

July 20, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a combined conference and meeting session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Thursday, July 20, 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: Good morning, everyone. I would like to call to order and welcome everyone to the July 20, 2023, combined conference and meeting of the Mobile County Commission. This morning, we have Pastor Andric Daugherty, the executive of Pathway Church, who will give the invocation. If everyone will please stand and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Pastor Andric Daugherty, executive pastor of Pathway Church, 7200 Moffett Road, Mobile, Alabama.

Commission President Randall Dueitt: We do have one resolution this morning in recognition of National Healthcare Week. To receive the resolution are Angela Jones Jackson and Carol Wagman from the Mobile County Health Department. I will now turn it over to Commissioner Hudson to present that resolution.

District 2 Commissioner Connie Hudson: Members, if you will join me down front.

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PRESENT RESOLUTION/PROCLAIM
AUGUST 6, 2023 THROUGH AUGUST 12,
2023 AS NATIONAL HEALTH CENTER WEEK

WHEREAS, for over 50 years, Community Health Centers have provided high-quality, affordable, comprehensive primary and preventive health care in our nation's medically underserved communities, delivering value to and having a significant impact on America's health care system; and

WHEREAS, as the country's largest primary care network, Community Health Centers are the healthcare home for over 30,000,000.00 Americans in over 14,000 communities across the nation. One in every 11 people in the United States gets their care at a Community Health Center; and

WHEREAS, Community Health Centers are a critical element of the health system, serving rural, suburban, frontier, and urban populations and often providing the only accessible and dependable source of primary care in their communities. Nationwide, Community Health Centers serve one in every five residents of rural areas; and

WHEREAS, every day, Community Health Centers develop new approaches to integrating a wide range of services beyond primary care, including oral health, vision, behavioral health, and pharmacy services, to meet the needs and challenges of their communities. Health centers have more than doubled their behavioral health workforce in the last decade to meet Americans' growing needs for behavioral health services; and

WHEREAS, during National Health Center Week, we celebrate the legacy of America's Community Health Centers and their vital role in shaping the past, present, and future of America's healthcare system;

NOW, THEREFORE, LET IT BE RESOLVED, the Mobile County Commission proclaims August 6, 2023 through August 12, 2023, as:

NATIONAL HEALTH CENTER WEEK

in Mobile County; furthermore, we applaud the vital role that local health centers play in shaping the future of the healthcare system in Mobile County; we encourage all Americans to take part this week by visiting their local health centers and celebrating the important partnership between America's Community Health Centers and the communities they serve.

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Commission President Randall Dueitt: Before we move any further, I would like to take a minute to recognize guests of the Commission and the guests of our attorney, Jay Ross, and his firm, Adams and Reese. He has four interns here with him today, and I would like to recognize them real quick. Ava Ringhoffer, Daniel Perkins, Blaze Naman, who happens to be Judge Naman's son, and Katie Sullivan. Welcome to the Mobile County Commission Meeting, and thank you guys for being here.

Commission President Randall Dueitt: Kelsey, I guess we will move forward. Do we have anyone signed up to speak?

Public Affairs Deputy Director Kelsey Gallahar: Yes, we have three speakers, the first being John Cannon, and he is going to speak on behalf of a group on Agenda Item #45. I believe they all are going to join him by standing behind him while he speaks.

Commission President Randall Dueitt: Mr. Conner, when you come to the microphone, if you do not mind, will you state your name again and address, please?

John Cannon, 2750 Belle Fontaine Boulevard, Theodore, Alabama, Agenda Item #45, Michael Wayne Morris Subdivision: My name is John Cannon.

President Dueitt: I am sorry, Mr. Cannon.

John Cannon: No problem. Good morning y'all.

President Dueitt: Can we get your address, please?

John Cannon: Yes, sir, it is 2750 Belle Fontaine Boulevard, Theodore, Alabama.

President Dueitt: Go ahead.

John Cannon: Okay, as a developer of Skyview Estates Subdivision, I built two County-approved private roads: Skyview Way and Windhover Drive, and during the process, I followed all of Mobile County's regulations and requirements. The Michael Wayne Morris Subdivision desires to access and use these two private roads. The Michael Wayne Morris Subdivision does not meet Mobile County's regulations, which makes it an illegal subdivision. I feel those regulations should be applied equally to all. Therefore, I oppose any variance allowing the Michael Wayne Morris Subdivision to use Skyview Way and Windover Drive

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private roads. I have also talked to the Skyview Estates Subdivision landowners, who use and maintain those roads, and all of them are opposed to any variance as well. Several of them came here today and would like to express that as well.

President Dueitt: Thank you, sir.

Public Affairs Deputy Director Gallahar: Our next speaker is Joanna Mariano.

Joanna Mariano, 14020 Mars Avenue, Bayou La Batre, Alabama, Agenda Item #45, Michael Wayne Morris Subdivision: I am a new owner in the Skyview Estates Subdivision. I feel like everybody needs to follow the regulations. It is not fair that one is not. Thank you.

President Dueitt: Thank you.

Public Affairs Deputy Director Gallahar: The last speaker is Randy Spann.

Randy Spann, 8655 Ramsey Road Grand Bay, Alabama, Agenda Item #45, Michael Wayne Morris Subdivision: We are new owners in the Skyview Estates Subdivision. I would like for everybody to abide by all the rules and regulations the same as we do.

President Dueitt: Thank you.

President Dueitt: If we may, so they do not have to sit through the entire meeting, I would like to take this agenda item out of order. I just want to have Matthew come down. I have a few questions. I understand this is not a typical subdivision plat, and the requestor asks for a variance from our regular Subdivision Regulations. Is that correct?

Engineering Development and Inspections Manager Matthew Barclift: That is correct. They are asking for a waiver of the Subdivision Regulations with regard to the frontage along a road. In this case, it is a privately maintained paved road. Typically, we would require 25 feet.

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They only have 15 feet and are asking for a variance or a waiver of that section for the subdivision.

District 1 Commissioner Merceria Ludgood: Does the owner of the private road oppose their use of it?

President Dueitt: Everyone here is a property owner. Is that correct? Does everyone here own property on that private road and maintain the private road yourselves?

Engineering Development and Inspections Manager Barclift: Correct, the landowners have a fee simple ownership. There is a 50-foot non-exclusive ingress and egress easement on the road; the property owners are the ones who maintain it.

Commissioner Ludgood: Is it nonexclusive?

Engineering Development and Inspections Manager Barclift: Nonexclusive.

District 2 Commissioner Connie Hudson: What is the purpose of reducing the right-of-way?

Engineering Development and Inspections Manager Barclift: There was a family split of the property, and it was sold outside the family. Now, it has to comply with the Subdivision Regulations. When it was in the family subdivision, they were exempt from the Subdivision Regulations. It has gone outside the family and is required to come into compliance.

Commissioner Ludgood: Was the existing owners of Skyview Way originally developed as a family subdivision?

Engineering Development and Inspections Manager Barclift: Mr. Cannon sold one of the pieces along Skyview Way, about a 10-acre piece, to one gentleman and one family. That family took the large pieces and split them among themselves as part of the family.

Commissioner Hudson: What is the primary objection, other than that the rules and regulations have changed because it is outside the family? I do not understand why there is an objection to the 10 feet.

Engineering Development and Inspections Manager Barclift: When they divided it among the family, they did not keep all the pieces among the family. They do not have the required amount of frontage, which would not have been applied, and in this case, it only has 15 feet as opposed to the standard required 25 feet.

Commissioner Hudson: Right, keep it consistent with the regulations the same for everybody.

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Engineering Development and Inspections Manager

Barclift: Yes.

President Dueitt: That was my question. Once it went outside the family, did they all fall under the Subdivision Regulations? Has anyone else been granted any kind of variance in this subdivision?

Engineering Development and Inspections Manager

Barclift: I am not aware of any other variance.

Commissioner Ludgood: Selling outside the family was a variance.

Engineering Development and Inspections Manager

Barclift: Selling outside the family would trigger the need to bring it into the required Subdivision Regulations.

President Dueitt: If we could, Glenn, I would like to take this item out of order before you read it because I know I probably will not be voting. I am a no-vote. I think the other residents in this subdivision have followed the County rules. I think this is asking for a variance that violates our regulations.

Commissioner Hudson: You said you would not be voting.

President Dueitt: Well, I can.

Commissioner Hudson: You are voting now.

President Dueitt: I can, but I assumed you would. I vote no.

Commissioner Hudson: Well, that is an automatic vote.

President Dueitt: Okay, well, I vote no.

Commissioner Hudson: Okay, that will be good.

Commissioner Ludgood: Okay, I am just trying to be clear; please bring Matthew back. When this subdivision was originally developed, did it benefit from our waiver provision?

Engineering Development and Inspections Manager

Barclift: The Skyview Estates, the larger one, did not initially benefit from our waiver provision. One of the people who bought the property from Mr. Cannon bought a lot in the Skyview Estates. They divided it among the family, which state law provides an exemption for families to transfer property to one another. Once it has transferred outside the family, for it to be considered legal in the law on record, it would need to come into compliance with the Subdivision Regulations. In order to do that, they

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would need to plat the lot, and it would need to meet the Subdivision Regulations or be granted a waiver.

Commissioner Ludgood: Is the person to whom the lot was sold now behind the eight ball?

Engineering Development and Inspections Manager

Barclift: As I understand it, I think the third person in the chain is now behind the eight ball.

Commissioner Hudson: Has the lot been sold already, or is it under option?

Engineering Development and Inspections Manager

Barclift: I think the lot has been sold at least twice outside the family.

President Dueitt: I want to understand if they ask for a variance outside our Subdivision Regulations. Is that what this agenda item is asking? .

Engineering Development and Inspections Manager

Barclift: That is correct. They are asking for a waiver of the Subdivision Regulations.

President Dueitt: We send out letters to all adjacent residents. If they have any objections, they can come and speak about them. I think they are here speaking against us approving something outside our Subdivision Regulations.

Engineering Development and Inspections Manager

Barclift: Yes, we notify the public, who are all immediately adjoined to the utilities, to give them an opportunity to be aware of it.

President Dueitt: All right, thank you. If there are no other questions, Glenn, we will take this out of order if that is okay. I vote no.

Commissioner Ludgood: There is no motion yet.

Commissioner Hudson: I will make the motion to oppose the waiver.

President Dueitt: I vote no also.

Commissioner Hudson: Right, and you vote to second the opposition.

President Dueitt: Second to the opposition.

Commissioner Ludgood: I will abstain.

President Dueitt: That was confusing, sorry.

Commissioner Hudson: That is okay.

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President Dueitt: Give me a break; I am new.

Commissioner Hudson: I think we got there.

AGENDA #45

CONSIDER WAIVING SECTION 4.42-3/SUBDIVISION
REGULATIONS/APPROVE PRELIMINARY AND FINAL
PLAT/MICHAEL WAYNE MORRIS SUBDIVISION

Commissioner Hudson moved, and seconded by President Dueitt, that the Board oppose waiving Section 4.42-3 (minimum lot width at the right-of-way line) of the Subdivision Regulations and approving preliminary and final plat of Michael Wayne Morris Subdivision (1 lot, Windover Drive (private road) District 3). The Engineering Department has no objection to the granting of this waiver.

County Administrator Glenn L. Hodge: The request for a waiver of Section 4.42-3 Subdivision Regulations is denied.

Commissioner Ludgood abstained.

Motion carried.

Commission President Randall Dueitt: All right, Glenn, now we can start from the beginning.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of July 10, 2023.

Motion carried unanimously.

