002628 | 280.00 |
| | HYDRO TECHNOLOGIES INC | | | 280.00 |
| General Claims | I-CON SYSTEMS INC. | 5/12/2023 | 411385 | 12,264.40 |
| | I-CON SYSTEMS INC. | | | 12,264.40 |
| General Claims | ICE PLANT INC | 5/12/2023 | 10002625 | 121.50 |

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| | ICE PLANT INC | | | 121.50 |
| General Claims | IDA MOBILE CO ECONOMIC DEV FUND | 5/12/2023 | 411386 | 87,285.46 |
| | IDA MOBILE CO ECONOMIC DEV FUND | | | 87,285.46 |
| General Claims | INSIDE INSIGHTS INC | 5/10/2023 | 10002592 | 2,200.00 |
| | INSIDE INSIGHTS INC | | | 2,200.00 |
| General Claims | INTEGRA INC | 5/10/2023 | 411305 | 8,276.00 |
| | INTEGRA INC | | | 8,276.00 |
| General Claims | INTEGRA WATER LLC | 5/5/2023 | 411172 | 76,149.43 |
| | INTEGRA WATER LLC | | | 76,149.43 |
| General Claims | INTERSTATE PRINTING AND GRAPHICS INC | 5/12/2023 | 10002651 | 917.00 |
| | INTERSTATE PRINTING AND GRAPHICS INC | | | 917.00 |
| General Claims | IRBY OVERTON VETERINARY HOSPITAL PC | 5/3/2023 | 411061 | 14,080.04 |
| General Claims | IRBY OVERTON VETERINARY HOSPITAL PC | 5/10/2023 | 411306 | 10,966.18 |
| | IRBY OVERTON VETERINARY HOSPITAL PC | | | 25,046.22 |
| General Claims | IT3SI | 5/3/2023 | 10002518 | 54,807.69 |
| | IT3SI | | | 54,807.69 |
| General Claims | J AND P CONSTRUCTION CO INC | 5/5/2023 | 411173 | 83,105.75 |
| | J AND P CONSTRUCTION CO INC | | | 83,105.75 |
| General Claims | J2 CLOUD SERVICES LLC | 5/12/2023 | 411387 | 40.45 |
| | J2 CLOUD SERVICES LLC | | | 40.45 |
| General Claims | JGBAG INC | 5/5/2023 | 10002563 | 400.00 |
| | JGBAG INC | | | 400.00 |
| General Claims | JOE BULLARD CHEVROLET INC | 5/3/2023 | 411062 | 30,333.00 |
| | JOE BULLARD CHEVROLET INC | | | 30,333.00 |
| General Claims | JORDAN, KEVIN | 5/10/2023 | 411307 | 470.00 |
| | JORDAN, KEVIN | | | 470.00 |
| General Claims | JSI/DIV JASPER SEATING CO INC | 5/10/2023 | 10002617 | 7,123.73 |
| | JSI/DIV JASPER SEATING CO INC | | | 7,123.73 |
| General Claims | KENWORTH OF MOBILE INC | 5/3/2023 | 411063 | 3,999.25 |
| General Claims | KENWORTH OF MOBILE INC | 5/10/2023 | 411308 | 617.96 |
| | KENWORTH OF MOBILE INC | | | 4,617.21 |

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| General Claims | KING SECURITY SERVICE LLC | 5/3/2023 | 10002534 | 60.00 |
| General Claims | KING SECURITY SERVICE LLC | 5/12/2023 | 10002638 | 60.00 |
| General Claims | KING SECURITY SERVICE LLC | 5/12/2023 | 10002646 | 900.00 |
| | KING SECURITY SERVICE LLC | | | 1,020.00 |
| General Claims | KITTRELL AUTO GLASS LLC | 5/3/2023 | 411064 | 2,200.00 |
| | KITTRELL AUTO GLASS LLC | | | 2,200.00 |
| General Claims | KNOX PEST CONTROL | 5/10/2023 | 10002584 | 780.00 |
| | KNOX PEST CONTROL | | | 780.00 |
| General Claims | KONECRANES | 5/10/2023 | 411309 | 6,407.13 |
| | KONECRANES | | | 6,407.13 |
| General Claims | LADSCO INC | 5/10/2023 | 10002616 | 290.00 |
| | LADSCO INC | | | 290.00 |
| General Claims | LAGNIAPPE | 5/3/2023 | 10002527 | 504.45 |
| General Claims | LAGNIAPPE | 5/12/2023 | 10002632 | 370.50 |
| | LAGNIAPPE | | | 874.95 |
| General Claims | LATON CLEANING SERVICES | 5/3/2023 | 10002543 | 750.00 |
| | LATON CLEANING SERVICES | | | 750.00 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411071 | 187.84 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411070 | 393.13 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411069 | 308.85 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411068 | 866.76 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411067 | 2,691.10 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411066 | 899.08 |
| General Claims | LAWSON PRODUCTS INC | 5/3/2023 | 411065 | 247.10 |
| | LAWSON PRODUCTS INC | | | 5,593.86 |
| General Claims | LEMOYNE WATER SYSTEM INC | 5/3/2023 | 411072 | 570.90 |
| | LEMOYNE WATER SYSTEM INC | | | 570.90 |
| General Claims | LENGEMANN CORP | 5/5/2023 | 10002570 | 645.00 |
| | LENGEMANN CORP | | | 645.00 |
| General Claims | LENNOX INDUSTRIES INC | 5/12/2023 | 411389 | 1,756.00 |
| General Claims | LENNOX INDUSTRIES INC | 5/12/2023 | 411388 | 592.00 |

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| | LENNOX INDUSTRIES INC | | | 2,348.00 |
| General Claims | LESLIE'S POOLMART INC | 5/10/2023 | 411310 | 367.69 |
| | LESLIE'S POOLMART INC | | | 367.69 |
| General Claims | LITHIA TENNESSEE HOLDING INC | 5/3/2023 | 411073 | 430.00 |
| | LITHIA TENNESSEE HOLDING INC | | | 430.00 |
| General Claims | LL ASSOCIATES LLC | 5/5/2023 | 411174 | 40,413.20 |
| | LL ASSOCIATES LLC | | | 40,413.20 |
| General Claims | LOGICAL COMPUTER SOLUTIONS | 5/3/2023 | 411074 | 3,000.00 |
| | LOGICAL COMPUTER SOLUTIONS | | | 3,000.00 |
| General Claims | LYNN E YONGE MD | 5/3/2023 | 411075 | 2,667.00 |
| | LYNN E YONGE MD | | | 2,667.00 |
| General Claims | LYONS LAW FIRM | 5/12/2023 | 411390 | 4,167.00 |
| | LYONS LAW FIRM | | | 4,167.00 |
| General Claims | MAREB FOUNDATION INC | 5/10/2023 | 411311 | 600.00 |
| | MAREB FOUNDATION INC | | | 600.00 |
| General Claims | MASSETT SUPPLY COMPANY | 5/3/2023 | 10002539 | 208.83 |
| General Claims | MASSETT SUPPLY COMPANY | 5/5/2023 | 10002566 | 372.36 |
| | MASSETT SUPPLY COMPANY | | | 581.19 |
| General Claims | MCCONNELL AUTOMOTIVE CORP | 5/3/2023 | 411076 | 466.48 |
| | MCCONNELL AUTOMOTIVE CORP | | | 466.48 |
| General Claims | MCCRORY AND WILLIAMS | 5/10/2023 | 411312 | 48,291.36 |
| | MCCRORY AND WILLIAMS | | | 48,291.36 |
| General Claims | MCGOWIN PARK INCENTIVE LLC | 5/5/2023 | 411175 | 53,313.23 |
| | MCGOWIN PARK INCENTIVE LLC | | | 53,313.23 |
| General Claims | MCINNIS CONSTRUCTION LLC | 5/3/2023 | 411077 | 854,450.28 |
| | MCINNIS CONSTRUCTION LLC | | | 854,450.28 |
| General Claims | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS | 5/5/2023 | 411176 | 1,713.46 |
| General Claims | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS | 5/10/2023 | 411313 | 1,054.61 |

