

June 12, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Monday, June 12, 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 District 1 Commissioner Merceria Ludgood.

Commission President Connie Hudson: This morning, we have a very special presentation to make. I am personally proud that we are making this presentation, and I will tell you why in just a minute. This goes to Mike Evans, Deputy Director of the Mobile County Emergency Management Agency. He has served under Ronnie Adair for a number of years, and for those of you who do not know Mike and really, he plays kind of low-key, you know, he keeps his nose to the ground, he is one of these that is pedaling under the water always because when any time there is a hurricane, any kind of disaster, Mike is the guy that you see upfront. He is the one that's out there, helping prepare and get our community ready, so he has a lot of years of experience in serving this community, but for those of you who do not know, he also has a lot of years of experience in the Alabama National Guard. I think 37 years, to be exact, and so it is a special privilege for me because I have a daughter who has been serving in the National Guard for 15 years between the Mississippi and Alabama Guards. She is a captain and judge advocate general officer, so I know the commitment, time, and effort it takes. For Mike to be able to do that in addition to his full-time job as Mobile County Emergency Agency Deputy Director is just amazing. I do not know how he has time for anything else in his life, but somehow, he makes time because service is important to him. He is joined this morning by Leola Chaney, Mobile County Emergency Management Agency Plans and operations officer, but Mike, we are going to have you come forward, and I am going to talk a little bit more about you, but we do have an award presentation. If you will join us.

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upfront. You notice I called him Mike a lot, and that's because we know him as the Mobile County Emergency Management Agency Deputy Director, but I'll transition to General Evans here shortly.

PRESENTATION/CERTIFICATE OF AWARD/
MICHAEL EVANS/PROMOTION/BRIGADIER
GENERAL OF ALABAMA NATIONAL GUARD

President Hudson: He coordinates with county and city resources to make sure of effective employment of disaster personnel and equipment during incidents, special events, and emergencies, all of that impact Mobile County. He has more than twenty (20) years in emergency management and more than thirty-seven (37) years of service in the Alabama National Guard, including two (2) deployments in the Middle East. On June 2, 2023, Mike was sworn into his new rank of Brigadier General by Major General Sheryl Gordon, Adjutant General of the Alabama National Guard change of command ceremony for the 135th Expeditionary Sustainment Command, quite remarkable. General Evans enlisted as a private and has risen through increasingly responsible positions and held various increasingly responsible commands within the National Guard to become a One-Star General Officer. Brigadier General Evans is a Sustainment Logistics Officer in the Alabama National Guard and now serves as the Commanding General for the 135th Expeditionary Sustainment Command in Birmingham, Alabama. He focuses on command and control of sustainment and logistics units in the Alabama National Guard. It is one of two expeditionary commands assigned to the Army National Guard. In General Evans swearing-in ceremony, Major General Gordon said that he was the National Guard's unanimous choice for promotion to this command, adding that Mike's position with the Mobile County Emergency Management Agency makes him a very critical liaison behind the scenes, which is tremendously helpful to the Alabama National Guard and the Mobile County Emergency Management Agency that he will continue to be as he commands the 135th. General Evans, Mobile County Commission, congratulates you on your promotion. We thank you, your wife, Chrissy, and your daughters, Kaylee and Catherine, for your service. We appreciate your tireless efforts to keep our nation and residents in Mobile safe. We are so proud of you.

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Brigadier General Michael Evans, Alabama National Guard: In part of my military career, they tell us to be brief or be brilliant. I'm not brilliant, so I'll be brief and leave you with this. A seventeen (17) year old kid looking for an opportunity to find some money to go to college and maybe learn a skill or a trade that would help me in life and, uh, so much more have I learned and taken from this organization the leadership skills are second to none. I've traveled all around the world many times. Some places I never wanted to go, but others I did want to go, so you know, I can't take any more from the organization. I'm in a position now where I can give back, and that's my role, so I appreciate everybody. I thank you, and uh, if you know a kid looking for an opportunity, tell them to call me. I'll get them set up to join the organization that has done so well for me in my lifetime.

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

Public Affairs Director Sharee Broussard: We do. We have one (1) speaker signed up. It's Craig Savage representing Airbus.

Commission President Connie Hudson: Okay, that's a familiar name. Come on down, Mr. Savage. We're grateful to have you here this morning, and I know you have, um, an apprentice with you today that you might want to introduce as well.

Craig Savage, Director, Government Relations and Community Engagement, Airbus Americas, Inc.: Thank you, Commissioner. I'd love to introduce him. Darius Floyd is our Government Relations intern for the summer. Darius is a graduate of the University of South Alabama in the Communications Department. Commissioners, thank you very much for allowing me to speak with you for a couple of minutes on behalf of our one hundred twenty (120) employees at the defense and space aircraft facility out at Mobile Regional Airport, our three hundred (300) employees at our engineering facility at Brookley Aeroplex, and our sixteen hundred (1600) employees at our manufacturing facility. I just want to tell you how appreciative and proud we are to be a part of Team Mobile. We've been here for about ten (10) years now. The growth we've seen in the partnerships that have allowed us to grow has been amazing. We're hoping that those partnerships will continue into the future and that our growth will continue into the far future as we build more and more aircraft. We understand

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that we have a responsibility to the community. We don't take that responsibility lightly, and as a flagship corporation in our area, we want to serve our community as best we can. So, as we look to grow, we want to make sure that you guys understand that we will do our very best to hire the best and brightest here in Mobile from any walk of life, wherever they come from; we just want talent, so we will look to do that at our very best we're very proud like I said to be here. We hope that you guys are proud to have this as well.

President Hudson: Thank you, Craig. We certainly echo that, uh, uh, appreciation and proud partnership. Thank you for the investment in our community; this has been a long-term partnership. I think it has certainly been very productive. We're excited about this next chapter with the third, uh, assembly line and what that brings to our community. We know it's at least a thousand direct jobs, maybe more, and by 2029, uh, it may total over twenty-one hundred (2100) hundred jobs. I know a portion of this money being incentivized through this resolution today would target students in the Mobile County community for apprenticeships and job training. That is so very important to us that, uh, that we bring our own talent up and get them trained and to be able to take advantage of these great jobs at all of our industries and Airbus, especially. We thank you and the whole Airbus team. We look forward to great things happening.

Craig Savage: Thank you, Commissioner.

District 3 Commissioner Randall Dueitt: Craig, thank you for coming to see me, and I think you've made it clear that Airbus has heard my concerns. I just wanted the community to know that you guys have reached out and that moving forward, you're going to do a much better job of recruitment in Mobile County in hiring people who live in Mobile County. I appreciate you guys hearing that, and I know that the people living in my District in the County are glad to hear that. I also want you to understand, and Airbus too, that this really wasn't about Airbus. You just happen to be in the seat at this time. So I want anyone who comes to this Commission in the future to understand that's what I personally expect. Again, I do appreciate Airbus being here. I appreciate the investment that you've made in our community. I appreciate the effort that you've made with our school kids. A lot of those schools are in my District that you guys work with every day to try to train these students to have manufacturing jobs at Airbus. I wanted to tell you I appreciate you reaching out and doing that this weekend and this morning, so, thank you.

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Craig Savage: Thank you, Commissioner.

District 1 Commissioner Merceria Ludgood: Correct me if I'm wrong, but I remember when Airbus launched FlightPath9 for its first high school program, and I attended that program. I was just so excited to see those high school students walk across that stage on Signing Day and see the idea of a future in aerospace become real for them at high school age. Based on what I've observed, Airbus has just grown on that model, for all the paths created for under-skilled and unskilled people into the company. I think it's extraordinary, and I'm concerned that enough people don't know that. I suggest you find an opportunity to make sure our community knows. I think it's a story that needs to be told. When I hosted the National Association of Counties Economic Mobility Leadership Network in January, they heard the presentation on how Airbus was building a workforce. All of them went back home and wanted to find a way to find models for their own communities. That's when I learned about the FlightPath9 Model. I think it is being used in Wichita, Kansas, so the work that you're doing is gaining recognition outside of our community. I just want to make sure that our community knows that Airbus is serious about growing a homegrown workforce, and the proof of the pudding is in the eating. I've seen it, so I just wanted to say that publicly and encourage anyone interested to look and find out what you're doing because it's extraordinary. Their work is innovative and groundbreaking in the workforce development arena.

Craig Savage: Commissioner, I appreciate you saying that and that has been something that Team Mobile really deserves credit for, uh, because of the partnerships of this region, we've been able to put together the FlightPath9 Program to really bring in high school students, early career students, and seasoned veterans who are looking for a change in their careers or to launch a career. We've seen seventy-five (75) just this year that has come and is performing beautifully. We have another one hundred (100), and between one hundred (100) and one hundred twenty-five (125) will be coming on next year that we are going to go out and reach. So, for those interested in that, FlightPath9.com is a great place to go, airbusalabama.com, and we will continue to promote that and seek out opportunities for the Mobile residents. Thank you.

President Hudson: Thank you so much, and speaking of Team Mobile and Partnerships, I see we have David Rogers with us this morning. He's not speaking, but he certainly appreciates the Mobile Area Chamber of Commerce partnership. It's a hand-in-glove relationship with the

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with the County and with all of our industry partners.
Thank you, David, for being here.

Commission President Connie Hudson: Do we have anyone else to speak.

Public Affairs Director Sharee Broussard: No, ma'am.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of May 22, 2023.

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	9TO5 SEATING LLC	5/24/2023	10002735	1,349.46
	9TO5 SEATING LLC			1,349.46
General Claims	A T AND T MOBILITY	5/17/2023	411449	3,752.88
	A T AND T MOBILITY			3,752.88
General Claims	AARMS LLC	5/17/2023	10002662	175.00
	AARMS LLC			175.00
General Claims	ACE AUTO TINTING INC	5/24/2023	411650	240.00
	ACE AUTO TINTING INC			240.00
General Claims	ADAMS STEWART ARCHITECTS LLC	5/24/2023	411651	9,300.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ADAMS STEWART ARCHITECTS LLC			9,300.00
General Claims	ADVANTAGE FIRST AID SAFETY	6/2/2023	10002840	121.20
	ADVANTAGE FIRST AID SAFETY			121.20
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	6/2/2023		2,500.00
	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION			2,500.00
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	5/31/2023	10002805	250,000.00
	AFRICATOWN REDEVELOPMENT CORPORATION			250,000.00
General Claims	AL FLA PLASTIC CO	5/26/2023	411756	250.00
	AL FLA PLASTIC CO			250.00
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	5/17/2023	10002685	54,800.00
	AL HILLS BOILER SALES AND REPAIRS INC			54,800.00
General Claims	ALABAMA ANIMAL CONTROL ASSN	5/19/2023	411554	750.00
	ALABAMA ANIMAL CONTROL ASSN			750.00
General Claims	ALABAMA ASSN OF PARALEGALS INC	6/2/2023		138.00
	ALABAMA ASSN OF PARALEGALS INC			138.00
General Claims	ALABAMA CHAPTER OF THE IAAO	5/17/2023	411425	750.00
General Claims	ALABAMA CHAPTER OF THE IAAO	5/19/2023	411555	750.00
	ALABAMA CHAPTER OF THE IAAO			1,500.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	5/23/2023	13721	15,633.22
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,633.22
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	6/2/2023	10002825	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF TRANSPORTATION	5/19/2023	411556	1,992.22
	ALABAMA DEPT OF TRANSPORTATION			1,992.22

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA FLAG AND BANNER INC	5/24/2023	10002750	91.91
	ALABAMA FLAG AND BANNER INC			91.91
General Claims	ALABAMA GMIS	5/19/2023	411557	190.00
	ALABAMA GMIS			190.00
General Claims	ALABAMA INTERACTIVE LLC	5/19/2023	411558	390.00
	ALABAMA INTERACTIVE LLC			390.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	5/19/2023	411559	300.00
	ALABAMA LAW ENFORCEMENT AGENCY			300.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	6/2/2023		2,828.16
	ALABAMA PIPE AND SUPPLY CO INC			2,828.16
General Claims	ALABAMA PORT VOLUNTEER FIRE DEPT INC	5/24/2023	411652	13,500.00
	ALABAMA PORT VOLUNTEER FIRE DEPT INC			13,500.00
General Claims	ALABAMA POWER CO	5/17/2023	411447	5,247.66
General Claims	ALABAMA POWER CO	5/17/2023	411446	5,792.51
General Claims	ALABAMA POWER CO	5/17/2023	411445	3,719.74
General Claims	ALABAMA POWER CO	5/17/2023	411444	330.17
General Claims	ALABAMA POWER CO	5/17/2023	411443	1,461.69
General Claims	ALABAMA POWER CO	5/17/2023	411442	3,948.98
General Claims	ALABAMA POWER CO	5/17/2023	411441	479.28
General Claims	ALABAMA POWER CO	5/17/2023	411440	4,010.68
General Claims	ALABAMA POWER CO	5/17/2023	411439	3,534.14
General Claims	ALABAMA POWER CO	5/17/2023	411438	1,938.26
General Claims	ALABAMA POWER CO	5/17/2023	411437	55.96
General Claims	ALABAMA POWER CO	5/17/2023	411436	707.59
General Claims	ALABAMA POWER CO	5/17/2023	411435	4,123.84
General Claims	ALABAMA POWER CO	5/17/2023	411434	7,044.74
General Claims	ALABAMA POWER CO	5/17/2023	411433	219.58
General Claims	ALABAMA POWER CO	5/17/2023	411432	313.34
General Claims	ALABAMA POWER CO	5/17/2023	411431	101.79
General Claims	ALABAMA POWER CO	5/17/2023	411430	150.93

