MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, June 13, 2022, at 10:00 a.m. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

President Connie Hudson: Good morning, everyone. The regular meeting of the Mobile County Commission is now called to order. If you would, please stand for the invocation. At the conclusion of the invocation, if you will, please remain standing for a moment of silent prayer to acknowledge former County Commissioner from District 2, James Mason, Jr., in his passing last week. His celebration of life was held on Friday, June 10, 2022. I would ask that you keep his family and friends in your prayers. We will have a moment of silent prayer, and then we'll commence with the Pledge of Allegiance to the Flag.

INVOCATION

The invocation was given by Reverend Eric Zubler, Priest Associate, Christ Church Cathedral, 115 South Conception Street, Mobile, Alabama 36602.

PRESENTATION/ART CONTEST WINNERS FOR EARTH DAY

President Connie Hudson: This morning, we have a couple of special presentations. We will begin with a group of young people representing three (3) divisions: elementary school, middle school, and high school. They participated in an art contest. This is the first time the County has sponsored an art contest for Earth Day. The theme of the contest was "We should invest in our planet because..." We had a good response in terms of artwork and participation. We are very excited to welcome the young people here today for first, second, and third place winners in our elementary school and middle school division and first and second place winners in our high school division. We have a lot of parents here today. We all know that without the encouragement of parents in these

endeavors, these things don't happen. Great job, parents. I know you're very proud. Thank you for being here today as well.

I am going to call out the names of the students, and I ask you to come and join us here in the front. I have certificates for each of one of you.

Elementary School

- Marie Colleli, Age: 9, 3rd grade, Eichold Mertz Magnet School
- 2. Bella Sky Sage, Age: 11, 5th grade, E.R. Dickson Elementary School
- 3. Kori Bell Penn, Age: 8, 2nd grade, Old Shell Road Elementary School

Middle School

- 1. Isreal Fox, Age: 13, 8th grade, Causey Middle School
- 2. Ava Millwood, Age: 11, 6th grade, Phillips Preparatory School
- 3. Diana Dinh, Age: 14, 8th grade, Clark-Shaw Magnet School

High School

- 1. Aiden Morris, Age: 14, 9th grade, Barton Academy
- 2. Landon Seibert, Age: 17, 12th grade, Saraland High School

President Hudson: It's a good-looking group here.
They win prizes too. It's a gift card.

If the name Kori Bell Penn sounds a little bit familiar, her father is one of the Mobile City Council members, District 1 Councilmember Cory Penn. Bella, we are very proud of you. We encourage you to keep up the great work. This is Marie. You keep up the good work too.

This is the first year we have done this, and the participation was so good. We are so pleased with the outcome of it. I can see this being an annual thing.

Is Diana Dinh not here today? We'll make sure she gets her certificate and gift card.

Commissioner Randall Dueitt: I can take it on her behalf.

President Connie Hudson: I think it's to Foosackly's. Keep up the good work, Ava. We are proud of you. Isreal Fox is not here, so we'll make sure we get this to him. We'll let you deliver that.

Landon is Danielle Wilkie's Secretary II son. Good job, Danielle. We're proud of you. I had a chance to meet Aiden. He came by the office one day, and we had a real nice conversation. He told me about his interest in art. This is not his first contest win. He has had a number of other wins. We encourage you to keep up the good work.

PRESENTATION/LIGHTNING POINT RESTORATION PROJECT/THE NATURE CONSERVANCY IN ALABAMA

President Connie Hudson: I think we can take a seat for this next one. We have Mary Kate Brown, Coastal Projects Manager. The Nature Conservancy. She has a presentation to make and also a brief video.

Judy Haner, Marine and Freshwater Programs Director, The Nature Conservancy: We want to show a brief video and present an award to the County Commission. The Nature Conservancy was privileged to do this project, but we could not have done it without our partners. That started back in 2017 and 2018 with the County Commission dedicating funds to the Coastal Impact Assistance Program to help purchase down in this area. We just wanted to go out of our way and recognize the great partnership with the Mobile County Commission now and in the future. For that, and with that, Mary Kate Brown has an award. We had an extra one made up for the Mobile County Commission so that you could be a part of the team.