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| | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS | | | 2,768.07 |
| General Claims | MCKINNEY PETROLEUM EQUIP | 5/3/2023 | 411078 | 378.35 |
| | MCKINNEY PETROLEUM EQUIP | | | 378.35 |
| General Claims | MERCHANTS FOOD SERVICE | 5/3/2023 | 411079 | 4,791.36 |
| | MERCHANTS FOOD SERVICE | | | 4,791.36 |
| General Claims | MICHAEL BAKER INTERNATIONAL INC | 5/5/2023 | 411177 | 5,374.24 |
| | MICHAEL BAKER INTERNATIONAL INC | | | 5,374.24 |
| General Claims | MICHIGAN STATE DISBURSEMENT UNIT | 5/9/2023 | 13710 | 173.00 |
| | MICHIGAN STATE DISBURSEMENT UNIT | | | 173.00 |
| General Claims | MICROGENICS CORP | 5/3/2023 | 411080 | 63.53 |
| General Claims | MICROGENICS CORP | 5/5/2023 | 411178 | 2,856.74 |
| | MICROGENICS CORP | | | 2,920.27 |
| General Claims | MIKE HOFFMANS EQUIPMENT SERVICE INC | 5/3/2023 | 10002548 | 4,427.04 |
| | MIKE HOFFMANS EQUIPMENT SERVICE INC | | | 4,427.04 |
| General Claims | MINGLEDORFFS INC | 5/5/2023 | 411179 | 44.18 |
| | MINGLEDORFFS INC | | | 44.18 |
| General Claims | MOBILE AREA INTERFAITH CONFERENCE INC | 5/3/2023 | 10002532 | 2,000.00 |
| | MOBILE AREA INTERFAITH CONFERENCE INC | | | 2,000.00 |
| General Claims | MOBILE AREA WATER AND SEWER SYSTEM | 5/3/2023 | 411081 | 102,899.07 |
| General Claims | MOBILE AREA WATER AND SEWER SYSTEM | 5/10/2023 | 411314 | 3,821.62 |
| General Claims | MOBILE AREA WATER AND SEWER SYSTEM | 5/12/2023 | 411391 | 1,747.92 |
| | MOBILE AREA WATER AND SEWER SYSTEM | | | 108,468.61 |
| General Claims | MOBILE ASPHALT CO | 5/3/2023 | 411082 | 93.70 |
| General Claims | MOBILE ASPHALT CO | 5/5/2023 | 411180 | 1,858.22 |
| | MOBILE ASPHALT CO | | | 1,951.92 |
| General Claims | MOBILE AUTOMOTIVE ASSOCIATES LLC | 5/3/2023 | 411083 | 13.35 |
| | MOBILE AUTOMOTIVE ASSOCIATES LLC | | | 13.35 |

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| General Claims | MOBILE CO FOSTER GRANDPARENT PROGRAM | 5/3/2023 | 10002546 | 22,822.69 |
| General Claims | MOBILE CO FOSTER GRANDPARENT PROGRAM | 5/5/2023 | 10002553 | 25,917.75 |
| | MOBILE CO FOSTER GRANDPARENT PROGRAM | | | 48,740.44 |
| General Claims | MOBILE CO HEALTH DEPT | 5/10/2023 | 10002593 | 68,832.00 |
| | MOBILE CO HEALTH DEPT | | | 68,832.00 |
| General Claims | MOBILE CO WATER SEWER AND FIRE | 5/12/2023 | 411392 | 810.49 |
| | MOBILE CO WATER SEWER AND FIRE | | | 810.49 |
| General Claims | MOBILE CO WORKERS COMP ESCROW ACCT | 5/10/2023 | 411315 | 13,672.60 |
| | MOBILE CO WORKERS COMP ESCROW ACCT | | | 13,672.60 |
| General Claims | MOBILE CO YOUTH ATHLETIC BOARD | 5/10/2023 | 411316 | 198,956.89 |
| | MOBILE CO YOUTH ATHLETIC BOARD | | | 198,956.89 |
| General Claims | MOBILE CONVENTION AND VISITORS CORP | 5/3/2023 | 411084 | 65,000.00 |
| | MOBILE CONVENTION AND VISITORS CORP | | | 65,000.00 |
| General Claims | MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION | 5/9/2023 | 13711 | 792.72 |
| | MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION | | | 792.72 |
| General Claims | MOBILE COUNTY DOMESTIC RELATIONS | 5/9/2023 | 13712 | 279.07 |
| | MOBILE COUNTY DOMESTIC RELATIONS | | | 279.07 |
| General Claims | MOBILE COUNTY SMALL CLAIMS COURT | 5/9/2023 | 13713 | 709.70 |
| | MOBILE COUNTY SMALL CLAIMS COURT | | | 709.70 |
| General Claims | MOBILE FENCE CO | 5/10/2023 | 411317 | 475.00 |
| | MOBILE FENCE CO | | | 475.00 |
| General Claims | MOBILE PUBLIC LIBRARY | 5/12/2023 | 411393 | 411,319.50 |
| | MOBILE PUBLIC LIBRARY | | | 411,319.50 |
| General Claims | MOMAR INCORPORATED | 5/5/2023 | 411181 | 457.32 |
| | MOMAR INCORPORATED | | | 457.32 |
| General Claims | MONROE COUNTY COMMISSION | 5/12/2023 | 411394 | 2,255.50 |
| | MONROE COUNTY COMMISSION | | | 2,255.50 |

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| General Claims | MPACT | 5/3/2023 | 10002529 | 945.00 |
| | MPACT | | | 945.00 |
| General Claims | MULLINAX FORD OF MOBILE LLC | 5/3/2023 | 411085 | 4,478.29 |
| | MULLINAX FORD OF MOBILE LLC | | | 4,478.29 |
| General Claims | NALL-MCCULLEY, COURTNEY | 5/5/2023 | 411182 | 510.00 |
| | NALL-MCCULLEY, COURTNEY | | | 510.00 |
| General Claims | NAPHCARE INC | 5/3/2023 | 10002512 | 712,332.67 |
| | NAPHCARE INC | | | 712,332.67 |
| General Claims | NATIONAL COMMUNITY DEVELOPMENT ASSN | 5/12/2023 | 411395 | 1,545.00 |
| | NATIONAL COMMUNITY DEVELOPMENT ASSN | | | 1,545.00 |
| General Claims | NATIONAL FIRE PROTECTION ASSN | 5/10/2023 | 411318 | 175.50 |
| | NATIONAL FIRE PROTECTION ASSN | | | 175.50 |
| General Claims | NEEL SCHAFFER INC | 5/3/2023 | 10002525 | 16,883.36 |
| General Claims | NEEL SCHAFFER INC | 5/5/2023 | 10002552 | 47,693.28 |
| | NEEL SCHAFFER INC | | | 64,576.64 |
| General Claims | NEWMANS MEDICAL SERVICES INC | 5/10/2023 | 411319 | 12,210.00 |
| | NEWMANS MEDICAL SERVICES INC | | | 12,210.00 |
| General Claims | NEXAIR LLC | 5/10/2023 | 411320 | 1,108.89 |
| | NEXAIR LLC | | | 1,108.89 |
| General Claims | NORTHERN TOOL AND EQUIPMENT | 5/5/2023 | 411183 | 386.00 |
| | NORTHERN TOOL AND EQUIPMENT | | | 386.00 |
| General Claims | NUDRAULIX INC | 5/3/2023 | 411086 | 589.97 |
| | NUDRAULIX INC | | | 589.97 |
| General Claims | O REILLY AUTOMOTIVE STORES INC | 5/3/2023 | 411087 | 325.63 |
| | O REILLY AUTOMOTIVE STORES INC | | | 325.63 |
| General Claims | OEC BUSINESS SUPPLIES | 5/5/2023 | 411184 | 286.66 |
| | OEC BUSINESS SUPPLIES | | | 286.66 |
| General Claims | OFFICE DEPOT | 5/3/2023 | 10002547 | 3,020.61 |
| General Claims | OFFICE DEPOT | 5/5/2023 | 10002564 | 1,121.77 |
| General Claims | OFFICE DEPOT | 5/10/2023 | 10002607 | 2,829.26 |
| General Claims | OFFICE DEPOT | 5/12/2023 | 10002635 | 2,145.30 |
| | OFFICE DEPOT | | | 9,116.94 |