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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	4IMPRINT INC	7/7/2023	10003181	580.06
	4IMPRINT INC			580.06
General Claims	A T AND T MOBILITY	7/7/2023	412753	39.99
General Claims	A T AND T MOBILITY	7/12/2023	412932	4,659.18
	A T AND T MOBILITY			4,699.17
General Claims	ACE AUTO TINTING INC	7/12/2023	412887	920.00
	ACE AUTO TINTING INC			920.00
General Claims	ACME SUPPLY CO LTD	7/14/2023	413040	7,200.00
	ACME SUPPLY CO LTD			7,200.00
General Claims	ADAMS, KALENSKI	7/14/2023	413041	750.00
	ADAMS, KALENSKI			750.00
General Claims	AIRGAS USA LLC	7/12/2023	412888	114.46
	AIRGAS USA LLC			114.46
General Claims	ALABAMA ASSN OF ASSESSING OFFICIALS	7/12/2023	412889	255.00
	ALABAMA ASSN OF ASSESSING OFFICIALS			255.00
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	7/12/2023	412890	75.00
	ALABAMA ASSN OF FLOODPLAIN MANAGERS			75.00
General Claims	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS	7/14/2023	413042	430.00
	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS			430.00
General Claims	ALABAMA CHAPTER OF THE IAAO	7/7/2023	412726	750.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK DATE	AMOUNT
General Claims	ALABAMA CHAPTER OF THE IAAO	7/14/2023	413043	750.00
	ALABAMA CHAPTER OF THE IAAO			1,500.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/5/2023	13766	8,169.47
	ALABAMA CHILD SUPPORT PAYMENT CENTER			8,169.47
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	7/12/2023	412891	21,740.00
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	7/7/2023	10003176	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF REVENUE	7/14/2023	413044	105.80
	ALABAMA DEPT OF REVENUE			105.80
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	7/14/2023	413045	483.20
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			483.20
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	7/14/2023	413046	145.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			145.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	7/14/2023	413047	300.00
	ALABAMA LAW ENFORCEMENT AGENCY			300.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	7/7/2023	412727	9,420.32
	ALABAMA PIPE AND SUPPLY CO INC			9,420.32
General Claims	ALABAMA POWER CO	7/7/2023	412729	79.55
General Claims	ALABAMA POWER CO	7/7/2023	412728	6,091.43
General Claims	ALABAMA POWER CO	7/7/2023	412741	752.11

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/7/2023	412740	2,916.48
General Claims	ALABAMA POWER CO	7/7/2023	412739	217.57
General Claims	ALABAMA POWER CO	7/7/2023	412738	542.96
General Claims	ALABAMA POWER CO	7/7/2023	412737	914.95
General Claims	ALABAMA POWER CO	7/7/2023	412736	708.39
General Claims	ALABAMA POWER CO	7/7/2023	412735	1,092.99
General Claims	ALABAMA POWER CO	7/7/2023	412734	193.54
General Claims	ALABAMA POWER CO	7/7/2023	412733	1,246.92
General Claims	ALABAMA POWER CO	7/7/2023	412732	114.28
General Claims	ALABAMA POWER CO	7/7/2023	412731	1,061.43
General Claims	ALABAMA POWER CO	7/7/2023	412730	157.46
General Claims	ALABAMA POWER CO	7/7/2023	412746	53.45
General Claims	ALABAMA POWER CO	7/7/2023	412745	528.72
General Claims	ALABAMA POWER CO	7/7/2023	412744	401.24
General Claims	ALABAMA POWER CO	7/7/2023	412743	569.91
General Claims	ALABAMA POWER CO	7/7/2023	412742	221.84
General Claims	ALABAMA POWER CO	7/12/2023	412892	166.06
General Claims	ALABAMA POWER CO	7/12/2023	412925	48.69
General Claims	ALABAMA POWER CO	7/12/2023	412924	188.59
General Claims	ALABAMA POWER CO	7/12/2023	412923	96.27
General Claims	ALABAMA POWER CO	7/12/2023	412922	364.41
General Claims	ALABAMA POWER CO	7/12/2023	412921	214.28
General Claims	ALABAMA POWER CO	7/12/2023	412920	59.01

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/12/2023	412919	112.63
General Claims	ALABAMA POWER CO	7/12/2023	412918	79.55
General Claims	ALABAMA POWER CO	7/12/2023	412917	164.30
General Claims	ALABAMA POWER CO	7/12/2023	412916	144.08
General Claims	ALABAMA POWER CO	7/12/2023	412915	102.20
General Claims	ALABAMA POWER CO	7/12/2023	412914	483.66
General Claims	ALABAMA POWER CO	7/12/2023	412913	187.26
General Claims	ALABAMA POWER CO	7/12/2023	412912	709.39
General Claims	ALABAMA POWER CO	7/12/2023	412911	59.94
General Claims	ALABAMA POWER CO	7/12/2023	412910	174.88
General Claims	ALABAMA POWER CO	7/12/2023	412909	38.40
General Claims	ALABAMA POWER CO	7/12/2023	412907	121.70
General Claims	ALABAMA POWER CO	7/12/2023	412906	53.46
General Claims	ALABAMA POWER CO	7/12/2023	412905	29.03
General Claims	ALABAMA POWER CO	7/12/2023	412904	24.27
General Claims	ALABAMA POWER CO	7/12/2023	412903	39.33
General Claims	ALABAMA POWER CO	7/12/2023	412902	63.32
General Claims	ALABAMA POWER CO	7/12/2023	412901	293.52
General Claims	ALABAMA POWER CO	7/12/2023	412900	89.30
General Claims	ALABAMA POWER CO	7/12/2023	412899	208.24
General Claims	ALABAMA POWER CO	7/12/2023	412898	140.23
General Claims	ALABAMA POWER CO	7/12/2023	412897	24.27
General Claims	ALABAMA POWER CO	7/12/2023	412896	330.56
General Claims	ALABAMA POWER CO	7/12/2023	412895	952.80

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/12/2023	412894	632.84
General Claims	ALABAMA POWER CO	7/12/2023	412893	70.32
General Claims	ALABAMA POWER CO	7/14/2023	413052	28.98
General Claims	ALABAMA POWER CO	7/14/2023	413051	139.00
General Claims	ALABAMA POWER CO	7/14/2023	413050	3,652.08
General Claims	ALABAMA POWER CO	7/14/2023	413049	120.87
General Claims	ALABAMA POWER CO	7/14/2023	413048	693.40
	ALABAMA POWER CO			29,046.08
General Claims	ALACOURT COM	7/12/2023	412927	155.25
General Claims	ALACOURT COM	7/12/2023	412926	87.00
General Claims	ALACOURT COM	7/14/2023	413054	152.00
General Claims	ALACOURT COM	7/14/2023	413053	133.00
	ALACOURT COM			527.25
General Claims	ALL OVER JANITORIAL SERVICES INC	7/7/2023	10003155	1,500.00
	ALL OVER JANITORIAL SERVICES INC			1,500.00
General Claims	ALSTON REFRIGERATION CO INC	7/7/2023	412747	349.50
General Claims	ALSTON REFRIGERATION CO INC	7/12/2023	412928	265.10
General Claims	ALSTON REFRIGERATION CO INC	7/14/2023	413055	443.00
	ALSTON REFRIGERATION CO INC			1,057.60
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	7/12/2023	10003227	20,246.96
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	7/14/2023	10003269	26,654.64
	ALTAPOINTE HEALTH SYSTEMS INC			46,901.60
General Claims	AMAZON COM	7/7/2023	412748	2,237.96

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMAZON COM	7/12/2023	412929	46.84
	AMAZON COM			2,284.80
General Claims	AMERICAN FOODS INC	7/7/2023	412749	1,245.96
	AMERICAN FOODS INC			1,245.96
General Claims	ANDREWS HARDWARE CO INC	7/12/2023	412930	47.97
	ANDREWS HARDWARE CO INC			47.97
General Claims	ANIMAL CARE CENTER OF MOBILE	7/14/2023	413056	494.01
	ANIMAL CARE CENTER OF MOBILE			494.01
General Claims	ANIMAL CARE OF MOBILE COUNTY	7/7/2023	412750	800.00
	ANIMAL CARE OF MOBILE COUNTY			800.00
General Claims	ARC	7/7/2023	412751	163.52
	ARC			163.52
General Claims	ARTCRAFT PRESS INC	7/7/2023	10003177	909.00
	ARTCRAFT PRESS INC			909.00
General Claims	ARTS OF DAUPHIN ISLAND	7/12/2023	412931	211.17
	ARTS OF DAUPHIN ISLAND			211.17
General Claims	AS AND G CLAIMS ADMINISTRATION INC	7/14/2023	413058	10,964.33
General Claims	AS AND G CLAIMS ADMINISTRATION INC	7/14/2023	413057	6,284.30
	AS AND G CLAIMS ADMINISTRATION INC			17,248.63
General Claims	ASCE	7/7/2023	412752	1,350.00
	ASCE			1,350.00
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	7/12/2023	10003205	16,163.31
	ASSOCIATION FOOTBALL CLUB OF MOBILE			16,163.31
General Claims	AT AND T	7/7/2023	412754	138.39
General Claims	AT AND T	7/7/2023	412755	137.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AT AND T	7/12/2023	412934	260.97
General Claims	AT AND T	7/12/2023	412933	1,142.22
General Claims	AT AND T	7/12/2023	412935	944.14
	AT AND T			2,622.88
General Claims	AUBURN UNIVERSITY	7/7/2023	412756	905.00
General Claims	AUBURN UNIVERSITY	7/12/2023	412936	165.00
General Claims	AUBURN UNIVERSITY	7/14/2023	413059	850.00
	AUBURN UNIVERSITY			1,920.00
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	7/7/2023	412757	23,424.48
	BALDWIN COUNTY SHERIFFS OFFICE			23,424.48
General Claims	BAY AREA REPORTING INC	7/7/2023	10003187	397.50
	BAY AREA REPORTING INC			397.50
General Claims	BAY NURSING INC	7/12/2023	10003200	15,226.25
	BAY NURSING INC			15,226.25
General Claims	BAY PAPER CO	7/7/2023	10003148	333.37
General Claims	BAY PAPER CO	7/14/2023	10003250	2,080.72
	BAY PAPER CO			2,414.09
General Claims	BAYOU FASTENERS AND SUPPLY INC	7/7/2023	412758	278.92
	BAYOU FASTENERS AND SUPPLY INC			278.92
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	7/14/2023	413060	424.12
	BAYSIDE RUBBER AND PRODUCTS INC			424.12
General Claims	BEARD EQUIPMENT CO	7/7/2023	10003179	5,257.74
General Claims	BEARD EQUIPMENT CO	7/12/2023	10003217	8,312.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BEARD EQUIPMENT CO	7/14/2023	10003249	187.20
	BEARD EQUIPMENT CO			13,757.44
General Claims	BIVENS, SHAWN	7/14/2023	10003270	1,250.00
	BIVENS, SHAWN			1,250.00
General Claims	BLOSSMAN GAS INC	7/7/2023	412759	85.29
General Claims	BLOSSMAN GAS INC	7/12/2023	412937	195.37
	BLOSSMAN GAS INC			280.66
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	7/14/2023	1008963	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			155.02
General Claims	BOARD OF SCHOOL COMMISSIONERS	7/14/2023	413061	208,478.48
	BOARD OF SCHOOL COMMISSIONERS			208,478.48
General Claims	BOB BARKER CO INC	7/14/2023	413062	81.11
	BOB BARKER CO INC			81.11
General Claims	BORDEN DAIRY COMPANY	7/7/2023	412760	586.23
	BORDEN DAIRY COMPANY			586.23
General Claims	BOSLEY, DERRICK	7/14/2023	413063	750.00
	BOSLEY, DERRICK			750.00
General Claims	BUDGET BLINDS OF MOBILE	7/7/2023	412761	1,819.22
	BUDGET BLINDS OF MOBILE			1,819.22
General Claims	BUMPER TO BUMPER AUTO PARTS	7/7/2023	10003178	2,482.26
General Claims	BUMPER TO BUMPER AUTO PARTS	7/12/2023	10003203	32.86