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/17/2023	411429	2,238.94
General Claims	ALABAMA POWER CO	5/17/2023	411428	3,280.20
General Claims	ALABAMA POWER CO	5/17/2023	411427	78.02
General Claims	ALABAMA POWER CO	5/17/2023	411426	804.35
General Claims	ALABAMA POWER CO	5/19/2023	411565	491.31
General Claims	ALABAMA POWER CO	5/19/2023	411564	900.95
General Claims	ALABAMA POWER CO	5/19/2023	411563	568.02
General Claims	ALABAMA POWER CO	5/19/2023	411562	860.96
General Claims	ALABAMA POWER CO	5/19/2023	411561	76.47
General Claims	ALABAMA POWER CO	5/19/2023	411560	137.40
General Claims	ALABAMA POWER CO	5/24/2023	411667	147.15
General Claims	ALABAMA POWER CO	5/24/2023	411666	56.82
General Claims	ALABAMA POWER CO	5/24/2023	411665	3,396.99
General Claims	ALABAMA POWER CO	5/24/2023	411664	43,006.51
General Claims	ALABAMA POWER CO	5/24/2023	411663	35.02
General Claims	ALABAMA POWER CO	5/24/2023	411662	20,858.39
General Claims	ALABAMA POWER CO	5/24/2023	411661	7,279.57
General Claims	ALABAMA POWER CO	5/24/2023	411660	91.74
General Claims	ALABAMA POWER CO	5/24/2023	411659	9,200.29
General Claims	ALABAMA POWER CO	5/24/2023	411658	9,805.05
General Claims	ALABAMA POWER CO	5/24/2023	411657	1,056.79
General Claims	ALABAMA POWER CO	5/24/2023	411656	12,390.12
General Claims	ALABAMA POWER CO	5/24/2023	411655	318.33
General Claims	ALABAMA POWER CO	5/24/2023	411654	25,661.80
General Claims	ALABAMA POWER CO	5/24/2023	411653	456.53
General Claims	ALABAMA POWER CO	5/26/2023	411755	4,399.84
General Claims	ALABAMA POWER CO	5/26/2023	411754	69,452.55
General Claims	ALABAMA POWER CO	5/26/2023	411753	682.72
General Claims	ALABAMA POWER CO	5/26/2023	411752	2,342.27
General Claims	ALABAMA POWER CO	5/26/2023	411751	76.28
General Claims	ALABAMA POWER CO	5/26/2023	411750	422.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/26/2023	411749	9,502.19
General Claims	ALABAMA POWER CO	5/26/2023	411748	1,426.97
General Claims	ALABAMA POWER CO	5/26/2023	411747	11,404.67
General Claims	ALABAMA POWER CO	5/31/2023	411865	41.05
General Claims	ALABAMA POWER CO	5/31/2023	411864	396.04
General Claims	ALABAMA POWER CO	5/31/2023	411863	400.48
General Claims	ALABAMA POWER CO	5/31/2023	411862	161.51
General Claims	ALABAMA POWER CO	5/31/2023	411861	1,529.36
General Claims	ALABAMA POWER CO	5/31/2023	411860	1,092.91
General Claims	ALABAMA POWER CO	5/31/2023	411859	124.66
General Claims	ALABAMA POWER CO	5/31/2023	411858	217.67
General Claims	ALABAMA POWER CO	5/31/2023	411857	31.12
General Claims	ALABAMA POWER CO	5/31/2023	411856	58.73
General Claims	ALABAMA POWER CO	5/31/2023	411855	3,244.38
General Claims	ALABAMA POWER CO	5/31/2023	411854	104.20
General Claims	ALABAMA POWER CO	5/31/2023	411853	1,706.41
General Claims	ALABAMA POWER CO	5/31/2023	411852	365.33
General Claims	ALABAMA POWER CO	5/31/2023	411851	3,328.99
General Claims	ALABAMA POWER CO	5/31/2023	411850	384.93
General Claims	ALABAMA POWER CO	5/31/2023	411849	216.91
General Claims	ALABAMA POWER CO	5/31/2023	411848	1,267.77
General Claims	ALABAMA POWER CO	5/31/2023	411847	26.98
General Claims	ALABAMA POWER CO	5/31/2023	411846	179.14
General Claims	ALABAMA POWER CO	5/31/2023	411845	105.87
General Claims	ALABAMA POWER CO	5/31/2023	411844	1,256.98
General Claims	ALABAMA POWER CO	5/31/2023	411843	855.32
General Claims	ALABAMA POWER CO	5/31/2023	411842	124.79
General Claims	ALABAMA POWER CO	6/2/2023		608.15
	ALABAMA POWER CO			303,918.53
General Claims	ALABAMA SOCIETY OF CERTIFIED	5/24/2023	411668	265.00
	ALABAMA SOCIETY OF CERTIFIED			265.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALACOURT COM	5/19/2023	411566	208.00
	ALACOURT COM			208.00
General Claims	ALL ABOUT THE WINDOWS	5/26/2023	411757	125.00
	ALL ABOUT THE WINDOWS			125.00
General Claims	ALLIED TIME USA INC	5/19/2023	411567	61.00
	ALLIED TIME USA INC			61.00
General Claims	AMAZON COM	5/24/2023	411669	499.47
General Claims	AMAZON COM	5/26/2023	411758	66.57
	AMAZON COM			566.04
General Claims	American Association of Motor Vehicle Administrators	5/24/2023	411670	400.00
	American Association of Motor Vehicle Administrators			400.00
General Claims	AMERICAN FOODS INC	5/31/2023	411866	2,064.94
	AMERICAN FOODS INC			2,064.94
General Claims	ANDREWS HARDWARE CO INC	5/26/2023	411759	39.48
General Claims	ANDREWS HARDWARE CO INC	5/31/2023	411867	4,239.90
General Claims	ANDREWS HARDWARE CO INC	6/2/2023		21.99
	ANDREWS HARDWARE CO INC			4,301.37
General Claims	ARTCRAFT PRESS INC	5/24/2023	10002751	159.00
	ARTCRAFT PRESS INC			159.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	5/19/2023	411568	35,631.75
General Claims	AS AND G CLAIMS ADMINISTRATION INC	5/24/2023	411671	6,098.75
	AS AND G CLAIMS ADMINISTRATION INC			41,730.50
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	5/24/2023	411672	3,000.00
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	5/24/2023	411673	500.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			3,500.00
General Claims	AT AND T	5/17/2023	411451	1,140.44
General Claims	AT AND T	5/17/2023	411452	944.14
General Claims	AT AND T	5/17/2023	411450	260.97

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AT AND T	5/31/2023	411868	137.16
	AT AND T			2,482.71
General Claims	AT AND T LONG DISTANCE SERVICE	5/17/2023	411448	399.42
General Claims	AT AND T LONG DISTANCE SERVICE	5/19/2023	411569	67.28
	AT AND T LONG DISTANCE SERVICE			466.70
General Claims	ATCHISON FIRM PC	5/19/2023	411573	291.00
General Claims	ATCHISON FIRM PC	5/19/2023	411572	1,056.10
General Claims	ATCHISON FIRM PC	5/19/2023	411571	100.00
General Claims	ATCHISON FIRM PC	5/19/2023	411570	460.50
	ATCHISON FIRM PC			1,907.60
General Claims	ATLANTIC VIDEO CORP	5/17/2023	411453	1,038.31
	ATLANTIC VIDEO CORP			1,038.31
General Claims	AUDIO UNLIMITED INC	5/17/2023	10002668	650.00
General Claims	AUDIO UNLIMITED INC	5/26/2023	10002796	10.00
	AUDIO UNLIMITED INC			660.00
General Claims	AUTHORIZED MATCO TOOLS DISTRIBUTOR	5/26/2023	411760	966.15
	AUTHORIZED MATCO TOOLS DISTRIBUTOR			966.15
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	5/19/2023	411574	9,282.68
	AVENU INSIGHTS AND ANALYTICS LLC			9,282.68
General Claims	B AND B APPLIANCE PARTS	5/17/2023	10002698	4,289.91
General Claims	B AND B APPLIANCE PARTS	5/26/2023	10002789	20.60
General Claims	B AND B APPLIANCE PARTS	6/2/2023	10002827	432.66
	B AND B APPLIANCE PARTS			4,743.17
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	5/17/2023	10002671	1,304.73
	BAGBY AND RUSSELL ELECTRIC CO INC			1,304.73
General Claims	BATTERY SOURCE	5/24/2023	10002727	47.92
	BATTERY SOURCE			47.92
General Claims	BAY AREA REPORTING INC	6/2/2023	10002843	495.00
	BAY AREA REPORTING INC			495.00
General Claims	BAY CONCRETE	6/2/2023		750.00
	BAY CONCRETE			750.00
General Claims	BAY PAPER CO	5/17/2023	10002673	200.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY PAPER CO	5/24/2023	10002741	1,162.42
	BAY PAPER CO			1,362.42
General Claims	BAYOU FASTENERS AND SUPPLY INC	5/17/2023	411454	68.60
General Claims	BAYOU FASTENERS AND SUPPLY INC	5/26/2023	411761	659.92
General Claims	BAYOU FASTENERS AND SUPPLY INC	5/31/2023	411869	164.88
General Claims	BAYOU FASTENERS AND SUPPLY INC	6/2/2023		90.90
	BAYOU FASTENERS AND SUPPLY INC			984.30
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	5/31/2023	411870	1,575.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			1,575.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	5/19/2023	411575	140.56
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	5/31/2023	411871	190.92
	BAYSIDE RUBBER AND PRODUCTS INC			331.48
General Claims	BEARD EQUIPMENT CO	5/17/2023	10002689	1,600.32
General Claims	BEARD EQUIPMENT CO	5/19/2023	10002707	1,350.41
General Claims	BEARD EQUIPMENT CO	5/24/2023	10002738	1,165.86
General Claims	BEARD EQUIPMENT CO	5/26/2023	10002769	222.00
General Claims	BEARD EQUIPMENT CO	5/31/2023	10002824	193.94
General Claims	BEARD EQUIPMENT CO	6/2/2023	10002845	8,320.31
	BEARD EQUIPMENT CO			12,852.84
General Claims	BIVENS, SHAWN	5/17/2023	10002674	1,250.00
	BIVENS, SHAWN			1,250.00
General Claims	BLACKLIDGE EMULSIONS INC	5/31/2023	10002812	6,511.41
General Claims	BLACKLIDGE EMULSIONS INC	5/31/2023	411872	5,177.25
	BLACKLIDGE EMULSIONS INC			11,688.66
General Claims	BLOSSMAN GAS INC	5/24/2023	411674	34.75
General Claims	BLOSSMAN GAS INC	5/26/2023	411762	79.29
General Claims	BLOSSMAN GAS INC	6/2/2023		77.08
	BLOSSMAN GAS INC			191.12
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	5/26/2023	1008956	155.02

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			155.02
General Claims	BOARD OF SCHOOL COMMISSIONERS	5/26/2023	411763	6,722.98
	BOARD OF SCHOOL COMMISSIONERS			6,722.98
General Claims	BOB BARKER CO INC	5/24/2023	411675	2,650.68
General Claims	BOB BARKER CO INC	5/31/2023	411873	5,790.60
	BOB BARKER CO INC			8,441.28
General Claims	BONDED LIGHTNING PROTECTION	5/24/2023	411676	8,820.00
	BONDED LIGHTNING PROTECTION			8,820.00
General Claims	BORDEN DAIRY COMPANY	5/19/2023	411576	583.48
General Claims	BORDEN DAIRY COMPANY	5/31/2023	411874	1,175.23
	BORDEN DAIRY COMPANY			1,758.71
General Claims	BRIAN HARDEN PLUMBING INC	5/17/2023	411455	1,823.46
	BRIAN HARDEN PLUMBING INC			1,823.46
General Claims	BRIM CONSTRUCTION GROUP INC	5/17/2023	411456	11,000.00
	BRIM CONSTRUCTION GROUP INC			11,000.00
General Claims	BUDGET BLINDS OF MOBILE	5/19/2023	411577	660.24
	BUDGET BLINDS OF MOBILE			660.24
General Claims	BUMPER TO BUMPER AUTO PARTS	5/19/2023	10002700	2,745.58
General Claims	BUMPER TO BUMPER AUTO PARTS	5/24/2023	10002734	1,727.31
General Claims	BUMPER TO BUMPER AUTO PARTS	5/26/2023	10002768	1,879.65
General Claims	BUMPER TO BUMPER AUTO PARTS	5/31/2023	10002797	436.15
General Claims	BUMPER TO BUMPER AUTO PARTS	6/2/2023	10002829	372.25
	BUMPER TO BUMPER AUTO PARTS			7,160.94
General Claims	BUTLER COMPLETE SERVICES LLC	5/26/2023	10002773	2,260.00
	BUTLER COMPLETE SERVICES LLC			2,260.00
General Claims	C A OWENS AND ASSOCIATES INC	5/31/2023	411875	45,545.85
	C A OWENS AND ASSOCIATES INC			45,545.85
General Claims	C AND S ELECTRIC	5/17/2023	411460	499.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	C AND S ELECTRIC	5/26/2023	411765	9,156.47
General Claims	C AND S ELECTRIC	6/2/2023		499.00
	C AND S ELECTRIC			10,154.47
General Claims	CALAGAZ PRINTING	5/19/2023	411578	378.96
	CALAGAZ PRINTING			378.96
General Claims	CALCEDEAVER VOLUNTEER FIRE AND RESCUE	5/17/2023	411457	84,000.00
	CALCEDEAVER VOLUNTEER FIRE AND RESCUE			84,000.00
General Claims	CALL NEWS	5/19/2023	411579	45.00
General Claims	CALL NEWS	5/26/2023	411764	181.40
	CALL NEWS			226.40
General Claims	CAMELLIA TROPHY SHOP	5/17/2023	411458	104.85
	CAMELLIA TROPHY SHOP			104.85
General Claims	CAMPER CITY	5/17/2023	411459	415.00
	CAMPER CITY			415.00
General Claims	CAPITAL TRACTOR INC	5/26/2023	411766	212.92
	CAPITAL TRACTOR INC			212.92
General Claims	CDW LLC	5/17/2023	10002666	5,731.35
General Claims	CDW LLC	5/19/2023	10002720	2,268.16
General Claims	CDW LLC	5/26/2023	10002786	171.78
General Claims	CDW LLC	6/2/2023	10002833	3,461.97
	CDW LLC			11,633.26
General Claims	CENTURYLINK	5/26/2023	411767	99.61
	CENTURYLINK			99.61
General Claims	CHARM TEX	5/17/2023	10002657	3,999.30
General Claims	CHARM TEX	5/24/2023	10002731	1,554.00
	CHARM TEX			5,553.30
General Claims	CHILD ADVOCACY CENTER	5/26/2023	411768	970.46
	CHILD ADVOCACY CENTER			970.46
General Claims	CINTAS CORP LOC 211	5/17/2023	10002687	1,626.84
General Claims	CINTAS CORP LOC 211	5/19/2023	10002715	578.21
General Claims	CINTAS CORP LOC 211	5/24/2023	10002749	690.67
General Claims	CINTAS CORP LOC 211	5/26/2023	10002764	562.53
General Claims	CINTAS CORP LOC 211	5/31/2023	10002808	319.08