President Hudson: Thank you very much, Judy and Mary Kate. It's tremendous and amazing the amount of work that has gone on at Lightning Point. When you go out there and see just the beauty of it, you will truly understand how much work and effort has gone into making it. It's a natural and beautiful environment for people to enjoy. I have been there, and you have done a wonderful job. We are so pleased and happy. Thank you to The Nature Conservancy for all the work you do at Lightning Point and everywhere throughout Mobile County. You're great. We appreciate you.

President Connie Hudson: I guess at this point, we
will move on to the speakers.

Sharee Broussard, Public Affairs Director: Yes, ma'am. We have several speakers this morning. We have two (2) more thank you, and then we have three (3) people who signed up to speak on Agenda Item #57 and Item #58.

Cindy Knowlton, Alabama Cooperative Extension: morning, Commissioners. I would like to thank you for your continued support of the Alabama Cooperative Extension Office here in Mobile County, as well as the agenda appropriations for the purchase of an updated multi-media PowerPoint projector for the large auditorium. The facility is just fantastic. We are very fortunate to have so many agencies and organizations have their workshops, training, and meetings at the facility. It is a very antiquated PowerPoint projector that was purchased about eighteen (18) years ago through approved appropriations. We installed a new and much better PowerPoint projector. We are very grateful that we have the opportunity to keep the schedule book for agents and agencies. Whenever you're in the area, please pop by and visit us. We also had some small additional improvements to our County office, which we're very grateful and thankful. Just a quick update, our 4-H Youth just came back from camp last week. They were gone for three (3) days. Tomorrow we will be hosting one hundred fifty (150) youth from the Boys and Girls Clubs of South Alabama at the Fairgrounds for Youth Safety Day. We are really looking forward to that. Thank you again.

President Connie Hudson: Very good. Thank you for being here.

President Connie Hudson: Mr. Irby, can you state your address for the records? I neglected to ask everyone speaking.

Eddie Irby, Jr. 92nd Infantry Division Buffalo Soldiers of World War II, 1116 Richard Road, Mobile, Alabama 36618: Oh yes, I know the drill.

President Hudson: We probably have yours.

Eddie Irby, Jr.: I am the president and founder of the 92nd Infantry Division Buffalo Soldiers of World War II. I'll take just a minute or two because we have some certificates. Last Monday, June 6, 2022, D-Day, we had a gentleman in our group from Mount Vernon, Alabama. He was decorated by the French Government. We didn't find out

about it until about a month before the program. Pierre and I became real close friends. We decided we wanted to do it, but to recognize him on the same day, this man's tank was blown up. He had over eighty percent (80%) of his body burned. They buried him for ten (10) hours, and the medics came to take him back to the station. Today he looks better than I do, and I am only seventy-five (75) years old. He's ninety-eight (98) years old. His name is Corporal Robert C. Andry, 761st Black Tank Battalion. We called to get some things done. We ran out of money. Someone said to call Commissioner Merceria Ludgood, it's in her district. We did, and she helped. Without her, we could not have finished that program. We had a good showing of people from all over the country. It got so bad that after the program, I had to turn my phone off. All of a sudden, I found out I had relatives I didn't even know.

I have some certificates I would like to present to Commissioner Merceria Ludgood. They are all self-explanatory. These are seven (7) Buffalo Soldiers from right here in the State of Alabama, who are all Purple Heart recipient veterans. The second one is a Certificate of Appreciation from Operation Overlord. That's the name of the program. Most people don't know that Operation Overlord was done by General Dwight D. Eisenhower during World War II when they stormed the beaches of Normandy, France. We just changed the last name and said Operation Overlord. This is the same operation we used when we went into the cemetery. They told me there were six (6) soldiers there. We found nine hundred twenty-seven (927). This one is as of June 6, 2022, D-Day 2022, and Commissioner Merceria Ludgood is a Buffalo Soldier because we got her a certificate.