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BUMPER TO BUMPER AUTO PARTS	7/14/2023	10003273	2,483.84
	BUMPER TO BUMPER AUTO PARTS			4,998.96
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	7/7/2023	412762	1,984.92
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	7/12/2023	10003204	1,653.00
	BUSINESS SYSTEMS & CONSULTANTS INC			3,637.92
General Claims	BUTLER COMPLETE SERVICES LLC	7/7/2023	10003170	750.00
	BUTLER COMPLETE SERVICES LLC			750.00
General Claims	C AND S ELECTRIC	7/7/2023	412763	736.47
General Claims	C AND S ELECTRIC	7/12/2023	412939	586.41
	C AND S ELECTRIC			1,322.88
General Claims	C THORNTON INC	7/14/2023	10003266	105,048.58
	C THORNTON INC			105,048.58
General Claims	CA ALABAMA HOLDINGS INC	7/14/2023	413064	4,309.80
	CA ALABAMA HOLDINGS INC			4,309.80
General Claims	CALL NEWS	7/12/2023	412938	12,089.40
General Claims	CALL NEWS	7/14/2023	413065	152.20
	CALL NEWS			12,241.60
General Claims	CAPITAL TRACTOR INC	7/7/2023	412764	551.42
	CAPITAL TRACTOR INC			551.42
General Claims	CDW LLC	7/7/2023	10003161	2,307.98
General Claims	CDW LLC	7/14/2023	10003271	4,757.34
	CDW LLC			7,065.32
General Claims	CENTRE FOR THE LIVING ARTS	7/7/2023	412765	25,000.00
	CENTRE FOR THE LIVING ARTS			25,000.00
General Claims	CHARM TEX	7/14/2023	10003274	2,549.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CHARM TEX			2,549.00
	CHILD ADVOCACY CENTER	7/12/2023	412940	18,750.00
	CHILD ADVOCACY CENTER			18,750.00
General Claims	CHRISTIAN, JOHN L	7/7/2023	412766	345.31
	CHRISTIAN, JOHN L			345.31
General Claims	CINTAS CORP LOC 211	7/7/2023	10003183	1,070.71
General Claims	CINTAS CORP LOC 211	7/12/2023	10003214	1,141.40
General Claims	CINTAS CORP LOC 211	7/14/2023	10003265	11,802.85
	CINTAS CORP LOC 211			14,014.96
General Claims	CITRONELLE MEMORIAL LIBRARY	7/7/2023	412767	4,858.75
	CITRONELLE MEMORIAL LIBRARY			4,858.75
General Claims	CITY ELECTRIC SUPPLY	7/7/2023	412768	220.00
	CITY ELECTRIC SUPPLY			220.00
General Claims	CITY OF BAY MINETTE	7/7/2023	412769	5,778.08
	CITY OF BAY MINETTE			5,778.08
General Claims	CITY OF BAYOU LA BATRE PUBLIC LIBRARY	7/7/2023	412770	4,000.00
	CITY OF BAYOU LA BATRE PUBLIC LIBRARY			4,000.00
General Claims	CITY OF FOLEY	7/7/2023	412771	11,681.57
	CITY OF FOLEY			11,681.57
General Claims	CITY OF MOBILE	7/7/2023	412772	6,871.90
	CITY OF MOBILE			6,871.90
General Claims	CITY OF PRICHARD	7/7/2023	412778	7,551.39
General Claims	CITY OF PRICHARD	7/7/2023	412777	6,251.39

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITY OF PRICHARD	7/7/2023	412776	7,251.39
General Claims	CITY OF PRICHARD	7/7/2023	412775	6,551.39
General Claims	CITY OF PRICHARD	7/7/2023	412774	24,251.39
General Claims	CITY OF PRICHARD	7/7/2023	412773	40,750.39
General Claims	CITY OF PRICHARD	7/7/2023	412779	4,251.39
	CITY OF PRICHARD			96,858.73
General Claims	CITY OF SARALAND	7/7/2023	412780	101.49
	CITY OF SARALAND			101.49
General Claims	CITY OF SEMMES	7/7/2023	10003172	3,789.28
General Claims	CITY OF SEMMES	7/14/2023	10003263	9,271.90
	CITY OF SEMMES			13,061.18
General Claims	CITY OF SEMMES POLICE DEPARTMENT	7/7/2023	412781	4,439.67
	CITY OF SEMMES POLICE DEPARTMENT			4,439.67
General Claims	CIVIL SOUTHEAST LLC	7/12/2023	10003221	45,234.01
	CIVIL SOUTHEAST LLC			45,234.01
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	7/7/2023	412782	2,581.83
	CLARKE COUNTY SHERIFF'S OFFICE			2,581.83
General Claims	CLEAR RISK US CORP	7/14/2023	413066	87,500.00
	CLEAR RISK US CORP			87,500.00
General Claims	COAST SAFE AND LOCK	7/12/2023	10003240	75.00
	COAST SAFE AND LOCK			75.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	7/12/2023	412941	282.45

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COBLENTZ EQUIPMENT AND PARTS CO INC			282.45
General Claims	COMCAST CABLE	7/7/2023	412784	99.95
General Claims	COMCAST CABLE	7/7/2023	412783	140.80
General Claims	COMCAST CABLE	7/14/2023	413067	372.18
	COMCAST CABLE			612.93
General Claims	COMMUNITY SECURITY SERVICES	7/7/2023	10003149	39,643.90
General Claims	COMMUNITY SECURITY SERVICES	7/14/2023	10003253	5,269.72
	COMMUNITY SECURITY SERVICES			44,913.62
General Claims	COMPLETE SAFETY WORKS INC	7/7/2023	412785	22.50
	COMPLETE SAFETY WORKS INC			22.50
General Claims	CONNECT PARENT CORPORATION	7/12/2023	412942	158.94
	CONNECT PARENT CORPORATION			158.94
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/12/2023	412943	7,500.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/14/2023	413069	250.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/14/2023	413068	285.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			8,035.00
General Claims	CONVERGEONE INC	7/12/2023	412944	18,210.00
	CONVERGEONE INC			18,210.00
General Claims	COPY PRODUCTS COMPANY	7/12/2023	412945	686.59
	COPY PRODUCTS COMPANY			686.59
General Claims	COVETRUS NORTH AMERICA	7/12/2023	412946	576.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COVETRUS NORTH AMERICA			576.00
General Claims	COVINGTON AND SONS LLC	7/7/2023	412786	1,150.50
General Claims	COVINGTON AND SONS LLC	7/14/2023	413070	747.00
	COVINGTON AND SONS LLC			1,897.50
General Claims	CPC SOFTWARE SOLUTIONS	7/14/2023	413071	210.00
General Claims	CPC SOFTWARE SOLUTIONS	7/14/2023	413072	100.54
	CPC SOFTWARE SOLUTIONS			310.54
General Claims	CULLIGAN OF MOBILE	7/7/2023	412787	42.36
General Claims	CULLIGAN OF MOBILE	7/7/2023	412788	169.44
	CULLIGAN OF MOBILE			211.80
General Claims	CUSTOM DESIGNS	7/14/2023	413073	425.00
	CUSTOM DESIGNS			425.00
General Claims	CVS PHARMACY	7/12/2023	412947	12.97
	CVS PHARMACY			12.97
General Claims	CWS GROUP INC	7/12/2023	10003216	16,307.50
	CWS GROUP INC			16,307.50
General Claims	D R HORTON INC - BIRMINGHAM	7/12/2023	412953	1,402.34
	D R HORTON INC - BIRMINGHAM			1,402.34
General Claims	DADE PAPER AND BAG CO	7/7/2023	412789	153.40
General Claims	DADE PAPER AND BAG CO	7/14/2023	413075	76.70
General Claims	DADE PAPER AND BAG CO	7/14/2023	413074	5,601.35
	DADE PAPER AND BAG CO			5,831.45
General Claims	DAUPHIN ISLAND WATER AND SEWER	7/14/2023	413076	22.81
	DAUPHIN ISLAND WATER AND SEWER			22.81
General Claims	DAVISON FUELS INC	7/7/2023	412790	45,157.74

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DAVISON FUELS INC	7/12/2023	412948	88,924.71
	DAVISON FUELS INC			134,082.45
General Claims	DAVISON OIL COMPANY	7/7/2023	412791	2,770.46
General Claims	DAVISON OIL COMPANY	7/12/2023	412949	122.16
	DAVISON OIL COMPANY			2,892.62
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/5/2023	13767	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEER OAKS EAP SERVICES LLC	7/7/2023	412792	2,202.20
	DEER OAKS EAP SERVICES LLC			2,202.20
General Claims	DEES PAPER CO INC	7/7/2023	10003152	595.67
General Claims	DEES PAPER CO INC	7/12/2023	10003213	753.20
General Claims	DEES PAPER CO INC	7/14/2023	10003246	1,239.14
	DEES PAPER CO INC			2,588.01
General Claims	DEPT OF HUMAN RESOURCES	7/7/2023	412793	6,810.50
	DEPT OF HUMAN RESOURCES			6,810.50
General Claims	DEX IMAGING INC	7/12/2023	412950	727.91
General Claims	DEX IMAGING INC	7/14/2023	413077	169.65
	DEX IMAGING INC			897.56
General Claims	DIRT INC	7/7/2023	10003166	252.00
General Claims	DIRT INC	7/12/2023	10003211	126.00
	DIRT INC			378.00
General Claims	DISH	7/14/2023	413078	92.40
	DISH			92.40
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	7/7/2023	412794	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC			39,859.66

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DOGVACCINE4LESS.COM	7/14/2023	413080	1,826.91
	DOGVACCINE4LESS.COM			1,826.91
General Claims	DOGWOOD PRODUCTIONS INC	7/7/2023	412795	475.00
General Claims	DOGWOOD PRODUCTIONS INC	7/12/2023	412951	975.00
	DOGWOOD PRODUCTIONS INC			1,450.00
General Claims	DOR-O-MATIC OF THE GULF STATES INC	7/14/2023	413081	250.00
	DOR-O-MATIC OF THE GULF STATES INC			250.00
General Claims	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORP	7/12/2023	412952	160,000.00
	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORP			160,000.00
General Claims	DUEITT'S BATTERY SUPPLY INC	7/12/2023	10003225	431.51
	DUEITT'S BATTERY SUPPLY INC			431.51
General Claims	DUMAS WESLEY COMMUNITY CENTER	7/7/2023	412796	1,200.00
	DUMAS WESLEY COMMUNITY CENTER			1,200.00
General Claims	EAGLE ASSET MANAGEMENT INC	7/14/2023	413082	30,458.64
	EAGLE ASSET MANAGEMENT INC			30,458.64
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413090	141.48
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413089	70.74
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413088	70.74

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413087	141.48
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413086	106.12
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413085	70.74
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413084	141.48
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/14/2023	413083	70.74
	ECOSOUTH SERVICES OF MOBILE LLC			813.52
General Claims	ELECTION CENTER	7/12/2023	412954	838.00
	ELECTION CENTER			838.00
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	7/12/2023	10003235	3,369.73
	ELECTION SYSTEMS AND SOFTWARE INC			3,369.73
General Claims	EVANS	7/7/2023	412797	167.50
	EVANS			167.50
General Claims	FEDERAL EXPRESS CORP	7/7/2023	412798	111.61
General Claims	FEDERAL EXPRESS CORP	7/14/2023	413091	20.55
	FEDERAL EXPRESS CORP			132.16
General Claims	FERGUSON ENTERPRISES INC	7/12/2023	412957	59.79
General Claims	FERGUSON ENTERPRISES INC	7/12/2023	412956	14.23
General Claims	FERGUSON ENTERPRISES INC	7/12/2023	412955	1,713.60
	FERGUSON ENTERPRISES INC			1,787.62
General Claims	FL SDU	7/5/2023	13768	109.15

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	FL SDU			109.15
General Claims	FRENCH, SYMONE	7/12/2023	412958	100.00
	FRENCH, SYMONE			100.00
General Claims	G G PORTABLES INC	7/7/2023	10003192	560.00
	G G PORTABLES INC			560.00
General Claims	GALLS LLC	7/7/2023	412799	2,025.00
General Claims	GALLS LLC	7/12/2023	412959	106.70
General Claims	GALLS LLC	7/14/2023	413092	914.42
	GALLS LLC			3,046.12
General Claims	GCIS SUPPLY COMPANY INC	7/12/2023	10003202	4,647.70
	GCIS SUPPLY COMPANY INC			4,647.70
General Claims	GENERAL FUND	7/7/2023	412800	47,956.56
General Claims	GENERAL FUND	7/12/2023	412960	26,998.58
General Claims	GENERAL FUND	7/14/2023	413093	61,349.36
	GENERAL FUND			136,304.50
General Claims	GLOBAL HR RESEARCH LLC	7/14/2023	413094	44.54
	GLOBAL HR RESEARCH LLC			44.54
General Claims	GOODWYN MILLS CAWOOD LLC	7/12/2023	10003238	30,524.07
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/12/2023	10003222	9,190.74
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			9,580.02
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/7/2023	10003174	339.56
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/12/2023	10003206	498.47
	GRAINGER INDUSTRIAL SUPPLY			838.03
General Claims	GRAND BAY WATER WORKS BOARD	7/14/2023	413095	125.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GRAND BAY WATER WORKS BOARD			125.87
General Claims	GROVE HILL POLICE DEPARTMENT	7/7/2023	412801	536.17
	GROVE HILL POLICE DEPARTMENT			536.17
General Claims	GUARANTEE TITLE CO LLC, THE	7/14/2023	413096	25,000.00
	GUARANTEE TITLE CO LLC, THE			25,000.00
General Claims	GULF COAST MULTIPLE LISTING SERVICE	7/12/2023	412961	5,220.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GULF STATES DISTRIBUTORS INC	7/7/2023	10003151	5,500.00
	GULF STATES DISTRIBUTORS INC			5,500.00
General Claims	GULF SUPPLY CO INC	7/12/2023	412962	180.00
General Claims	GWINS STATIONERY	7/7/2023	10003184	1,928.49
General Claims	GWINS STATIONERY	7/12/2023	10003236	6,395.50
	GWINS STATIONERY			8,323.99
General Claims	HARTS AUTO SUPPLY LLC	7/7/2023	412802	1,414.68
	HARTS AUTO SUPPLY LLC			1,414.68
General Claims	HAVEN HILL EGG CO INC	7/12/2023	412963	95.40
General Claims	HAVEN HILL EGG CO INC	7/14/2023	413097	47.70
	HAVEN HILL EGG CO INC			143.10
General Claims	HAWKINS, EDWARD G	7/7/2023	412803	638.64
	HAWKINS, EDWARD G			638.64