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CINTAS CORP LOC 211	6/2/2023	10002842	132.26
	CINTAS CORP LOC 211			3,909.59
General Claims	CITY ELECTRIC SUPPLY	5/17/2023	411461	1,200.00
General Claims	CITY ELECTRIC SUPPLY	5/19/2023	411580	367.50
	CITY ELECTRIC SUPPLY			1,567.50
General Claims	CITY OF CHICKASAW	5/17/2023	411462	51,350.00
	CITY OF CHICKASAW			51,350.00
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	5/26/2023	411769	142.12
	CITY OF CHICKASAW BOARD OF EDUCATION			142.12
General Claims	CITY OF CITRONELLE	5/19/2023	411581	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF FOLEY	5/19/2023	411582	4,300.01
General Claims	CITY OF FOLEY	5/24/2023	411677	3,166.01
	CITY OF FOLEY			7,466.02
General Claims	CITY OF MOBILE	5/19/2023	411583	5,727.14
General Claims	CITY OF MOBILE	5/24/2023	411678	50.00
General Claims	CITY OF MOBILE	5/31/2023	411876	4,400.00
	CITY OF MOBILE			10,177.14
General Claims	CITY OF PRICHARD	5/31/2023	411877	1,105.89
	CITY OF PRICHARD			1,105.89
General Claims	CITY OF SARALAND	5/24/2023	411679	235.38
	CITY OF SARALAND			235.38
General Claims	CITY OF SEMMES POLICE DEPARTMENT	5/24/2023	411680	539.68
	CITY OF SEMMES POLICE DEPARTMENT			539.68
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	5/24/2023	411681	1,011.49
	CLARKE COUNTY SHERIFF'S OFFICE			1,011.49
General Claims	CLOWER ELECTRIC SUPPLY	5/24/2023	411682	9.97
	CLOWER ELECTRIC SUPPLY			9.97
General Claims	CLUTCH AND POWERTRAIN	5/24/2023	10002724	880.07
	CLUTCH AND POWERTRAIN			880.07
General Claims	COAST SAFE AND LOCK	5/17/2023	10002683	48.00
General Claims	COAST SAFE AND LOCK	5/26/2023	10002782	559.00
General Claims	COAST SAFE AND LOCK	5/31/2023	10002823	402.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COAST SAFE AND LOCK			1,009.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	5/26/2023	411770	987.94
	COBLENTZ EQUIPMENT AND PARTS CO INC			987.94
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	5/19/2023	411584	442.20
	COCA-COLA BOTTLING COMPANY UNITED INC			442.20
General Claims	COMCAST CABLE	5/17/2023	411463	6.30
General Claims	COMCAST CABLE	5/19/2023	411586	372.18
General Claims	COMCAST CABLE	5/19/2023	411585	482.97
General Claims	COMCAST CABLE	5/24/2023	411683	10.47
General Claims	COMCAST CABLE	5/26/2023	411771	10.52
General Claims	COMCAST CABLE	5/31/2023	411878	12.60
General Claims	COMCAST CABLE	6/2/2023		140.80
General Claims	COMCAST CABLE	6/2/2023		82.34
General Claims	COMCAST CABLE	6/2/2023		691.71
	COMCAST CABLE			1,809.89
General Claims	COMMERCIAL DIVING SERVICES INC	5/31/2023	10002819	3,998.40
	COMMERCIAL DIVING SERVICES INC			3,998.40
General Claims	COMMUNITY SECURITY SERVICES	5/19/2023	10002709	32,491.96
General Claims	COMMUNITY SECURITY SERVICES	5/24/2023	10002758	4,308.08
	COMMUNITY SECURITY SERVICES			36,800.04
General Claims	CONNECT PARENT CORPORATION	5/17/2023	411464	158.88
General Claims	CONNECT PARENT CORPORATION	5/24/2023	411684	143.89
	CONNECT PARENT CORPORATION			302.77
General Claims	CONSTANTINE ENGINEERING INC	5/24/2023	10002726	6,080.76
	CONSTANTINE ENGINEERING INC			6,080.76
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	5/26/2023	411772	190.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	5/31/2023	411879	475.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			665.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COPY PRODUCTS COMPANY	5/19/2023	411587	85.77
	COPY PRODUCTS COMPANY			85.77
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	5/26/2023	411773	55.00
	COUNSELMAN AUTOMOTIVE RECYCLING			55.00
General Claims	COVINGTON AND SONS LLC	5/19/2023	411588	1,706.75
General Claims	COVINGTON AND SONS LLC	5/26/2023	411774	753.00
	COVINGTON AND SONS LLC			2,459.75
General Claims	COWIN EQUIPMENT CO INC	5/24/2023	411685	336.43
General Claims	COWIN EQUIPMENT CO INC	5/26/2023	411775	177.98
General Claims	COWIN EQUIPMENT CO INC	5/26/2023	411776	726.80
	COWIN EQUIPMENT CO INC			1,241.21
General Claims	CPC SOFTWARE SOLUTIONS	5/17/2023	411465	210.00
	CPC SOFTWARE SOLUTIONS			210.00
General Claims	CULLIGAN OF MOBILE	5/19/2023	411589	211.80
	CULLIGAN OF MOBILE			211.80
General Claims	CUSTOM DESIGNS	5/19/2023	411590	3,400.00
	CUSTOM DESIGNS			3,400.00
General Claims	CWS GROUP INC	5/24/2023	10002730	3,957.50
General Claims	CWS GROUP INC	5/26/2023	10002767	5,197.50
	CWS GROUP INC			9,155.00
General Claims	DADE PAPER AND BAG CO	5/17/2023	411473	80.25
General Claims	DADE PAPER AND BAG CO	5/17/2023	411472	335.28
General Claims	DADE PAPER AND BAG CO	5/17/2023	411471	383.50
General Claims	DADE PAPER AND BAG CO	5/17/2023	411470	267.50
General Claims	DADE PAPER AND BAG CO	5/17/2023	411469	45.05
General Claims	DADE PAPER AND BAG CO	5/17/2023	411468	184.80
General Claims	DADE PAPER AND BAG CO	5/17/2023	411467	1,295.12
General Claims	DADE PAPER AND BAG CO	5/17/2023	411466	1,778.40
General Claims	DADE PAPER AND BAG CO	5/24/2023	411686	668.75

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DADE PAPER AND BAG CO	5/26/2023	411778	2,179.20
General Claims	DADE PAPER AND BAG CO	5/26/2023	411777	3,837.60
General Claims	DADE PAPER AND BAG CO	5/31/2023	411880	79.17
	DADE PAPER AND BAG CO			11,134.62
General Claims	DANIEL O'BRIEN	5/23/2023	13722	9,897.50
	DANIEL O'BRIEN			9,897.50
General Claims	DATAMARS INC	5/19/2023	411591	609.08
	DATAMARS INC			609.08
General Claims	DAVIDSON HIGH SCHOOL	5/31/2023	411881	21,000.00
	DAVIDSON HIGH SCHOOL			21,000.00
General Claims	DAVISON FUELS INC	5/26/2023	411779	45,960.31
General Claims	DAVISON FUELS INC	5/31/2023	411882	22,988.52
	DAVISON FUELS INC			68,948.83
General Claims	DAVISON OIL COMPANY	5/19/2023	411592	5,111.19
General Claims	DAVISON OIL COMPANY	5/26/2023	411781	3,699.73
General Claims	DAVISON OIL COMPANY	5/26/2023	411780	201.04
General Claims	DAVISON OIL COMPANY	6/2/2023		1,603.80
	DAVISON OIL COMPANY			10,615.76
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	5/23/2023	13723	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DC GROUP INC	5/19/2023	411593	2,157.50
	DC GROUP INC			2,157.50
General Claims	DEER OAKS EAP SERVICES LLC	5/26/2023	411782	2,517.20
General Claims	DEER OAKS EAP SERVICES LLC	6/2/2023		2,294.60
	DEER OAKS EAP SERVICES LLC			4,811.80
General Claims	DEES PAPER CO INC	5/17/2023	10002660	701.08
General Claims	DEES PAPER CO INC	5/19/2023	10002718	644.24
General Claims	DEES PAPER CO INC	5/24/2023	10002736	401.83
	DEES PAPER CO INC			1,747.15
General Claims	DEX IMAGING INC	5/17/2023	411474	108.62
	DEX IMAGING INC			108.62
General Claims	DIRT INC	5/26/2023	10002778	1,381.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DIRT INC	6/2/2023	10002837	210.00
	DIRT INC			1,591.00
General Claims	DISH	5/19/2023	411595	92.40
General Claims	DISH	5/19/2023	411594	84.63
General Claims	DISH	5/24/2023	411687	93.82
	DISH			270.85
General Claims	DOGWOOD PRODUCTIONS INC	6/2/2023		475.00
	DOGWOOD PRODUCTIONS INC			475.00
General Claims	DRIVEN ENGINEERING INC	5/19/2023	10002714	31,579.13
	DRIVEN ENGINEERING INC			31,579.13
General Claims	DUEITT'S BATTERY SUPPLY INC	5/17/2023	10002665	487.70
General Claims	DUEITT'S BATTERY SUPPLY INC	5/24/2023	10002760	157.25
	DUEITT'S BATTERY SUPPLY INC			644.95
General Claims	DUEITTS BATTERY PLUS	5/17/2023	411475	30.00
	DUEITTS BATTERY PLUS			30.00
General Claims	DUMAS, MICHAEL	5/31/2023	10002818	400.00
	DUMAS, MICHAEL			400.00
General Claims	EAGLE ASSET MANAGEMENT INC	6/2/2023		48.70
	EAGLE ASSET MANAGEMENT INC			48.70
General Claims	EATON CORPORATION	5/31/2023	411883	3,400.00
	EATON CORPORATION			3,400.00
General Claims	ELECTRONIC SUPPLY CO	5/17/2023	411476	672.71
	ELECTRONIC SUPPLY CO			672.71
General Claims	EMS HOLDINGS	5/17/2023	411477	630.00
	EMS HOLDINGS			630.00
General Claims	ENVIRO-MASTER SERVICES	5/26/2023	10002765	212.44
	ENVIRO-MASTER SERVICES			212.44
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	5/24/2023	411688	3,241.95
	ENVIRONMENTAL SCIENCE ASSOCIATES			3,241.95
General Claims	EVANS	5/24/2023	411689	128.00
General Claims	EVANS	6/2/2023		210.00
	EVANS			338.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FASTSIGNS	5/19/2023	411596	1,810.72
	FASTSIGNS			1,810.72
General Claims	FEDERAL EXPRESS CORP	5/19/2023	411598	69.98
General Claims	FEDERAL EXPRESS CORP	5/19/2023	411597	8.17
General Claims	FEDERAL EXPRESS CORP	5/26/2023	411783	49.00
General Claims	FEDERAL EXPRESS CORP	5/31/2023	411885	19.41
General Claims	FEDERAL EXPRESS CORP	5/31/2023	411884	73.50
	FEDERAL EXPRESS CORP			220.06
General Claims	FERGUSON ENTERPRISES INC	5/17/2023	411482	37.52
General Claims	FERGUSON ENTERPRISES INC	5/17/2023	411481	141.30
General Claims	FERGUSON ENTERPRISES INC	5/17/2023	411480	1,624.08
General Claims	FERGUSON ENTERPRISES INC	5/17/2023	411479	503.80
General Claims	FERGUSON ENTERPRISES INC	5/17/2023	411478	160.56
General Claims	FERGUSON ENTERPRISES INC	5/26/2023	411786	45.82
General Claims	FERGUSON ENTERPRISES INC	5/26/2023	411785	274.93
General Claims	FERGUSON ENTERPRISES INC	5/26/2023	411784	189.68
	FERGUSON ENTERPRISES INC			2,977.69
General Claims	FISE USA LLC	5/17/2023	411483	350.00
	FISE USA LLC			350.00
General Claims	FL SDU	5/23/2023	13724	109.15
	FL SDU			109.15
General Claims	FLEETPRIDE INC	5/24/2023	411690	214.23
	FLEETPRIDE INC			214.23
General Claims	FORESTRY SUPPLIERS INC	5/31/2023	10002816	213.72
	FORESTRY SUPPLIERS INC			213.72
General Claims	FOWL RIVER VOLUNTEER FIRE DISTRICT	5/17/2023	10002670	42,573.55
	FOWL RIVER VOLUNTEER FIRE DISTRICT			42,573.55
General Claims	FULCRUM BUILDING GROUP LLC	5/24/2023	10002759	624.12
	FULCRUM BUILDING GROUP LLC			624.12

