

July 10, 2023

MOBILE COUNTY COMMISSION

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

Commission President Randall Dueitt: Before the Chaplain comes up to do the invocation, I would like to welcome back Queen Gregory. She has been out with an injury, and we all dearly missed her. I know I have mentioned she is back today, but I do not see her here, but welcome her back. We are glad to have you back.

INVOCATION

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

Commission President Randal Dueitt: Sharee, do we have any speakers?

Public Affairs Director Sharee Broussard: No one has signed up to speak this morning.

President Dueitt: You all are making this too easy. Since there are no speakers, we will move on. Glenn, go ahead.

July 10, 2023

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of June 26, 2023.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A AND M PORTABLES INC	6/28/2023	412527	156.00
	A AND M PORTABLES INC			156.00
General Claims	AARMS LLC	6/21/2023	10003017	175.00
	AARMS LLC			175.00
General Claims	ACCENTS FOR WINDOWS	6/23/2023	412468	1,020.00
	ACCENTS FOR WINDOWS			1,020.00
General Claims	ADVANTAGE FIRST AID SAFETY	6/21/2023	10003033	409.50
General Claims	ADVANTAGE FIRST AID SAFETY	6/23/2023	10003053	327.60
General Claims	ADVANTAGE FIRST AID SAFETY	6/28/2023	10003092	397.97
	ADVANTAGE FIRST AID SAFETY			1,135.07
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	6/21/2023	412343	75.00
	ALABAMA ASSN OF FLOODPLAIN MANAGERS			75.00
General Claims	ALABAMA CHAPTER OF THE IAAO	6/30/2023	412655	1,500.00
	ALABAMA CHAPTER OF THE IAAO			1,500.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/21/2023	13752	15,969.63

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,969.63
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	6/30/2023	412656	4,235.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			4,235.00
General Claims	ALABAMA DEPT OF TRANSPORTATION	6/23/2023	412469	490.12
	ALABAMA DEPT OF TRANSPORTATION			490.12
General Claims	ALABAMA FLAG AND BANNER INC	6/21/2023	10002996	92.51
	ALABAMA FLAG AND BANNER INC			92.51
General Claims	ALABAMA GMIS	6/28/2023	412528	285.00
	ALABAMA GMIS			285.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	6/28/2023	412529	6,568.32
	ALABAMA PIPE AND SUPPLY CO INC			6,568.32
General Claims	ALABAMA POWER CO	6/21/2023	412363	291.68
General Claims	ALABAMA POWER CO	6/21/2023	412362	14,066.50
General Claims	ALABAMA POWER CO	6/21/2023	412361	12,085.05
General Claims	ALABAMA POWER CO	6/21/2023	412360	282.53
General Claims	ALABAMA POWER CO	6/21/2023	412359	3,449.50
General Claims	ALABAMA POWER CO	6/21/2023	412358	32,624.69
General Claims	ALABAMA POWER CO	6/21/2023	412357	1,371.14
General Claims	ALABAMA POWER CO	6/21/2023	412356	44.12
General Claims	ALABAMA POWER CO	6/21/2023	412355	130.29
General Claims	ALABAMA POWER CO	6/21/2023	412354	4,396.97
General Claims	ALABAMA POWER CO	6/21/2023	412353	1,880.26
General Claims	ALABAMA POWER CO	6/21/2023	412352	465.01
General Claims	ALABAMA POWER CO	6/21/2023	412351	76.55
General Claims	ALABAMA POWER CO	6/21/2023	412350	2,698.74
General Claims	ALABAMA POWER CO	6/21/2023	412349	880.72

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	6/21/2023	412347	1,770.20
General Claims	ALABAMA POWER CO	6/21/2023	412346	2,525.71
General Claims	ALABAMA POWER CO	6/21/2023	412345	3,364.68
General Claims	ALABAMA POWER CO	6/21/2023	412344	168.38
General Claims	ALABAMA POWER CO	6/23/2023	412473	11,236.58
General Claims	ALABAMA POWER CO	6/23/2023	412472	403.72
General Claims	ALABAMA POWER CO	6/23/2023	412471	374.93
General Claims	ALABAMA POWER CO	6/23/2023	412470	95.16
General Claims	ALABAMA POWER CO	6/28/2023	412560	79,770.18
General Claims	ALABAMA POWER CO	6/28/2023	412559	15,017.16
General Claims	ALABAMA POWER CO	6/28/2023	412558	1,278.62
General Claims	ALABAMA POWER CO	6/28/2023	412557	209.83
General Claims	ALABAMA POWER CO	6/28/2023	412556	1,717.26
General Claims	ALABAMA POWER CO	6/28/2023	412555	26.98
General Claims	ALABAMA POWER CO	6/28/2023	412554	422.09
General Claims	ALABAMA POWER CO	6/28/2023	412553	4,059.42
General Claims	ALABAMA POWER CO	6/28/2023	412552	406.77
General Claims	ALABAMA POWER CO	6/28/2023	412551	284.81
General Claims	ALABAMA POWER CO	6/28/2023	412550	1,746.98
General Claims	ALABAMA POWER CO	6/28/2023	412549	35.16
General Claims	ALABAMA POWER CO	6/28/2023	412548	501.03
General Claims	ALABAMA POWER CO	6/28/2023	412547	475.24
General Claims	ALABAMA POWER CO	6/28/2023	412546	163.39
General Claims	ALABAMA POWER CO	6/28/2023	412545	81.24
General Claims	ALABAMA POWER CO	6/28/2023	412544	1,442.96
General Claims	ALABAMA POWER CO	6/28/2023	412543	996.79
General Claims	ALABAMA POWER CO	6/28/2023	412542	126.38
General Claims	ALABAMA POWER CO	6/28/2023	412541	8,569.51
General Claims	ALABAMA POWER CO	6/28/2023	412540	9,635.00
General Claims	ALABAMA POWER CO	6/28/2023	412539	27,452.90
General Claims	ALABAMA POWER CO	6/28/2023	412538	92.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	6/28/2023	412536	46,250.11
General Claims	ALABAMA POWER CO	6/28/2023	412535	60.85
General Claims	ALABAMA POWER CO	6/28/2023	412534	736.17
General Claims	ALABAMA POWER CO	6/28/2023	412533	3,942.91
General Claims	ALABAMA POWER CO	6/28/2023	412532	2,861.16
General Claims	ALABAMA POWER CO	6/28/2023	412531	4,984.71
General Claims	ALABAMA POWER CO	6/28/2023	412530	1,794.21
General Claims	ALABAMA POWER CO	6/30/2023	412658	117.99
General Claims	ALABAMA POWER CO	6/30/2023	412657	2,272.87
	ALABAMA POWER CO			312,638.43
General Claims	ALABAMA SOCIETY OF CERTIFIED	6/23/2023	412474	265.00
	ALABAMA SOCIETY OF CERTIFIED			265.00
General Claims	ALPHA CARD SYSTEMS LLC	6/21/2023	412364	346.65
	ALPHA CARD SYSTEMS LLC			346.65
General Claims	ALSTON REFRIGERATION CO INC	6/28/2023	412561	615.98
	ALSTON REFRIGERATION CO INC			615.98
General Claims	AMERICAN FOODS INC	6/21/2023	412365	253.92
General Claims	AMERICAN FOODS INC	6/30/2023	412659	2,815.40
	AMERICAN FOODS INC			3,069.32
General Claims	AMERICAN PUBLIC WORKS ASSN	6/21/2023	412366	458.00
	AMERICAN PUBLIC WORKS ASSN			458.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	6/28/2023	412562	876.85
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			876.85
General Claims	AT AND T	6/30/2023	412660	9,301.04
	AT AND T			9,301.04
General Claims	AT AND T LONG DISTANCE SERVICE	6/21/2023	412368	400.94
General Claims	AT AND T LONG DISTANCE SERVICE	6/21/2023	412367	66.50

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	AT AND T LONG DISTANCE SERVICE			467.44
General Claims	ATCHISON FIRM PC	6/28/2023	412563	276.20
	ATCHISON FIRM PC			276.20
General Claims	AUBURN UNIVERSITY	6/28/2023	412564	1,000.00
	AUBURN UNIVERSITY			1,000.00
General Claims	AUDIO UNLIMITED INC	6/23/2023	10003045	1,380.00
	AUDIO UNLIMITED INC			1,380.00
General Claims	AUTONATION	6/28/2023	412565	4,678.17
	AUTONATION			4,678.17
General Claims	BATTERY SOURCE	6/28/2023	10003110	2,399.80
	BATTERY SOURCE			2,399.80
General Claims	BAY FLOWERS	6/21/2023	412369	660.00
	BAY FLOWERS			660.00
General Claims	BAY PAPER CO	6/21/2023	10003011	600.00
	BAY PAPER CO			600.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	6/21/2023	412370	114.72
General Claims	BAYOU FASTENERS AND SUPPLY INC	6/23/2023	412475	58.24
	BAYOU FASTENERS AND SUPPLY INC			172.96
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	6/28/2023	412566	2,300.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			2,300.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	6/21/2023	412371	409.60
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	6/28/2023	412567	15.56
	BAYSIDE RUBBER AND PRODUCTS INC			425.16
General Claims	BEARD EQUIPMENT CO	6/21/2023	10003002	9,209.60
General Claims	BEARD EQUIPMENT CO	6/23/2023	10003064	1,252.68
General Claims	BEARD EQUIPMENT CO	6/28/2023	10003115	2,304.19
	BEARD EQUIPMENT CO			12,766.47
General Claims	BENCHMARK HOMES GROUP	6/30/2023	412661	344.62
	BENCHMARK HOMES GROUP			344.62