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HEBNER DIESEL PERFORMANCE HEBNER DIESEL PERFORMANCE	7/12/2023	412964	129.99 129.99
General Claims	HELENA AGRI- ENTERPRISES LLC HELENA AGRI- ENTERPRISES LLC	7/12/2023	412965	10,166.40 10,166.40
General Claims	HILLER SYSTEMS INC HILLER SYSTEMS INC	7/12/2023	412966	2,468.41 2,468.41
General Claims	HOBART SERVICE HOBART SERVICE	7/7/2023	10003188	484.25 484.25
General Claims	HOBDY, JEREMY HOBDY, JEREMY	7/12/2023	412967	200.00 200.00
General Claims	HOME DEPOT, THE	7/12/2023	412968	339.31
General Claims	HOME DEPOT, THE HOME DEPOT, THE	7/14/2023	413098	4,974.92 5,314.23
General Claims	HORN TRUCK REBUILDERS LLC	7/7/2023	10003164	2,277.93
General Claims	HORN TRUCK REBUILDERS LLC			2,277.93
General Claims	HOWARD, LAMAR	7/12/2023	412969	350.00
General	HOWARD, LAMAR			350.00
General Claims	HUGHES PLUMBING AND UTILITY CONTRACTORS INC HUGHES PLUMBING AND UTILITY CONTRACTORS INC	7/12/2023	412970	215,609.33 215,609.33
General Claims	I-CON SYSTEMS INC. I-CON SYSTEMS INC.	7/7/2023	412804	4,918.06 4,918.06
General Claims	ICE PLANT INC	7/7/2023	10003157	97.20
General Claims	ICE PLANT INC ICE PLANT INC	7/12/2023	10003218	835.80 933.00
General Claims	ICS ICS	7/12/2023	412971	16,326.00 16,326.00
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	7/14/2023	413099	77,827.88

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	IDA MOBILE CO			77,827.88
	ECONOMIC DEV FUND			
General Claims	IDEAL TRUCK SERVICE INC	7/12/2023	412972	2,229.41
	IDEAL TRUCK SERVICE INC			2,229.41
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	7/7/2023	412805	12,500.00
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			12,500.00
General Claims	INEX CORP	7/14/2023	10003272	1,536.00
	INEX CORP			1,536.00
	INNOVATION PORTAL INC			19,000.00
General Claims	INSIDE INSIGHTS INC	7/7/2023	10003191	4,800.00
General Claims	INSIDE INSIGHTS INC			4,800.00
General Claims	INTEGRA WATER LLC	7/7/2023	412807	55.80
General Claims	INTEGRA WATER LLC	7/7/2023	412808	609.48
	INTEGRA WATER LLC			665.28
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	7/12/2023	412973	3,975.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS			3,975.00
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	7/12/2023	10003223	5,725.00
	INTERSTATE PRINTING AND GRAPHICS INC			5,725.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	7/7/2023	412809	16,930.86
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	7/12/2023	412974	2,500.00
	IRBY OVERTON VETERINARY HOSPITAL PC			19,430.86

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	J AND P CONSTRUCTION CO INC	7/14/2023	413100	330,584.32
	J AND P CONSTRUCTION CO INC			330,584.32
General Claims	J2 CLOUD SERVICES LLC	7/12/2023	412975	35.65
	J2 CLOUD SERVICES LLC			35.65
General Claims	JAMES B DONAGHEY INC	7/14/2023	10003262	59,622.82
	JAMES B DONAGHEY INC			59,622.82
General Claims	JBT POWER	7/7/2023	10003189	75.44
General Claims	JBT POWER	7/14/2023	10003244	430.61
	JBT POWER			506.05
General Claims	JENNIFER WILDER	7/7/2023	412810	653.49
	JENNIFER WILDER			653.49
General Claims	JOHN G WALTON CONSTRUCTION CO	7/12/2023	412976	736,726.96
	JOHN G WALTON CONSTRUCTION CO			736,726.96
General Claims	JOHN M WARREN INC	7/12/2023	10003210	1,162.50
	JOHN M WARREN INC			1,162.50
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	7/12/2023	412977	1,040.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	7/14/2023	413101	520.00
	JOHNSON CONTROLS FIRE PROTECTION LP			1,560.00
General Claims	JONES MCLEOD INC	7/7/2023	412811	808.40
	JONES MCLEOD INC			808.40
General Claims	JONES WALKER	7/14/2023	413102	3,194.60
	JONES WALKER			3,194.60

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	K AND K SYSTEMS INC	7/14/2023	413103	2,450.10
	K AND K SYSTEMS INC			2,450.10
General Claims	KEEBY JR, THEODORE R	7/12/2023	412978	1,800.00
	KEEBY JR, THEODORE R			1,800.00
General Claims	KEEP MOBILE BEAUTIFUL	7/7/2023	10003185	1,500.00
	KEEP MOBILE BEAUTIFUL			1,500.00
General Claims	KEITH MAP SERVICE	7/14/2023	413104	209.70
	KEITH MAP SERVICE			209.70
General Claims	KENWORTH OF MOBILE INC	7/7/2023	412812	661.46
General Claims	KENWORTH OF MOBILE INC	7/12/2023	412979	3,173.89
	KENWORTH OF MOBILE INC			3,835.35
General Claims	KIMLEY HORN AND ASSO INC	7/14/2023	413105	9,530.72
	KIMLEY HORN AND ASSO INC			9,530.72
General Claims	KING SECURITY SERVICE LLC	7/14/2023	10003252	8,670.00
	KING SECURITY SERVICE LLC			8,670.00
General Claims	KITTRELL AUTO GLASS LLC	7/12/2023	412980	1,340.00
	KITTRELL AUTO GLASS LLC			1,340.00
General Claims	KRONBERGS FLAGS AND FLAGPOLES	7/12/2023	10003239	260.00
	KRONBERGS FLAGS AND FLAGPOLES			260.00
General Claims	KULLMAN FIRM, THE	7/14/2023	413106	4,760.00
	KULLMAN FIRM, THE			4,760.00
General Claims	LADD SUPPLY CO INC	7/7/2023	10003153	2,114.88
	LADD SUPPLY CO INC			2,114.88

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LADSCO INC	7/7/2023	10003180	140.00
	LADSCO INC			140.00
General Claims	LAGNIAPPE	7/7/2023	10003156	457.07
	LAGNIAPPE			457.07
General Claims	LANDCO FORESTRY	7/7/2023	412813	35,666.00
	LANDCO FORESTRY			35,666.00
General Claims	LATON CLEANING SERVICES	7/12/2023	10003234	750.00
	LATON CLEANING SERVICES			750.00
General Claims	LAWSON PRODUCTS INC	7/14/2023	413108	178.45
General Claims	LAWSON PRODUCTS INC	7/14/2023	413107	147.76
	LAWSON PRODUCTS INC			326.21
General Claims	LEMOYNE WATER SYSTEM INC	7/7/2023	412814	592.48
	LEMOYNE WATER SYSTEM INC			592.48
General Claims	LIKE NEW EXTERIORS INC	7/7/2023	412815	10,818.00
	LIKE NEW EXTERIORS INC			10,818.00
General Claims	LL ASSOCIATES LLC	7/7/2023	412816	39,359.56
	LL ASSOCIATES LLC			39,359.56
General Claims	LOGICAL COMPUTER SOLUTIONS	7/12/2023	412981	2,343.75
General Claims	LOGICAL COMPUTER SOLUTIONS	7/14/2023	413109	19,559.30
	LOGICAL COMPUTER SOLUTIONS			21,903.05
General Claims	LOOP MEDIA INC	7/12/2023	412982	900.00
	LOOP MEDIA INC			900.00
General Claims	LOWES	7/12/2023	412983	66.40
	LOWES			66.40

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LYNN E YONGE MD	7/7/2023	412817	2,667.00
	LYNN E YONGE MD			2,667.00
General Claims	LYONS LAW FIRM	7/12/2023	412984	4,167.00
	LYONS LAW FIRM			4,167.00
General Claims	M AND A SUPPLY CO INC	7/7/2023	412818	372.62
	M AND A SUPPLY CO INC			372.62
General Claims	MAC'S FRESH PRODUCE LLC	7/12/2023	412985	125.95
	MAC'S FRESH PRODUCE LLC			125.95
General Claims	MADER BEARING SUPPLY INC	7/12/2023	10003220	215.38
	MADER BEARING SUPPLY INC			215.38
General Claims	MARINE AND INDUSTRIAL SUPPLY	7/12/2023	412986	696.67
	MARINE AND INDUSTRIAL SUPPLY			696.67
General Claims	MASSETT SUPPLY COMPANY	7/7/2023	10003158	164.28
General Claims	MASSETT SUPPLY COMPANY	7/12/2023	10003226	482.92
	MASSETT SUPPLY COMPANY			647.20
General Claims	MCALEER OFFICE FURNITURE	7/12/2023	10003208	130.00
	MCALEER OFFICE FURNITURE			130.00
General Claims	MCCONNELL AUTOMOTIVE CORP	7/7/2023	412819	103.99
General Claims	MCCONNELL AUTOMOTIVE CORP	7/12/2023	412987	1,210.10
	MCCONNELL AUTOMOTIVE CORP			1,314.09
General Claims	MCGOWIN PARK INCENTIVE LLC	7/7/2023	412820	50,167.45
	MCGOWIN PARK INCENTIVE LLC			50,167.45

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
				59.95
General Claims	MCGRIFF TIRE CO	7/7/2023	10003194	
General Claims	MCGRIFF TIRE CO	7/12/2023	10003243	119.90
	MCGRIFF TIRE CO			179.85
General Claims	MED SYSTEMS INC	7/7/2023	412821	2,250.00
	MED SYSTEMS INC			2,250.00
General Claims	MEDVET ALABAMA	7/7/2023	412822	254.70
	MEDVET ALABAMA			254.70
General Claims	MERCHANTS FOOD SERVICE	7/12/2023	412988	738.44
	MERCHANTS FOOD SERVICE			738.44
General Claims	MEREDITH, WILLIAM	7/7/2023	412823	1,870.00
	MEREDITH, WILLIAM			1,870.00
General Claims	MH3 PRINTING AND AD SPECIALTIES	7/7/2023	412824	360.00
	MH3 PRINTING AND AD SPECIALTIES			360.00
General Claims	MICHAEL BAKER INTERNATIONAL INC	7/7/2023	412825	10,956.81
General Claims	MICHAEL BAKER INTERNATIONAL INC	7/14/2023	413110	15,262.78
	MICHAEL BAKER INTERNATIONAL INC			26,219.59
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	7/12/2023	412989	975.00
	MIKE & JERRY'S AUTO PARTS COMPANY			975.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	7/7/2023	412826	3,250.00
	MOBILE AREA CHAMBER OF COMMERCE			3,250.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE AREA EDUCATION FOUNDATION	7/14/2023	10003257	12,500.00
	MOBILE AREA EDUCATION FOUNDATION			12,500.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/7/2023	412827	26,315.12
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/12/2023	412990	74,199.16
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/14/2023	413111	285.12
	MOBILE AREA WATER AND SEWER SYSTEM			100,799.40
General Claims	MOBILE ARTS AND SPORTS ASSN	7/7/2023	412828	41,250.00
	MOBILE ARTS AND SPORTS ASSN			41,250.00
General Claims	MOBILE CO EMERGENCY MGT AGENCY	7/12/2023	10003224	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			161,346.75
General Claims	MOBILE CO HEALTH DEPT	7/7/2023	10003190	68,832.00
	MOBILE CO HEALTH DEPT			68,832.00
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	7/14/2023	413112	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			5,685.00
General Claims	MOBILE CO WATER SEWER AND FIRE	7/7/2023	412831	366.03
General Claims	MOBILE CO WATER SEWER AND FIRE	7/7/2023	412991	158.80
	MOBILE CO WATER SEWER AND FIRE			524.83
General Claims	MOBILE CONVENTION AND VISITORS CORP	7/7/2023	412829	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			65,000.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/5/2023	13769	486.39