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| General Claims | OH KNEEL PUBLISHING | 5/3/2023 | 10002517 | 500.00 |
| | OH KNEEL PUBLISHING | | | 500.00 |
| General Claims | OLENSKY BROTHERS | 5/5/2023 | 411185 | 332.40 |
| | OFFICE PRODUCTS | | | |
| | OLENSKY BROTHERS | | | 332.40 |
| | OFFICE PRODUCTS | | | |
| General Claims | ONE HUNDRED BLACK | 5/10/2023 | 411321 | 1,200.00 |
| | MEN OF GREATER | | | |
| | MOBILE INC | | | |
| | ONE HUNDRED BLACK | | | 1,200.00 |
| | MEN OF GREATER | | | |
| | MOBILE INC | | | |
| General Claims | OSBURN ASSOCIATES | 5/3/2023 | 411088 | 18,560.00 |
| | INC | | | |
| | OSBURN ASSOCIATES | | | 18,560.00 |
| | INC | | | |
| General Claims | PICTOMETRY | 5/10/2023 | 10002619 | 376,920.00 |
| | INTERNATIONAL CORP | | | |
| | PICTOMETRY | | | 376,920.00 |
| | INTERNATIONAL CORP | | | |
| General Claims | PIERCE LEDYARD PC | 5/5/2023 | 411186 | 385.00 |
| General Claims | PIERCE LEDYARD PC | 5/10/2023 | 411322 | 225.00 |
| | PIERCE LEDYARD PC | | | 610.00 |
| General Claims | PILGRIM, SHARON K | 5/3/2023 | 411089 | 3,000.00 |
| | PILGRIM, SHARON K | | | 3,000.00 |
| General Claims | PINNACLE NETWORKX LLC | 5/3/2023 | 411090 | 11,258.73 |
| | PINNACLE NETWORKX LLC | | | 11,258.73 |
| General Claims | POSTAGEINK COM LLC | 5/10/2023 | 411323 | 915.17 |
| | POSTAGEINK COM LLC | | | 915.17 |
| General Claims | PREMIUM PARKING | 5/5/2023 | 411187 | 1,860.00 |
| | SERVICE LLC | | | |
| | PREMIUM PARKING | | | 1,860.00 |
| | SERVICE LLC | | | |
| General Claims | PRESSURE PRODUCTS | 5/5/2023 | 411188 | 509.04 |
| | INC | | | |
| | PRESSURE PRODUCTS | | | 509.04 |
| | INC | | | |
| General Claims | PROBATE COURT | 5/3/2023 | 411091 | 66.50 |
| General Claims | PROBATE COURT | 5/5/2023 | 411189 | 23.00 |
| General Claims | PROBATE COURT | 5/10/2023 | 411324 | 23.00 |
| | PROBATE COURT | | | 112.50 |
| General Claims | PRUDENTIAL | 5/10/2023 | 1377 | 34,574.15 |
| General Claims | PRUDENTIAL | 5/15/2023 | 3705 | 25,800.41 |
| | PRUDENTIAL | | | 60,374.56 |
| General Claims | QUADIENT INC | 5/3/2023 | 411092 | 3,611.88 |

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| General Claims | QUADIENT INC | 5/12/2023 | 411397 | 225.00 |
| General Claims | QUADIENT INC | 5/12/2023 | 411396 | 225.00 |
| | QUADIENT INC | | | 4,061.88 |
| General Claims | QUICK INTERNET SOFTWARE SOLUTIONS | 5/5/2023 | 10002557 | 753.25 |
| | QUICK INTERNET SOFTWARE SOLUTIONS | | | 753.25 |
| General Claims | RAICOM COMMUNICATIONS INC | 5/3/2023 | 411093 | 1,684.00 |
| | RAICOM COMMUNICATIONS INC | | | 1,684.00 |
| General Claims | REPUBLIC SERVICES 986 | 5/3/2023 | 411094 | 919.94 |
| General Claims | REPUBLIC SERVICES 986 | 5/5/2023 | 411190 | 77.94 |
| | REPUBLIC SERVICES 986 | | | 997.88 |
| General Claims | RETIRED AND SENIOR VOLUNTEER PROGRAM | 5/3/2023 | 10002538 | 5,416.00 |
| General Claims | RETIRED AND SENIOR VOLUNTEER PROGRAM | 5/5/2023 | 10002560 | 25,773.00 |
| | RETIRED AND SENIOR VOLUNTEER PROGRAM | | | 31,189.00 |
| General Claims | RKM CLEANING COMPANY LLC | 5/10/2023 | 411325 | 250.00 |
| | RKM CLEANING COMPANY LLC | | | 250.00 |
| General Claims | ROGERS, SEAN | 5/3/2023 | 411095 | 600.00 |
| | ROGERS, SEAN | | | 600.00 |
| General Claims | ROSTEN, PETER | 5/3/2023 | 10002535 | 3,500.00 |
| | ROSTEN, PETER | | | 3,500.00 |
| General Claims | ROTO ROOTER PLUMBERS | 5/12/2023 | 411398 | 109.00 |
| | ROTO ROOTER PLUMBERS | | | 109.00 |
| General Claims | S AND O ENTERPRISES | 5/3/2023 | 411097 | 1,065.00 |
| | S AND O ENTERPRISES | | | 1,065.00 |
| General Claims | SAFETY PRODUCTS INC | 5/12/2023 | 411399 | 841.82 |
| | SAFETY PRODUCTS INC | | | 841.82 |
| General Claims | SALISBURY, DEBORAH L | 5/3/2023 | 411096 | 3,550.00 |
| | SALISBURY, DEBORAH L | | | 3,550.00 |
| General Claims | SATSUMA WATER AND SEWER | 5/10/2023 | 411326 | 1,050.00 |
| | SATSUMA WATER AND SEWER | | | 1,050.00 |
| General Claims | SECURITAS TECHNOLOGY CORPORATION | 5/10/2023 | 411327 | 57.69 |
| | SECURITAS TECHNOLOGY CORPORATION | | | 57.69 |

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| General Claims | SENIOR CITIZENS SERVICES INC | 5/3/2023 | 10002526 | 1,000.00 |
| General Claims | SENIOR CITIZENS SERVICES INC | 5/10/2023 | 10002594 | 1,000.00 |
| | SENIOR CITIZENS SERVICES INC | | | 2,000.00 |
| General Claims | SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL | 5/5/2023 | 10002572 | 9,368.00 |
| | SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL | | | 9,368.00 |
| General Claims | SENIOR COMPANION PROGRAM OF MOBILE - LOCAL | 5/5/2023 | 10002582 | 39,255.25 |
| | SENIOR COMPANION PROGRAM OF MOBILE - LOCAL | | | 39,255.25 |
| General Claims | SHARP ELECTRONICS CORP | 5/3/2023 | 10002536 | 425.68 |
| General Claims | SHARP ELECTRONICS CORP | 5/3/2023 | 411098 | 5.07 |
| General Claims | SHARP ELECTRONICS CORP | 5/12/2023 | 10002640 | 55.73 |
| | SHARP ELECTRONICS CORP | | | 486.48 |
| General Claims | SHERWIN WILLIAMS CO | 5/3/2023 | 10002540 | 46.79 |
| | SHERWIN WILLIAMS CO | | | 46.79 |
| General Claims | SHRED IT US HOLD CO INC | 5/3/2023 | 411099 | 271.22 |
| | SHRED IT US HOLD CO INC | | | 271.22 |
| General Claims | SICKLE CELL DISEASE ASSN OF AMERICA | 5/12/2023 | 411400 | 594.88 |
| | SICKLE CELL DISEASE ASSN OF AMERICA | | | 594.88 |
| General Claims | SIGLER, BETTY | 5/3/2023 | 411100 | 240.00 |
| General Claims | SIGLER, BETTY | 5/10/2023 | 411328 | 240.00 |
| | SIGLER, BETTY | | | 480.00 |
| General Claims | SOUTH ALABAMA UTILITIES | 5/3/2023 | 411101 | 348.75 |
| | SOUTH ALABAMA UTILITIES | | | 348.75 |
| General Claims | SOUTHERN LAND DEVELOPMENT | 5/12/2023 | 10002633 | 12,362.17 |
| | SOUTHERN LAND DEVELOPMENT | | | 12,362.17 |
| General Claims | SOUTHERN TIRE MART LLC | 5/3/2023 | 411102 | 438.86 |
| | SOUTHERN TIRE MART LLC | | | 438.86 |