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BENDPAK INC			7,323.00
General Claims	BIOBASED SPRAY SYSTEMS LLC	6/28/2023	412568	21,330.00
	BIOBASED SPRAY SYSTEMS LLC			21,330.00
General Claims	BIRMINGHAM SOUTHERN COLLEGE	6/23/2023	412476	7,375.00
	BIRMINGHAM SOUTHERN COLLEGE			7,375.00
General Claims	BLACKWATER RIVER TOOLS	6/28/2023	412569	170.73
	BLACKWATER RIVER TOOLS			170.73
General Claims	BLOSSMAN GAS INC	6/21/2023	412373	62.23
General Claims	BLOSSMAN GAS INC	6/28/2023	412570	228.08
	BLOSSMAN GAS INC			290.31
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	6/23/2023	412477	1,079.37
	BLUE CROSS AND BLUE SHIELD OF AL			1,079.37
General Claims	BOARD OF SCHOOL COMMISSIONERS	6/28/2023	412571	7,625.59
General Claims	BOARD OF SCHOOL COMMISSIONERS	6/30/2023	412663	10,448.95
General Claims	BOARD OF SCHOOL COMMISSIONERS	6/30/2023	412662	12,522.62
	BOARD OF SCHOOL COMMISSIONERS			30,597.16
General Claims	BOB BARKER CO INC	6/28/2023	412572	1,957.80
General Claims	BOB BARKER CO INC	6/30/2023	412664	275.00
	BOB BARKER CO INC			2,232.80
General Claims	BOB CAT OF MOBILE	6/28/2023	412573	582.30
	BOB CAT OF MOBILE			582.30
General Claims	BORDEN DAIRY COMPANY	6/21/2023	412374	949.00
General Claims	BORDEN DAIRY COMPANY	6/30/2023	412665	695.73
	BORDEN DAIRY COMPANY			1,644.73
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	6/21/2023	412375	2,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			2,500.00
General Claims	BRANNAN BUILDERS LLC	6/21/2023	412376	153.60

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BRANNAN BUILDERS LLC			153.60
General Claims	BUMPER TO BUMPER AUTO PARTS	6/21/2023	10003025	2,993.19
General Claims	BUMPER TO BUMPER AUTO PARTS	6/23/2023	10003058	4,159.99
General Claims	BUMPER TO BUMPER AUTO PARTS	6/28/2023	10003095	2,036.10
General Claims	BUMPER TO BUMPER AUTO PARTS	6/30/2023	10003135	1,944.09
	BUMPER TO BUMPER AUTO PARTS			11,133.37
General Claims	BUTLER COMPLETE SERVICES LLC	6/30/2023	10003129	2,260.00
	BUTLER COMPLETE SERVICES LLC			2,260.00
General Claims	C AND S ELECTRIC	6/28/2023	412576	2,159.06
	C AND S ELECTRIC			2,159.06
General Claims	C C LYNCH AND ASSOCIATES INC	6/21/2023	412380	800.00
	C C LYNCH AND ASSOCIATES INC			800.00
General Claims	CA ALABAMA HOLDINGS INC	6/23/2023	412478	1,650.00
	CA ALABAMA HOLDINGS INC			1,650.00
General Claims	CALHOUN, DEBORAH LITTLE	6/21/2023	412377	270.00
	CALHOUN, DEBORAH LITTLE			270.00
General Claims	CALL NEWS	6/21/2023	412378	120.80
General Claims	CALL NEWS	6/28/2023	412574	93.60
General Claims	CALL NEWS	6/30/2023	412666	760.80
	CALL NEWS			975.20
General Claims	CAMPER CITY	6/28/2023	412575	40.00
	CAMPER CITY			40.00
General Claims	CAPITAL TRACTOR INC	6/21/2023	412379	2,258.52
	CAPITAL TRACTOR INC			2,258.52
General Claims	CDW LLC	6/21/2023	10003012	2,949.06
General Claims	CDW LLC	6/28/2023	10003097	7,729.75
General Claims	CDW LLC	6/30/2023	10003144	221.43
	CDW LLC			10,900.24
General Claims	CERTEX USA	6/30/2023	412667	1,295.60

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CERTEX USA			1,295.60
General Claims	CHARM TEX	6/21/2023	10003004	2,247.50
General Claims	CHARM TEX	6/28/2023	10003116	526.40
General Claims	CHARM TEX	6/30/2023	10003138	3,591.20
	CHARM TEX			6,365.10
General Claims	CINTAS CORP LOC 211	6/21/2023	10002999	523.04
General Claims	CINTAS CORP LOC 211	6/23/2023	10003067	344.89
General Claims	CINTAS CORP LOC 211	6/28/2023	10003089	1,178.79
General Claims	CINTAS CORP LOC 211	6/30/2023	10003133	97.23
	CINTAS CORP LOC 211			2,143.95
General Claims	CITY ELECTRIC SUPPLY	6/28/2023	412578	1,143.00
General Claims	CITY ELECTRIC SUPPLY	6/28/2023	412577	315.00
	CITY ELECTRIC SUPPLY			1,458.00
General Claims	CITY OF BAYOU LA BATRE	6/23/2023	412479	84,000.00
	CITY OF BAYOU LA BATRE			84,000.00
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	6/28/2023	412579	161.20
	CITY OF CHICKASAW BOARD OF EDUCATION			161.20
General Claims	CITY OF CITRONELLE	6/21/2023	412381	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF MOBILE	6/30/2023	412672	894,771.19
General Claims	CITY OF MOBILE	6/30/2023	412671	100,486.66
General Claims	CITY OF MOBILE	6/30/2023	412670	111,982.68
General Claims	CITY OF MOBILE	6/30/2023	412669	199,377.59
General Claims	CITY OF MOBILE	6/30/2023	412674	44,075.95
General Claims	CITY OF MOBILE	6/30/2023	412668	544.00
General Claims	CITY OF MOBILE	6/30/2023	412673	623,865.89
	CITY OF MOBILE			1,975,103.96
General Claims	CITY OF SEMMES	6/21/2023	10003018	1,000.00
	CITY OF SEMMES			1,000.00
General Claims	CLOWER ELECTRIC SUPPLY	6/21/2023	412382	421.58
	CLOWER ELECTRIC SUPPLY			421.58

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CLUTCH AND POWERTRAIN			410.75
General Claims	COAST SAFE AND LOCK	6/21/2023	10003020	215.00
General Claims	COAST SAFE AND LOCK	6/28/2023	10003103	48.00
	COAST SAFE AND LOCK			263.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	6/23/2023	412480	2,601.12
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	6/28/2023	412580	544.90
	COBLENTZ EQUIPMENT AND PARTS CO INC			3,146.02
General Claims	COLEMAN GROUP, THE	6/30/2023	412675	72,500.00
	COLEMAN GROUP, THE			72,500.00
General Claims	COMCAST CABLE	6/21/2023	412383	472.97
General Claims	COMCAST CABLE	6/28/2023	412583	10.52
General Claims	COMCAST CABLE	6/28/2023	412582	31.41
General Claims	COMCAST CABLE	6/28/2023	412581	12.60
General Claims	COMCAST CABLE	6/30/2023	412677	82.34
General Claims	COMCAST CABLE	6/30/2023	412676	691.71
	COMCAST CABLE			1,301.55
General Claims	COMMUNITY SECURITY SERVICES	6/23/2023	10003043	5,714.80
	COMMUNITY SECURITY SERVICES			5,714.80
General Claims	CONNECT PARENT CORPORATION	6/21/2023	412384	143.89
General Claims	CONNECT PARENT CORPORATION	6/30/2023	412678	99.61
	CONNECT PARENT CORPORATION			243.50
General Claims	CONSTRUCTION SOLUTIONS INC	6/23/2023	412481	4,105.86
	CONSTRUCTION SOLUTIONS INC			4,105.86
General Claims	CONVERGEONE INC	6/28/2023	412584	5,625.59
	CONVERGEONE INC			5,625.59
General Claims	CORNERSTONE DETENTION PRODUCTS INC	6/23/2023	412482	3,165.00
	CORNERSTONE DETENTION PRODUCTS INC			3,165.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	6/28/2023	412585	900.00
	COUNSELMAN AUTOMOTIVE RECYCLING			900.00
General Claims	COVINGTON AND SONS LLC	6/21/2023	412385	2,107.00
	COVINGTON AND SONS LLC			2,107.00
General Claims	COVINGTON, BENNIE K	6/28/2023	412586	843.58
	COVINGTON, BENNIE K			843.58
General Claims	COWIN EQUIPMENT CO INC	6/21/2023	412386	3,560.03
	COWIN EQUIPMENT CO INC			3,560.03
General Claims	CPC SOFTWARE SOLUTIONS	6/21/2023	412387	210.00
	CPC SOFTWARE SOLUTIONS			210.00
General Claims	DADE PAPER AND BAG CO	6/21/2023	412388	187.25
	DADE PAPER AND BAG CO			187.25
General Claims	DANIEL O'BRIEN	6/21/2023	13753	9,829.50
	DANIEL O'BRIEN			9,829.50
General Claims	DAVISON FUELS INC	6/21/2023	412389	41,350.54
General Claims	DAVISON FUELS INC	6/28/2023	412587	49,852.98
	DAVISON FUELS INC			91,203.52
General Claims	DAVISON OIL COMPANY	6/23/2023	412483	5,421.93
General Claims	DAVISON OIL COMPANY	6/28/2023	412588	1,101.57
	DAVISON OIL COMPANY			6,523.50
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	6/21/2023	13754	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEES PAPER CO INC	6/21/2023	10003008	2,288.17
General Claims	DEES PAPER CO INC	6/23/2023	10003049	2,709.61
General Claims	DEES PAPER CO INC	6/30/2023	10003118	514.50
	DEES PAPER CO INC			5,512.28
General Claims	DELTA FLOORING INC	6/21/2023	10003026	78,196.80
	DELTA FLOORING INC			78,196.80