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			486.39
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	7/7/2023	412830	823,695.50
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			823,695.50
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/5/2023	13770	972.49
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			972.49
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/5/2023	13771	325.12
	MOBILE COUNTY DOMESTIC RELATIONS			325.12
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/5/2023	13772	1,087.19
	MOBILE COUNTY SMALL CLAIMS COURT			1,087.19
General Claims	MOBILE INFIRMARY ASSOCIATION	7/12/2023	412992	6,048.74
	MOBILE INFIRMARY ASSOCIATION			6,048.74
General Claims	MOBILE MUSEUM OF ART INC	7/12/2023	412993	12,500.00
	MOBILE MUSEUM OF ART INC			12,500.00
General Claims	MOBILE PAINT MANUFACTURING CO	7/7/2023	10003168	341.93
	MOBILE PAINT MANUFACTURING CO			341.93
General Claims	MOBILE WINSUPPLY CO	7/7/2023	412832	2,867.88
	MOBILE WINSUPPLY CO			2,867.88
General Claims	MOFFATT AND NICHOL	7/7/2023	10003163	70,484.04
	MOFFATT AND NICHOL			70,484.04
General Claims	MONROE COUNTY COMMISSION	7/7/2023	412833	2,304.59
	MONROE COUNTY COMMISSION			2,304.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MONTGOMERY ADVERTISER	7/14/2023	413113	2,572.50
	MONTGOMERY ADVERTISER			2,572.50
General Claims	MORGAN, VERONICA	7/14/2023	413114	500.00
	MORGAN, VERONICA			500.00
General Claims	MOTOR CARRIER CONSULTANTS INC	7/14/2023	413115	6,050.00
	MOTOR CARRIER CONSULTANTS INC			6,050.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	7/7/2023	10003162	43,730.30
	MOTT MACDONALD CONSULTANTS, INC.			43,730.30
General Claims	MT VERNON PUBLIC LIBRARY	7/7/2023	412834	12,500.00
	MT VERNON PUBLIC LIBRARY			12,500.00
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General Claims	MULLINAX FORD OF MOBILE LLC	7/7/2023	412835	5,056.29
	MULLINAX FORD OF MOBILE LLC			10,652.21
General Claims	MULLINAX FORD OF MOBILE LLC	7/12/2023	412994	5,595.92
	MULLINAX FORD OF MOBILE LLC			10,652.21
General Claims	MUSEUM OF MOBILE, THE	7/14/2023	413116	12,500.00
	MUSEUM OF MOBILE, THE			12,500.00
General Claims	NAPHCARE INC	7/7/2023	10003175	105,975.21
	NAPHCARE INC			105,975.21
General Claims	NATIONAL ASSN OF COUNTY ENGINEERS	7/7/2023	412836	745.00
	NATIONAL ASSN OF COUNTY ENGINEERS			745.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS	7/14/2023	413117	1,250.00
	NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS			1,250.00
General Claims	NATIONAL FIRE PROTECTION ASSN	7/14/2023	413118	175.00
	NATIONAL FIRE PROTECTION ASSN			175.00
General Claims	NEEL SCHAFFER INC	7/12/2023	10003199	10,590.40
	NEEL SCHAFFER INC			10,590.40
General Claims	NEWMANS MEDICAL SERVICES INC	7/12/2023	412995	13,860.00
	NEWMANS MEDICAL SERVICES INC			13,860.00
General Claims	NEXAIR LLC	7/14/2023	413119	1,128.09
	NEXAIR LLC			1,128.09
General Claims	NH AND A LLC	7/14/2023	413120	3,144.00
	NH AND A LLC			3,144.00
General Claims	NORTHERN TOOL AND EQUIPMENT	7/7/2023	412837	29.98
General Claims	NORTHERN TOOL AND EQUIPMENT	7/12/2023	412996	399.95
	NORTHERN TOOL AND EQUIPMENT			429.93
General Claims	OEC BUSINESS SUPPLIES	7/12/2023	412997	524.85
General Claims	OEC BUSINESS SUPPLIES	7/14/2023	413121	36.96
	OEC BUSINESS SUPPLIES			561.81
General Claims	OFFICE DEPOT	7/7/2023	10003186	522.94
General Claims	OFFICE DEPOT	7/12/2023	10003207	3,627.90
General Claims	OFFICE DEPOT	7/14/2023	10003259	620.31
	OFFICE DEPOT			4,771.15

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OH KNEEL PUBLISHING	7/14/2023	10003260	500.00
	OH KNEEL PUBLISHING			500.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	7/12/2023	412998	2,760.30
	OLENSKY BROTHERS OFFICE PRODUCTS			2,760.30
General Claims	OZANAM CHARITABLE PHARMACY	7/14/2023	413123	3,472.41
General Claims	OZANAM CHARITABLE PHARMACY	7/14/2023	413122	2,668.43
	OZANAM CHARITABLE PHARMACY			6,140.84
General Claims	P AND G MACHINE SUPPLY	7/12/2023	10003209	189.66
	P AND G MACHINE SUPPLY			189.66
General Claims	P H AND J ARCHITECTS INC	7/14/2023	10003248	3,734.52
	P H AND J ARCHITECTS INC			3,734.52
General Claims	PACER SERVICE CENTER	7/12/2023	412999	186.50
	PACER SERVICE CENTER			186.50
General Claims	PEACEKEEPER PRODUCTS INTERNATIONAL	7/14/2023	413124	5,278.98
	PEACEKEEPER PRODUCTS INTERNATIONAL			5,278.98
General Claims	PERFECTING THAT CLEANING SERVICE LLC	7/7/2023	10003146	1,192.00
	PERFECTING THAT CLEANING SERVICE LLC			1,192.00
General Claims	PINNACLE NETWORX LLC	7/14/2023	413125	5,325.85
	PINNACLE NETWORX LLC			5,325.85
General Claims	PITTS AND SONS INC	7/12/2023	413000	549.45

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PITTS AND SONS INC			549.45
	PMT PUBLISHING INC	7/7/2023	412838	2,887.00
	PMT PUBLISHING INC			2,887.00
General Claims	POPE TESTING SERVICES LLC	7/12/2023	413001	1,117.22
	POPE TESTING SERVICES LLC			1,117.22
General Claims	PRECISION DELTA CORP	7/14/2023	413126	6,983.60
	PRECISION DELTA CORP			6,983.60
General Claims	PREMIUM PARKING SERVICE LLC	7/7/2023	412839	1,920.00
	PREMIUM PARKING SERVICE LLC			1,920.00
General Claims	PRICHARD PUBLIC LIBRARY	7/7/2023	412840	31,250.00
	PRICHARD PUBLIC LIBRARY			31,250.00
General Claims	PRINT KING	7/12/2023	413002	325.00
	PRINT KING			325.00
General Claims	PROBATE COURT	7/14/2023	413128	49.00
General Claims	PROBATE COURT	7/14/2023	413127	73.00
	PROBATE COURT			122.00
General Claims	PROLOGIC ITS LLC	7/14/2023	413129	6,314.58
	PROLOGIC ITS LLC			6,314.58
General Claims	PRUDENTIAL	7/7/2023	1380	31,363.20
	PRUDENTIAL			31,363.20
General Claims	QUADIENIT INC	7/7/2023	412841	3,611.88
	QUADIENIT INC			3,611.88
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	7/7/2023	10003171	752.50
	QUICK INTERNET SOFTWARE SOLUTIONS			752.50
General Claims	R AND R PARTY RENTAL	7/14/2023	413130	1,400.00
	R AND R PARTY RENTAL			1,400.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	RAICOM COMMUNICATIONS INC	7/7/2023	412842	1,347.50
	RAICOM COMMUNICATIONS INC			1,347.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	7/7/2023	412843	1,380.50
	RANGER ENVIRONMENTAL SERVICES LLC			1,380.50
General Claims	REGIONS BANK	7/14/2023	413139	6,295.67
General Claims	REGIONS BANK	7/14/2023	413138	835,761.86
General Claims	REGIONS BANK	7/14/2023	413137	1,286,666.88
General Claims	REGIONS BANK	7/14/2023	413136	3,051,604.76
General Claims	REGIONS BANK	7/14/2023	413135	367,455.85
General Claims	REGIONS BANK	7/14/2023	413134	6,795.45
General Claims	REGIONS BANK	7/14/2023	413133	892,796.45
General Claims	REGIONS BANK	7/14/2023	413132	587,518.83
General Claims	REGIONS BANK	7/14/2023	413131	351,003.22
	REGIONS BANK			7,385,898.97
General Claims	REPUBLIC SERVICES	7/12/2023	413003	679.44
	REPUBLIC SERVICES 986			679.44
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	7/12/2023	10003242	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			5,416.00
General Claims	RKM CLEANING COMPANY LLC	7/14/2023	413140	1,250.00
	RKM CLEANING COMPANY LLC			1,250.00
General Claims	ROGERS, SEAN	7/12/2023	413004	600.00
	ROGERS, SEAN			600.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ROSTEN, PETER	7/14/2023	10003245	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	S AND O ENTERPRISES	7/7/2023	412845	1,065.00
	S AND O ENTERPRISES			1,065.00
General Claims	SALVATION ARMY	7/7/2023	412844	6,250.00
	SALVATION ARMY			6,250.00
General Claims	SATSUMA PUBLIC LIBRARY	7/7/2023	412846	11,250.00
	SATSUMA PUBLIC LIBRARY			11,250.00
General Claims	SATSUMA WATER AND SEWER	7/7/2023	412847	1,125.00
	SATSUMA WATER AND SEWER			1,125.00
General Claims	SECURITAS TECHNOLOGY CORPORATION	7/14/2023	413141	57.69
	SECURITAS TECHNOLOGY CORPORATION			57.69
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	7/7/2023	10003196	15,064.00
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			15,064.00
General Claims	SHARP ELECTRONICS CORP	7/7/2023	412848	16.11
	SHARP ELECTRONICS CORP			16.11
General Claims	SHERWIN WILLIAMS CO	7/7/2023	10003147	785.56
	SHERWIN WILLIAMS CO			785.56
General Claims	SHRED IT US HOLD CO INC	7/12/2023	413005	529.48
	SHRED IT US HOLD CO INC			529.48
General Claims	SIGLER, BETTY	7/7/2023	412849	720.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SIGLER, BETTY	7/12/2023	413006	540.00
	SIGLER, BETTY			1,260.00
General Claims	SIMPLIFILE LLC	7/7/2023	412850	107.75
	SIMPLIFILE LLC			107.75
General Claims	SNAP-ON INCORPORATED	7/12/2023	413007	1,604.24
General Claims	SNAP-ON INCORPORATED	7/14/2023	413142	12.35
	SNAP-ON INCORPORATED			1,616.59
General Claims	SOIL AND WATER CONSERVATION SOCIETY ALABAMA CHAPTER	7/14/2023	413143	675.00
	SOIL AND WATER CONSERVATION SOCIETY ALABAMA CHAPTER			675.00
General Claims	SOUND ASSOCIATES INC	7/12/2023	413008	10,000.00
	SOUND ASSOCIATES INC			10,000.00
General Claims	SOUTH ALABAMA BOTANICAL	7/7/2023	10003165	3,500.00
	SOUTH ALABAMA BOTANICAL			3,500.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/14/2023	413144	1,143.40
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			1,143.40
General Claims	SOUTH ALABAMA UTILITIES	7/7/2023	412851	332.71
General Claims	SOUTH ALABAMA UTILITIES	7/12/2023	413009	379.77
	SOUTH ALABAMA UTILITIES			712.48
General Claims	SOUTHERN EARTH SCIENCES INC	7/14/2023	10003247	2,174.50
	SOUTHERN EARTH SCIENCES INC			2,174.50
General Claims	SOUTHERN TIRE MART LLC	7/7/2023	412852	2,044.60

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK DATE	AMOUNT
General Claims	SOUTHERN TIRE MART LLC	7/12/2023	413010	1,671.31
	SOUTHERN TIRE MART LLC			3,715.91
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	7/14/2023	413145	1,025.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			1,025.00
General Claims	SPENCERS ENTERPRISE INC	7/7/2023	412853	3,300.00
General Claims	SPENCERS ENTERPRISE INC	7/12/2023	413011	5,360.00
	SPENCERS ENTERPRISE INC			8,660.00
General Claims	SPHERION STAFFING LLC	7/7/2023	10003169	3,662.41
General Claims	SPHERION STAFFING LLC	7/12/2023	10003230	1,084.60
General Claims	SPHERION STAFFING LLC	7/14/2023	10003261	2,266.40
	SPHERION STAFFING LLC			7,013.41
General Claims	SPIRE	7/7/2023	10003182	71.98
General Claims	SPIRE	7/12/2023	10003219	441.55
	SPIRE			513.53
General Claims	SPRING HILL ANIMAL CLINIC LLC	7/7/2023	412854	2,227.34
	SPRING HILL ANIMAL CLINIC LLC			2,227.34
General Claims	SPROT PRINTER RIBBONS LLC	7/12/2023	413012	652.60
General Claims	SPROT PRINTER RIBBONS LLC	7/14/2023	413146	269.40
	SPROT PRINTER RIBBONS LLC			922.00
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	7/5/2023	13774	627.53
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			627.53