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| General Claims | SPEAKS AND ASSOC CONSULTING ENGINEERS INC | 5/3/2023 | 10002519 | 53,599.42 |
| General Claims | SPEAKS AND ASSOC CONSULTING ENGINEERS INC | 5/12/2023 | 10002637 | 30,064.19 |
| | SPEAKS AND ASSOC CONSULTING ENGINEERS INC | | | 83,663.61 |
| General Claims | SPENCERS ENTERPRISE INC | 5/10/2023 | 411329 | 5,360.00 |
| | SPENCERS ENTERPRISE INC | | | 5,360.00 |
| General Claims | SPHERION STAFFING LLC | 5/3/2023 | 10002542 | 591.60 |
| General Claims | SPHERION STAFFING LLC | 5/5/2023 | 10002579 | 1,989.21 |
| General Claims | SPHERION STAFFING LLC | 5/12/2023 | 10002624 | 1,739.20 |
| | SPHERION STAFFING LLC | | | 4,320.01 |
| General Claims | SPIRE | 5/3/2023 | 10002533 | 1,127.87 |
| | SPIRE | | | 1,127.87 |
| General Claims | SPRING HILL ANIMAL CLINIC LLC | 5/10/2023 | 411330 | 2,451.68 |
| | SPRING HILL ANIMAL CLINIC LLC | | | 2,451.68 |
| General Claims | SPROT PRINTER RIBBONS LLC | 5/3/2023 | 411103 | 540.90 |
| General Claims | SPROT PRINTER RIBBONS LLC | 5/10/2023 | 411331 | 1,436.60 |
| | SPROT PRINTER RIBBONS LLC | | | 1,977.50 |
| General Claims | ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION | 5/9/2023 | 13715 | 293.30 |
| | ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION | | | 293.30 |
| General Claims | STAPLES BUSINESS ADVANTAGE | 5/3/2023 | 10002509 | 1,134.87 |
| General Claims | STAPLES BUSINESS ADVANTAGE | 5/5/2023 | 10002555 | 60.97 |
| General Claims | STAPLES BUSINESS ADVANTAGE | 5/10/2023 | 10002587 | 552.10 |
| General Claims | STAPLES BUSINESS ADVANTAGE | 5/12/2023 | 10002652 | 376.90 |
| | STAPLES BUSINESS ADVANTAGE | | | 2,124.84 |
| General Claims | STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS | 5/9/2023 | 13714 | 267.51 |
| | STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS | | | 267.51 |

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| General Claims | STEFURAK PSYCHOLOGICAL CONSULTING LLC | 5/3/2023 | 411104 | 1,562.50 |
| | STEFURAK PSYCHOLOGICAL CONSULTING LLC | | | 1,562.50 |
| General Claims | STERICYCLE INC | 5/3/2023 | 411105 | 388.53 |
| | STERICYCLE INC | | | 388.53 |
| General Claims | STONE, MARGARET A | 5/10/2023 | 10002588 | 1,915.92 |
| | STONE, MARGARET A | | | 1,915.92 |
| General Claims | STRICKLAND PAPER CO INC | 5/3/2023 | 411106 | 2,360.25 |
| General Claims | STRICKLAND PAPER CO INC | 5/10/2023 | 411332 | 3,199.45 |
| | STRICKLAND PAPER CO INC | | | 5,559.70 |
| General Claims | STRUTHERS RECREATION LLC | 5/10/2023 | 411333 | 1,942.23 |
| | STRUTHERS RECREATION LLC | | | 1,942.23 |
| General Claims | SUNBELT RENTALS INC | 5/5/2023 | 411191 | 2,767.94 |
| General Claims | SUNBELT RENTALS INC | 5/10/2023 | 411334 | 150.15 |
| | SUNBELT RENTALS INC | | | 2,918.09 |
| General Claims | SUPERION LLC | 5/10/2023 | 411335 | 66,926.25 |
| | SUPERION LLC | | | 66,926.25 |
| General Claims | TAX TRUST ACCOUNT | 5/10/2023 | 411336 | 347.98 |
| | TAX TRUST ACCOUNT | | | 347.98 |
| General Claims | TAYCO PANELINK LTD | 5/3/2023 | 411107 | 15,022.08 |
| | TAYCO PANELINK LTD | | | 15,022.08 |
| General Claims | TELETRAC NAVMAN US LTD | 5/3/2023 | 411108 | 465.09 |
| General Claims | TELETRAC NAVMAN US LTD | 5/5/2023 | 411192 | 930.18 |
| | TELETRAC NAVMAN US LTD | | | 1,395.27 |
| General Claims | TERRACON | 5/10/2023 | 411337 | 26,531.05 |
| | TERRACON | | | 26,531.05 |
| General Claims | TEXAS CHILD SUPPORT SDU | 5/9/2023 | 13716 | 103.85 |
| | TEXAS CHILD SUPPORT SDU | | | 103.85 |
| General Claims | THAMES BATRE | 5/10/2023 | 10002612 | 100.00 |
| General Claims | THAMES BATRE | 5/12/2023 | 10002643 | 100.00 |
| | THAMES BATRE | | | 200.00 |
| General Claims | THOMASVILLE POLICE DEPT | 5/12/2023 | 411401 | 5,596.65 |
| | THOMASVILLE POLICE DEPT | | | 5,596.65 |

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| General Claims | THOMPSON ENGINEERING | 5/12/2023 | 411402 | 38,191.86 |
| | THOMPSON ENGINEERING | | | 38,191.86 |
| General Claims | TIMBER TREE SERVICE | 5/12/2023 | 411403 | 1,000.00 |
| | TIMBER TREE SERVICE | | | 1,000.00 |
| General Claims | TINDLE CONSTRUCTION LLC | 5/12/2023 | 10002630 | 120,579.62 |
| | TINDLE CONSTRUCTION LLC | | | 120,579.62 |
| General Claims | TORCHIA, LAUREN L | 5/10/2023 | 411338 | 250.00 |
| | TORCHIA, LAUREN L | | | 250.00 |
| General Claims | TOUCHDOWN CLEANING SERVICE INC | 5/12/2023 | 411404 | 3,120.00 |
| | TOUCHDOWN CLEANING SERVICE INC | | | 3,120.00 |
| General Claims | TOWN OF LOXLEY | 5/12/2023 | 411405 | 2,342.07 |
| | TOWN OF LOXLEY | | | 2,342.07 |
| General Claims | TRACTOR AND EQUIPMENT CO | 5/3/2023 | 10002515 | 1,092.26 |
| General Claims | TRACTOR AND EQUIPMENT CO | 5/10/2023 | 10002595 | 799.20 |
| | TRACTOR AND EQUIPMENT CO | | | 1,891.46 |
| General Claims | TRANE USA INC | 5/5/2023 | 411193 | 22,579.60 |
| | TRANE USA INC | | | 22,579.60 |
| General Claims | TRANSWORLD SYSTEMS, INC | 5/9/2023 | 13717 | 297.12 |
| | TRANSWORLD SYSTEMS, INC | | | 297.12 |
| General Claims | TRAVEL LEADERS CORPORATE | 5/3/2023 | 411109 | 1,243.02 |
| General Claims | TRAVEL LEADERS CORPORATE | 5/5/2023 | 411194 | 1,178.20 |
| | TRAVEL LEADERS CORPORATE | | | 2,421.22 |
| General Claims | TRIPLE POINT INDUSTRIES LLC | 5/5/2023 | 10002549 | 1,249.83 |
| | TRIPLE POINT INDUSTRIES LLC | | | 1,249.83 |
| General Claims | TSA INC | 5/3/2023 | 411110 | 11,688.00 |
| | TSA INC | | | 11,688.00 |
| General Claims | TURFWELL ATHLETIC FIELDS | 5/10/2023 | 10002597 | 8,000.00 |
| | TURFWELL ATHLETIC FIELDS | | | 8,000.00 |
| General Claims | ULINE | 5/3/2023 | 10002528 | 937.78 |
| | ULINE | | | 937.78 |
| General Claims | UNITED CEREBRAL PALSY OF MOBILE | 5/5/2023 | 411195 | 10,000.00 |