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEX IMAGING INC	6/21/2023	412390	143.29
	DEX IMAGING INC			143.29
General Claims	DIRT INC	6/21/2023	10003022	210.00
General Claims	DIRT INC	6/28/2023	10003105	210.00
	DIRT INC			420.00
General Claims	DISH	6/21/2023	412392	84.63
General Claims	DISH	6/21/2023	412391	92.40
	DISH			177.03
General Claims	DOOR SPECIALISTS INC	6/28/2023	412589	200.00
	DOOR SPECIALISTS INC			200.00
General Claims	DORGER SOFTWARE ARCHITECTS INC	6/21/2023	412393	19,326.25
	DORGER SOFTWARE ARCHITECTS INC			19,326.25
General Claims	DOROTHY'S CLEANING AND SANITIZING	6/28/2023	10003074	750.00
	DOROTHY'S CLEANING AND SANITIZING			750.00
General Claims	DRIVEN ENGINEERING INC	6/28/2023	10003073	960.87
	DRIVEN ENGINEERING INC			960.87
General Claims	DUEITT'S BATTERY SUPPLY INC	6/28/2023	10003081	3,479.00
	DUEITT'S BATTERY SUPPLY INC			3,479.00
General Claims	DUMAS, MICHAEL	6/30/2023	10003140	300.00
	DUMAS, MICHAEL			300.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	6/23/2023	412487	136.31
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	6/23/2023	412486	75.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	6/23/2023	412485	98.05
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	6/23/2023	412484	178.94
	ECOSOUTH SERVICES OF MOBILE LLC			488.30
General Claims	ELMORE HOMES	6/30/2023	412679	403.16
	ELMORE HOMES			403.16
General Claims	ENVIRO-MASTER SERVICES	6/30/2023	10003134	267.44

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ENVIRO-MASTER SERVICES			267.44
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	6/21/2023	412394	1,881.25
	ENVIRONMENTAL SCIENCE ASSOCIATES			1,881.25
General Claims	EVANS	6/21/2023	412395	750.00
General Claims	EVANS	6/28/2023	412590	96.25
	EVANS			846.25
General Claims	FEDERAL EXPRESS CORP	6/23/2023	412488	12.32
	FEDERAL EXPRESS CORP			12.32
General Claims	FL SDU	6/21/2023	13755	109.15
	FL SDU			109.15
General Claims	FORESTRY SUPPLIERS INC	6/21/2023	10003000	335.99
	FORESTRY SUPPLIERS INC			335.99
General Claims	FULCRUM BUILDING GROUP LLC	6/28/2023	10003082	609.17
	FULCRUM BUILDING GROUP LLC			609.17
General Claims	G G PORTABLES INC	6/21/2023	10003014	725.00
General Claims	G G PORTABLES INC	6/28/2023	10003113	87.10
	G G PORTABLES INC			812.10
General Claims	GALLS LLC	6/21/2023	412396	1,289.86
	GALLS LLC			1,289.86
General Claims	GCIS SUPPLY COMPANY INC	6/21/2023	10003024	841.11
General Claims	GCIS SUPPLY COMPANY INC	6/23/2023	10003060	1,080.81
General Claims	GCIS SUPPLY COMPANY INC	6/28/2023	10003098	90.87
	GCIS SUPPLY COMPANY INC			2,012.79
General Claims	GENERAL FUND	6/21/2023	412397	36,442.96
General Claims	GENERAL FUND	6/23/2023	412489	21,650.07
	GENERAL FUND			58,093.03
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	6/23/2023	10003055	15,573.97
	GEOTECHNICAL ENGINEERING TESTING INC			15,573.97

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GET IT DUNN LLC	6/21/2023	412398	200.00
General Claims	GET IT DUNN LLC	6/23/2023	412490	1,710.00
	GET IT DUNN LLC			1,910.00
General Claims	GFOA	6/28/2023	412591	78.40
	GFOA			78.40
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	6/23/2023	10003048	63,621.00
	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC			63,621.00
General Claims	GLOBAL EQUIPMENT CO INC	6/28/2023	412592	1,426.15
	GLOBAL EQUIPMENT CO INC			1,426.15
General Claims	GOODROW INC	6/28/2023	412593	1,000.00
	GOODROW INC			1,000.00
General Claims	GOODWYN MILLS CAWOOD LLC	6/21/2023	10003027	3,000.00
	GOODWYN MILLS CAWOOD LLC			3,000.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	6/21/2023	10003028	3,887.12
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	6/23/2023	10003051	1,637.04
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	6/30/2023	10003143	750.83
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			6,274.99
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412405	286.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412404	2,730.24
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412403	440.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412402	575.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412401	1,688.76
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412400	880.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2023	412399	3,566.00
General Claims	GORAM AIR CONDITIONING CO INC	6/28/2023	412594	1,700.00
	GORAM AIR CONDITIONING CO INC			11,866.00
General Claims	GOTTAGO PORTABLES	6/21/2023	412406	75.00
	GOTTAGO PORTABLES			75.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	6/23/2023	412491	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			150.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	6/28/2023	412595	200.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			200.00
General Claims	GRAESTONE AGGREGATES LLC	6/21/2023	412407	35,262.35
General Claims	GRAESTONE AGGREGATES LLC	6/30/2023	412680	27,113.53
	GRAESTONE AGGREGATES LLC			62,375.88
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/21/2023	10003021	661.57
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/23/2023	10003059	1,931.49
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/28/2023	10003099	2,746.75
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/30/2023	10003136	44.18
	GRAINGER INDUSTRIAL SUPPLY			5,383.99
General Claims	GREENPOINT AG HOLDINGS LLC	6/23/2023	412492	610.00
	GREENPOINT AG HOLDINGS LLC			610.00
General Claims	GUARANTEE TITLE CO LLC, THE	6/30/2023	412681	3,440.00
	GUARANTEE TITLE CO LLC, THE			3,440.00
General Claims	GULF CITY BODY AND TRAILER WORKS INC	6/21/2023	10003016	7,832.11

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF CITY BODY AND TRAILER WORKS INC	6/23/2023	10003050	887.40
General Claims	GULF CITY BODY AND TRAILER WORKS INC	6/28/2023	10003091	1,517.46
General Claims	GULF CITY BODY AND TRAILER WORKS INC	6/30/2023	10003117	84.00
	GULF CITY BODY AND TRAILER WORKS INC			10,320.97
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	6/23/2023	412493	809.90
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	6/30/2023	412682	97.41
	GULF COAST TRUCK AND EQUIPMENT CO INC			907.31
General Claims	GULF STATES DISTRIBUTORS INC	6/23/2023	10003071	1,040.00
	GULF STATES DISTRIBUTORS INC			1,040.00
General Claims	GWINS STATIONERY	6/21/2023	10003001	118.00
General Claims	GWINS STATIONERY	6/28/2023	10003085	2,062.44
	GWINS STATIONERY			2,180.44
General Claims	H AND S LAND INC	6/28/2023	412596	12,667.50
	H AND S LAND INC			12,667.50
General Claims	HAND ARENDALL LLC	6/23/2023	412494	864.50
	HAND ARENDALL LLC			864.50
General Claims	HAVEN HILL EGG CO INC	6/21/2023	412408	143.10
General Claims	HAVEN HILL EGG CO INC	6/28/2023	412597	65.70
General Claims	HAVEN HILL EGG CO INC	6/30/2023	412683	95.40
	HAVEN HILL EGG CO INC			304.20
General Claims	HCL CONTRACTING LLC	6/23/2023	412495	325,305.68
	HCL CONTRACTING LLC			325,305.68
General Claims	HD SUPPLY FACILITIES MAINTENANCE	6/21/2023	412409	508.40
	HD SUPPLY FACILITIES MAINTENANCE			508.40