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ST. CLAIR, GEORGE AUSTIN	7/14/2023	413147	600.00
	ST. CLAIR, GEORGE AUSTIN			600.00
General Claims	STAPLES BUSINESS ADVANTAGE	7/7/2023	10003173	5,259.75
General Claims	STAPLES BUSINESS ADVANTAGE	7/12/2023	10003215	27,241.42
General Claims	STAPLES BUSINESS ADVANTAGE	7/14/2023	10003254	147.88
	STAPLES BUSINESS ADVANTAGE			32,649.05
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	7/5/2023	13773	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STILLWATER CHURCH	7/12/2023	413013	2,599.05
	STILLWATER CHURCH			2,599.05
General Claims	STONE, MARGARET A	7/7/2023	10003159	3,193.20
	STONE, MARGARET A			3,193.20
General Claims	STORMWIND LLC	7/7/2023	412855	6,000.00
	STORMWIND LLC			6,000.00
General Claims	STRATUS AUDIO INC	7/7/2023	412856	300.00
General Claims	STRATUS AUDIO INC	7/12/2023	413014	50.00
	STRATUS AUDIO INC			350.00
General Claims	STUART C IRBY CO	7/12/2023	413015	603.40
	STUART C IRBY CO			603.40
General Claims	T S WALL AND SONS	7/12/2023	10003201	324.00
	T S WALL AND SONS			324.00
General Claims	TAX TRUST ACCOUNT	7/14/2023	413148	160.21
	TAX TRUST ACCOUNT			160.21

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TDA CONSULTING INC	7/14/2023	413149	990.00
	TDA CONSULTING INC			990.00
General Claims	TELETRAC NAVMAN US LTD	7/14/2023	413150	1,678.10
	TELETRAC NAVMAN US LTD			1,678.10
General Claims	TEMPO HOLDING COMPANY LLC	7/12/2023	10003212	394,485.00
	TEMPO HOLDING COMPANY LLC			394,485.00
General Claims	TENEX SOFTWARE SOLUTIONS INC	7/14/2023	413151	102,125.00
	TENEX SOFTWARE SOLUTIONS INC			102,125.00
General Claims	TERRACON	7/14/2023	413152	907.29
General Claims	TERRACON	7/14/2023	413153	471.80
	TERRACON			1,379.09
	TEXAS CHILD SUPPORT SDU			103.85
General Claims	THAMES BATRE	7/7/2023	10003150	73,744.00
General Claims	THAMES BATRE	7/14/2023	10003255	100.00
	THAMES BATRE			73,844.00
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	7/7/2023	412857	118,996.45
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD			118,996.45
General Claims	THE WELLNESS COLLECTIVE LLC	7/12/2023	413016	170.00
	THE WELLNESS COLLECTIVE LLC			170.00
General Claims	THOMASVILLE POLICE DEPT	7/7/2023	412858	846.76
	THOMASVILLE POLICE DEPT			846.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THOMPSON TRACTOR CO INC	7/7/2023	412859	3,260.57
	THOMPSON TRACTOR CO INC			3,260.57
General Claims	TINDLE CONSTRUCTION LLC	7/12/2023	10003237	3,072.00
	TINDLE CONSTRUCTION LLC			3,072.00
General Claims	TK ELEVATOR CORPORATION	7/12/2023	413020	112.50
General Claims	TK ELEVATOR CORPORATION	7/12/2023	413019	168.75
General Claims	TK ELEVATOR CORPORATION	7/12/2023	413018	168.75
General Claims	TK ELEVATOR CORPORATION	7/12/2023	413017	8,381.11
	TK ELEVATOR CORPORATION			8,831.11
General Claims	TODD, AMARA	7/14/2023	413154	1,000.00
	TODD, AMARA			1,000.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	7/12/2023	413021	3,120.00
	TOUCHDOWN CLEANING SERVICE INC			3,120.00
General Claims	TOWN OF LOXLEY	7/7/2023	412860	1,810.22
	TOWN OF LOXLEY			1,810.22
General Claims	TRACTOR AND EQUIPMENT CO	7/14/2023	10003267	2,993.49
	TRACTOR AND EQUIPMENT CO			2,993.49
General Claims	TRANE USA INC	7/7/2023	412861	5,748.45
General Claims	TRANE USA INC	7/12/2023	413022	3,650.50
	TRANE USA INC			9,398.95
General Claims	TRANSMISSION MAGICIANS	7/7/2023	412862	2,240.00
	TRANSMISSION MAGICIANS			2,240.00
General Claims	TRAVEL LEADERS CORPORATE	7/12/2023	413023	3,272.34

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRAVEL LEADERS CORPORATE	7/14/2023	413155	439.64
	TRAVEL LEADERS CORPORATE			3,711.98
General Claims	TRIPLE POINT INDUSTRIES LLC	7/12/2023	10003241	1,249.83
	TRIPLE POINT INDUSTRIES LLC			1,249.83
General Claims	TRUCKIN UP	7/12/2023	413024	936.00
	TRUCKIN UP			936.00
General Claims	TURFWELL ATHLETIC FIELDS	7/7/2023	10003167	8,000.00
	TURFWELL ATHLETIC FIELDS			8,000.00
General Claims	ULINE	7/7/2023	10003154	419.07
General Claims	ULINE	7/12/2023	10003232	57.11
	ULINE			476.18
General Claims	UNITED CEREBRAL PALSY OF MOBILE	7/7/2023	412863	2,500.00
	UNITED CEREBRAL PALSY OF MOBILE			2,500.00
General Claims	UNITED FUND	7/7/2023	1008962	610.66
General Claims	UNITED FUND	7/7/2023	1008961	417.03
	UNITED FUND			1,027.69
General Claims	UNITED STATES TREASURY	7/5/2023	13776	40.00
	UNITED STATES TREASURY			40.00
General Claims	UNITI FIBER HOLDINGS INC	7/12/2023	10003231	53,006.43
	UNITI FIBER HOLDINGS INC			53,006.43
General Claims	UNIVERSITY OF SOUTH ALABAMA	7/14/2023	413156	26,654.64
	UNIVERSITY OF SOUTH ALABAMA			26,654.64
General Claims	UPSCALE CONSULTANTS LLC	7/12/2023	10003233	950.00
	UPSCALE CONSULTANTS LLC			950.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	US BANK NATIONAL ASSOCIATION	7/14/2023	413158	131,390.50
General Claims	US BANK NATIONAL ASSOCIATION	7/14/2023	413157	23,042.73
	US BANK NATIONAL ASSOCIATION			154,433.23
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/5/2023	13777	217.88
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			217.88
General Claims	USA HEALTH UNIVERSITY HOSPITAL	7/12/2023	413025	51,013.04
	USA HEALTH UNIVERSITY HOSPITAL			51,013.04
General Claims	VC3 INC	7/7/2023	412864	2,592.00
	VC3 INC			2,592.00
General Claims	VETERANS RECOVERY RESOURCES	7/7/2023	10003198	224,766.00
	VETERANS RECOVERY RESOURCES			224,766.00
General Claims	VISION SECURITY TECHNOLOGIES	7/12/2023	413026	2,203.27
	VISION SECURITY TECHNOLOGIES			2,203.27
General Claims	VOLKERT INC	7/7/2023	10003160	61,904.20
General Claims	VOLKERT INC	7/12/2023	10003228	8,842.25
	VOLKERT INC			70,746.45
General Claims	VSC FIRE AND SECURITY INC	7/7/2023	412865	15,324.75
	VSC FIRE AND SECURITY INC			15,324.75
General Claims	WALTERS CONTROL INC	7/7/2023	10003197	335.00
	WALTERS CONTROL INC			335.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/7/2023	412866	2,346.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/12/2023	413027	1,876.04
	WARD INTERNATIONAL TRUCKS OF ALA LLC			4,222.32
General Claims	WASHINGTON COUNTY COMMISSION	7/7/2023	412867	1,005.30
	WASHINGTON COUNTY COMMISSION			1,005.30
General Claims	WASTE MANAGEMENT INC	7/7/2023	412868	1,425.07
General Claims	WASTE MANAGEMENT INC	7/12/2023	413028	5,149.73
	WASTE MANAGEMENT INC			6,574.80
General Claims	WASTE PRO MOBILE	7/12/2023	413029	425.00
	WASTE PRO MOBILE			425.00
General Claims	WASTE SERVICES LLC	7/7/2023	412869	2,460.00
	WASTE SERVICES LLC			2,460.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	7/7/2023	412870	74.50
	WATER WAY DISTRIBUTING CO., INC.			74.50
General Claims	WATER WORKS AND SEWER BOARD	7/7/2023	412871	366.98
General Claims	WATER WORKS AND SEWER BOARD	7/12/2023	413030	246.40
	WATER WORKS AND SEWER BOARD			613.38
General Claims	WAYLON HOWELL	7/14/2023	413159	1,500.00
	WAYLON HOWELL			1,500.00
General Claims	WEATHERFORDS FOUNTAIN AND LAWN LLC	7/12/2023	413031	50.00
	WEATHERFORDS FOUNTAIN AND LAWN LLC			50.00
General Claims	WEAVER AND SONS INC, HOSEA O	7/14/2023	10003268	22,792.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WEAVER AND SONS INC, HOSEA O			22,792.28
General Claims	WESCO GAS AND WELDING SUPPLY INC	7/7/2023	10003193	206.05
	WESCO GAS AND WELDING SUPPLY INC			206.05
General Claims	WEST MOBILE COUNTY GIRLS SOFTBALL INC	7/7/2023	412872	8,120.00
	WEST MOBILE COUNTY GIRLS SOFTBALL INC			8,120.00
General Claims	WEST PUBLISHING CORPORATION	7/7/2023	412873	3,514.88
General Claims	WEST PUBLISHING CORPORATION	7/12/2023	413032	228.43
	WEST PUBLISHING CORPORATION			3,743.31
General Claims	WHITE, IRAN	7/14/2023	413160	1,500.00
	WHITE, IRAN			1,500.00
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	7/12/2023	413033	147,137.95
	WILLIAMS BLACKSTOCK ARCHITECTS PC			147,137.95
General Claims	WITTICHEN SUPPLY CO INC	7/7/2023	10003145	4,590.00
	WITTICHEN SUPPLY CO INC			4,590.00
General Claims	WRICO SIGNS INC	7/7/2023	412874	4,175.00
	WRICO SIGNS INC			4,175.00
General Claims	XEROX CORP	7/7/2023	10003195	1,116.62
General Claims	XEROX CORP	7/12/2023	10003229	4,885.12
General Claims	XEROX CORP	7/14/2023	10003251	325.19
	XEROX CORP			6,326.93
General Claims	YORKTOWN MISSIONARY BAPTIST CHURCH	7/14/2023	413161	500.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	YORKTOWN MISSIONARY BAPTIST CHURCH			500.00
General Claims	ZORO	7/12/2023	413034	1,125.36
	ZORO			1,125.36
General Claims				\$15,312,610.98
Grand Total				\$15,312,610.98

Motion carried unanimously.

AGENDA #3

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

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

There was no response.

AGENDA #4

CONSIDER NOMINATING COMMISSIONER/APPOINTMENT/
ASSOCIATION OF COUNTY COMMISSION OF ALABAMA
(ACCA)/2023-2024 LEGISLATIVE COMMITTEE

District 2 Commissioner Connie Hudson: Commissioner Dueitt, what is your pleasure? It is your decision this year.

District 1 Commissioner Merceria Ludgood: I have served for the last three years. I would be happy for someone else to serve.

Commissioner Hudson: For the Board of Directors?

Commissioner Ludgood: No, this is for the Legislative Committee.

Commission President Randall Dueitt: Are we voting?

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Commissioner Ludgood: Are you thinking about it? I have been on the Legislative Committee for the last three years.

Commissioner Hudson: Do you want to continue to serve?

Commissioner Ludgood: No, I am hoping that someone will feel free.