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|-------------------|---|-----------------|-----------------|-------------------|
| | UNITED CEREBRAL PALSY OF MOBILE | | | 10,000.00 |
| General Claims | UNITED FUND | 5/3/2023 | 1008953 | 610.66 |
| General Claims | UNITED FUND | 5/12/2023 | 1008954 | 457.53 |
| | UNITED FUND | | | 1,068.19 |
| General Claims | UNITED STATES TREASURY | 5/9/2023 | 13719 | 150.00 |
| General Claims | UNITED STATES TREASURY | 5/9/2023 | 13718 | 40.00 |
| | UNITED STATES TREASURY | | | 190.00 |
| General Claims | UNITI FIBER HOLDINGS INC | 5/10/2023 | 10002585 | 68,633.08 |
| | UNITI FIBER HOLDINGS INC | | | 68,633.08 |
| General Claims | UNIVERSITY OF SOUTH ALABAMA | 5/12/2023 | 411406 | 30,018.44 |
| | UNIVERSITY OF SOUTH ALABAMA | | | 30,018.44 |
| General Claims | US BANK NATIONAL ASSOCIATION | 5/12/2023 | 411408 | 147,553.17 |
| General Claims | US BANK NATIONAL ASSOCIATION | 5/12/2023 | 411407 | 23,172.26 |
| | US BANK NATIONAL ASSOCIATION | | | 170,725.43 |
| General Claims | US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES | 5/9/2023 | 13720 | 219.71 |
| | US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES | | | 219.71 |
| General Claims | VACUUM TRUCK SALES & SERVICES LLC | 5/10/2023 | 10002611 | 11,431.00 |
| | VACUUM TRUCK SALES & SERVICES LLC | | | 11,431.00 |
| General Claims | VC3 INC | 5/10/2023 | 411339 | 11,383.04 |
| | VC3 INC | | | 11,383.04 |
| General Claims | VERIZON WIRELESS | 5/10/2023 | 411340 | 23,532.39 |
| | VERIZON WIRELESS | | | 23,532.39 |
| General Claims | VERMEER SOUTHEAST SALES AND SERVICE | 5/5/2023 | 411196 | 481.48 |
| | VERMEER SOUTHEAST SALES AND SERVICE | | | 481.48 |
| General Claims | VOLKERT INC | 5/5/2023 | 10002575 | 2,124.52 |
| General Claims | VOLKERT INC | 5/12/2023 | 10002648 | 1,387.96 |
| | VOLKERT INC | | | 3,512.48 |
| General Claims | WALCO INC | 5/5/2023 | 411197 | 1,546.35 |
| | WALCO INC | | | 1,546.35 |
| General Claims | WALKS AND WAGS | 5/10/2023 | 411341 | 501.36 |
| | WALKS AND WAGS | | | 501.36 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|-------------------|---|-----------------|-----------------|------------------|
| General Claims | WARD INTERNATIONAL TRUCKS OF ALA LLC | 5/5/2023 | 411198 | 425.92 |
| | WARD INTERNATIONAL TRUCKS OF ALA LLC | | | 425.92 |
| General Claims | WASHINGTON COUNTY COMMISSION | 5/12/2023 | 411409 | 1,468.70 |
| | WASHINGTON COUNTY COMMISSION | | | 1,468.70 |
| General Claims | WASTE MANAGEMENT INC | 5/3/2023 | 411111 | 3,108.26 |
| General Claims | WASTE MANAGEMENT INC | 5/5/2023 | 411199 | 4,790.10 |
| General Claims | WASTE MANAGEMENT INC | 5/10/2023 | 411342 | 4,365.92 |
| General Claims | WASTE MANAGEMENT INC | 5/12/2023 | 411410 | 712.76 |
| | WASTE MANAGEMENT INC | | | 12,977.04 |
| General Claims | WASTE PRO MOBILE | 5/3/2023 | 411112 | 120.26 |
| | WASTE PRO MOBILE | | | 120.26 |
| General Claims | WATER WORKS AND SEWER BOARD | 5/3/2023 | 411113 | 366.98 |
| General Claims | WATER WORKS AND SEWER BOARD | 5/5/2023 | 411200 | 246.40 |
| | WATER WORKS AND SEWER BOARD | | | 613.38 |
| General Claims | WAYLON HOWELL | 5/12/2023 | 411411 | 1,500.00 |
| | WAYLON HOWELL | | | 1,500.00 |
| General Claims | WEAVER AND SONS INC, HOSEA O | 5/10/2023 | 10002590 | 81,454.13 |
| | WEAVER AND SONS INC, HOSEA O | | | 81,454.13 |
| General Claims | WESCO GAS AND WELDING SUPPLY INC | 5/5/2023 | 10002580 | 206.05 |
| General Claims | WESCO GAS AND WELDING SUPPLY INC | 5/10/2023 | 10002606 | 586.45 |
| | WESCO GAS AND WELDING SUPPLY INC | | | 792.50 |
| General Claims | WEST PUBLISHING CORPORATION | 5/10/2023 | 411343 | 3,264.50 |
| General Claims | WEST PUBLISHING CORPORATION | 5/12/2023 | 411412 | 394.00 |
| | WEST PUBLISHING CORPORATION | | | 3,658.50 |
| General Claims | WILDFLOWER MEADOWS LLC | 5/10/2023 | 411344 | 1,367.35 |
| | WILDFLOWER MEADOWS LLC | | | 1,367.35 |
| General Claims | WILLIAMS BLACKSTOCK ARCHITECTS PC | 5/12/2023 | 411413 | 46,575.00 |
| | WILLIAMS BLACKSTOCK ARCHITECTS PC | | | 46,575.00 |

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| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|------------------------|--|-----------------|-----------------|-----------------------|
| General Claims | WRIGHT NATIONAL FLOOD INSURANCE COMPANY | 5/3/2023 | 411114 | 9,504.00 |
| General Claims | WRIGHT NATIONAL FLOOD INSURANCE COMPANY | 5/5/2023 | 411201 | 21,471.00 |
| General Claims | WRIGHT NATIONAL FLOOD INSURANCE COMPANY | 5/10/2023 | 411345 | 6,671.00 |
| General Claims | WRIGHT NATIONAL FLOOD INSURANCE COMPANY | 5/10/2023 | 411346 | 15,967.00 |
| | WRIGHT NATIONAL FLOOD INSURANCE COMPANY | | | 53,613.00 |
| General Claims | XEROX CORP | 5/3/2023 | 10002507 | 478.74 |
| General Claims | XEROX CORP | 5/10/2023 | 10002601 | 924.84 |
| | XEROX CORP | | | 1,403.58 |
| General Claims | ZORO | 5/10/2023 | 411347 | 190.60 |
| General Claims | ZORO | 5/12/2023 | 411414 | 55.99 |
| | ZORO | | | 246.59 |
| General Claims | | | | \$7,604,849.46 |
| Grand Total | | | | \$7,604,849.46 |

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/APRIL 30, 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 April 30, 2023. (Act 86-414)

There was no response.

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AGENDA #4

ADOPT RESOLUTION/APPROVE MOBILE COUNTY
COMMISSION ELECTRONIC MEETINGS POLICY

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

WHEREAS, the Mobile County Commission, acting pursuant to §36-25A-5.2 of the Alabama Code 1975, and for the purpose of providing a means by which the Mobile County Commissioners can attend meetings remotely when necessary; and

WHEREAS, the Mobile County Commission finds and determines that a need exists for such a policy allowing for remote, electronic attendance when necessary;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission does hereby provide; and

BE IT FURTHER RESOLVED that the Mobile County Commission finds that after the Coronavirus pandemic (COVID-19), there is an increased need for flexibility in meeting requirements to further the Commission's duty to promote public safety; and

BE IT FURTHER RESOLVED that the Mobile County Commission shall provide a means for participation in Commission meetings via telephone conference, video conference or other similar communications equipment/software that allows all participants to hear one another at the same time; and

BE IT FURTHER RESOLVED, that the Mobile County Commission shall ensure that no less than a quorum of the Commission are physically present at the physical location required by §36-25A-5.2(d); and

BE IT FURTHER RESOLVED, that if any Commissioner is unable to be physically present at the meeting due to illness, the Commissioner's remote participation shall constitute presence in person at the meeting for all purposes, other than the establishment of a quorum; and

BE IT FURTHER RESOLVED, that the Mobile County Commission shall, at least 45 days before the first meeting wherein electronic communications will be used, adopt an electronic meeting policy that details the procedures and communications equipment that will be utilized how the public may access the meetings, and how voting will be conducted; and

BE IT FURTHER RESOLVED, that the Mobile County Commission shall ensure each meeting wherein Commissioners are participating electronically shall be held at a physical location available for persons wishing to be physically

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present, at which any interested member of the public shall be able to hear all persons who are participating remotely; and

BE IT FURTHER RESOLVED, that the Mobile County Commission shall ensure all votes taken at a meeting wherein participant(s) attend remotely, shall be taken as roll call votes, allowing each participant to vote individually in a manner audible to all persons participating or present at the physical location as described herein; and

BE IT FURTHER RESOLVED, that the Mobile County Commission resolves no Commissioner can claim any form of reimbursement for expenses relating to any remotely attended meeting, including mileage.

Motion carried unanimously.

AGENDA #5

APPROVE APPLICATION/ALCOHOL
LICENSE/MTP 102, INC./ONE
MORE LIQUOR SEMMES/DISTRICT 2

The Mobile County Commission on Thursday, May 18, 2023, at its conference, approved the application for a Lounge Retail Liquor - Class II (package) alcohol license submitted by MTP 102, INC., for One More Liquor Semmes, 3472 Snow Road North, Unit A, Semmes, Alabama 36575. (District 2)

Motion carried unanimously.