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FYR FYTER SALES AND SERVICE INC	5/26/2023	10002783	780.00
	FYR FYTER SALES AND SERVICE INC			780.00
General Claims	G G PORTABLES INC	5/17/2023	10002676	2,850.00
	G G PORTABLES INC			2,850.00
General Claims	GALLS LLC	6/2/2023		1,141.44
	GALLS LLC			1,141.44
General Claims	GCIS SUPPLY COMPANY INC	5/24/2023	10002732	1,056.72
	GCIS SUPPLY COMPANY INC			1,056.72
General Claims General Claims	GENERAL FUND	5/24/2023	411691	4,566.40
	GENERAL FUND	6/2/2023		23,059.76
	GENERAL FUND			27,626.16
General Claims	GET IT DUNN LLC	5/19/2023	411599	400.00
General Claims	GET IT DUNN LLC	5/31/2023	411886	1,710.00
General Claims	GET IT DUNN LLC	6/2/2023		200.00
	GET IT DUNN LLC			2,310.00
General Claims	GILMORE SERVICES	5/24/2023	411692	172.64
	GILMORE SERVICES			172.64
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	5/31/2023	10002806	26,386.93
	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC			26,386.93
General Claims	GLOBAL EQUIPMENT CO INC	5/26/2023	411787	111.76
	GLOBAL EQUIPMENT CO INC			111.76
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/26/2023	10002784	5,117.22
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	6/2/2023	10002835	424.85
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			5,542.07
General Claims	GORAM AIR CONDITIONING CO INC	5/17/2023	411484	2,260.00
General Claims	GORAM AIR CONDITIONING CO INC	5/19/2023	411604	160.00
General Claims	GORAM AIR CONDITIONING CO INC	5/19/2023	411603	340.00
General Claims	GORAM AIR CONDITIONING CO INC	5/19/2023	411602	6,080.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	5/19/2023	411601	722.50
General Claims	GORAM AIR CONDITIONING CO INC	5/19/2023	411600	922.50
General Claims	GORAM AIR CONDITIONING CO INC	5/26/2023	411791	704.89
General Claims	GORAM AIR CONDITIONING CO INC	5/26/2023	411790	5,122.00
General Claims	GORAM AIR CONDITIONING CO INC	5/26/2023	411789	4,110.00
General Claims	GORAM AIR CONDITIONING CO INC	5/26/2023	411788	480.00
General Claims	GORAM AIR CONDITIONING CO INC	5/31/2023	411887	320.00
	GORAM AIR CONDITIONING CO INC			21,221.89
General Claims	GRAESTONE AGGREGATES LLC	5/24/2023	411693	21,429.25
General Claims	GRAESTONE AGGREGATES LLC	6/2/2023		17,982.57
	GRAESTONE AGGREGATES LLC			39,411.82
General Claims	GRAHAM, SHANNON	6/2/2023		1,850.00
	GRAHAM, SHANNON			1,850.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/17/2023	10002678	150.04
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/19/2023	10002711	41.40
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/24/2023	10002729	924.24
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/26/2023	10002775	2,878.20
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/31/2023	10002798	2,847.88
	GRAINGER INDUSTRIAL SUPPLY			6,841.76
General Claims	GRAND BAY WATER WORKS BOARD	6/2/2023		112.00
	GRAND BAY WATER WORKS BOARD			112.00
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	5/24/2023	411694	496.39
	GREATAMERICA FINANCIAL SERVICES CORPORATION			496.39
General Claims	GREENPOINT AG HOLDINGS LLC	6/2/2023		1,130.00
	GREENPOINT AG HOLDINGS LLC			1,130.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF CITY BODY AND TRAILER WORKS INC	5/17/2023	10002663	2,480.64
General Claims	GULF CITY BODY AND TRAILER WORKS INC	5/26/2023	10002774	220.32
	GULF CITY BODY AND TRAILER WORKS INC			2,700.96
General Claims	GULF OF MEXICO ALLIANCE	5/31/2023	411888	175.00
	GULF OF MEXICO ALLIANCE			175.00
General Claims	GULF STATES DISTRIBUTORS INC	5/24/2023	10002757	2,020.00
General Claims	GULF STATES DISTRIBUTORS INC	6/2/2023	10002836	6,910.00
	GULF STATES DISTRIBUTORS INC			8,930.00
General Claims	GULF SUPPLY CO INC	5/17/2023	411485	350.00
	GULF SUPPLY CO INC			350.00
General Claims	GWINS STATIONERY	5/17/2023	10002654	1,630.81
General Claims	GWINS STATIONERY	5/26/2023	10002791	79.25
	GWINS STATIONERY			1,710.06
General Claims	H AND S LAND INC	5/26/2023	411792	1,147.50
	H AND S LAND INC			1,147.50
General Claims	H BARBER & SONS INC	5/17/2023	10002677	1,835.02
General Claims	H BARBER & SONS INC	6/2/2023	10002831	2,745.36
	H BARBER & SONS INC			4,580.38
General Claims	HAND ARENDALL LLC	5/17/2023	411486	5,500.00
	HAND ARENDALL LLC			5,500.00
General Claims	HARBIN, MICHAEL J	5/24/2023	411695	150.00
	HARBIN, MICHAEL J			150.00
General Claims	HAVEN HILL EGG CO INC	5/17/2023	411487	83.40
General Claims	HAVEN HILL EGG CO INC	5/19/2023	411605	41.70
General Claims	HAVEN HILL EGG CO INC	5/31/2023	411889	92.40
	HAVEN HILL EGG CO INC			217.50
General Claims	HEALTH EQUITY - A/R	5/26/2023	3706	18,915.51
	HEALTH EQUITY - A/R			18,915.51
General Claims	HELM	5/17/2023	411488	800.00
	HELM			800.00
General Claims	HEROMAN SERVICES PLANT CO LLC	5/19/2023	10002710	2,675.00
	HEROMAN SERVICES PLANT CO LLC			2,675.00
General Claims	HILLER SYSTEMS INC	5/19/2023	411606	290.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HILLER SYSTEMS INC	6/2/2023		969.88
	HILLER SYSTEMS INC			1,259.88
General Claims	HOME DEPOT, THE	5/17/2023	411489	151.68
General Claims	HOME DEPOT, THE	5/26/2023	411793	624.65
General Claims	HOME DEPOT, THE	6/2/2023		241.92
	HOME DEPOT, THE			1,018.25
General Claims	HOOVER PARKS AND RECREATION FOUNDATION	5/31/2023	411890	670.00
	HOOVER PARKS AND RECREATION FOUNDATION			670.00
General Claims	HOWELL PRINTING CO	5/24/2023	411696	968.50
	HOWELL PRINTING CO			968.50
General Claims	HUNTER SECURITY INC	5/19/2023	411607	360.00
	HUNTER SECURITY INC			360.00
General Claims	HYDRAULIC CRANE SPECIALISTS INC	5/26/2023	411794	1,134.20
	HYDRAULIC CRANE SPECIALISTS INC			1,134.20
General Claims	HYDRO TECHNOLOGIES INC	5/17/2023	10002688	425.00
	HYDRO TECHNOLOGIES INC			425.00
General Claims	HYLAND SOFTWARE INC	6/2/2023		1,223.64
	HYLAND SOFTWARE INC			1,223.64
General Claims	I-CON SYSTEMS INC.	5/31/2023	411891	12,315.28
	I-CON SYSTEMS INC.			12,315.28
General Claims	ICE PLANT INC	5/19/2023	10002699	135.00
	ICE PLANT INC			135.00
General Claims	ICS	5/19/2023	411608	30,057.40
General Claims	ICS	5/24/2023	411697	858.30
	ICS			30,915.70
General Claims	INDIGENT CARE FUND	5/26/2023	411795	28,941.26
	INDIGENT CARE FUND			28,941.26
General Claims	INEX CORP	5/17/2023	10002693	1,920.00
	INEX CORP			1,920.00
General Claims	INTEGRA WATER LLC	5/31/2023	411892	508.34
	INTEGRA WATER LLC			508.34
General Claims	INTOUCH GPS	6/2/2023		9,000.00
	INTOUCH GPS			9,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ISBELL AND ASSOCIATES LLC	5/26/2023	411796	304.35
	ISBELL AND ASSOCIATES LLC			304.35
General Claims	ISLANDAIRE INC	5/26/2023	411797	226.70
	ISLANDAIRE INC			226.70
General Claims	IT3SI	5/26/2023	10002780	79,930.95
	IT3SI			79,930.95
General Claims	J E TURNER ELEMENTARY SCHOOL PTO	5/17/2023	411490	20,000.00
	J E TURNER ELEMENTARY SCHOOL PTO			20,000.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	5/26/2023	10002777	30,011.07
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			30,011.07
General Claims	JBT POWER	5/17/2023	10002659	144.46
	JBT POWER			144.46
General Claims	JGBAG INC	6/2/2023	10002832	400.00
	JGBAG INC			400.00
General Claims	JOHN G WALTON CONSTRUCTION CO	5/26/2023	411798	167,634.52
	JOHN G WALTON CONSTRUCTION CO			167,634.52
General Claims	JOHN M WARREN INC	5/24/2023	10002747	850.00
General Claims	JOHN M WARREN INC	6/2/2023	10002834	620.40
	JOHN M WARREN INC			1,470.40
General Claims	JONES WALKER	5/19/2023	411609	3,638.68
	JONES WALKER			3,638.68
General Claims	K AND K SYSTEMS INC	5/26/2023	411799	4,157.27
	K AND K SYSTEMS INC			4,157.27
General Claims	KEEP MOBILE BEAUTIFUL	5/19/2023	10002716	3,513.40
	KEEP MOBILE BEAUTIFUL			3,513.40
General Claims	KENTWOOD SPRING WATER CO	6/2/2023		688.07
	KENTWOOD SPRING WATER CO			688.07
General Claims	KENWORTH OF MOBILE INC	5/17/2023	411491	4,960.47
	KENWORTH OF MOBILE INC			4,960.47
General Claims	KIMLEY HORN AND ASSO INC	6/2/2023		11,984.23

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KIMLEY HORN AND ASSO INC			11,984.23
General Claims	KING SECURITY SERVICE LLC	5/17/2023	10002667	240.00
General Claims	KING SECURITY SERVICE LLC	5/19/2023	10002712	4,860.00
General Claims	KING SECURITY SERVICE LLC	5/24/2023	10002742	1,770.00
General Claims	KING SECURITY SERVICE LLC	5/26/2023	10002771	240.00
General Claims	KING SECURITY SERVICE LLC	6/2/2023	10002846	60.00
	KING SECURITY SERVICE LLC			7,170.00
General Claims	KITTRELL AUTO GLASS LLC	5/17/2023	411492	1,150.00
General Claims	KITTRELL AUTO GLASS LLC	5/26/2023	411800	1,015.00
General Claims	KITTRELL AUTO GLASS LLC	6/2/2023		265.00
	KITTRELL AUTO GLASS LLC			2,430.00
General Claims	KONECRANES	5/24/2023	411698	1,145.30
	KONECRANES			1,145.30
General Claims	LADD SUPPLY CO INC	5/24/2023	10002743	24.99
General Claims	LADD SUPPLY CO INC	5/31/2023	10002799	264.64
	LADD SUPPLY CO INC			289.63
General Claims	LADSCO INC	5/17/2023	10002694	560.00
General Claims	LADSCO INC	5/24/2023	10002728	1,788.00
General Claims	LADSCO INC	5/26/2023	10002792	628.00
	LADSCO INC			2,976.00
General Claims	LAGNIAPPE	5/17/2023	10002692	842.65
General Claims	LAGNIAPPE	5/24/2023	10002725	1,031.70
	LAGNIAPPE			1,874.35
General Claims	LAWSON PRODUCTS INC	5/17/2023	411495	81.60
General Claims	LAWSON PRODUCTS INC	5/17/2023	411494	122.60
General Claims	LAWSON PRODUCTS INC	5/17/2023	411493	35.70
	LAWSON PRODUCTS INC			239.90
General Claims	LEGAL SERVICES ALABAMA INC	5/26/2023	10002772	14,257.24
	LEGAL SERVICES ALABAMA INC			14,257.24
General Claims	LEMOYNE WATER SYSTEM INC	6/2/2023		619.63
	LEMOYNE WATER SYSTEM INC			619.63

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LESLIE'S POOLMART INC	5/24/2023	411699	660.85
	LESLIE'S POOLMART INC			660.85
General Claims	LICENSE COMMISSIONER	5/24/2023	411700	1,333.97
	LICENSE COMMISSIONER			1,333.97
General Claims	LIKE NU PRODUCTS	5/17/2023	411496	325.00
	LIKE NU PRODUCTS			325.00
General Claims	LLOYD, CLAY A	5/17/2023	411497	460.00
	LLOYD, CLAY A			460.00
General Claims	LOGICAL COMPUTER SOLUTIONS	5/17/2023	411498	14,849.85
General Claims	LOGICAL COMPUTER SOLUTIONS	5/24/2023	411701	4,240.00
	LOGICAL COMPUTER SOLUTIONS			19,089.85
General Claims	LYNN E YONGE MD	6/2/2023		2,667.00
	LYNN E YONGE MD			2,667.00
General Claims	MASSETT SUPPLY COMPANY	5/17/2023	10002655	454.04
General Claims	MASSETT SUPPLY COMPANY	5/24/2023	10002723	108.88
General Claims	MASSETT SUPPLY COMPANY	5/26/2023	10002762	670.67
General Claims	MASSETT SUPPLY COMPANY	5/31/2023	10002802	1,614.17
	MASSETT SUPPLY COMPANY			2,847.76
General Claims	MCCONNELL AUTOMOTIVE CORP	5/17/2023	411499	953.19
General Claims	MCCONNELL AUTOMOTIVE CORP	5/19/2023	411610	2,459.16
General Claims	MCCONNELL AUTOMOTIVE CORP	5/24/2023	411702	2,409.13
General Claims	MCCONNELL AUTOMOTIVE CORP	5/26/2023	411801	1,818.18
	MCCONNELL AUTOMOTIVE CORP			7,639.66
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	5/24/2023	10002752	116,487.31
	MCELHENNEY CONSTRUCTION COMPANY LLC			116,487.31
General Claims	MCGRIFF TIRE CO	5/17/2023	10002680	650.90
General Claims	MCGRIFF TIRE CO	5/26/2023	10002793	579.90
	MCGRIFF TIRE CO			1,230.80
General Claims	MCMASTER CARR SUPPLY CO	5/17/2023	411500	84.21

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
				228.32
	MOBILE LUMBER AND BLDG MATERIALS INC			
General Claims	MOBILE PAINT MANUFACTURING CO	5/17/2023	10002658	53.00
	MOBILE PAINT MANUFACTURING CO			53.00
General Claims	MOBILE WINSUPPLY CO	5/24/2023	411706	557.94
	MOBILE WINSUPPLY CO			557.94
General Claims	MOBILIER DE BUREAU LOGIFLEX	5/19/2023	411612	5,942.40
	MOBILIER DE BUREAU LOGIFLEX			5,942.40
General Claims	MONROE COUNTY COMMISSION	5/24/2023	411707	2,642.06
	MONROE COUNTY COMMISSION			2,642.06
General Claims	MONTGOMERY ADVERTISER	5/17/2023	411504	1,352.40
General Claims	MONTGOMERY ADVERTISER	5/24/2023	411708	1,102.50
	MONTGOMERY ADVERTISER			2,454.90
General Claims	MOODY'S ELECTRIC INC	5/17/2023	411505	614.76
	MOODY'S ELECTRIC INC			614.76
General Claims	MORROW CONTRACTING INC	5/17/2023	10002696	4,232.00
General Claims	MORROW CONTRACTING INC	5/26/2023	10002790	1,456.00
General Claims	MORROW CONTRACTING INC	5/31/2023	10002817	1,300.00
	MORROW CONTRACTING INC			6,988.00
General Claims	MOTOR CARRIER CONSULTANTS INC	5/19/2023	411613	3,000.00
	MOTOR CARRIER CONSULTANTS INC			3,000.00
General Claims	MOTT MACDONALD ARCHITECTS INC	5/19/2023	411614	11,000.00
	MOTT MACDONALD ARCHITECTS INC			11,000.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/17/2023	10002679	181,430.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/19/2023	411615	24,576.25
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/26/2023	10002785	3,088.06
General Claims	MOTT MACDONALD CONSULTANTS, INC.	6/2/2023	10002847	8,684.38
	MOTT MACDONALD CONSULTANTS, INC.			217,778.69
General Claims	MULLINAX FORD OF MOBILE LLC	5/17/2023	411506	9,540.44