President Dueitt: Why are you asking me? Why are you calling my name out and pointing at me? Are we going to vote? Are we going to make the nomination right now? I nominate myself to serve on the Association of County Commissions of Alabama Legislative Committee.

Commissioner Ludgood: Second.

Commissioner Hudson: Did we put you on the spot?

President Dueitt: No, not at all. I do not mind serving on the Legislative Committee.

Commissioner Hudson: It is a done deal now.

Commissioner Ludgood: That is your strong suit.

President Dueitt: Well, thank you. All right, I guess I am nominated. Are we going to vote?

County Administrator Glenn L. Hodge: Yes, you are.

Commissioner Hudson: I will make the motion to appoint.

Commissioner Ludgood: We already did. As soon as he said he would, I said second.

Commissioner Hudson: Okay, well, he wanted a motion, so never mind.

President Dueitt: See what happens at the changing of the guard.

President Dueitt moved, seconded by Commissioner Ludgood, that the Board appoint Commissioner Randall Dueitt to the Association of County Commissions of Alabama (ACCA) 2023-2024 Legislative Committee for one year.

Motion carried unanimously.

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AGENDA #5

ACCEPT FISCAL YEAR 2023/EDWARD
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
(JAG) FORMULA PROGRAM/GRANTS DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the Fiscal Year 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program funding opportunity for review, for the Grants Department.

Motion carried unanimously.

AGENDA #6

APPROVE REVISED AGREEMENT/WILLIAMS
SCOTSMAN, INC. DOING BUSINESS AS WILLSCOT/
OMNIA CONTRACT/ENVIRONMENTAL SERVICES DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a revised agreement with Williams Scotsman, Inc. doing business as Willscot under the current purchasing cooperative Omnia Contract MS-R31725-R210502, approved in the September 26, 2022 Minutes, Agenda Item #28, to reflect mobile office size change, from 48x10 to 50x12, contract terms and purchase price remain the same, for the Environmental Services Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE APPOINTMENT/MOBILE COUNTY
INDUSTRIAL DEVELOPMENT AUTHORITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Keith Wise to represent District 2 on the Board of Directors of the Mobile County Industrial Development Authority, replacing Stan Chassin, whose term expires May 27, 2025.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-150-23/SPONSORSHIP
AGREEMENT/MOBILE COUNTY ALABAMA
NAACP/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-150-23, a sponsorship agreement with the Mobile County Alabama NAACP in the amount of \$1,000.00, from District 1 Commission funds, for its Alabama State Conference 71st State Convention, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE CDP-325-23/SPONSORSHIP AGREEMENT/
SENIOR CITIZENS SERVICES, INC. DOING BUSINESS
AS VIA HEALTH, FITNESS AND ENRICHMENT
CENTER/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-325-23, a sponsorship agreement with the Senior Citizens Services, Inc. doing business as Via Health, Fitness and Enrichment Center in the amount of \$1,000.00, from District 3 Commission funds, for its "Cheers to the Years" gala, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-143-23/APPROPRIATION CONTRACT/
MOBILE CREOLE CULTURAL AND HISTORICAL
PRESERVATION SOCIETY/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-143-23, an appropriation contract with the Mobile Creole Cultural and Historical Preservation Society in the amount of \$6,500.00, from

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District 1 Education 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 #11

APPROVE EFP-239-23/SPONSORSHIP AGREEMENT/
SOUTH ALABAMA JAG-GALS/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-239-23, a sponsorship agreement with the South Alabama Jag-Gals in the amount of \$2,000.00, from District 2 Education Funds, for its Football Social event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-327-23/APPROPRIATION
CONTRACT/DAWES INTERMEDIATE PARENT TEACHER
ASSOCIATION (PTA)/DISTRICT 3 EDUCATION
FUNDS/DAWES INTERMEDIATE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-327-23, an appropriation contract with the Dawes Intermediate Parent Teacher Association (PTA) in the amount of \$33,690.00, from District 3 Education funds, for a LU Interactive Playground at Dawes Intermediate School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-326-23/APPROPRIATION
CONTRACT/SOUTHWEST MOBILE COUNTY CHAMBER
OF COMMERCE/DISTRICT 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-326-23, an appropriation contract with the SouthWest Mobile County Chamber of Commerce in the amount of \$5,000.00, from District 3 Education funds, for its Kid's Day event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE CONTRACT/PURCHASE REAL PROPERTY/
HOWARD INVESTMENT CORPORATION/ESCATAWPA
HOLLOW PARK AND CAMPGROUND/GOMESA 2101

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract for the purchase of approximately 28.46 acres of real property located at 15355 Moffett Road, Mobile, Alabama, for the sum of \$360,000.00, plus all closing costs, from Howard Investment Corporation for additional acreage to Escatawpa Hollow Park and Campground, and authorize the Commission President to sign all necessary closing documents, source of funds will be Gomesa 2101, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE RENEWAL/CONTRACT/TDA CONSULTING,
INC./HOME PROGRAM/GRANTS DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a contract with TDA Consulting, Inc., for a term commencing August 1, 2023 and ending July 31, 2024, for professional, technical,

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and expert services for the HOME Program, for the Grants Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

AWARD BID/JAMES B. DONAGHEY, INC./
BMP-2023-003/GOVERNMENT PLAZA ANNEX/TRANE
HVAC CONTROL SYSTEM/COST CENTER 135-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to James B. Donaghey, Inc., for BMP-2023-003, Government Plaza Annex installation of Trane HVAC Control System for their total bid in the amount of \$66,600.00, will be paid from Cost Center 135-Fund 001.

Motion carried unanimously.

AGENDA #17

APPROVE AMENDMENT #1/WAS DESIGN,
INC./CCP-012-2022/GOVERNMENT PLAZA
POCKET PARK/COST CENTER 067-Fund 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Amendment #1 with WAS Design, Inc. for CCP-012-2022, Government Plaza Pocket Park. This amendment will increase services to include civil engineering services. The contract amount will be increased by \$66,700.00, for a total of \$167,810.00, will be paid from Cost Center 067-Fund 001, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE CHANGE ORDER NO. 1/DELTA FLOORING, INC./
CCP-006-22/MICHAEL SQUARE LICENSE COMMISSION
REPLACEMENT FLOORING/COST CENTER 008-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 with Delta Flooring, Inc. for CCP-006-22, Michael Square License Commission Replacement Flooring. The change will decrease the contract by \$17,000.00. The new contract total will be \$128,242.00, will be paid from Cost Center 008-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE CDP-151-23/APPROPRIATION CONTRACT/THE
WATER WORKS AND SEWER BOARD OF CITY OF PRICHARD/
DISTRICT 1 COMMISSION FUNDS/FIRE HYDRANT INSPECTION,
VERIFICATION AND REPAIR PROGRAM/CITY OF CHICKASAW

District 1 Commissioner Merceria Ludgood: Jay, I thought this was just for the city of Chickasaw.

County Attorney Jay Ross: It is just for the city of Chickasaw. Technically, the city of Prichard should be deleted. It should say repair within the city of Chickasaw, and the city of Prichard will be edited out.

District 2 Commissioner Connie Hudson: Will that edit be made?

County Attorney Ross: Yes, we will be sure to delete the city of Prichard. Thank you.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-151-23, an appropriation contract with The Water Works and Sewer Board of the city of Prichard in the amount of \$25,000.00, from District 1

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Commission funds, for Fire Hydrant Inspection, Verification, and Repair Program in the city of Chickasaw, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE CONTRACT/MADISON CONSULTING
GROUP/ACTUARIAL ANALYSIS/COUNTY'S AUTO
AND GENERAL LIABILITY PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Madison Consulting Group in the amount of \$2,500.00, to do an actuarial analysis of the County's auto and general liability program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CONTRACT/MADISON CONSULTING
GROUP/ACTUARIAL ANALYSIS/COUNTY'S OLD
SELF-INSURED WORKERS' COMPENSATION PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Madison Consulting Group in the amount of \$4,500.00, to do an actuarial analysis of the County's old self-insured workers' compensation program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE ARP06 129-22/CONTRACT/KUSHLA
WATER DISTRICT/DISTRICT 1 FUNDS/MAUSAP
ROAD WATER LINES RELOCATION PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve ARP06 129-22, a contract with Kushla Water District in the amount of \$104,000.00, from District 1 funds, for the Mausap Road Water Lines Relocation Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County, and will be paid from funding sources as follows:

- Fund 298-ARPA Revenue Loss
- Cost Center: 115-American Rescue Plan Act
- Ledger Category: 59000-Other Agency Support
- Spend Category: 59000-Other Agency Support

Motion carried unanimously.

AGENDA #23

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

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

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

WHEREAS, the County (through various departments) presently owns multiple vehicles and equipment identified in the one-page list *attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the vehicles on the one-page list *attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 20th day of July 2023.

***Attachment on file in Administrator's office**

Motion carried unanimously.

AGENDA #24

APPROVE CHANGE ORDER NO. 3/J&P CONSTRUCTION CO.,
INC./PROJECT RST-M1A05-MVWT-319/MOUNT VERNON WATER
TREATMENT PLANT UPGRADES/ARP05 103-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 3 with J&P Construction Co., Inc., for Project RST M1A05-MVWT-319, Mount Vernon Water Treatment Plant Upgrades, for the installation of a battery charger and block heater for the standby generator and power supply to the overhead doors. This change order will increase the contract by \$4,037.00, and will be paid from ARP05 103-22. The new contract amount is \$2,353,424.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ADVERTISING AND RECEIVING
BIDS/GMSA-2015-1B/ESCATAWPA HOLLOW
PARK CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for GMSA-2015-1B, Escatawpa Hollow Park Campground Improvements Phase 1B. The previous bid solicitation for the project yielded no bidders.

Motion carried unanimously.

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AGENDA #26

APPROVE CONTRACT/RENAISSANCE MOBILE
RIVERVIEW PLAZA HOTEL/2024 LAW ENFORCEMENT
LIAISON CONFERENCE/FUND 105/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS/HIGHWAY SAFETY OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Renaissance Mobile Riverview Plaza Hotel, for expenses relating to the 2024 Law Enforcement Liaison Conference, to be paid from Fund 105, and reimbursed by the Alabama Department of Economic and Community Affairs, for the Highway Safety Office, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE CONTRACT/ENCORE/2024 LAW ENFORCEMENT
LIAISON CONFERENCE/FUND 105/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS/HIGHWAY SAFETY OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Encore, for equipment and technology support for the 2024 Law Enforcement Liaison Conference in the amount of \$5,486.40, to be paid from Fund 105, and reimbursed by the Alabama Department of Economic and Community Affairs, for the Highway Safety Office, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE CONTRACT AMENDMENT NO. 1/NEEL
SCHAFER, INC./PROJECT NUMBER RST-S1P20-DRPP/
SEDIMENT REDUCTION/PAVING (GDBP)/GULF
BOULEVARD/WEAR ROAD/RESTORE GRANT/MOBILE
COUNTY DIRT ROAD PAVING PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the contract Amendment No. 1 with Neel Schaffer, Inc., for Project RST-S1P20-DRPP,

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Sediment Reduction/Paving (GDBP) of Gulf Boulevard and Wear Road, to complete the engineering and design. The cost associated with this contract will be reimbursed by the RESTORE Grant S1P20-DRPP, Mobile County Dirt Road Paving (Sediment Reduction) Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson abstained.

Motion carried.