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HEROMAN SERVICES PLANT CO LLC	6/28/2023	10003093	2,675.00
	HEROMAN SERVICES PLANT CO LLC			2,675.00
General Claims	HERSICK AND WEBSTER CREATIVE PARTNERS LLC	6/28/2023	412598	6,467.00
	HERSICK AND WEBSTER CREATIVE PARTNERS LLC			6,467.00
General Claims	HILLER SYSTEMS INC	6/21/2023	412410	2,274.08
General Claims	HILLER SYSTEMS INC	6/23/2023	412496	456.22
	HILLER SYSTEMS INC			2,730.30
General Claims	HOBART SERVICE	6/21/2023	10003030	780.44
	HOBART SERVICE			780.44
General Claims	HOME DEPOT, THE	6/21/2023	412411	1,643.32
General Claims	HOME DEPOT, THE	6/23/2023	412497	77.23
General Claims	HOME DEPOT, THE	6/28/2023	412599	337.06
General Claims	HOME DEPOT, THE	6/30/2023	412684	27.42
	HOME DEPOT, THE			2,085.03
General Claims	HOMETOWN CONTRACTORS INC	6/21/2023	412412	53.91
	HOMETOWN CONTRACTORS INC			53.91
General Claims	HUNTER SECURITY INC	6/21/2023	412413	90.00
General Claims	HUNTER SECURITY INC	6/21/2023	412414	270.00
	HUNTER SECURITY INC			360.00
General Claims	HYDRAULIC REPAIR SVC	6/28/2023	10003107	607.29
	HYDRAULIC REPAIR SVC			607.29
General Claims	ICE PLANT INC	6/21/2023	10003003	183.60
	ICE PLANT INC			183.60
General Claims	ICS	6/21/2023	412415	3,848.00
	ICS			3,848.00
General Claims	IDEAL TRUCK SERVICE INC	6/23/2023	412498	2,281.60
General Claims	IDEAL TRUCK SERVICE INC	6/28/2023	412600	622.88
	IDEAL TRUCK SERVICE INC			2,904.48

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	6/30/2023	412685	504.00
	IND REVOLVING FUND DEPT OF CORRECTIONS			504.00
General Claims	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73	6/28/2023	412601	7,500.00
	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73			7,500.00
General Claims	INDIGENT CARE FUND	6/28/2023	412602	34,221.53
	INDIGENT CARE FUND			34,221.53
General Claims	INEX CORP	6/21/2023	10003029	68.01
	INEX CORP			68.01
General Claims	INGENUITY INC	6/21/2023	412416	18,000.00
	INGENUITY INC			18,000.00
General Claims	INTEGRITY INVESTIGATIONS LLC	6/21/2023	412417	45.00
	INTEGRITY INVESTIGATIONS LLC			45.00
General Claims	IT3SI	6/21/2023	10003023	61,284.27
	IT3SI			61,284.27
General Claims	JGBAG INC	6/28/2023	10003096	400.00
	JGBAG INC			400.00
General Claims	JOHNSTONE ADAMS LLC	6/23/2023	412499	740.00
	JOHNSTONE ADAMS LLC			740.00
General Claims	JONES MCLEOD INC	6/28/2023	412603	455.19
	JONES MCLEOD INC			455.19
General Claims	JONES WALKER L.L.P.	6/23/2023	412501	6,360.80
General Claims	JONES WALKER L.L.P.	6/23/2023	412500	9,990.00
	JONES WALKER L.L.P.			16,350.80
General Claims	JSI/DIV JASPER SEATING CO INC	6/30/2023	10003119	24,790.33
	JSI/DIV JASPER SEATING CO INC			24,790.33
General Claims	KEEP MOBILE BEAUTIFUL	6/23/2023	10003052	10,316.89
General Claims	KEEP MOBILE BEAUTIFUL	6/30/2023	10003128	2,543.49

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KEEP MOBILE BEAUTIFUL			12,860.38
General Claims	KEITH MAP SERVICE	6/23/2023	412502	139.80
	KEITH MAP SERVICE			139.80
General Claims	KENTWOOD SPRING WATER CO	6/21/2023	412418	646.30
	KENTWOOD SPRING WATER CO			646.30
General Claims	KENWORTH OF MOBILE INC	6/21/2023	412419	898.93
General Claims	KENWORTH OF MOBILE INC	6/23/2023	412503	6,426.32
General Claims	KENWORTH OF MOBILE INC	6/28/2023	412604	4,001.51
	KENWORTH OF MOBILE INC			11,326.76
General Claims	KIMLEY HORN AND ASSO INC	6/28/2023	412605	17,894.15
General Claims	KIMLEY HORN AND ASSO INC	6/30/2023	412686	1,497.10
	KIMLEY HORN AND ASSO INC			19,391.25
General Claims	KING SECURITY SERVICE LLC	6/30/2023	10003123	480.00
	KING SECURITY SERVICE LLC			480.00
General Claims	KITTRELL AUTO GLASS LLC	6/21/2023	412420	416.00
General Claims	KITTRELL AUTO GLASS LLC	6/23/2023	412504	750.00
General Claims	KITTRELL AUTO GLASS LLC	6/28/2023	412606	295.00
	KITTRELL AUTO GLASS LLC			1,461.00
General Claims	KNOX PEST CONTROL	6/23/2023	10003063	1,180.00
	KNOX PEST CONTROL			1,180.00
General Claims	LADSCO INC	6/28/2023	10003102	1,971.00
	LADSCO INC			1,971.00
General Claims	LAGNIAPPE	6/21/2023	10003005	135.42
General Claims	LAGNIAPPE	6/28/2023	10003104	308.87
	LAGNIAPPE			444.29
General Claims	LAWSON PRODUCTS INC	6/30/2023	412688	116.28
General Claims	LAWSON PRODUCTS INC	6/30/2023	412687	576.06
	LAWSON PRODUCTS INC			692.34
General Claims	LEE MS RD LD, SUSAN J	6/30/2023	412689	1,500.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	LEE MS RD LD, SUSAN J			1,500.00
General Claims	LEXISNEXIS RISK SOLUTIONS	6/30/2023	412690	806.25
	LEXISNEXIS RISK SOLUTIONS			806.25
General Claims	LIBERTY LEARNING FOUNDATION INC	6/21/2023	412421	2,500.00
	LIBERTY LEARNING FOUNDATION INC			2,500.00
General Claims	LIKE NU PRODUCTS	6/23/2023	412505	350.00
	LIKE NU PRODUCTS			350.00
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	6/28/2023	3709	1,532,002.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			1,532,002.00
General Claims	LOWES	6/21/2023	412422	611.62
	LOWES			611.62
General Claims	M D BELL CO INC	6/28/2023	10003101	5,000.00
	M D BELL CO INC			5,000.00
General Claims	MASSETT SUPPLY COMPANY	6/21/2023	10003013	338.79
General Claims	MASSETT SUPPLY COMPANY	6/23/2023	10003047	506.57
General Claims	MASSETT SUPPLY COMPANY	6/28/2023	10003100	344.72
	MASSETT SUPPLY COMPANY			1,190.08
General Claims	MCCONNELL AUTOMOTIVE CORP	6/30/2023	412691	329.69
	MCCONNELL AUTOMOTIVE CORP			329.69
General Claims	MCCRORY AND WILLIAMS	6/28/2023	412607	13,875.03
	MCCRORY AND WILLIAMS			13,875.03
General Claims	MCDONALD MUFFLER	6/23/2023	412506	800.00
	MCDONALD MUFFLER			800.00
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	6/23/2023	10003061	41,047.03
	MCELHENNEY CONSTRUCTION COMPANY LLC			41,047.03
General Claims	MCGRIFF TIRE CO	6/23/2023	10003069	69.95

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCGRIFF TIRE CO	6/28/2023	10003075	59.95
	MCGRIFF TIRE CO			129.90
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	6/30/2023	412692	1,874.03
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			1,874.03
General Claims	MEAT BOSS LLC	6/21/2023	412423	1,800.00
	MEAT BOSS LLC			1,800.00
General Claims	MEDIACOM COMMUNICATIONS CORPORATION	6/30/2023	412693	152.35
	MEDIACOM COMMUNICATIONS CORPORATION			152.35
General Claims	MH3 PRINTING AND AD SPECIALTIES	6/21/2023	412424	655.00
	MH3 PRINTING AND AD SPECIALTIES			655.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	6/21/2023	13756	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MIGHTY AUTO PARTS	6/28/2023	412608	1,900.80
	MIGHTY AUTO PARTS			1,900.80
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	6/30/2023	10003124	2,487.15
	MIKE HOFFMANS EQUIPMENT SERVICE INC			2,487.15
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/21/2023	412425	290.43
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/23/2023	412507	1,828.16
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/28/2023	412609	887.34
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/30/2023	412694	2,855.47
	MOBILE AREA WATER AND SEWER SYSTEM			5,861.40
General Claims	MOBILE ASPHALT CO	6/30/2023	412695	5,015.01