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MULLINAX FORD OF MOBILE LLC	5/19/2023	411616	4,019.11
General Claims	MULLINAX FORD OF MOBILE LLC	5/24/2023	411709	7,511.63
General Claims	MULLINAX FORD OF MOBILE LLC	5/26/2023	411807	3,087.99
General Claims	MULLINAX FORD OF MOBILE LLC	5/31/2023	411896	1,160.19
General Claims	MULLINAX FORD OF MOBILE LLC	6/2/2023		25,796.74
	MULLINAX FORD OF MOBILE LLC			51,116.10
General Claims	MWI VETERINARY SUPPLY CO	5/17/2023	411507	4,285.50
	MWI VETERINARY SUPPLY CO			4,285.50
General Claims	NALL-MCCULLEY, COURTNEY	5/24/2023	411710	510.00
	NALL-MCCULLEY, COURTNEY			510.00
General Claims	NAPHCARE INC	5/24/2023	10002722	424,716.97
	NAPHCARE INC			424,716.97
General Claims	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	5/24/2023	411711	955.00
	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS			955.00
General Claims	NEEL SCHAFER INC	5/26/2023	10002770	4,463.12
	NEEL SCHAFER INC			4,463.12
General Claims	NEWMANS MEDICAL SERVICES INC	5/24/2023	411712	10,230.00
	NEWMANS MEDICAL SERVICES INC			10,230.00
General Claims	NEXAIR LLC	5/17/2023	411508	1,108.89
	NEXAIR LLC			1,108.89
General Claims	NORTHERN TOOL AND EQUIPMENT	5/17/2023	411509	239.96
	NORTHERN TOOL AND EQUIPMENT			239.96
General Claims	NSPIRE U LLC	5/17/2023	10002686	2,500.00
	NSPIRE U LLC			2,500.00
General Claims	O REILLY AUTOMOTIVE STORES INC	5/19/2023	411618	2,228.00
	O REILLY AUTOMOTIVE STORES INC			2,228.00
General Claims	OEC BUSINESS SUPPLIES	5/24/2023	411713	64.09

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	OEC BUSINESS SUPPLIES			64.09
General Claims	OFFICE DEPOT	5/17/2023	10002695	1,048.71
General Claims	OFFICE DEPOT	5/19/2023	10002703	4,530.48
General Claims	OFFICE DEPOT	5/24/2023	10002748	1,285.39
General Claims	OFFICE DEPOT	5/26/2023	10002766	164.84
General Claims	OFFICE DEPOT	5/31/2023	10002809	1,167.38
General Claims	OFFICE DEPOT	6/2/2023	10002830	276.12
	OFFICE DEPOT			8,472.92
General Claims	OH KNEEL PUBLISHING	6/2/2023	10002828	500.00
	OH KNEEL PUBLISHING			500.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/19/2023	411617	1,775.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/24/2023	411714	1,002.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/26/2023	411808	91.40
	OLENSKY BROTHERS OFFICE PRODUCTS			2,868.90
General Claims	OZANAM CHARITABLE PHARMACY	5/26/2023	411809	4,695.54
	OZANAM CHARITABLE PHARMACY			4,695.54
General Claims	PEARL HASKEW ELEMENTARY SCHOOL	5/31/2023	411897	30,663.19
	PEARL HASKEW ELEMENTARY SCHOOL			30,663.19
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	6/2/2023	10002826	1,201.71
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			1,201.71
General Claims	PET PARADISE INC	5/17/2023	411510	1,925.00
	PET PARADISE INC			1,925.00
General Claims	PIERCE LEDYARD PC	5/17/2023	411511	450.00
General Claims	PIERCE LEDYARD PC	5/24/2023	411715	225.00
	PIERCE LEDYARD PC			675.00
General Claims	PINNACLE NETWORX LLC	5/24/2023	411716	10,710.76
General Claims	PINNACLE NETWORX LLC	5/26/2023	411810	4,318.00
	PINNACLE NETWORX LLC			15,028.76
General Claims	PIONEER MANUFACTURING CO	5/24/2023	411717	1,605.67

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PIONEER MANUFACTURING CO			1,605.67
General Claims	PITTS AND SONS INC	5/24/2023	411718	387.61
	PITTS AND SONS INC			387.61
General Claims	PIXALLURE SPECIALTY PRODUCTS LLC	5/31/2023	411898	191.04
	PIXALLURE SPECIALTY PRODUCTS LLC			191.04
General Claims	POPE TESTING SERVICES LLC	5/19/2023	411619	4,486.05
	POPE TESTING SERVICES LLC			4,486.05
General Claims	POSTMASTER	5/17/2023	411512	40,000.00
General Claims	POSTMASTER	5/26/2023	411811	126.00
General Claims	POSTMASTER	6/2/2023		2,058.47
	POSTMASTER			42,184.47
General Claims	PRECISION DELTA CORP	5/24/2023	411719	2,235.40
General Claims	PRECISION DELTA CORP	5/26/2023	411812	10,019.20
	PRECISION DELTA CORP			12,254.60
General Claims	PRESSURE PRODUCTS INC	5/17/2023	411513	67.00
General Claims	PRESSURE PRODUCTS INC	5/24/2023	411720	67.00
	PRESSURE PRODUCTS INC			134.00
General Claims	PRESSURE WASHERS OF ALABAMA	5/31/2023	411899	369.80
	PRESSURE WASHERS OF ALABAMA			369.80
General Claims	PRINT KING	5/26/2023	411813	395.00
	PRINT KING			395.00
General Claims	PROBATE COURT	5/17/2023	411517	4.00
General Claims	PROBATE COURT	5/17/2023	411516	4.00
General Claims	PROBATE COURT	5/17/2023	411515	34.50
General Claims	PROBATE COURT	5/24/2023	411722	1,217.00
General Claims	PROBATE COURT	5/24/2023	411721	1,203.00
General Claims	PROBATE COURT	6/2/2023		14.00
	PROBATE COURT			2,476.50
General Claims	PROVETLOGIC LLC	5/17/2023	411518	144.00
General Claims	PROVETLOGIC LLC	5/17/2023	411519	2,071.00
	PROVETLOGIC LLC			2,215.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	RAICOM COMMUNICATIONS INC	5/24/2023	411723	150.00
General Claims	RAICOM COMMUNICATIONS INC	5/26/2023	411814	85.00
	RAICOM COMMUNICATIONS INC			235.00
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	5/26/2023	411815	267.34
	REDWOOD TOXICOLOGY LABORATORY INC			267.34
General Claims	REGIONS BANK	5/19/2023	411620	2,218,713.16
	REGIONS BANK			2,218,713.16
General Claims	REPUBLIC PARKING SYSTEMS	5/24/2023	411724	220.00
	REPUBLIC PARKING SYSTEMS			220.00
General Claims	REPUBLIC SERVICES 986	5/24/2023	411725	514.43
General Claims	REPUBLIC SERVICES 986	5/26/2023	411816	1,039.02
	REPUBLIC SERVICES 986			1,553.45
General Claims	REVENUE COMMISSIONER	5/17/2023	411520	295.00
	REVENUE COMMISSIONER			295.00
General Claims	RKM CLEANING COMPANY LLC	5/19/2023	411621	1,250.00
	RKM CLEANING COMPANY LLC			1,250.00
General Claims	ROBERT L. HOLMES	5/23/2023	13729	5.62
	ROBERT L. HOLMES			5.62
General Claims	RON BUSH INC	5/24/2023	10002740	2,352.82
	RON BUSH INC			2,352.82
General Claims	ROOFERS MART SOUTHEAST INC	5/17/2023	411521	440.60
	ROOFERS MART SOUTHEAST INC			440.60
General Claims	ROSENTHAL AND ROSENTHAL INC	5/24/2023	411726	1,836.00
	ROSENTHAL AND ROSENTHAL INC			1,836.00
General Claims	ROSTEN, PETER	5/19/2023	10002702	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	ROTO ROOTER PLUMBERS	5/17/2023	411522	840.00
	ROTO ROOTER PLUMBERS			840.00
General Claims	RS AMERICAS INC	5/19/2023	411622	183.00
	RS AMERICAS INC			183.00
General Claims	S AND O ENTERPRISES	6/2/2023		1,065.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	S AND O ENTERPRISES			1,065.00
General Claims	SABEL STEEL SERVICE	5/24/2023	411727	607.36
	SABEL STEEL SERVICE			607.36
General Claims	SALISBURY, DEBORAH L	5/31/2023	411900	3,075.00
	SALISBURY, DEBORAH L			3,075.00
General Claims	SARALAND CITY SCHOOL SYSTEM	5/26/2023	411817	429.56
	SARALAND CITY SCHOOL SYSTEM			429.56
General Claims	SATSUMA SCHOOL SYSTEM	5/26/2023	10002787	196.66
	SATSUMA SCHOOL SYSTEM			196.66
General Claims	SECURITAS TECHNOLOGY CORPORATION	5/26/2023	411818	57.69
	SECURITAS TECHNOLOGY CORPORATION			57.69
General Claims	SEMMES WOMANS CLUB	5/26/2023	411819	1,705.18
	SEMMES WOMANS CLUB			1,705.18
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	5/24/2023	10002761	9,214.25
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			9,214.25
General Claims	SERENITY GROUP	5/17/2023	411523	16,020.00
	SERENITY GROUP			16,020.00
General Claims	SEVEN HILLS FIRE DISTRICT INC	5/24/2023	411728	84,000.00
	SEVEN HILLS FIRE DISTRICT INC			84,000.00
General Claims	SHADE AMERICA INC	6/2/2023	10002841	37,300.00
	SHADE AMERICA INC			37,300.00
General Claims	SHARP ELECTRONICS CORP	5/17/2023	10002653	6,842.66
General Claims	SHARP ELECTRONICS CORP	5/19/2023	10002721	1,224.57
General Claims	SHARP ELECTRONICS CORP	5/31/2023	10002815	306.71
	SHARP ELECTRONICS CORP			8,373.94
General Claims	SHERWIN WILLIAMS CO	5/19/2023	10002713	710.01
General Claims	SHERWIN WILLIAMS CO	5/24/2023	10002755	285.35
General Claims	SHERWIN WILLIAMS CO	5/26/2023	10002795	1,035.18

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SHERWIN WILLIAMS CO			2,030.54
General Claims	SHI INTERNATIONAL CORP	5/17/2023	411524	295.05
	SHI INTERNATIONAL CORP			295.05
General Claims	SHRED IT US HOLD CO INC	5/24/2023	411729	320.31
General Claims	SHRED IT US HOLD CO INC	5/31/2023	411901	136.09
	SHRED IT US HOLD CO INC			456.40
General Claims	SIGLER, BETTY	5/17/2023	411525	840.00
General Claims	SIGLER, BETTY	5/19/2023	411623	360.00
General Claims	SIGLER, BETTY	6/2/2023		540.00
	SIGLER, BETTY			1,740.00
General Claims	SIMPLIFILE LLC	5/19/2023	411624	12.75
	SIMPLIFILE LLC			12.75
General Claims	SIRCHIE FINGER PRINT LABORATORIES	5/31/2023	411902	593.10
	SIRCHIE FINGER PRINT LABORATORIES			593.10
General Claims	SITEONE LANDSCAPE SUPPLY LLC	5/17/2023	411526	1,058.04
General Claims	SITEONE LANDSCAPE SUPPLY LLC	5/31/2023	411903	55.20
	SITEONE LANDSCAPE SUPPLY LLC			1,113.24
General Claims	SKELTONS FIRE EQUIPMENT INC	5/26/2023	411820	321.24
	SKELTONS FIRE EQUIPMENT INC			321.24
General Claims	SNAP ON TOOLS	5/24/2023	411730	135.00
	SNAP ON TOOLS			135.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	5/17/2023	411527	23,637.50
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	5/26/2023	411824	1,015.29
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	5/26/2023	411823	1,073.43
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	5/26/2023	411822	983.57
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	5/26/2023	411821	1,163.13
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	6/2/2023		7,944.54

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			35,817.46
General Claims	SOUTH ALABAMA UTILITIES	5/17/2023	411528	346.36
General Claims	SOUTH ALABAMA UTILITIES	5/24/2023	411731	310.39
General Claims	SOUTH ALABAMA UTILITIES	5/26/2023	411825	99.42
General Claims	SOUTH ALABAMA UTILITIES	5/31/2023	411904	459.34
	SOUTH ALABAMA UTILITIES			1,215.51
General Claims	SOUTHERN EARTH SCIENCES INC	5/19/2023	10002705	7,700.00
	SOUTHERN EARTH SCIENCES INC			7,700.00
General Claims	SOUTHERN LAND DEVELOPMENT	5/19/2023	10002706	49,235.46
	SOUTHERN LAND DEVELOPMENT			49,235.46
General Claims	SOUTHERN TIRE MART LLC	5/17/2023	411529	2,867.50
General Claims	SOUTHERN TIRE MART LLC	5/24/2023	411732	1,119.80
General Claims	SOUTHERN TIRE MART LLC	5/26/2023	411826	2,507.85
	SOUTHERN TIRE MART LLC			6,495.15
General Claims	SPENCERS ENTERPRISE INC	5/19/2023	411625	3,300.00
	SPENCERS ENTERPRISE INC			3,300.00
General Claims	SPHERION STAFFING LLC	5/26/2023	10002788	3,684.93
General Claims	SPHERION STAFFING LLC	5/31/2023	10002821	616.25
	SPHERION STAFFING LLC			4,301.18
General Claims	SPIRE	5/19/2023	10002701	31.60
General Claims	SPIRE	5/31/2023	10002804	4,165.64
	SPIRE			4,197.24
General Claims	SPORTSMANS HEADQUARTERS, THE	5/19/2023	411626	196.40
	SPORTSMANS HEADQUARTERS, THE			196.40
General Claims	SPROT PRINTER RIBBONS LLC	5/17/2023	411530	4,466.20
General Claims	SPROT PRINTER RIBBONS LLC	5/26/2023	411827	636.10
	SPROT PRINTER RIBBONS LLC			5,102.30
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	5/23/2023	13731	293.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			293.59
General Claims	STAPLES BUSINESS ADVANTAGE	5/17/2023	10002681	867.66
General Claims	STAPLES BUSINESS ADVANTAGE	5/19/2023	10002717	105.48
General Claims	STAPLES BUSINESS ADVANTAGE	5/31/2023	10002800	230.67
General Claims	STAPLES BUSINESS ADVANTAGE	6/2/2023	10002839	244.15
	STAPLES BUSINESS ADVANTAGE			1,447.96
General Claims	STAR SERVICE INC OF MOBILE	5/17/2023	411531	26,878.00
	STAR SERVICE INC OF MOBILE			26,878.00
General Claims	STATE AND FEDERAL POSTER INC	5/17/2023	411532	75.84
	STATE AND FEDERAL POSTER INC			75.84
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	5/23/2023	13730	267.51
	STATE DISBURSEMENT UNIT,ATTN:EMPLOYER PAYMENTS			267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	5/19/2023	411627	300.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			300.00
General Claims	STRICKLAND PAPER CO INC	5/17/2023	411533	209.80
General Claims	STRICKLAND PAPER CO INC	5/19/2023	411628	314.70
General Claims	STRICKLAND PAPER CO INC	6/2/2023		1,049.00
	STRICKLAND PAPER CO INC			1,573.50
General Claims	STRUTHERS RECREATION LLC	5/24/2023	411733	1,942.23
	STRUTHERS RECREATION LLC			1,942.23
General Claims	SUN SOUTH LLC	5/17/2023	10002682	53.52
General Claims	SUN SOUTH LLC	5/24/2023	10002739	5,301.69
General Claims	SUN SOUTH LLC	5/31/2023	10002822	2,840.28
	SUN SOUTH LLC			8,195.49
General Claims	SUPERION LLC	5/31/2023	411905	11,154.38
	SUPERION LLC			11,154.38