AGENDA #6

APPROVE REQUEST/CITY OF MOBILE/
RENT COUNTY VOTING MACHINES/SPECIAL
MUNICIPAL ELECTION/JULY 25, 2023

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the City of Mobile to rent ten (10) ES&S Model DS-200 and five (5) Express Vote Voter Assist Terminals of the County voting machines, for a total fee of \$3,000.00, for their Special Municipal Election on July 25, 2023.

Motion carried unanimously.

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becoming employed and reduces their risks for becoming reincarcerated.

Motion carried unanimously.

AGENDA #17

APPROVE APPLICATION/U. S. DEPARTMENT OF
JUSTICE BUREAU OF JUSTICE ASSISTANCE/PROJECT
SAFE NEIGHBORHOOD (PSN) GRANT PROGRAM/U. S.
ATTORNEY'S OFFICE/SOUTHERN DISTRICT OF ALABAMA

The Mobile County Commission at its conference Thursday, May 18, 2023, approved the application of the U. S. Department of Justice Bureau of Justice Assistance, Project Safe Neighborhood (PSN) Grant Program through the U.S. Attorney's Office for the Southern District of Alabama in the award amount of \$40,000.00.

Motion carried unanimously.

AGENDA #18

APPROVE LIST OF CREDITS, INSOLVENTS, AND
LITIGATIONS/REVENUE COMMISSION/2022 TAX YEAR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the list of credits, insolvents, and litigations, for the Revenue Commission, for the 2022 tax year.

Motion carried unanimously.

AGENDA #19

APPROVE ACCEPTANCE AND EXECUTION/LEASE
AMENDMENT #8/UNITED STATES DEPARTMENT
OF AGRICULTURE/OFFICE SPACE/JON ARCHER
AGRICULTURAL CENTER/EXTENSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the acceptance and execution of Lease Amendment #8 with the United States Department of Agriculture for office space at the Jon Archer Agricultural Center. The lease will reflect a

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thirty-six (36) month extension for a monthly rate in the amount of \$1,210.91.

Motion carried unanimously.

AGENDA #20

APPROVE CHANGE ORDER #3/BEN M. RADCLIFF
CONTRACTOR, LLC/PROJECT CIP-2017-001/
MOBILE COUNTY METRO JAIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #3 with Ben M. Radcliff Contractor, LLC, for Project CIP-2017-001, Addition to the Mobile County Metro Jail. The change will decrease the contract by \$2,057.00; the new contract total will be in the amount of \$14,636,151.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

AWARD BID/TK ELEVATOR/CCP-001-23/
2023 ELEVATOR MAINTENANCE AND
SERVICE/MOBILE COUNTY FACILITIES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to TK Elevator for CCP-001-23, 2023 Elevator Maintenance and Service for Mobile County Facilities, at various locations, for a total bid in the amount of \$199,500.00.

Motion carried unanimously.

AGENDA #22

AUTHORIZE ADVERTISING/BIDS/
BMP-2023-003/GOVERNMENT PLAZA ANNEX
INSTALLATION/TRANE HEATING, VENTILATION,
AND AIR CONDITIONING (HVAC) CONTROL SYSTEM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids,

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BMP-2023-003, Government Plaza Annex Installation of Trane Heating, Ventilation, and Air Conditioning (HVAC) Control System.

Motion carried unanimously.

AGENDA #23

APPROVE CHANGE ORDER #1/SHADE AMERICA/
PROJECT BMP-2022-004/SEMME'S COMMUNITY
CENTER PARK - SHADE STRUCTURES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Shade America for Project BMP-2022-004, Semmes Community Center Park - Shade Structures. The change will decrease the contract by \$2,500.00; the new contract total will be in the amount of \$37,300.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE CHANGE ORDER #1/BEN M. RADCLIFF
CONTRACTOR, LLC/PROJECT CIP-2019-005/CONVERT
MINIMUM SECURITY BARRACKS/MEDIUM SECURITY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Ben M. Radcliff Contractor, LLC, for Project CIP-2019-005, Convert Minimum Security Barracks to Medium Security. The change will decrease the contract by \$7,793.00; the new contract total will be in the amount of \$7,989,436.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE PROJECT AGREEMENT/MOBILE COUNTY, CITY
OF MOBILE, AND VT MOBILE AEROSPACE ENGINEERING, INC./
EXISTING FACILITY CONVERSION AND MODIFICATION/PASSENGER
AIRCRAFTS INTO FREIGHT AIRCRAFTS/BROOKLEY AEROPLEX

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a project agreement among Mobile County, the City of Mobile, and VT Mobile Aerospace Engineering, Inc., whereby the County and City will each contribute up to \$187,500.00, for developing, construction, and equipping an existing facility for the conversion and modification of passenger aircrafts into freight aircrafts located at 2100 Aerospace Drive at Brookley Aeroplex, and to authorize the Commission President to sign all necessary documents associated with the project agreement. The 772 Public Notice was advertised in the Lagniappe on Wednesday, May 10, 2023.

Motion carried unanimously.

AGENDA #26

APPROVE PROJECT AGREEMENT/MOBILE COUNTY, CITY
OF MOBILE, AND AIRBUS AMERICAS, INC./NEW FACILITY
EXPANSION/A320 AIRCRAFT PRODUCTION/BROOKLY AEROPLEX

The Mobile County Commission at its conference on Thursday, May 18, 2023, held over until the regularly scheduled meeting on June 12, 2023, for time to review the project agreement.

AGENDA #27

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT
NUMBER NFWF-NRDA-62871-01/DAUPHIN ISLAND
CAUSEWAY SHORELINE RESTORATION PROJECT PHASE 1

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project Number NFWF-NRDA-62871-01, Dauphin Island Causeway Shoreline Restoration Project Phase 1.

Motion carried unanimously.

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AGENDA #28

APPROVE CONTRACT AMENDMENT NO. 2/MOFFATT AND NICOL,
INC./PROJECT NUMBER NFWF-NRDA-6287/DAUPHIN ISLAND
CAUSEWAY SHORELINE RESTORATION PHASE 1/ADD BIDDING
AND CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 2 with Moffatt and Nicol, Inc., for Project Number NFWF-NRDA-6287, Dauphin Island Causeway Shoreline Restoration Project Phase 1, to add bidding and construction engineering and inspection services, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT NUMBER NRDA-17-004A/BAYFRONT
PARK IMPROVEMENTS BUILDING AND SITE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project Number NRDA-17-004A, Bayfront Park Improvements Building and Site.

Motion carried unanimously.

AGENDA #30

AWARD BID/S.C. STAGNER CONTRACTING, INC./
PROJECT NUMBER MCPI-ICP-001/ISOM CLEMON
MEMORIAL CIVIL RIGHTS PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to S.C. Stagner Contracting, Inc. for Project Number MCPI-ICP-001, Isom Clemon Memorial Civil Rights Park, for their base bid in the amount of \$1,370,506.75, and authorize the execution of contract documents.

Motion carried unanimously.

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AGENDA #31

APPROVE CONTRACT AMENDMENT NO. 2/
MOFFATT AND NICHOL, INC./PROJECT NUMBER
RST-M1A02/BLBD-218/REDEVELOP BAYOU LA BATRE CITY
DOCKS/EXTEND CONTRACT PERIOD OF PERFORMANCE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 2 with Moffatt and Nichol, Inc., for Project Number RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks, to extend the contract period of performance through August 30, 2025, with no increase to the contract amount, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE CHANGE ORDER #2/J & P
CONSTRUCTION CO. INC./PROJECT NUMBER
RST-M1A05-MVWT-319/MOUNT VERNON WATER
TREATMENT PLAN UPGRADES/ADD DAYS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 with J & P Construction Co., Inc. for Project Number RST-M1A05-MVWT-319, Mount Vernon Water Treatment Plan Upgrades, to add ninety (90) days to the contract time due to delays in electrical equipment delivery, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE CONTRACT/JGBAG, INC./HOME
INSPECTION SERVICES/GRANTS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with JGBAG, Inc., for home inspection services for the Grants Department, for a one (1) year term, commencing on June 1, 2023, and expiring on May 31, 2024, renewable annually, for

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a total of three (3) years at the option of the County, and authorize the President of the Commission to sign all necessary documents.

Motion carried unanimously.