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE ASPHALT CO			5,015.01
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	6/23/2023	412508	335.73
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	6/28/2023	412610	145.20
	MOBILE AUTOMOTIVE ASSOCIATES LLC			480.93
General Claims	MOBILE CARNIVAL ASSOCIATION	6/23/2023	412509	1,500.00
	MOBILE CARNIVAL ASSOCIATION			1,500.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	6/28/2023	10003106	20,670.16
	MOBILE CO FOSTER GRANDPARENT PROGRAM			20,670.16
General Claims	MOBILE CO HEALTH DEPT	6/28/2023	10003090	6,132.30
	MOBILE CO HEALTH DEPT			6,132.30
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	6/21/2023	13757	764.19
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			764.19
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	6/21/2023	13758	285.51
	MOBILE COUNTY DOMESTIC RELATIONS			285.51
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	6/21/2023	13759	1,038.41
	MOBILE COUNTY SMALL CLAIMS COURT			1,038.41
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	6/21/2023	412426	2,005.50
	MOBILE LUMBER AND BLDG MATERIALS INC			2,005.50
General Claims	MOBILE PAINT MANUFACTURING CO	6/23/2023	10003068	439.02
General Claims	MOBILE PAINT MANUFACTURING CO	6/30/2023	10003120	230.00
	MOBILE PAINT MANUFACTURING CO			669.02

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE WINSUPPLY CO	6/28/2023	412611	91.87
	MOBILE WINSUPPLY CO			91.87
General Claims	MODERN SOUND AND COMMUNICATION INC	6/21/2023	412427	480.00
	MODERN SOUND AND COMMUNICATION INC			480.00
General Claims	MOFFATT AND NICHOL	6/21/2023	412428	123,068.99
	MOFFATT AND NICHOL			123,068.99
General Claims	MONTGOMERY ADVERTISER	6/23/2023	412510	682.08
	MONTGOMERY ADVERTISER			682.08
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	6/21/2023	10003039	4,950.00
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	6/23/2023	10003072	15,680.00
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			20,630.00
General Claims	MORROW CONTRACTING INC	6/21/2023	10003035	1,400.00
General Claims	MORROW CONTRACTING INC	6/28/2023	10003077	9,600.00
	MORROW CONTRACTING INC			11,000.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	6/23/2023	10003057	9,568.98
	MOTT MACDONALD CONSULTANTS, INC.			9,568.98
General Claims	MOVE GULF COAST COMMUNITY DEVELOPMENT CORPORATION	6/21/2023	412429	5,000.00
	MOVE GULF COAST COMMUNITY DEVELOPMENT CORPORATION			5,000.00
General Claims	MULLINAX FORD OF MOBILE LLC	6/21/2023	412430	5,727.12
General Claims	MULLINAX FORD OF MOBILE LLC	6/23/2023	412511	709.20
General Claims	MULLINAX FORD OF MOBILE LLC	6/28/2023	412612	237.36
General Claims	MULLINAX FORD OF MOBILE LLC	6/30/2023	412696	1,156.12

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MULLINAX FORD OF MOBILE LLC			7,829.80
General Claims	MULTI COMMUNICATION SERVICES INC	6/21/2023	412431	755.00
	MULTI COMMUNICATION SERVICES INC			755.00
General Claims	MWI VETERINARY SUPPLY CO	6/23/2023	412512	10,036.45
	MWI VETERINARY SUPPLY CO			10,036.45
General Claims	MYSTIC ORDER OF THE JAZZ OBSESSED (MOJO)	6/30/2023	412697	2,000.00
	MYSTIC ORDER OF THE JAZZ OBSESSED (MOJO)			2,000.00
General Claims	NAPHCARE INC	6/30/2023	10003126	715,481.70
	NAPHCARE INC			715,481.70
General Claims	NEEL SCHAFFER INC	6/23/2023	10003066	73,033.53
General Claims	NEEL SCHAFFER INC	6/30/2023	10003130	55,572.23
	NEEL SCHAFFER INC			128,605.76
General Claims	NETMOTION WIRELESS INC	6/21/2023	412432	1,989.67
	NETMOTION WIRELESS INC			1,989.67
General Claims	NORTHERN TOOL AND EQUIPMENT	6/30/2023	412698	249.95
	NORTHERN TOOL AND EQUIPMENT			249.95
General Claims	NOTARY PUBLIC UNDERWRITERS INC	6/21/2023	412433	27.00
	NOTARY PUBLIC UNDERWRITERS INC			27.00
General Claims	O REILLY AUTOMOTIVE STORES INC	6/23/2023	412514	10.09
General Claims	O REILLY AUTOMOTIVE STORES INC	6/28/2023	412614	599.85
	O REILLY AUTOMOTIVE STORES INC			609.94
General Claims	OEC BUSINESS SUPPLIES	6/21/2023	412434	312.20
	OEC BUSINESS SUPPLIES			312.20
General Claims	OFFICE DEPOT	6/21/2023	10003034	2,662.86
General Claims	OFFICE DEPOT	6/23/2023	10003065	182.91
General Claims	OFFICE DEPOT	6/28/2023	10003094	896.55

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	6/30/2023	10003132	1,627.02
	OFFICE DEPOT			5,369.34
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	6/23/2023	412513	453.35
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	6/28/2023	412613	591.65
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	6/30/2023	412699	972.80
	OLENSKY BROTHERS OFFICE PRODUCTS			2,017.80
General Claims	OSBURN ASSOCIATES INC	6/21/2023	412435	1,672.20
	OSBURN ASSOCIATES INC			1,672.20
General Claims	OZARK MATERIALS LLC	6/21/2023	412436	5,200.00
	OZARK MATERIALS LLC			5,200.00
General Claims	P H AND J ARCHITECTS INC	6/23/2023	10003056	403.56
	P H AND J ARCHITECTS INC			403.56
General Claims	PACE ANALYTICAL SERVICES LLC	6/28/2023	412615	9,015.45
	PACE ANALYTICAL SERVICES LLC			9,015.45
General Claims	PATTERSON STARTER ALTERNATOR & RADIATOR LLC	6/28/2023	10003112	65.00
	PATTERSON STARTER ALTERNATOR & RADIATOR LLC			65.00
General Claims	PELCO INC	6/21/2023	412437	4,085.62
General Claims	PELCO INC	6/23/2023	412515	337.00
General Claims	PELCO INC	6/23/2023	412516	1,052.03
	PELCO INC			5,474.65
General Claims	PILGRIM, SHARON K	6/30/2023	10003141	3,000.00
	PILGRIM, SHARON K			3,000.00
General Claims	PINNACLE NETWORX LLC	6/21/2023	412438	1,211.10
General Claims	PINNACLE NETWORX LLC	6/28/2023	412616	11,739.03
	PINNACLE NETWORX LLC			12,950.13
General Claims	POSTAGEINK COM LLC	6/21/2023	412439	297.00
	POSTAGEINK COM LLC			297.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	POSTMASTER	6/30/2023	412702	290.00
General Claims	POSTMASTER	6/30/2023	412701	860.00
General Claims	POSTMASTER	6/30/2023	412700	40,000.00
	POSTMASTER			41,150.00
General Claims	PRECISION DELTA CORP	6/30/2023	412703	8,655.20
	PRECISION DELTA CORP			8,655.20
General Claims	PRESSURE PRODUCTS INC	6/21/2023	412440	245.74
	PRESSURE PRODUCTS INC			245.74
General Claims	PRESSURE WASHERS OF ALABAMA	6/21/2023	412441	3,331.50
	PRESSURE WASHERS OF ALABAMA			3,331.50
General Claims	PROBATE COURT	6/23/2023	412517	74.00
	PROBATE COURT			74.00
General Claims	REGIONS BANK	6/21/2023	412443	3,850.00
General Claims	REGIONS BANK	6/21/2023	412442	3,850.00
	REGIONS BANK			7,700.00
General Claims	REPUBLIC PARKING SYSTEMS	6/23/2023	412518	220.00
	REPUBLIC PARKING SYSTEMS			220.00
General Claims	REPUBLIC SERVICES 986	6/28/2023	412617	617.62
	REPUBLIC SERVICES 986			617.62
General Claims	ROGERS, SEAN	6/21/2023	412444	600.00
	ROGERS, SEAN			600.00
General Claims	RON BUSH INC	6/21/2023	10003031	3,775.20
	RON BUSH INC			3,775.20
General Claims	ROSTEN, PETER	6/21/2023	10003041	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	SABEL STEEL SERVICE	6/23/2023	412519	3,005.70
	SABEL STEEL SERVICE			3,005.70
General Claims	SANSOM EQUIPMENT CO	6/28/2023	412618	1,540.62
	SANSOM EQUIPMENT CO			1,540.62
General Claims	SARALAND CITY SCHOOL SYSTEM	6/28/2023	412619	487.23
	SARALAND CITY SCHOOL SYSTEM			487.23