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TDA CONSULTING INC	5/24/2023	10002745	85.40
	TDA CONSULTING INC			85.40
General Claims	TEMPO HOLDING COMPANY LLC	5/24/2023	10002744	6,502.32
	TEMPO HOLDING COMPANY LLC			6,502.32
General Claims	TENEX SOFTWARE SOLUTIONS INC	5/17/2023	411534	450.00
General Claims	TENEX SOFTWARE SOLUTIONS INC	6/2/2023		60,350.00
	TENEX SOFTWARE SOLUTIONS INC			60,800.00
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	5/24/2023	411734	591.00
	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP			591.00
General Claims	TERRACON	5/26/2023	411828	1,462.29
General Claims	TERRACON	5/31/2023	411906	1,686.10
	TERRACON			3,148.39
General Claims	TEXAS CHILD SUPPORT SDU	5/23/2023	13732	103.85
	TEXAS CHILD SUPPORT SDU			103.85
General Claims	THAMES BATRE	5/19/2023	10002708	185,237.67
	THAMES BATRE			185,237.67
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	5/26/2023	411829	14,945.00
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD			14,945.00
General Claims	THEODORE BAYSHORE LANDS INC	6/2/2023		16,400.00
	THEODORE BAYSHORE LANDS INC			16,400.00
General Claims	THOMASVILLE POLICE DEPT	5/24/2023	411735	2,925.14
	THOMASVILLE POLICE DEPT			2,925.14
General Claims	THOMPSON ENGINEERING	5/19/2023	411629	2,918.94
General Claims	THOMPSON ENGINEERING	5/26/2023	411830	13,360.83
	THOMPSON ENGINEERING			16,279.77
General Claims	THOMPSON TRACTOR CO INC	5/19/2023	411630	696.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	VISION SECURITY TECHNOLOGIES			2,437.05
General Claims	VIVIAN'S DOOR INC	5/17/2023	10002675	98,879.62
	VIVIAN'S DOOR INC			98,879.62
General Claims	VOLKERT INC	5/17/2023	10002669	61,904.20
General Claims	VOLKERT INC	5/26/2023	10002776	48,146.03
General Claims	VOLKERT INC	6/2/2023	10002844	17,903.77
	VOLKERT INC			127,954.00
General Claims	VSC FIRE AND SECURITY INC	5/24/2023	411741	1,270.00
	VSC FIRE AND SECURITY INC			1,270.00
General Claims	VULCAN MATERIALS CO	5/17/2023	411542	32,824.55
	VULCAN MATERIALS CO			32,824.55
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/17/2023	411543	13,290.24
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/24/2023	411742	1,230.12
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/26/2023	411832	356.91
	WARD INTERNATIONAL TRUCKS OF ALA LLC			14,877.27
General Claims	WARREN, JAMIE BAXTER	6/2/2023		250.00
	WARREN, JAMIE BAXTER			250.00
General Claims	WAS DESIGN INC	5/31/2023	10002810	693.75
	WAS DESIGN INC			693.75
General Claims	WASTE MANAGEMENT INC	5/19/2023	411634	465.50
General Claims	WASTE MANAGEMENT INC	5/24/2023	411743	202.61
General Claims	WASTE MANAGEMENT INC	5/31/2023	411909	3,901.47
	WASTE MANAGEMENT INC			4,569.58
General Claims	WASTE PRO MOBILE	5/17/2023	411544	405.20
General Claims	WASTE PRO MOBILE	5/31/2023	411910	47.63
	WASTE PRO MOBILE			452.83
General Claims	WASTE SERVICES LLC	5/26/2023	411833	1,230.00
	WASTE SERVICES LLC			1,230.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	5/17/2023	411545	63.50
General Claims	WATER WAY DISTRIBUTING CO., INC.	5/19/2023	411635	74.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WATER WAY DISTRIBUTING CO., INC.	5/24/2023	411744	36.00
	WATER WAY DISTRIBUTING CO., INC.			174.00
General Claims	WATER WORKS AND SEWER BOARD	6/2/2023		613.38
	WATER WORKS AND SEWER BOARD			613.38
General Claims	WEAVER AND SONS INC, HOSEA O	5/26/2023	10002779	61,128.38
	WEAVER AND SONS INC., HOSEA O			61,128.38
General Claims	WEBB, WILLIAM E	6/2/2023		5,440.00
	WEBB, WILLIAM E			5,440.00
General Claims	WESCO GAS AND WELDING SUPPLY INC	6/2/2023	10002838	211.90
	WESCO GAS AND WELDING SUPPLY INC			211.90
General Claims	WIGMANS HARDWARE AND LUMBER	5/17/2023	10002684	39.98
	WIGMANS HARDWARE AND LUMBER			39.98
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	5/31/2023	411911	50,360.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			50,360.00
General Claims	WILMER VOLUNTEER FIRE DEPT	5/24/2023	411745	84,000.00
	WILMER VOLUNTEER FIRE DEPT			84,000.00
General Claims	WITTICHEN SUPPLY CO INC	5/17/2023	10002661	3,475.92
General Claims	WITTICHEN SUPPLY CO INC	5/24/2023	10002754	9,372.56
General Claims	WITTICHEN SUPPLY CO INC	5/31/2023	10002811	184.68
	WITTICHEN SUPPLY CO INC			13,033.16
General Claims	WRICO SIGNS INC	5/31/2023	411912	4,635.00
	WRICO SIGNS INC			4,635.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	5/19/2023	411637	8,374.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	5/19/2023	411636	4,073.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			12,447.00
General Claims	XEROX CORP	5/17/2023	10002656	21,186.09

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	XEROX CORP	5/19/2023	10002719	522.18
General Claims	XEROX CORP	5/24/2023	10002756	3,386.79
General Claims	XEROX CORP	5/31/2023	10002803	186.43
	XEROX CORP			25,281.49
General Claims	YOUTH ON THE WINNING SIDE	5/17/2023	411546	5,000.00
	YOUTH ON THE WINNING SIDE			5,000.00
General Claims	ZORO	5/17/2023	411547	469.80
General Claims	ZORO	5/19/2023	411638	139.33
General Claims	ZORO	5/31/2023	411913	282.66
	ZORO			891.79
General Claims				\$7,208,989.29
Grand Total				\$7,208,989.29

Motion carried unanimously.

AGENDA #3

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a project agreement among Mobile County, the City of Mobile, and Airbus Americas, Inc., whereby the County and City will each contribute up to \$10,000,000.00 for leasing, developing, constructing, and equipping a new facility for the expansion of A320 Aircraft production located at 320 Airbus Way at the Brookley Aeroplex and for workforce training developed to specifically target residents of Mobile County, 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 31, 2023.

Motion carried unanimously.

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AGENDA #4

APPROVE CONTRACT/MOBILE COUNTY COMMISSION/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/
MOBILE COUNTY AQUATIC CENTER/HALLS MILL ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract between the Mobile County Commission and the Board of School Commissioners of Mobile County to fund the construction of the Mobile County Aquatic Center next to the County's soccer complex off Halls Mill Road. The Board will pay the County the total sum of \$500,000.00, payable in two (2) equal annual installments of \$250,000.00 towards the cost of the Aquatic Center, and authorize the Commission President to sign all necessary documents.

Motion carried unanimously.

Commission President Connie Hudson: I would like to say a big thank you to the Board of School Commissioners of Mobile County for this contribution, I am certainly grateful for the support. Every bit helps. This just moves us a little bit closer to where we need to be to get started. The engineering and design documents should be completed by the beginning of July. When and if the funding is in place at that point, we'll be able to move forward to bid on the project and get started on Phase One (1). It's exciting, but we've still got some work to do. This, as I said, moves us that much closer, and I would like to just say a big thank you publicly to the Board of School Commissioners of Mobile County for this support.

AGENDA #5

APPROVE INTERGOVERNMENTAL AGREEMENT/CITY
OF MOBILE/GENERAL GOVERNMENT SPECIAL
PROJECTS/PORT CITY CLASSIC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an intergovernmental agreement with the City of Mobile to reimburse the City in the amount of \$225,000.00, from the General Government Special Projects, representing one-half of the City's

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publish photographs and information about the Franklin House, for participation in a design excellence competition awards.

Motion carried unanimously.

AGENDA #12

AWARD BID/H & H ELECTRIC CO., INC./CCP-015-22/
GOVERNMENT PLAZA AUDITORIUM LIGHT UPGRADE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the bid to H & H Electric Co., Inc., for CCP-015-22, Government Plaza Auditorium Light Upgrade, for their total bid in the amount of \$222,780.00.

Motion carried unanimously.

AGENDA #13

ADOPT RESOLUTION/ALABAMA ATTORNEY GENERAL'S
OPINIONS DIVISION/MOBILE COUNTY BOARD OF
SCHOOL COMMISSIONERS/MOBILE COUNTY WATER,
SEWER AND FIRE PROTECTION AUTHORITY

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

WHEREAS, a vacancy has occurred for a Board of Director to the Mobile County Water, Sewer, and Fire Protection Authority established, pursuant to Section 11-88-1 et seq., Code of Alabama (1975, as amended); and

WHEREAS, the Mobile County Commission anticipates selecting an individual who also serves as an elected member of the Board of School Commissioners of Mobile County; and

WHEREAS, in an effort to avoid confusion and potential misinterpretation of State law, the Mobile County Commission respectfully requests the Mobile County Attorney prepare the request to the Attorney General's Office for an opinion to

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determine whether a duly elected board member of the Board of School Commissioners of Mobile County may also be appointed by the Mobile County Commission to serve as a member of the Board of the Mobile County Water, Sewer, and Fire Protection Authority that may serve on another Board at the same time.

Commissioner Ludgood abstained.

Motion carried.

AGENDA #14

APPROVE APPLICATION/ALCOHOL LICENSE/
EMINENCE PROMOTIONS, LLC/SOUTHEASTERN
COMBAT CHAMPIONSHIPS DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for a special events retail alcohol license submitted by Eminence Promotions, LLC, for Southeastern Combat Championships, 7701 Hitt Road, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

AGENDA #15

APPROVE APPLICATION/ALCOHOL
LICENSE/BKS OF AL, INC./REDD'S
DISCOUNT 7/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for special events retail alcohol license submitted by BKS of AL, Inc., for Redds Discount 7, 10800 Dauphin Island Parkway, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #16

APPROVE CDP-145-23/APPROPRIATION CONTRACT/
SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM/
DISTRICT 1 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-145-23, an

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appropriation contract with the South Alabama Volunteer Lawyers Program in the amount of \$10,000.00, from District 1 Commission funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE CDP-146-23/AMENDMENT/ANNUAL CONTRACT/
MOBILE MUSEUM BOARD, INC. DOING BUSINESS AS
HISTORY MUSEUM OF MOBILE/DISTRICT 1 COMMISSION
FUNDS/AFRICATOWN HERITAGE HOUSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-146-23, an amendment to the annual contract with the Mobile Museum Board, Inc. doing business as History Museum of Mobile, to increase the contract amount from \$50,000.00 to \$63,150.00. The additional funds of \$13,150.00 from District 1 Commission funds, will be used for activities associated with the opening of Africatown Heritage House, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CDP-216-23/SPONSORSHIP AGREEMENT/
CITY OF SEMMES/DISTRICT 2 COMMISSION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-216-23, a sponsorship agreement with the City of Semmes in the amount of \$1,000.00, from District 2 Commission funds, for its Independence Day Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE EFP-137-23/SPONSORSHIP AGREEMENT/
NATIONAL ASSOCIATION OF WOMEN BUSINESS
OWNERS/DISTRICT 1 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-137-23, a sponsorship agreement with the National Association of Women Business Owners in the amount of \$1,250.00, from District 1 Education funds, for its Alabama Chapter and NexGen events, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-238-23/APPROPRIATION CONTRACT/
THE LIBERTY LEARNING FOUNDATION, INC./
DISTRICT 2 EDUCATION FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-238-23, an appropriation contract with The Liberty Learning Foundation, Inc. in the amount of \$2,500.00, from District 2 Education funds, for its Super Citizen Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-323-23/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY/DISTRICT 3 EDUCATION FUNDS/
ST. ELMO ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-323-23, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$12,522.62,

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from District 3 Education funds, for tables and chairs at St. Elmo Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE MUTUAL CONFIDENTIALITY
AND NON-DISCLOSURE AGREEMENT/
MCG BUSINESS SOLUTIONS, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a mutual confidentiality and non-disclosure agreement with MCG Business Solutions, Inc. Agreement relating to a professional services contract with MCG Business Solutions, Inc. for migrating email services approved in March 27, 2023 Minutes, Agenda Item #39, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE EMPLOYMENT CONTRACT/
WANDA RAHMAN/IN-HOUSE COUNSEL/
MOBILE COUNTY SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an employment contract with Wanda Rahman as in-house counsel for the Mobile County Sheriff's Office, commencing June 19, 2023, for a term of three (3) years, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE RESCUE PARTNER AGREEMENT/FOSTER PARTNER AGREEMENT/MOBILE COUNTY ANIMAL SHELTER (MCAS)/AUTHORIZE ANIMAL CONTROL ADMINISTRATOR TO ACCEPT APPLICATIONS, INVESTIGATE SUITABILITY AND MAKE RECOMMENDATIONS

County Administrator Glenn L. Hodge: There has been a slight change in the agenda language.