AGENDA #34

AUTHORIZE AMENDMENT/HOME AGREEMENT/
LEGACY TRAIL, LP/SENIOR HOUSING/ALABAMA
HOUSING FINANCE AUTHORITY (AHFA) TAX CREDITS
(LIHTC)/EXTEND TERM/CONSTRUCTION COMPLETION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize an amendment to the HOME agreement with Legacy Trail, LP, regarding the development of 56-units of senior housing in conjunction with the Alabama Housing Finance Authority (AHFA) Tax Credits (LIHTC), to extend the term for substantial construction completion from May 31, 2023 until August 31, 2023, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

RESCIND AWARD OF
BID/AWARD BIDS

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

rescind award of Bid #137-22, grounds maintenance bid, for the Semmes Senior Center located at 9635 Moffett Road, Semmes, Alabama. The City of Semmes will handle all facilities.

award Bid #26-23, asphalt rejuvenator sprayer bid, for the Public Works Department, to Biobased Spray Systems, LLC, for their bid in the amount of \$21,330.00.

award Bid #27-23, meats to be delivered to James T. Strickland Youth Center bid, for the month of June 2023, to American Wholesale Grocery doing business as American Foods, for their bid in the amount of \$15,560.65.

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award Bid #28-23, a three (3) month copy paper bid, for the County Commission, to Strickland Paper Company, Inc., and ODP Business Solutions, LLC.

award Bid #29-23, one (1) new sports utility vehicle (compact), for the County Commission, to Joe Bullard Chevrolet, for their bid in the amount of \$27,466.00.

Motion carried unanimously.

AGENDA #36

APPROVE RENEWAL AGREEMENT/TERMINIX COMMERCIAL/
LIQUID DEFEND SYSTEM TERMITE PROTECTION
AGREEMENT/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a renewal agreement with Terminix Commercial, for liquid defend system termite protection in the amount of \$591.00, for the James T. Strickland Youth Center.

Motion carried unanimously.

AGENDA #37

APPROVE RENEWAL AGREEMENTS/GENERATOR SERVICE/
THOMPSON CAT/PURCHASING COOPERATIVE SOURCEWELL
CONTRACT/MOBILE GOVERNMENT PLAZA AND COUNTY ANNEX

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal agreements for generator service with Thompson CAT, from the current purchasing cooperative Sourcewell Contract #120617, for Mobile Government Plaza in the amount of \$9,742.51, and the County Annex in the amount of \$4,499.32.

Motion carried unanimously.

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AGENDA #38

ADOPT SOLE SOURCE RESOLUTION APPROVING RENEWAL/
SOFTWARE MAINTENANCE CONTRACT/ENVIRONMENTAL SYSTEMS
RESEARCH INSTITUTE, INC. (ESRI)/REVENUE COMMISSION

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

WHEREAS, Mobile County is in need of the
enterprise-wide visioning and geospatial technical support
from Environmental Systems Research Institute Incorporated
(ESRI); and

WHEREAS, Mobile County is in need of specific software
maintenance renewal subscriptions, educational and
technical products and services, provided by ESRI; and

WHEREAS, ESRI is the sole source provider for
proprietary tools designed and developed exclusively by ESRI
and provides access to programs and training through annual
software subscriptions; and

WHEREAS, the County has determined, upon investigation
and review, that there is only one vendor which can provide
these goods and services; that these goods and services are
unique; that the uniqueness is substantially related to the
intended purpose, use, and performance of the goods or
services sought, and that no other vendor can fulfill the
desired objectives; and

WHEREAS, ESRI has demonstrated and confirmed that it
is the sole source for these goods and services, and there
are no other like goods or services available in the United
States.

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County
Commission authorizes the purchase of the annual software
subscription for ArcGIS products with ESRI as the sole
source as shown on the Request for Resolution Awarding Sole
Source Contract and ESRI Memo, quotation dated January 5,
2023, in the total amount of Thirty-Four Thousand Five
Hundred Eleven Dollars and 22/100 (\$34,511.22).

Motion carried unanimously.

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AGENDA #39

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 the County Garage,
presently owns one (1) vehicle which is in poor condition,
obsolete, or no longer needed, identified as follows:

2013 Chevrolet 1500 Asset #7995
VIN:1GNSKAE08DR188521

NOW, THEREFORE, LET IT BE RESOLVED, by the Mobile
County Commission that the above vehicle be, and they are
hereby, declared SURPLUS, to be removed from the fixed asset
list, where applicable, and sold to the Mobile County
Personnel Board for fair market value.

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 22nd day of
May 2023.

Motion carried unanimously.

AGENDA #40

APPROVE REQUEST/MOBILE COUNTY PERSONNEL
BOARD/PURCHASE SURPLUS VEHICLE/COUNTY GARAGE

Commissioner Dueitt moved, seconded by Commissioner
Ludgood, that the Board approve the request of the Mobile
County Personnel Board, to purchase a surplus vehicle from
the County Garage, for the fair market value in the amount
of \$6,200.00, for a 2013 Chevy Tahoe, Asset #7995.

Motion carried unanimously.

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Anusha Sai Paila: This cost is due to the loss of staff internally, and the consultants are providing us assistance. We have twenty-two (22) days to go live, and to do that, we need more hands on deck.

President Hudson: Originally, a lot of work was supposed to be done internally, but we lost a lot of people, so now we have to contract out.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #3, which will amend Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions, LLC. This Change Order adds support for Reporting, Integrations, Benefits, and Project Manager Time. This Change Order will increase the total cost by \$132,249.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE STATEMENT OF WORK NO. 1/WORKDAY
PAYROLL ADVISORY SERVICES/PAYROLL READINESS,
OPERATIONS READINESS SUPPORT, OPERATIONAL
TRAINING, PAYROLL STABILIZATION SUPPORT, AND
YEAR-END PLANNING/ALIGHT SOLUTIONS, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Statement of Work No. 1 for Workday Payroll Advisory Services to provide Payroll Readiness, Operations Readiness Support, Operational Training, Payroll Stabilization support, and year-end planning dated May 22, 2023, for a contract with Alight Solutions, LLC. This Statement of Work costs \$256,600.00, and authorize the President of the Commission to execute the Statement of Work on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE CHANGE ORDER #4/STATEMENT OF
WORK #3/CONTRACT/ALIGHT SOLUTIONS, LLC/
ADDS SUPPORT/KNOWLEDGE TRANSFER SESSIONS,
TIME CLOCKS, AND PROJECT MANAGER TIME

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #4 to Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions, LLC. This Change Order adds support for Knowledge Transfer sessions, Time Clocks, and Project Manager Time. This Change Order will increase the total cost by \$182,665.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

APPROVE CHANGE ORDER #2/STATEMENT OF
WORK #4/CONTRACT/ALIGHT SOLUTIONS,
LLC/ADDS SUPPORT/WORKDAY PROJECT/
TENANT REMEDIATION PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 to Statement of Work #4, dated May 22, 2023, for a contract with Alight Solutions, LLC. This Change Order adds support to the Workday project coordinator's needs in supporting tools, setups, accounts, and related processes within the Tenant Remediation program effort. This Change Order costs \$90,575.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

APPROVE AGREEMENT/UNIVERSITY OF SOUTH
ALABAMA/CLINICAL MENTAL HEALTH COUNSELING
PRACTICUM/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama for clinical mental health counseling practicum at the James T. Strickland Youth

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Center at no cost to Mobile County; subject to Legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

APPROVE AGREEMENT/UNIVERSITY OF SOUTH
ALABAMA/CLINICAL MENTAL HEALTH COUNSELING
INTERNSHIP/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama for a clinical mental health counseling internship at the James T. Strickland Youth Center at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

APPROVE AGREEMENT/UNIVERSITY OF SOUTH
ALABAMA/COMBINED-INTEGRATED CLINICAL &
COUNSELING PSYCHOLOGY PH.D. PROGRAM/EXTERNAL
PRACTICUM/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama combined-integrated clinical & counseling psychology Ph.D. Program for external practicum at the James T. Strickland Youth Center at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

APPROVE EFP-136-23/SECOND AMENDMENT/ANNUAL
APPROPRIATION CONTRACT/CENTRE FOR LIVING ARTS
DOING BUSINESS AS ALABAMA CONTEMPORARY ART CENTER/
ADDITIONAL FUNDS/DISTRICT 1 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-136-23, a second amendment to the annual appropriation contract with the Centre for the Living Arts doing business as Alabama Contemporary Art Center in the amount of \$106,000.00 to \$121,250.00. The additional funds in the amount of \$15,250.00, from District 1 Education funds will be used for Historic Avenue Cultural Center programming, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #53

ACCEPT MAINTENANCE/EASEMENTS/OUTFALL
DITCHES/HAVENWOOD DRIVE AND SHASTA WAY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the maintenance of the following easements:

- an existing 30' Drainage Easement running along the rear property line of Lot 18, of the record plat of First Unit, Havenwood, as recorded in Map Book 11, Page 47, and the rear property line of Lots 5-10, inclusive, of the record plat of Havenwood West, Unit Two, as recorded in Map Book 25, Page 79, all in the Office of the Judge of Probate of Mobile County, Alabama
- the Southeast 35' of an existing 15' Drainage Easement (7.5' each side of the common lot line), along the common property line between Lots 7 and 8 and lying immediately Northwest and adjacent to the existing 30' Drainage and Utility Easement along the rear property line of Lots 5-10, inclusive, of the record plat of Havenwood West, Unit Two, as recorded in Map Book 25, Page 79, in the Office of the Judge of Probate of Mobile County, Alabama.