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SATSUMA SCHOOL SYSTEM	6/28/2023	10003087	223.06
	SATSUMA SCHOOL SYSTEM			223.06
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	6/28/2023	10003111	7,464.00
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			7,464.00
General Claims	SENTRY SECURITY FASTENERS INC	6/28/2023	412620	252.00
	SENTRY SECURITY FASTENERS INC			252.00
General Claims	SERENITY GROUP	6/21/2023	412445	9,390.00
	SERENITY GROUP			9,390.00
General Claims	SHARP ELECTRONICS CORP	6/21/2023	10003040	5,275.53
General Claims	SHARP ELECTRONICS CORP	6/28/2023	10003083	302.45
	SHARP ELECTRONICS CORP			5,577.98
General Claims	SHERWIN WILLIAMS CO	6/23/2023	10003046	97.98
General Claims	SHERWIN WILLIAMS CO	6/30/2023	10003137	715.48
	SHERWIN WILLIAMS CO			813.46
General Claims	SHRED IT US HOLD CO INC	6/21/2023	412446	159.79
	SHRED IT US HOLD CO INC			159.79
General Claims	SIGLER, BETTY	6/21/2023	412447	1,200.00
	SIGLER, BETTY			1,200.00
General Claims	SIMPLIFILE LLC	6/21/2023	412448	110.25
	SIMPLIFILE LLC			110.25
General Claims	SNAP-ON INCORPORATED	6/21/2023	412449	265.34
	SNAP-ON INCORPORATED			265.34
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	6/28/2023	412621	8,830.62
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			8,830.62
General Claims	SOUTH ALABAMA UTILITIES	6/28/2023	412622	385.97

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SOUTH ALABAMA UTILITIES			385.97
General Claims	SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM	6/21/2023	10002995	10,000.00
	SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM			10,000.00
General Claims	SOUTHERN ACTUARIAL SERVICES	6/21/2023	412450	15,600.00
	SOUTHERN ACTUARIAL SERVICES			15,600.00
General Claims	SOUTHERN EARTH SCIENCES INC	6/21/2023	10002992	21,837.50
General Claims	SOUTHERN EARTH SCIENCES INC	6/23/2023	10003070	14,047.20
	SOUTHERN EARTH SCIENCES INC			35,884.70
General Claims	SOUTHERN LAND DEVELOPMENT	6/30/2023	10003127	35,736.15
	SOUTHERN LAND DEVELOPMENT			35,736.15
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	6/30/2023	412704	9.52
	SOUTHERN PIPE AND SUPPLY CO INC			9.52
General Claims	SOUTHERN TIRE MART LLC	6/21/2023	412451	734.60
General Claims	SOUTHERN TIRE MART LLC	6/23/2023	412520	3,005.91
General Claims	SOUTHERN TIRE MART LLC	6/28/2023	412623	2,563.60
General Claims	SOUTHERN TIRE MART LLC	6/30/2023	412705	1,205.08
	SOUTHERN TIRE MART LLC			7,509.19
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	6/23/2023	10003054	20,616.97
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	6/30/2023	10003139	2,359.34
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			22,976.31
General Claims	SPHERION STAFFING LLC	6/21/2023	10002993	2,152.26
General Claims	SPHERION STAFFING LLC	6/23/2023	10003042	3,160.00
	SPHERION STAFFING LLC			5,312.26

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPIRE	6/28/2023	10003088	3,284.28
General Claims	SPIRE	6/30/2023	10003125	55,581.24
	SPIRE			58,897.12
General Claims	SPROT PRINTER RIBBONS LLC	6/23/2023	412521	378.00
General Claims	SPROT PRINTER RIBBONS LLC	6/28/2023	412624	4,948.60
	SPROT PRINTER RIBBONS LLC			5,326.60
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	6/21/2023	13761	1,203.68
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			1,203.68
General Claims	STAPLES BUSINESS ADVANTAGE	6/21/2023	10003007	162.41
General Claims	STAPLES BUSINESS ADVANTAGE	6/28/2023	10003108	673.86
General Claims	STAPLES BUSINESS ADVANTAGE	6/30/2023	10003131	619.68
	STAPLES BUSINESS ADVANTAGE			1,455.95
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	6/21/2023	13760	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	6/28/2023	412625	300.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			300.00
General Claims	STILLWATER CHURCH	6/28/2023	412626	3,531.73
	STILLWATER CHURCH			3,531.73
General Claims	STOKES, FREDDIE DEMETRIUS	6/30/2023	412706	13,000.00
	STOKES, FREDDIE DEMETRIUS			13,000.00
General Claims	SUDDEN SERVICE INC	6/28/2023	412627	76.78
	SUDDEN SERVICE INC			76.78

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	T S WALL AND SONS	6/21/2023	10002998	64.00
	T S WALL AND SONS			64.00
General Claims	TDA CONSULTING INC	6/21/2023	412452	1,490.00
	TDA CONSULTING INC			1,490.00
General Claims	TEMPO HOLDING COMPANY LLC	6/21/2023	10003019	40,149.41
General Claims	TEMPO HOLDING COMPANY LLC	6/28/2023	10003086	110,847.57
	TEMPO HOLDING COMPANY LLC			150,996.98
General Claims	TENNESSEE VALLEY MEDIA INC	6/28/2023	412628	728.80
	TENNESSEE VALLEY MEDIA INC			728.80
General Claims	TEXAS CHILD SUPPORT SDU	6/21/2023	13762	103.85
	TEXAS CHILD SUPPORT SDU			103.85
General Claims	THAMES BATRE	6/23/2023	10003044	13,457.76
General Claims	THAMES BATRE	6/28/2023	10003079	2,600.00
	THAMES BATRE			16,057.76
General Claims	THOMPSON ENGINEERING	6/21/2023	412454	3,871.00
General Claims	THOMPSON ENGINEERING	6/21/2023	412453	400.00
General Claims	THOMPSON ENGINEERING	6/30/2023	412707	350.00
	THOMPSON ENGINEERING			4,621.00
General Claims	TRACTOR AND EQUIPMENT CO	6/21/2023	10003010	572.43
General Claims	TRACTOR AND EQUIPMENT CO	6/23/2023	10003062	799.20
General Claims	TRACTOR AND EQUIPMENT CO	6/28/2023	10003109	12,516.23
General Claims	TRACTOR AND EQUIPMENT CO	6/30/2023	10003142	3,748.38
	TRACTOR AND EQUIPMENT CO			17,636.24
General Claims	TRANE USA INC	6/23/2023	412522	1,711.80
	TRANE USA INC			1,711.80
General Claims	TRANSMISSION MAGICIANS	6/28/2023	412629	7,000.00
	TRANSMISSION MAGICIANS			7,000.00
General Claims	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	6/21/2023	412455	310.00

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC			310.00
General Claims	TRAVEL LEADERS CORPORATE	6/28/2023	412630	2,420.18
General Claims	TRAVEL LEADERS CORPORATE	6/30/2023	412708	3,672.39
	TRAVEL LEADERS CORPORATE			6,092.57
General Claims	TRUCK EQUIPMENT SALES INC	6/21/2023	10003009	1,000.00
	TRUCK EQUIPMENT SALES INC			1,000.00
General Claims	TRUCK PRO INC	6/28/2023	412631	4,194.08
	TRUCK PRO INC			4,194.08
General Claims	TURNER SUPPLY CO	6/21/2023	10002997	1,413.33
	TURNER SUPPLY CO			1,413.33
General Claims	ULINE	6/21/2023	10003006	318.72
General Claims	ULINE	6/28/2023	10003080	803.49
General Claims	ULINE	6/30/2023	10003121	319.53
	ULINE			1,441.74
General Claims	UNITED STATES POSTAL SERVICE	6/21/2023	412456	175,000.00
	UNITED STATES POSTAL SERVICE			175,000.00
General Claims	UNITED STATES TREASURY	6/21/2023	13764	150.00
General Claims	UNITED STATES TREASURY	6/21/2023	13763	40.00
	UNITED STATES TREASURY			190.00
General Claims	UNITI FIBER HOLDINGS INC	6/30/2023	10003122	8,982.87
	UNITI FIBER HOLDINGS INC			8,982.87
General Claims	UNIVERSITY OF SOUTH ALABAMA	6/23/2023	412524	1,946.28
General Claims	UNIVERSITY OF SOUTH ALABAMA	6/23/2023	412523	3,269.28
	UNIVERSITY OF SOUTH ALABAMA			5,215.56
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	6/21/2023	13765	219.86
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			219.86
General Claims	VC3 INC	6/21/2023	412457	19,352.30