District 3 Commissioner Randall Dueitt: What changed?

County Administrator Hodge: The change is after President, to include "or Vice President."

Commissioner Dueitt: Why?

Commission President Connie Hudson: To expedite it because when they have a foster partner that's ready, if they can't get in touch with the President for approval or it could take several hours, then they would have to wait, so it gives another option. It's about timing.

Commissioner Dueitt: I have never seen that language before.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Rescue Partner Agreement and Foster Partner Agreement for the Mobile County Animal Shelter (MCAS) to continue working with animal rescue organizations and individuals for the benefit of the homeless animals of Mobile County, and authorize Animal Control Administrator to accept applications, investigate the suitability of any organization or individual to temporarily or permanently house animals from the Mobile County Animal Shelter (MCAS) and to make recommendations to the President or Vice President of the Mobile County Commission for approval and upon President or Vice President approval, authorize the President's execution of the documents necessary to facilitate the transfer from the Mobile County Animal Shelter (MCAS) to the Rescue Partner or Foster Partner as a ministerial function without the need for the full Commission vote.

Motion carried unanimously.

President Hudson: I have a question for Morgan Woodard, the new director of our animal shelter, who is doing a great job so far. He may be drinking from a fire

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hose a little bit right now, but I have great confidence in him. I know we all do, Morgan. Can you explain to us how this Foster Partner Program will work a little bit and exactly when we'll be able to get it started? I know it's so needed.

Animal Shelter Director Morgan Woodard: Absolutely. The Foster Partner Agreement works very similar to our Rescue Partner Agreement, which intends to get animals out of the shelter and into a more humane environment. Oftentimes, we experience overcrowding at the shelter, and we've got a lot of adoptable pets, and we have a big community push asking for resources to help get animals adopted from the shelter. A lot of the community members want to bring animals out of the shelter and put them in their homes, then try to place them into more permanent homes from their homes. It's just part of a larger community that we're building within the animal shelter to house the lost animals and unwanted pets of Mobile County.

President Hudson: When will it go into effect?

Animal Shelter Director Woodard: We're still waiting on putting all the final touches on the application. I am putting together the training manual, so my hope is that within the next two (2) weeks, we will have a fully functioning Foster Partners Program. We'll start recruiting for Foster Partners at that point.

President Hudson: I understand there are a lot of Foster Partners out there who are anxious to support this and to be a part of it, so that's a good thing. We need community support.

Animal Shelter Director Woodard: Absolutely.

President Hudson: If someone wants to be in the Foster Partner Program, do they need to contact the animal shelter and provide information? How would that work?

Animal Shelter Director Woodard: Initially, they probably would need to come down to the shelter, but we'll look at making the application process as seamless as possible and possibly electronic if we can do that as well.

President Hudson: Perfect. Thank you so much.

Commissioner Dueitt: As far as the language being added, it's not going to be an issue where whoever the President of the Commission is makes a decision, and then the Vice President of the Commission goes back and undermines that Commission President's decision. I guess I don't understand. We've never put the President or the Vice President of the Commission in the agenda language before.

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President Hudson: I think we actually have, under certain circumstances. It's really, like I said, just a time-sensitive issue. If, for instance, you know you don't have cell phone service, and you can't do a DocuSign.

Commissioner Dueitt: We may have, or the Commission may have, put this agenda language in the past, but not in the two (2) years that I've been here. I've never seen it.

President Hudson: Most things aren't quite so time-sensitive, but when you have a family waiting to take an animal home as a Foster Partner, they can't take the animal until the President signs off on the paperwork. That would be the issue.

AGENDA #25

APPROVE CHANGE ORDER #1/JAMES B.
DONAGHEY, INC./CCP-003-21/METRO JAIL
SMOKE PURGE VENTILATION SYSTEM UPGRADE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with James B. Donaghey, Inc. for CCP-003-21, Metro Jail Smoke Purge Ventilation System Upgrade. The change will increase the contract by \$9,869.00, and increase the time by forty-five (45) days. The new contract total will be \$438,869.56, and the new completion date will be July 20, 2023, due to material delivery, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

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

District 3 Commissioner Randall Dueitt: There were some questions about the agenda language that said, "The addition of these vehicles will not increase their fleet." I sent a text; um, I don't know if you guys had an opportunity to read it.

County Administrator Glenn L. Hodge: I have not sent it to him yet, Commissioner.

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Commissioner Dueitt: I talked to the Chief Deputy at the Sheriff's Office, and I guess he saw the meeting. He said when they buy vehicles with discretionary money, and put it on the agenda for the Commission to accept it into their fleet when it says, it will not increase the fleet, it means that they're putting that vehicle into the fleet but plan to remove another vehicle from the fleet and the language is for the Commission to understand that there won't be any additional fuel cost or maintenance costs on the vehicles. Also, all vehicles purchased by internal or seizure monies are titled to the Commission while in use. Once it is done, the vehicle is titled back to the Sheriff's Office. The Sheriff's Office sells the vehicle, and the internal money goes back to the internal accounts. For example, like pistol permits and if it's a seized vehicle, the funds are split, split as directed by law among the Department of Forensic Science, the District Attorney's Office, and the Mobile County Sheriff's Office. So, I got the information, from Franklin and wanted to pass it on to you guys; maybe that helps you understand what happens a little better.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add two (2) internally purchased vehicles to their fleet, and the addition of these vehicles will not increase their fleet as follows:

- 2023 Chevy Traverse, VIN #1GNERGKW7PJ241085
- 2021 Chevy Traverse, VIN #1GNERFKW7MJ184442

Motion carried unanimously.

AGENDA #27

APPROVE RESCINDING ACTION/MOBILE COUNTY COMMISSION/
MAY 22, 2023 MINUTES/AGENDA ITEM #47/APPROVING CHANGE
ORDER #4/STATEMENT OF WORK #3/ALIGHT SOLUTIONS, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve rescinding the action of Mobile County Commission in May 22, 2023 Minutes, Agenda Item #47; approving Change Order #4 to Statement of Work #3 with Alight Solutions, LLC.

Motion carried unanimously.

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AGENDA #28

APPROVE CHANGE ORDER #4/STATEMENT
OF WORK #3/ALIGHT SOLUTIONS, LLC

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 New Go Live, Cut Over Plan, Integrations, Time Clocks, and Project Management. This Change Order will increase the total cost by \$145,899.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

AWARD BID/RADCLIFF CONTRACTOR, INC./
PROJECT MCPI-GC(002)/MOBILE COUNTY
GOLF COURSE PROJECT - FACILITIES PHASE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Radcliff Contractor, Inc. for Project MCPI-GC(002), Mobile County Golf Course Project - Facilities Phase, for their total low bid in the amount of \$6,847,771.00, and authorize the Commission President to execute the contract documents.

Motion carried unanimously.

AGENDA #30

ADOPT RESOLUTION ASSENTING VACATION/
CREOLA INDUSTRIAL PARK, LLC/LINDER
SURVEYING CONSULTANTS, LLC/
RADCLIFF ROAD EXHIBIT

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

WHEREAS, Creola Industrial Park, LLC, has in accordance with Section 35-2-54, Code of Alabama, 1975, executed an instrument declaring a portion of unused right of way to be vacated; Creola Industrial Park, LLC is the sole abutting property owner of that portion of the unused right of way further described herein and on map prepared by Linder Surveying Consultants, LLC dated May 22, 2023, Radcliff Road Exhibit, *attached hereto; and said owner has requested the

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County Commission of Mobile County, Alabama, to assent to the vacation of the right of way hereinafter described; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that the said right of way is not needed as a public right of way in Mobile County, Alabama; and

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

WHEREAS, the portion of the described unused right of way on the map prepared by Linder Surveying Consultants, LLC, dated May 22, 2023, Radcliff Road Exhibit, *attached hereto, is located within the city of Creola; and

WHEREAS, the City of Creola has assented to the vacation via resolution signed and dated June 6, 2023, as *attached hereto; and

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

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Mobile County, Alabama, ASSENTS to the vacation of the portion of the described unused right of way on the map prepared by Linder Surveying Consultants, LLC, dated May 22, 2023, Radcliff Road Exhibit, *attached hereto being described more particularly as:

ALL THAT PORTION OF THE 80 FOOT RIGHT OF WAY CONVEYED TO MOBILE COUNTY, ALABAMA, BY REAL PROPERTY BOOK 735, PAGE 516 OF THE RECORDS OF THE JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA, WHICH CROSSES TRACT 1 OF CREOLA INDUSTRIAL PARK SUBDIVISION NO. 1, AS RECORDED IN INSTRUMENT NUMBER 2023028001 OF SAID PROBATE RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 2, TOWNSHIP 2 SOUTH, RANGE 1 WEST, MOBILE COUNTY, ALABAMA; THENCE ALONG THE SOUTH LINE OF SAID SECTION 2 N 89°26'03" E A DISTANCE OF 10.86 FEET TO THE EAST LINE OF TRACT 1 OF CREOLA INDUSTRIAL PARK SUBDIVISION NO. 1, AS RECORDED IN INSTRUMENT NUMBER 2023028001 OF THE RECORDS OF THE JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA, SAID POINT BEING THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE ALONG SAID EAST LINE S 11°48'50" W A DISTANCE OF 40.95 FEET, MORE OR LESS, TO A POINT 40 FEET

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SOUTH AND PARALLEL TO THE NORTH LINE OF SECTION 11, TOWNSHIP 2 SOUTH, RANGE 1 WEST; THENCE S 89°26'03" W, 40 FEET SOUTH AND PARALLEL TO SAID NORTH SECTION LINE A DISTANCE OF 2.75 FEET TO A POINT 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID SECTION 11; THENCE N 89°52'07" W, 40 FEET SOUTH AND PARALLEL TO THE NORTH LINE OF SECTION 10 A DISTANCE OF 1300.36 FEET TO THE WESTERN LINE OF TRACT 1 OF THE AFOREMENTIONED SUBDIVISION; THENCE ALONG SAID WESTERN LINE N 01°13'41" W A DISTANCE OF 80.02 FEET TO A POINT 40 FEET NORTH AND PARALLEL TO THE SOUTH LINE OF SECTION 3; THENCE S 89°52'07" E, 40 FEET NORTH AND PARALLEL TO THE SOUTH LINE OF SAID SECTION 3 A DISTANCE OF 1302.44 FEET TO A POINT 40 FEET NORTH OF THE SOUTHEAST CORNER OF SAID SECTION 3; THENCE N 89°26'03" E, 40 FEET NORTH AND PARALLEL TO THE NORTH LINE OF SECTION 2 A DISTANCE OF 19.15 FEET TO THE EAST LINE OF SAID TRACT 1; THENCE ALONG SAID EAST LINE S 11°48'50" W A DISTANCE OF 40.95 FEET TO THE POINT OF BEGINNING.

***Attachment on file in Administrator Office**

Motion carried unanimously.

AGENDA #31

AUTHORIZE RENEWAL AGREEMENTS/SALT
AIRE BOAT AND RV STORAGE/MOBILE
COUNTY ENVIRONMENTAL SERVICES/WORKBOATS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the renewal of agreements with Salt Aire Boat and RV Storage for the Mobile County Environmental Services 22', 20', and 16' workboats in the amount of \$5,000.00, for the two (2) year period of July 1, 2023 through July 1, 2025, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE PURCHASES

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

approve to purchase one (1) John Deere Z950M Ztrak under the current purchasing cooperative Sourcewell Grounds Maintenance Contract #031121-DAC, in the amount of \$14,359.46, for the Mobile County Golf Course.

approve to purchase one (1) John Deere Z930M Ztrak under the current purchasing cooperative Sourcewell Grounds Maintenance Contract #031121-DAC, in the amount of \$12,437.81, for River Delta Marina and Campground.

approve to purchase custom tax envelopes under the current purchasing cooperative Sourcewell Contract #2951002, in the amount of \$31,361.57, for the Revenue Commission.

approve to purchase one (1) folder inserter machine under the current purchasing cooperative National Association of State Procurement Officials NASPO/Value Point Contract #CTR058809 and State of Alabama Contract MA230000003751, in the amount of \$215,588.00, for the Revenue Commission.

approve to purchase one (1) 6-25 Ton RTU 31 DX cooling/gas heating unit under the current purchasing cooperative OMNIA Racine Contract #3341, in the amount of \$40,455.00, for the Metro Jail.

approve to purchase one (1) 17.5 Ton RTU 28 DX cooling/gas heating unit under the current purchasing cooperative OMNIA Racine Contract #3341, in the amount of \$38,846.00, for the Metro Jail.

Motion carried unanimously.

AGENDA #33

AUTHORIZE ADOPTION/ESCATAWPA HOLLOW PARK
AND CAMPGROUND/CAMPING RATES AND RULES

District 3 Commissioner Randall Dueitt: I sent Commissioner Hudson some pictures and just wanted to talk for a second. I had some friends at Escatawpa Hollow Park and Campground this weekend. The beach was absolutely

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packed, so, it just goes to show that what we're all doing on our parks issues is improving the quality of life so the people in Mobile County have access to our natural resources is working. Congratulations on that. It looked like hundreds of people, made me want to go out there.

Commission President Connie Hudson: If any of you haven't been out there, it has a great sandbar. It's a great place to go. It's very relaxing, thank you.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the adoption of Escatawpa Hollow Park and Campground camping rates and rules.

Motion carried unanimously.

AGENDA #34

APPROVE SOFTWARE RENEWAL AGREEMENT/
NH&A, LLC/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a software renewal agreement with NH&A, LLC in the amount of \$3,144.00, for ESET Endpoint Protection Standard, for the Sheriff's Office.

Motion carried unanimously.

AGENDA #35

APPROVE RENEWALS AGREEMENTS/UNITI FIBER/
STATE OF ALABAMA CONTRACT/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewals agreements with Uniti Fiber under the current State of Alabama Contract M2200000002915, for the County Commission as follows:

- Cisco AMP in the amount of \$17,755.00, for the period July 3, 2023 through July 2, 2024
- Umbrella in the amount of \$14,475.00, for the period July 20, 2023 through July 19, 2024

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- DUO in the amount of \$75,936.00, for the period of August 18, 2023 through August 17, 2024

Motion carried unanimously.