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These drainage easements are needed for maintenance of outfall ditches for Havenwood Drive and Shasta Way.

Motion carried unanimously.

AGENDA #54

ACCEPT MAINTENANCE/DRAINAGE AND UTILITY
EASEMENT/HIGH MEADOWS/OUTFALL
DITCH/HUCKLEBERRY COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the maintenance of the following described easement:

- an existing 15' Drainage and Utility Easement along a common property line for Lots 4, 5, and 6 of the record plat of High Meadows, Section "D" as recorded in Map Book 22, Page 88, in the Office of the Judge of Probate of Mobile County, Alabama and the rear line of Lot 1 of the record plat of High Meadows, Section "C" as recorded in Map Book 22, Page 87, in the Office of the Judge of Probate of Mobile County, Alabama.

This drainage easement is needed for maintenance of an existing outfall ditch for Huckleberry Court.

Motion carried unanimously.

AGENDA #55

APPROVE PRELIMINARY AND FINAL
PLAT/CELESTE PARK SUBDIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Celeste Park Subdivision. (2 lots, Celeste Road and Brewer Road, District 1)

Motion carried unanimously.

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AGENDA #56

AUTHORIZE ACQUISITION/PROPERTY AND
ACCEPTANCE/RIGHT-OF-WAY DEED AND/OR EASEMENT

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

Highmont Drive, MCP-005-21, Tract 5

Richard Pruitt Woodall and Marie
Elania Woodall

easement

Natchez Trace Road, Project MCR-2020-207
Tract 1

Barbara W. Kohn

deed

Motion carried unanimously.

AGENDA #57

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/CITY
OF SATSUMA, ALABAMA/PLANNING COMMISSION
OF CITY OF SATSUMA/SUBDIVISION REGULATIONS/
PLANNING JURISDICTION/MUNICIPAL PLANNING COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement among the Mobile County Commission, the City of Satsuma, Alabama, and the Planning Commission of the City of Satsuma, concerning the exercise of Subdivision Regulations within the Planning Jurisdiction of the Municipal Planning Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #58

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/CITY
OF CITRONELLE, ALABAMA/PLANNING COMMISSION
OF CITY OF CITRONELLE/SUBDIVISION REGULATIONS/
PLANNING JURISDICTION/MUNICIPAL PLANNING COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement among the Mobile County Commission, the City of Citronelle, Alabama, and the Planning Commission of the City of Citronelle, concerning the exercise of Subdivision Regulations within the Planning Jurisdiction of the Municipal Planning Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/CITY
OF SARALAND, ALABAMA/PLANNING COMMISSION
OF CITY OF SARALAND/SUBDIVISION REGULATIONS/
PLANNING JURISDICTION/MUNICIPAL PLANNING COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement among the Mobile County Commission, the City of Saraland, Alabama, and the Planning Commission of the City of Saraland, concerning the exercise of Subdivision Regulations within the Planning Jurisdiction of the Municipal Planning Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #60

AUTHORIZE ADVERTISEMENT/BIDS/
CCP-003-2020B/BULKHEAD/JEREMIAH A.
DENTON AIRPORT, DAUPHIN ISLAND, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids

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for CCP-003-2020B, replace Bulkhead at Jeremiah A. Denton Airport, Dauphin Island, Alabama.

Motion carried unanimously.

AGENDA #61

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 3/COUNTY FARM ROAD/PROJECT
MCR-2020-304/MURRAY ROAD/ET AL. - GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement, for Tract 3 on County Farm Road in the amount of \$5,440.00, for Project MCR-2020-304, Murray Road et al. - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 16/LAMBERT LANE/PROJECT
MCR-2018-308/CANAL ROAD, CARLYLE DRIVE,
LAMBERT LANE, AND RENEE DRIVE - GRADE
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement, for Tract 16 on Lambert Lane in the amount of \$16,400.00, for Project MCR-2018-308, Canal Road, Carlyle Drive, Lambert Lane, and Renee Drive - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #63

APPROVE ASSENTING COUNTY ENGINEER'S
APPROVAL/EXTENSION/PRELIMINARY
PLATS/OAKMONT PLACE PHASE 1 AND
OAKMONT PLACE PHASE 2

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the preliminary plats for one (1) year from the previous date of approval for Oakmont Place Phase 1 and Oakmont Place Phase 2.

Motion carried unanimously.

AGENDA #64

APPROVE CONVEYING PROPERTY/MOBILE COUNTY
RIGHT-OF-WAY/TRACTS 4, 22, AND 23/PROJECT
MCR-2004-009/HILLCREST ROAD CONNECTOR (NEVIUS ROAD)/
ADDITIONAL LANES/GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve conveying property owned by Mobile County as Mobile County Right-of-Way. This property was acquired as portions of Tracts 4, 22, and 23 as part of Project MCR-2004-009, Hillcrest Road Connector (Nevius Road), Additional Lanes and Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

AGENDA #65

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
ENGINEERING SERVICES/PROJECT CIP-2021-002B/
NATATORIUM/MOBILE COUNTY SPORTSPLEX,
PHASE FOUR A/DUPLANTIS DESIGN GROUP, P.C.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for Project CIP-2021-002B, Natatorium at Mobile County Sportsplex,

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Phase Four A, to Duplantis Design Group, P.C., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #66

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
HCL CONTRACTING, LLC/PROJECT MCR-2018-305/
JOHNSON ROAD WEST - GRADE, DRAIN, BASE, AND
PAVE (GDBP)/ PROJECT MCR-2018-006/JOHNSON
ROAD WEST/JEFF HAMILTON ROAD ROUNDABOUT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2018-305, Johnson Road West - Grade, Drain, Base, and Pave (GDBP) and Project MCR-2018-006, Johnson Road West/Jeff Hamilton Road Roundabout, for the addition and modification of several pay items, resulting in a net project decrease of approximately \$68,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA ADD-ON #1

APPROVE LETTER OF SUPPORT/MOBILE ARTS COUNCIL/
GRANT APPLICATION/ALABAMA STATE COUNCIL ON THE ARTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the letter of support for the Mobile Arts Council and their grant application to the Alabama State Council on the Arts, for operational support.

Motion carried unanimously.

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AGENDA #67

COMMISSION ANNOUNCEMENTS/
AND/OR COMMENTS

District 3 Commissioner Randall Dueitt: I want to comment on something that might have been misinterpreted at Thursday's conference in reference to Agenda Item #26, that was carried over. I want to make sure that everyone understands. I got a little feedback this weekend, uh, about a comment I made, and I want to clarify. When I said that a majority of the white collar jobs at Airbus are those employees who live in Baldwin County. I want to clarify that I should have said the better paying jobs. It was misinterpreted that I was saying that was the only good jobs they had, which was not the case. We all know that Airbus pays their employees well; even in their production lines, those guys are paid well. I think it was misinterpreted by some of the employees working in the production line that maybe I was insulting their profession or salary. I want to apologize it came out that way. I want them to understand that we value what they do there and that they live in Mobile as much as we do for anyone who works at Airbus. The whole purpose of my conversation, my dialogue on Thursday, was to make sure, regardless of these jobs, that the people in Mobile County are getting them. It was by no means meant to undercut anyone who works in a white collar or blue collar position. I just wanted them to understand that was not my intent.

Commission President Connie Hudson: I want to acknowledge that next Monday is Memorial Day, and County offices will be closed. There are a number of Memorial Day events set up to honor the sacrifices of the members of our armed services who served our Country over the years. The first event is at the National Cemetery on Virginia Street, and you can look on the County website for more events.

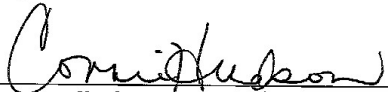
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AGENDA #68

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 12, 2023.

Motion carried unanimously.


Connie Hudson, President


Randall Dueitt, Member


Merceria Ludgood, Member

ATTEST:


Glenn L. Hodge, County Administrator