AGENDA #29

APPROVE CHANGE ORDER NO. 3/STATEMENT
OF WORK NO. 4 SERVICES AGREEMENT/
CONTRACT/ALIGHT SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 3 to Statement of Work No. 4 services agreement, dated September 27, 2022, for a contract with Alight Solutions, LLC. This change order extends the project Application Management Services (AMS) date to September 29, 2023. The change order will increase the total cost by \$52,020.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

AUTHORIZE SUBRECIPIENT AGREEMENT/
THE CHILD ADVOCACY CENTER, INC./COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG)/CHILD VICTIMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-002) with The Child Advocacy Center, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$25,000.00 of the Community Development Block Grant (CDBG) funds, to provide services to child victims of sexual and/or severe physical abuse, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

AUTHORIZE SUBRECIPIENT AGREEMENT/LEGAL
SERVICES ALABAMA, INC./COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/HOMELESSNESS PREVENTION PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-003) with Legal Services Alabama, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$63,000.00 of the Community Development Block Grant (CDBG) funds, to provide civil legal assistance through a homelessness prevention project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

AUTHORIZE SUBRECIPIENT AGREEMENT/
OZANAM CHARITABLE PHARMACY, INC./
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/PRESCRIPTION MEDICATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-004) with Ozanam Charitable Pharmacy, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$35,000.00 of the Community Development Block Grant (CDBG) funds, to provide payment assistance for prescription medications, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

AUTHORIZE SUBRECIPIENT AGREEMENT/PENELOPE
HOUSE, INC./COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG)/INTIMATE PARTNER VIOLENCE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-005) with Penelope House, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$15,000.00 of the Community Development Block Grant (CDBG)

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funds, to provide services and programs for victims of intimate partner violence, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

AUTHORIZE SUBRECIPIENT AGREEMENT/SOUTH
ALABAMA REGIONAL PLANNING COMMISSION/
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/GRAND BAY SAIL SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-006) with the South Alabama Regional Planning Commission, for the term August 1, 2023 through July 31, 2024, in an amount up to \$14,200.00 of the Community Development Block Grant (CDBG) funds, to provide home-delivered meals from the Grand Bay SAIL Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

AUTHORIZE SUBRECIPIENT AGREEMENT/CITY
OF SEMMES/COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG)/SEMMES SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-007) with the City of Semmes, for the term August 1, 2023 through July 31, 2024, in an amount up to \$50,000.00 of the Community Development Block Grant (CDBG) funds, to provide staff costs for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

AUTHORIZE SUBRECIPIENT AGREEMENT/FAMILY
COUNSELING CENTER OF MOBILE, INC./
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/RAPE CRISIS CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-008) with the Family Counseling Center of Mobile, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$5,000.00 of the Community Development Block Grant (CDBG) funds, to provide services for sexual assault victims and their families through its Rape Crisis Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

AUTHORIZE SUBRECIPIENT AGREEMENT/
FAMILY COUNSELING CENTER OF MOBILE, INC./
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/
CONSUMER CREDIT COUNSELING SERVICE OF MOBILE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-23-009) with the Family Counseling Center of Mobile, Inc., for the term August 1, 2023 through July 31, 2024, in an amount up to \$6,700.00 of the Community Development Block Grant (CDBG) funds, to provide homebuyer counseling through its program known as Consumer Credit Counseling Service of Mobile, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE RENEWAL/SUPPORT AGREEMENT/TSA,
INC./PROBATE COURT/COST CENTER 005-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a support agreement with TSA, Inc. in the amount of \$5,796.00, for the HPE Hardware Tech Support, for the term June 26, 2023 through June 25, 2024, for Probate Court, will be paid from Cost Center 005-Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

AWARD BIDS/APPROVE PURCHASES

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

award Bid #43-23, meats to be delivered to James T. Strickland Youth Center bid for the month of August 2023, to American Wholesale Groceries doing business as American Foods for their bid in the amount of \$15,683.99, 5 percent local preference, Cost Center 02-Fund 001.

award Bid #44-23, minimum of one new sports utility vehicle (mid-size) bid for the James T. Strickland Youth Center, to Joe Bullard Chevrolet for their bid in the amount of \$36,923.00, will be paid from Cost Center 074-Fund 001.

approve the purchase of three new Massey Ferguson 4710, 100 horsepower four-wheel drive cab tractors from the current State of Alabama Tractor Contract #MA999-200000000022T222, for the Public Works Department, will be paid from Cost Center 081-Fund 001.

approve the purchase of one new John Deere Gator XUV825M S4 under the current Purchasing Cooperative Sourcewell Grounds Maintenance 031121-DAC

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(PG NB CG 70) in the amount of \$20,532.21, for the Environmental Enforcement Department, will be paid from Cost Center 028-Fund 001.

Motion carried unanimously.

AGENDA #40

APPROVE MAINTENANCE SUPPORT CONTRACT/SAM E. MITCHELL JR. AND ASSOCIATES/COIN AND CURRENCY RECYCLING UNITS/REVENUE COMMISSIONER'S OFFICE/MICHAEL SQUARE SHOPPING CENTER/COST CENTER 009-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a maintenance support contract with Sam E. Mitchell Jr. and Associates in the amount of \$11,100.00, for Coin and Currency recycling units, for the period August 23, 2023 through August 22, 2024, for the Revenue Commissioner's Office at the Michael Square Shopping Center, will be paid from Cost Center 009-Fund 001.

Motion carried unanimously.

AGENDA #41

ADOPT SOLE SOURCE RESOLUTION APPROVING PURCHASE/AUTOMATIC BALLISTIC IDENTIFICATION SYSTEM/FORENSIC TECHNOLOGY, INC./SHERIFF'S OFFICE/INTERNAL STATE REQUISITION FUND

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

WHEREAS, the Mobile County Sheriff's Office is in need of an automated ballistic identification system and technical support from Ultra Electronics Forensic Technology, Inc., (Ultra); and

WHEREAS, the Mobile County Sheriff's Office is in need of specific equipment, proprietary software and access to educational and technical products and services, and maintenance upgrades and services provided by Ultra with specific regard to improving the Mobile County Sheriff's Office ability to investigate violent criminal activity in Mobile County; and

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WHEREAS, Ultra is the sole source provider for proprietary tools designed and developed exclusively by Ultra and permits access to programs, and updates; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase of the Integrated Ballistic Identification System (IBIS) with Ultra as the sole source as shown on the Ultra Proposal for IBIS Systems dated June 5, 2023, in the total amount of \$204,391.00 and the execution of related documents.

Motion carried unanimously.

AGENDA #42

ADOPT SOLE SOURCE RESOLUTION APPROVING
AGREEMENTS/ROK TECHNOLOGIES/MASTER SERVICES
AGREEMENT/SERVICE LEVEL AGREEMENT/STATEMENT OF
WORK/INFORMATION TECHNOLOGY DEPARTMENT'S BUDGET

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

WHEREAS, Mobile County Information Technology Department is in need of managed GIS services technical support from ROK Technologies (ROK); and

WHEREAS, Mobile County is in need of specific software renewal subscriptions, educational and technical products, and services, provided by ROK with specific regard to cloud-based GIS services and associated training and programs; and

WHEREAS, ROK is the sole source provider for proprietary tools designed and developed exclusively by ROK and provides access to programs; and

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

WHEREAS, ROK has demonstrated and confirmed that it is the sole source for these goods and services, and there are no other like goods or services available in the North American market.

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the Purchase of GIS Managed Cloud Services with ROK as the sole source as shown on the ROK Statement of Work dated June 7, 2023, in the total amount of \$206,104.00 and the execution of related documents.

Motion carried unanimously.

AGENDA #43

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Fulton Wood Subdivision. (2 lots, Brannon Road and Live Oak Drive, District 2)

resubdivision of Lot 1 and Common Area, Clarke Place.
(1 lot, South Side of Clarke Road, District 3)

Motion carried unanimously.

AGENDA #44

CONSIDER WAIVING SECTION 4.42-1/
SUBDIVISION REGULATIONS/APPROVE
PRELIMINARY AND FINAL PLAT/ANGELO FARMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve waiving Section 4.42-1 (minimum lot width at the right-of-way line) of the Subdivision Regulations and approve the preliminary and final plat of Angelo Farms (2 lots, Bay Road, District 3).

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The measured distance between the existing dwelling and the property line is less than the 25 feet width required by the Subdivision Regulations. The proposed lot width at the right-of-way line is 24 feet (only one foot short of the regulation's requirement). The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

AGENDA #45

The County Commission moved this item out of numerical order and took action on it before Agenda Item #1.

AGENDA #46

APPROVE PRELIMINARY AND
FINAL PLAT/LONGMIRE TRAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Longmire Trail. (7 lots, McFarland Road and Dawes Lane East, District 3). This preliminary and final plat proposes no new streets or infrastructure and supersedes the previously submitted preliminary plat approved by the Commission on May 5, 2022.

Motion carried unanimously.

AGENDA #47

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/CITY
OF BAYOU LA BATRE, ALABAMA/PLANNING COMMISSION
OF CITY OF BAYOU LA BATRE/SUBDIVISION REGULATIONS/
PLANNING JURISDICTION OF MUNICIPAL PLANNING COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between the Mobile County Commission, the city of Bayou La Batre, Alabama, and the Planning Commission of the City of Bayou

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La Batre, concerning the exercise of Subdivision Regulations within the Planning Jurisdiction of the Municipal Planning Commission.

Motion carried unanimously.

Commission President Randall Dueitt: How far is the planning jurisdiction?

County Engineer W. Bryan Kegley II: It is 1.5 miles.

AGENDA #48

APPROVE MOBILE COUNTY FISCAL YEAR 2023
COUNTY REBUILD ALABAMA CONTRACTOR REPORT/
ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Mobile County Fiscal Year 2023 County Rebuild Alabama Contractor Report, in accord with Act 2019-2, Rebuild Alabama Act.

Motion carried unanimously.

AGENDA #49

APPROVE EFP-240-23/MARY G.
MONTGOMERY HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-240-23, sweep the parking lots at Mary G. Montgomery High School. The total estimated cost of this work is \$880.00, of which \$0.00 is the material cost.

Motion carried unanimously.

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AGENDA #50

APPROVE APPLICATION/FEDERAL ASSISTANCE/
JEREMIAH A. DENTON AIRPORT/APPROVE
APPLICATION/STATE OF ALABAMA/ALABAMA
DEPARTMENT OF TRANSPORTATION/CCP-003-20/
COST CENTER 093-FUND 124

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the application for federal assistance (90 percent funding), for the Jeremiah A. Denton Airport (Fiscal Year 2023) in the amount of \$1,432,470.00. Also, approve the application to the State of Alabama, acting by and through the Alabama Department of Transportation (5 percent funding) for the Jeremiah A. Denton Airport (Fiscal Year 2023) in the amount of \$79,582.00. Mobile County Project Number CCP-003-20. Estimated cost to Mobile County is \$79,582.00 (five percent), to be paid from Cost Center 093-Fund 124.

Motion carried unanimously.

AGENDA #51

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/TRACT 7/TRACT 13/
MURRAY ROAD/PROJECT MCR-2020-304

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve right-of-way and/or easement agreements to purchase Tract 7 in the amount of \$5,770.00, and Tract 13 in the amount of \$1,210.00, for Project MCR-2020-304, Murray Road et al.-Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

- Tract 7 in the amount of \$5,770.00
- Tract 13 in the amount of \$1,210.00

Motion carried unanimously.

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AGENDA #52

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

District 1 Commissioner Merceria Ludgood: Mr. Ross, I thought the request from District 1 Council Member Annie Williams in the city of Prichard regarding the use of the Eight Mile Shopping Center parking lot was going to be on the agenda.

District 2 Commissioner Connie Hudson: Can we get an explanation?

Commissioner Ludgood: Prichard City District 1 Council Member Annie Williams does a back-to-school supplies giveaway. She usually does it at High Pointe Park, but she has outgrown High Pointe Park. She requested to use the Eight Mile Shopping Center parking lot for that event, and we need the Commission to approve it.

County Attorney Jay Ross: It will be no cost to the County. We are going to let the participants and the vendors utilize the parking lot at no cost. They will sign a simple waiver agreement and park wherever they want to park.

Commissioner Hudson: For one day?

County Attorney Ross: For one day.

Commissioner Hudson: A few hours.

County Attorney Ross: I think 4:00 p.m. until 6:00 p.m.

Commissioner Ludgood: They usually do a few hours. We have done this with farmers and watermelon vendors with the same concept.

Commissioner Hudson: I do not have any issues.

County Attorney Ross: The community events are sponsored.

Commissioner Hudson: Unless there is a reason to be concerned, I have no reason.

County Attorney Ross: There is none, Commissioner Hudson. I kind of overlooked it. The timeline will be great if y'all vote on it today.

Commissioner Hudson: If you want to make the motion.

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Commissioner Ludgood: I move that we, the County Commission, allow Prichard City District 1 Council Member Annie Williams to use the Eight Mile Shopping Center parking lot for her annual back-to-school event.

Commissioner Hudson: I will second that.

County Attorney Ross: Thank you both.

ADD-ON #1

APPROVE REQUEST/CITY OF PRICHARD
DISTRICT 1 COUNCIL MEMBER ANNIE WILLIAMS/
EIGHT MILE SHOPPING CENTER PARKING LOT/
BACK-TO-SCHOOL GIVEAWAY EVENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the City of Prichard District 1 Council Member Annie Williams for the use of the Eight Mile Shopping Center parking lot at no charge for her annual Back-to-School Giveaway event.

Motion carried unanimously.


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AGENDA #53

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until August 14, 2023.

Motion carried unanimously.


Randall Dueitt, President


Merceria Ludgood, Member


Connie Hudson, Member

ATTEST:


Glenn L. Hodge, County Administrator