AGENDA #36

APPROVE APPLICATION/U. S. DEPARTMENT OF
JUSTICE/FISCAL YEAR 2023/BULLETPROOF
VEST PARTNERSHIP (BVP) PROGRAM/
MOBILE COUNTY SHERIFF'S OFFICE

County Administrator Glenn L. Hodge: Commissioner Ludgood, you had asked how federal grants would be affected in the future by the decision made by the Sheriff. We have the information, and we can share it with the Commissioners afterward individually, or we can share it now.

Commission President Connie Hudson: I think it would be helpful if you would share it now.

Grants Management Director Gordon Bauer: Good morning, Commissioners. Each grant comes with specific funding requirements and regulations that we agree to follow as a provision of that. There is a general provision that all federal funding and associated programs be implemented in compliance with all federal laws and national policies. So the answer is grant by grant basis whether the specific funding use overlaps with the rule not being enforced, so the specific grant before you today is just for the purchase of bulletproof vests. There doesn't appear to be a direct link between that and this rule.

President Hudson: So, it's a case-by-case basis?

Gordon Bauer: Yes, ma'am.

District 1 Commissioner Merceria Ludgood: It's based on that grant's general provision?

Grants Management Director Bauer: Right. For each grant, we agree to follow that general provision. It's just whether we're using that grant for a user or a program that overlaps with the rules.

President Hudson: It's not an umbrella thing that affects all of our grant applications?

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Grants Management Director Bauer: Right.

President Hudson: That's good information to know.
Thank you.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application to the U. S. Department of Justice for the Fiscal Year 2023 Bulletproof Vest Partnership (BVP) Program on behalf of the Mobile County Sheriff's Office. The award amount, which is based on agency size and need, will be determined once the grant is awarded. This grant award requires a 50% match.

Motion carried unanimously.

AGENDA #37

APPROVE EFP-138-23/APPROPRIATION CONTRACT/
M.O.V.E. GULF COAST COMMUNITY DEVELOPMENT
CORPORATION/DISTRICT 1 EDUCATION FUNDS/AFRICATOWN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-138-23, an appropriation contract with M.O.V.E. Gulf Coast Community Development Corporation in the amount of \$5,000.00, from District 1 Education funds, for the Africatown International Design Idea Competition event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

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

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

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

- On September 13, 2018, by Ordinance Number 1119,

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- And on April 13, 2023, by Ordinance Number 1248

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

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

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

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

By Ordinance Numbers 1119 and 1248, a portion of Army Road (County Road Inventory No. 115), located in Section 36, Township 1 South, Range 2 West, and extending from the west line of parcel R021307360000013.014 (approximately 1,019 feet east of Hickory Hollow Drive), eastward to the east line of said parcel, a distance of 134 feet, more or less,

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

Motion carried unanimously.

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AGENDA #39

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/
CITY OF PRICHARD, ALABAMA/PLANNING COMMISSION
OF CITY OF PRICHARD/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 Prichard, Alabama, and the Planning Commission of the City of Prichard, 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 #40

ACCEPT MAINTENANCE/DRAINAGE
EASEMENT/OUTFALL DITCH/DEL RIO STREET

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

- an existing 15' Drainage Easement shown along a common property line for Lots 23, 24, 26, and 27 of the record plat of Spanish Vista as recorded in Map Book 15, Page 55, 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 Del Rio Street.

Motion carried unanimously.

AGENDA #41

ACCEPT MAINTENANCE/DRAINAGE
EASEMENT/PINE TRACE SUBDIVISION/
MCP-302-09/DAWES LAKE ROAD
OUTFALL IMPROVEMENTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the maintenance of the drainage easement - Pine Trace Subdivision as follows:

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- Beginning at an old 2" Open Top Iron Pipe at the Northwest corner of Section 13, Township 5 South, Range 3 West, Mobile County, Alabama; run thence South 89°-52'-47" East a distance of 30.00 feet to a point on the West line of Lot 1, Pine Trace Subdivision, as recorded in Map Book 29, Page 72 of the records in the Office of the Judge of Probate, Mobile County, Alabama; thence run south 00°-03'-31" East, along the west line of said Lot 1, a distance of 32.92 feet; thence run North 86°-18'-54" West a distance of 30.07 feet to the west line of said Section 13; thence run North 00°-03'-31" West, along the west line of said Section 13, a distance of 31.05 feet to the Point of Beginning.

This additional drainage easement is needed to connect two (2) existing County drainage easements that were dedicated and accepted for MCP-302-09, Dawes Lake Road Outfall Improvements.

Motion carried unanimously.

AGENDA #42

AUTHORIZE SUSPENDING CURRENT ADVERTISING
AND BIDDING PROCESS/CCP-003-23/REMOVAL/
PORTABLE BUILDINGS/OLD CALCEDEAVER SCHOOL, MOUNT
VERNON, ALABAMA/AUTHORIZE RE-ADVERTISE PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize suspending the current advertising and bidding process for CCP-003-23, removal of five (5) portable buildings at the Old Calcedeaever School in Mount Vernon, Alabama, and authorize to re-advertise project. The mandatory pre-bid meeting was not attended by any prospective bidders.

Motion carried unanimously.

AGENDA #43

HOLD PUBLIC HEARING/PROPOSED REVISIONS/
SUBDIVISION REGULATIONS/MOBILE COUNTY

President Hudson asked if any citizen of the County wanted an opportunity to be heard on the proposed revisions to the Subdivision Regulations of Mobile County.

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This hearing has been advertised in the Call News and the Lagniappe for three (3) weeks.

Engineering Development and Inspections Manager

Matthew Barclift: Good morning, Commissioners, uh, as requested at the Thursday conference. I've got a list of three (3) or four (4) comments that we've received and some of the things that we could not change in our reasoning that I'd like to just give you an overview. We've provided correspondence of the public comments to the Recording staff so it can be in its entirety included in the Minutes. The first thing we changed was that we got a comment on why we are moving from a 25-foot frontage on lots to a 50-foot minimum frontage. This is really a practical consideration. Our Public Works staff goes out and installs driveways at many residential locations, and with the depth and the length of the pipe required, it is usually a minimum of 32 feet wide that has a very difficult time fitting inside 25 feet wide. I noted to the person who provided the comment that the County Engineering and the Public Works Department do not have any objection to 25-foot lots. What we would like to do at that point is have consideration for limited access or shared access. In this case, two 25-foot lots could share single access and still be considered legal. Um, we have included in the subdivision regulations an Administrative Waiver Section to allow the County Engineer, when he finds things that meet the intent and the spirit but not necessarily the letter, that he can recommend it to you as a Commission that it meets the regulations rather than put the burden on the body to make the waiver for the regulations and so that was the first comment. Regarding the Home Builders Association of Metropolitan Mobile, they provided two (2) comments. The first was related to 50 feet of frontage, and I related to them the same consideration that if presented to us with shared driveway access so that our practical concerns would be met. We had no objection to 25-foot lots. Their second concern was protected watersheds, that's, the Halls Mill Creek Watershed, which is a 303(d) and inside our MS4 area and inside the Big Creek Lake Watershed. They were concerned that the regulations were going from a five-year reporting period to an annual reporting period. This requirement has been in effect since the Commission adopted our Stormwater Management Policy in December 2017. It is one of the conditions of our permit with the State of Alabama for the MS4. So all we are really doing with these regulations is updating them to match what our other regulatory documents currently say. The third comment I received concerned Minor Subdivisions. The definition of our Minor Subdivision doesn't differ significantly from our current document, but it excludes the parcel's parent tracts greater than five (5) acres. The reason for that is anything above five (5) acres can trigger other regulatory requirements. For example, if there's a flood zone or flood plain on that parcel, the Code of Federal Regulations

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requires the developer to do a study because it triggers other regulations at that level. The intent of the County Engineering Department is that anything greater than ten (10) acres that don't require any additional effort to meet these other regulatory agencies will still follow the same process as the other Minor Subdivisions. So it's not our intent to create any hardship with that. The last comment that we received was regarding our requirement for cul-de-sacs and 120 feet for right-of-way and 96 feet for the cul-de-sac, and largely, we work with them to make sure that we enforce that same thing on the roads that we accepted while they have pulled back their planning jurisdiction outside of their city limits. So, we have updated our regulations to reflect those new sizes. The concern that was expressed by the consultant is one that we would absolutely take into consideration if the fire authority has jurisdiction in that area and has no objection to a reduced sizing of the right-of-way in the cul-de-sac then that would be another thing that could fall under an administrative waiver where we consider if they meet the spirit and intent of the regulation. As a general note, I want to say that we are not including anything here to create an undue burden or hardship on anybody with these subdivision regulations. We have generally tried to do modernization and bring it up to the standards that we are currently enforcing without creating any undue burden on people's development.

Commission President Hudson: Thank you, Matthew. Is there anyone else who would like to comment on these subdivision regulations?

District 3 Commissioner Randall Dueitt: I want to thank Bryan and Ricky and their staff, which includes Matthew and a lot of people sitting here today, for taking the time to put forth the effort to make sure that we put this out so that everybody concerned would have an opportunity to look at that. So, I really appreciate you guys taking the time to do that because I think it's important that our developers and our community understand these regulations and have an opportunity to have their input. Thank you, guys, for taking the time to do that. I think it's important that our developers and community understand these regulations and have an opportunity to have their input in them, and thank you for that.

President Hudson: I would also add kudos for a great job in addition to Matthew. I know Bryan Kegley and Richard Mitchell have been very much involved, as well as Kim Sanderson and Tim Wicker, who also works under Matthew. You make it look easy when you present it. It's very straightforward, but I know this has been a work in progress for a long time. It's taken a lot of effort, a

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team effort. As Commissioner Dueitt said, we really appreciate that we got the best team in the whole country right here in Mobile County.

AGENDA #44

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
MCP-007-22/RA49-05-22/SAND RIDGE ROAD/
RESURFACING, RESTORATION AND REHABILITATION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc. for MCP-007-22/ RA49-05-22, Sand Ridge Road - Resurfacing, Restoration, and Rehabilitation (RRR) - Full Depth Reclamation, for the addition of a drainage pay item needed for the project's completion, increasing the contract amount by \$2,385.12, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
H. O. WEAVER AND SONS, INC./PROJECT
MCR-2020-007/POTTER TRACT ROAD/RESURFACING,
RESTORATION AND REHABILITATION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with H. O. Weaver and Sons, Inc. for Project MCR-2020-007, Potter Tract Road - Resurfacing, Restoration, and Rehabilitation (RRR), for modifications to erosion control pay items decreasing the contract amount by \$51.65, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/JOHN G.
WALTON CONSTRUCTION COMPANY, INC./PROJECT
MCR-2014-106(C)/PFP-2020-901/EAST ELM STREET/GRADE,
DRAIN, BASE, AND PAVE (GDBP)/WATER/SEWER RELOCATION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc. for Project MCR-2014-106(C)/PFP-2020-901, East Elm Street - Grade, Drain, Base, and Pave and Water/Sewer Relocation, for additional pay items needed for traffic maintenance and utility conflicts, increasing the contract amount by \$143,316.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
TRACT 18/MCDONALD ROAD/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD/GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 18 on McDonald Road in the amount of \$12,000.00, for Project MCR-2016-001/STPMB-7612(600), McDonald Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

APPROVE ACQUISITION/PROPERTY AND
ACCEPTANCE/RIGHT-OF-WAY DEEDS AND EASEMENTS/

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

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Highmont Drive, MCP-005-21, Tract 1

Clay Allison Lloyd easement

Highmont Drive, MCP-005-21, Tract 1

Lauren Lee Torchia temporary
construction easement

Boothtown Road, Project MCR-2020-208, Tract 1

Estate of Theodore Fletcher Fikes deed

Estate of Theodore Fletcher Fikes temporary
construction easement

Boothtown Road, Project MCR-2020-208, Tract 3

John C. Davis deed

John C. Davis temporary
construction easement

Boothtown Road, Project MCR-2020-208, Tract 4

Michael M. Davis temporary
construction easement

Motion carried unanimously.

AGENDA #49

APPROVE FUNCTIONAL CLASSIFICATION/ROADS/
GRAND FARMS ROAD WEST/OLD PASCAGOULA
ROAD/GRAND FARMS DRIVE NORTH

Commissioner Dueitt moved, seconded by Commissioner
Ludgood, that the Board approve the functional
classification of the roads listed below as follows:

GRAND FARMS ROAD WEST - Residential
FROM: Old Pascagoula Road
TO: Grand Farms Drive North

Motion carried unanimously.

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AGENDA #50

APPROVE SETTING
SPEED LIMITS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve setting speed limits for roads, segments of roads, and subdivision streets as follows:

Deakle Lane - 20 MPH
FROM: End of Maintenance
TO: Dawes Road

Fiber Road - 25 MPH
FROM: Highway 43
TO: End of Maintenance

Grand Farms Road West - 20 MPH
FROM: Old Pascagoula Road
TO: Grand Farms Drive North

McFarland Trail - 15 MPH
FROM: McFarland Road
TO: Dawes Lane North

Motion carried unanimously.

AGENDA #51

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Brian Hill Estates. (4 lots, Jim McNeil Loop Road North, District 3)

Majestic Oaks Subdivision. (1 lot, McDavid Road, District 2)

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Stagner Henry Davis Road Subdivision. (5 lots, Henry Davis Road Subdivision. (5 lots, Henry Davis Road, (at Henry Davis Lane), District 1)

Motion carried unanimously.

AGENDA #52

APPROVE PRELIMINARY PLAT
ONLY/THE LANDING PLACE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of The Landing Place. (52 lots, Air Terminal Drive, District 3)

Motion carried unanimously.

AGENDA #53

APPROVE WAIVING SECTIONS 4.21 AND 7.1/SUBDIVISION
REGULATIONS/APPROVE PRELIMINARY AND FINAL PLAT/
RESUBDIVISION/LOT B/HOWARD ACRES RESUBDIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve waiving Sections 4.21 and 7.1 (Subdivisions with unpaved roads) of the Subdivision Regulations and approve the preliminary and final plat of Resubdivision of Lot B, Howard Acres Resubdivision. (1 lot, Tew Road, District 3)

This subdivision is relocating an existing mutual property line between two (2) existing lots. There are no new lots being created.

The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

June 12, 2023

AGENDA #54

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

AGENDA #55

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for the motion to adjourn until June 26, 2023.

Motion carried unanimously.



Connie Hudson, President



Randall Dueitt, Member



Merceria Ludgood, Member

ATTEST:



Glenn L. Hodge, County Administrator