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VC3 INC	6/30/2023	412709	16,760.30
	VC3 INC			36,112.60
General Claims	VES SPECIALISTS	6/28/2023	412632	3,190.00
	VES SPECIALISTS			3,190.00
General Claims	VIC REAL ESTATE LLC	6/21/2023	10003037	2,100.00
	VIC REAL ESTATE LLC			2,100.00
General Claims	VICTORY SUPPLY LLC	6/21/2023	412458	1,380.96
	VICTORY SUPPLY LLC			1,380.96
General Claims	VULCAN MATERIALS CO	6/21/2023	412459	11,061.05
	VULCAN MATERIALS CO			11,061.05
General Claims	VULCAN SIGNS	6/21/2023	10003032	15,630.00
	VULCAN SIGNS			15,630.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	6/21/2023	412460	166.32
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	6/28/2023	412633	3,309.60
	WARD INTERNATIONAL TRUCKS OF ALA LLC			3,475.92
General Claims	WASTE MANAGEMENT INC	6/21/2023	412461	227.05
General Claims	WASTE MANAGEMENT INC	6/30/2023	412710	7,392.06
	WASTE MANAGEMENT INC			7,619.11
General Claims	WASTE PRO MOBILE	6/30/2023	412711	142.89
	WASTE PRO MOBILE			142.89
General Claims	WATER WAY DISTRIBUTING CO., INC.	6/21/2023	412462	10.50
	WATER WAY DISTRIBUTING CO., INC.			10.50
General Claims	WAYLON HOWELL	6/21/2023	412463	1,500.00
	WAYLON HOWELL			1,500.00
General Claims	WEAVER AND SONS INC, HOSEA O	6/21/2023	10003038	138,118.86
	WEAVER AND SONS INC, HOSEA O			138,118.86
General Claims	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)	6/21/2023	412464	843.57

July 10, 2023

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)			843.57
General Claims	WILSON DISMUKES INC	6/28/2023	10003084	710.65
	WILSON DISMUKES INC			710.65
General Claims	WITTICHEN SUPPLY CO INC	6/21/2023	10003036	42.70
General Claims	WITTICHEN SUPPLY CO INC	6/28/2023	10003078	951.60
	WITTICHEN SUPPLY CO INC			994.30
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	6/28/2023	412634	8,612.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			8,612.00
General Claims	XEROX CORP	6/21/2023	10003015	4,406.47
General Claims	XEROX CORP	6/28/2023	10003114	294.51
	XEROX CORP			4,700.98
General Claims	XMPIE	6/30/2023	412712	1,299.96
	XMPIE			1,299.96
General Claims	ZORO	6/21/2023	412465	569.75
General Claims	ZORO	6/23/2023	412525	75.36
General Claims	ZORO	6/28/2023	412635	307.58
	ZORO			952.69
General Claims				\$7,431,721.12
Grand Total				\$7,431,721.12

Motion carried unanimously.

AGENDA #3

APPROVE CDP-149-23/APPROPRIATION
CONTRACT/CENTER FOR FAIR HOUSING INC./

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-149-23, an appropriation contract with the Center for Fair Housing, Inc. in the amount of \$50,000.00, from District 1 Commission funds, for

July 10, 2023

operating expenses, and provide educational and outreach activities on fair housing, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE EFP-324-23/APPROPRIATION CONTRACT/
BERNICE CAUSEY MIDDLE SCHOOL PARENT
TEACHER STUDENT ASSOCIATION (PTSA)/
BERNICE CAUSEY MIDDLE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-324-23, an appropriation contract with the Bernice Causey Middle School Parent Teacher Student Association (PTSA) in the amount of \$29,279.56, from District 3 Education funds, for flooring at Bernice Causey Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE AMENDMENT/SUBRECIPIENT AGREEMENT/
MOBILE AREA EDUCATION FOUNDATION/CHILD SERVICES
PROGRAMS/COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to a subrecipient agreement (MCV-PS-20-006) with Mobile Area Education Foundation for child services programs under the Community Development Block Grant-Coronavirus (CDBG-CV) to extend the term of the agreement from July 31, 2023 to June 30, 2024, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

July 10, 2023

AGENDA #6

APPROVE REFUND/
TOBACCO TAX STAMPS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the refund for tobacco tax stamps damaged and destroyed as follows:

- Wigley & Culp. Inc. \$355.74

Motion carried unanimously.

AGENDA #7

AWARD BID/J HUNT ENTERPRISES GENERAL
CONTRACTORS, LLC/PROJECT CCP-018-22/
NEW LIGHTING CREOLA MUNICIPAL PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to J Hunt Enterprises General Contractors, LLC, for CCP-018-22, new lighting at Creola Municipal Park for their total bid in the amount of \$604,760.00, will be paid from CC170-Fund 116.

Motion carried unanimously.

AGENDA #8

AUTHORIZE ADVERTISING/BIDS/CIP-2021-005/
ROOF MAINTENANCE OR REPLACEMENT/
COUNTY FACILITIES/GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids-Prequalification Proposals, CIP-2021-005, roof maintenance or replacement for various County facilities, Government Plaza, will be paid from CC109-Fund 208.

Motion carried unanimously.

July 10, 2023

AGENDA #9

APPROVE RENEWAL/ANNUAL LICENSE
AGREEMENT/PINNACLE NETWORK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a renewal of an annual license agreement with Pinnacle Network in the amount of \$177.32, for the period September 4, 2023 through September 3, 2024, for CradlePoint, to be paid from CC019-FUND 001, for the Electronics Department.

Motion carried unanimously.

AGENDA #10

APPROVE ASSIGNING/BAKER LPA GROUP/CCP-004-23/
MICHAEL SQUARE REVENUE COMMISSIONER'S
RESTROOM EXPANSION AND RENOVATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning to Baker LPA Group, CCP-004-23, Michael Square Revenue Commissioner's Restroom Expansion and Renovation. The work will consist of design, bidding, and project administration associated with the restroom renovation in the amount of \$56,000.00, will be paid from CC009-Fund 001.

Motion carried unanimously.

AGENDA #11

ADOPT RESOLUTION AUTHORIZING JOINT PURCHASING
AGREEMENT/CITY OF CREOLA/CITY OF SEMMES/CITY OF
SATSUMA/CITY OF SARALAND/CITY OF CITRONELLE/CITY OF
CHICKASAW/TOWN OF MT. VERNON/CITY OF BAYOU LA BATRE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution authorizing joint purchasing agreements with the City of Creola, the City of Semmes, the City of Satsuma, the City of Saraland, the City of Citronelle, the City of Chickasaw, the Town of Mt. Vernon, the City of Bayou La Batre, the Town of Dauphin Island, and the City of Prichard, for purchases off the County's annual bids as follows:

WHEREAS, §41-16-50(b), Code of Alabama (1975)
authorizes the governing bodies of two or more
municipalities or counties to provide, by joint agreement,

July 10, 2023

for the purchase of materials, supplies, equipment, or other personal property for use by their respective agencies; and

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

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

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

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

Motion carried unanimously.

AGENDA #12

APPROVE JOINT PURCHASING AGREEMENT/CITY OF CREOLA/CITY OF CHICKASAW/CITY OF CITRONELLE/CITY OF SARALAND/CITY OF SATSUMA/CITY OF SEMMES/TOWN OF MT. VERNON/CITY OF BAYOU LA BATRE/TOWN OF DAUPHIN ISLAND/CITY OF PRICHARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve joint purchasing agreements to pay the cost of all materials purchased off the County's annual bids as follows:

- City of Creola

July 10, 2023

- City of Chickasaw
- City of Citronelle
- City of Saraland
- City of Satsuma
- City of Semmes
- Town of Mt. Vernon
- City of Bayou La Batre
- Town of Dauphin Island
- City of Prichard

Motion carried unanimously.

AGENDA #13

APPROVE REAPPOINTMENTS/MOBILE SPORTS AUTHORITY INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve reappointments to serve on the Board of Trustees of the Mobile Sports Authority, Inc. as follows:

- Nikhil M. Patel, a term of three years, effective May 27, 2023, expiring May 26, 2026, District 3.
- Donnie Brown, a term of three years, effective July 10, 2023, expiring July 9, 2026, District 2.

Motion carried unanimously.

AGENDA #14

APPROVE CONTRACT/LEGAL DEPARTMENT/THOMSON
REUTERS WESTLAW PRECISION/CC018-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract for the Legal Department with Thomson Reuters Westlaw Precision at a monthly rate of \$2,403.59, will be paid from CC018-Fund 001. This contract will commence on October 1, 2023, for a term of 36 months, ending October 31, 2026, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

July 10, 2023

AGENDA #15

ORDER FORM/HYLAND SOFTWARE, INC./
OPERATE MANAGED SERVICES/

The County Commission held this item over for the Legal staff's review to determine if it is a sole source service.

AGENDA #16

APPROVE REQUEST/SHERIFF'S OFFICE/
ADD INTERNALLY PURCHASED VEHICLE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Sheriff's Office to add an internally purchased vehicle to their fleet, which will not increase their fleet number as follows:

- 2023 Chevrolet Blazer VIN# 3GNKBERS7PS221383

Motion carried unanimously.

AGENDA #17

AUTHORIZE EXECUTION/INTERAGENCY COOPERATIVE
AGREEMENT/MOBILE COUNTY COMMISSION/ALABAMA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the execution of an interagency cooperative agreement between the Mobile County Commission and the Alabama Department of Environmental Management. Through this agreement, the Alabama Department of Environmental Management will reimburse Mobile County up to \$150,000.00 of the costs related to the collection, management and disposal of regulated waste from unauthorized dumping in the County rights of way.

Motion carried unanimously.

July 10, 2023

AGENDA #18

AWARD BID/APPROVE LEASE

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

award Bid #31-23, durable retro-reflective preformed pavement marking material bid for the Public Works Department, to Potters Industrial, LLC, Ennis-Flint, Inc., and Crown USA Inc.

approve a thirty-day lease with United Rentals Power & HVAC for one (1) generator and one forty-ton air conditioner, under the current purchasing cooperative Sourcewell 190000000079-999, in the amount of \$18,871.96, for the Metro Jail.

Motion carried unanimously.

AGENDA #19

APPROVE SOFTWARE RENEWAL/
COVERTTRACK GROUP, INC./SHERIFF'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a software renewal with Coverttrack Group, Inc. in the amount of \$4,892.08, for unlimited 5-second updates and an annual subscription to access the Coverttrack mapping product, for the period June 30, 2023 through June 30, 2024, for the Sheriff's Office.

Motion carried unanimously.

AGENDA #20

ACCEPT RESIGNATION/DIANE WILLIAMS/
TURNERVILLE WATER & FIRE PROTECTION DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Diane Williams from the Board of Directors of the Turnerville Water & Fire Protection District, effective July 10, 2023.

Motion carried unanimously.

July 10, 2023

AGENDA #21

APPROVE REAPPOINTMENTS AND APPOINTMENT/
TURNERVILLE WATER & FIRE PROTECTION DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve reappointments and appointment to serve on the Board of Directors of the Turnerville Water & Fire Protection District, each for a term of four years, and each term will expire on July 10, 2027, as follows:

- Howard Hill (reappointment)
- Jeff Gaddy (reappointment)
- Diana Maples Jackson (appointment)

Motion carried unanimously.

AGENDA #22

APPROVE CHANGE ORDER #5/STATEMENT OF
WORK #3/CONTRACT/ALIGHT SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #5 to Statement of Work #3, dated November 14, 2022, for a contract with Alight Solutions, LLC. This change order adds support for Knowledge Transfer sessions, Production Support, Integrations, PRISM, Workday Learning, and Project Manager Time. This change order will increase the total cost by \$146,708.00, will be paid from CC001-Fund 001, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

AWARD BID/CONSTRUCTION LABOR SERVICES,
INC./PROJECT RST-M1A05-SWSP-223/NORTHWEST
SATSUMA WATER AND SEWER PROJECT/RESTORE GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the bid to Construction Labor Services, Inc. for Project RST-M1A05-SWSP-223, Northwest Satsuma Water and Sewer Project for their total

July 10, 2023

low bid in the amount of \$3,396,650.00, and authorize the execution of contract documents. The cost associated with this contract will be reimbursed by the RETORE Grant.

Motion carried unanimously.

AGENDA #24

ADOPT RESOLUTION/SUBMIT AGREEMENT AND
GRANT APPLICATION/ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT/MCP-009-23/
BRIDGE STRUCTURE NUMBER 334/RIVA ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt a resolution to submit an agreement and grant application to the Alabama Department of Environmental Management (ADEM) for the amount of \$150,000.00, with a local match of approximately \$165,000.00 for MCP-009-23, removal of closed Bridge Structure Number 334 on Riva Road.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
MCP-009-23/CREOLA AXIS LOOP ROAD EAST

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for MCP-006-22 (Rebuild Alabama Project No. RA49-01-22), Creola Axis Loop Road East-Resurfacing, Restoration, and Rehabilitation (RRR)

Motion carried unanimously.

July 10, 2023

AGENDA #26

APPROVE/PRELIMINARY AND
FINAL PLAT/SUBDIVISIONS

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

Resubdivision of Lot 2, Abba Temple Subdivision,
Revised Plat. (2 lots, Schillinger Road South,
District 3).

Dickinson Place. (4 lots, Creel Road and Lundy Road
District 3).

Motion carried unanimously.

AGENDA #27

AUTHORIZE ACQUISITION/PROPERTY AND
ACCEPTANCE/RIGHT-OF-WAY DEEDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize acquisitions of property and acceptance of right-of-way deeds from the following property owners, for the following projects:

County Farm Road, Project MCR-2020-304, Tract 3

William E. Webb and Marguerite C. Webb deed

County Farm Road, Project MCR-2020-304, Tract 4

Kevin B. Jordan and Karri G. Jordan deed

Natchez Trace Road, Project MCR-2020-207, Tract 5

Shannon Graham deed

Lambert Lane, Project MCR-2018-308, Tract 16

Theodore Bay Shore Lands, Inc., an Alabama
Corporation deed

Motion carried unanimously.

July 10, 2023

AGENDA #28

APPROVE SETTING SPEED LIMITS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve setting the following speed limits as listed below, for roads, segments of roads, and subdivisions as follows:

Dawes Point Subdivision - 25 MPH

- Country View Court
- Dawes Court
- Dawes Point Drive
- Dell Drive
- Lea Court
- Mead Court
- Meadowview Court
- Meadowview Drive
- Valley View Drive

Valley Court - 20 MPH

FROM: McFarland Road
TO: End of Maintenance

Langham Place - 20 MPH

FROM: End of Maintenance
TO: Three Notch -Kroner Road

Motion carried unanimously.

AGENDA #29

APPROVE EFP-325-23/TEACHER
PARKING LOT/CAUSEY MIDDLE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-325-23, to furnish rock and repair for the teacher parking lot at Causey Middle School, for the estimated cost of \$575.00.

Motion carried unanimously.

July 10, 2023

AGENDA #30

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Merceria Ludgood: I want to say thank you to all of the staff who had frontline responsibilities for last weekend. The opening of Africatown Heritage House and all of those County employees who brought up the rear on the last day helped us get it pushed over the line. Thank you just does not seem like the right words, but it is the best I can do because it is a huge job. What was most amazing to me was that you were able to do all the other things that you had to do, and you piled this on top of it. I know that some of you were getting up being onsite at 4:00 and 5:00 a.m. That is what I call above and beyond. I think the community response is the best thanks because they are thrilled and delighted. Finally, the beginning of this dream of theirs came to fruition this weekend. It would not have happened without the County employees. So please help me thank them. I guess I should say it was led by pretty much Sharee Broussard, Dena Pollard, and Kelsey Gallahar, and everybody kind of fell in line behind them. I do not want to start calling names, but you know who you are. You know who fought with the contractor through all those months, and I thank you. I did not have to fight with them because you did. It is just so much, and I am tired. Maybe I will have better words next time, but it is just a great big thank you right now. I will just be eternally grateful.

Commissioner Connie Hudson: Sharee, did you have something?

Public Affairs Director Sharee Broussard: I did. Real quick, I just want to give a couple of statistics since Commissioner Ludgood brought it up. On Friday, on Media Day, we had about 35 media outlets come through. The preliminary media report is that three 373 articles were written about Africatown Heritage House between July 5, 2023 and July 9, 2023.

Commissioner Hudson: I want to add that it was also a wonderfully curated exhibit. The vision, the presentation, I just thought it was outstanding. The History Museum of Mobile, Dr. Fowler, and her team, did they do most of that?

Commissioner Ludgood: They did all of it.

Commissioner Hudson: They did all of that. I was not sure if a portion of it was sent to Mobile from another museum or what, but I mean, I thought it was world-class. It was amazing and well done. It was certainly well worth seeing. If you have not been to the Africatown Heritage House, you certainly should take the opportunity to go, and

July 10, 2023

the days of operation are? Tell us again the hours and days.

Public Affairs Director Sharee Broussard: It is 10:00 a.m. to 5:00 p.m., Tuesday through Saturday. Mobile County residents get in free. You are able to get your tickets online at Clotilda.com.

Commissioner Hudson: Perfect, thank you.

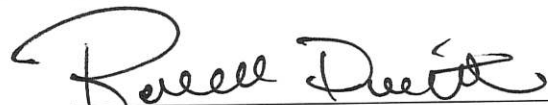
Commission President Randall Dueitt: Well, I guess we will stand to adjourn until the July 20, 2023 meeting.

AGENDA #31

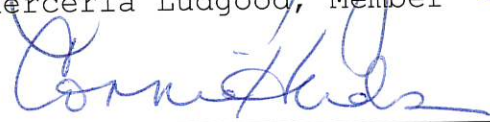
ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until July 20, 2023.

Motion carried unanimously.


Randall Dueitt, President


Merceria Ludgood, Member


Connie Hudson, Member

ATTEST


Glenn L. Hodge, County Administrator