President Hudson: I think that is certainly worthy of
a picture.

Eddie Irby, Jr.: The last one has the seven (7) names of them. We just found this out because most of these men who were awarded the Purple Heart medal, their families, for some reason or another, have not given us the information. We are working with Alabama Congressman Jerry L. Carl to get them. When something like this is given to family members, they own them. But the family members didn't keep them. These men are:

- Private First Class, Henry C. Williams Plateau, Alabama
- Private First Class, James Burke Plateau, Alabama
- Private First Class, Liddell Perry Mobile, Alabama
- Private First Class, Booker G. Green Mobile, Alabama
- Private First Class, Robert S. Serling Mount Vernon, Alabama
- Private First Class, John S. Davis Prichard, Alabama

 Private First Class, Douglas Diamond - Prichard Alabama

Three (3) of these men have not received their Purple Heart yet. Alabama Congressman Jerry L. Carl is working feverously to get them for us. I don't know if you got the newspaper, but we got a picture of him and a picture of him being decorated with the French Legion of Honor.

President Hudson: Mr. Irby, if you'll just step up here with Commissioner Ludgood so we can get some pictures. Thank you very much.

Commissioner Merceria Ludgood: Corporal Robert C. Andry, 761st Black Tank Battalion, who was honored, we have a new road going in up there. Even though he's ninety-eight (98) years old, he is still very much paying attention. We had a delegation from the Engineering Department go there and make a presentation to him and some of his neighbors because they wanted to know exactly what was going to happen, and so we did. He is a strong warrior for that community. He is a person who picks up the phone to call and quietly lets me know what we need to be paying attention to. I appreciate that. The public service he showed during his service in the military, he has maintained it. He came back to Chastang, Alabama, and is still active in that community. He is an extraordinary man.

Sharee Broussard, Public Affairs Director: We have three (3) more speakers. Two (2) on Agenda Item #57, which is to approve the preliminary plat only of Dunham Farms, McDonald Road at Theodore Dawes Road.

Kay Walton, 5399 Dawes Lane Extension, Mobile, Alabama **36619:** I also have my father's property next door at 5411 Dawes Lane Extension and my daughter's property at 5141 Dawes Lane Extension. My family decided very carefully to settle around Cole Lake, a lake that has a couple of dozen residents. It is very family focused and small, quiet, and peaceful. We are concerned about the proposed subdivision of one hundred forty-five (145) homes that borders on that We have a couple of concerns. First, is it going to grant lake access to one hundred forty-five (145) homes and the residents therein, turning it into a very busy lake instead of the calm and private lake it is now? We are concerned about the actual impact that many homes will have on a small lake. It is not a big lake. Drainage and normal run-off are a concern to us. We are also concerned about the price and value of the homes that will be built

there. We realize progress happens, but with the homes currently in that area, we don't want our property values to be affected by something that could pull it down. We don't mean to be negative, but we do have concerns, and we would appreciate responses and action in regard to them. Thank you very much.

President Connie Hudson: Thank you, Ms. Walton. Matthew Barclift, Engineering Development Manager, are you prepared to respond?

Matthew Barclift, Engineering Development Manager: We do not have any regulatory authority to determine who has access to the lake and who does not have access.

President Hudson: Who has ownership of the lake? Is
it a public lake?

Matthew Barclift: I don't know that it is a public lake. It appears to be on the private property of whoever owns the boundary parts along the lake. Honestly, we haven't even looked at that consideration because it's not part of our regulatory authority. Access to it has not been a consideration from our perspective. They will be required to have a detention pond and the same kind of care other subdivisions are required to take to make sure they don't impact that.

President Hudson: What I might suggest is if Ms. Walton has any more questions to maybe meet with you for a few minutes after the Commission meeting. Maybe you can help to provide answers and information.

Matthew Barclift: Absolutely. Will do.

President Hudson: Alright. Thank you.

Sharee Broussard: We have another speaker on the same topic.

President Hudson: Okay.

Ercil Godwin, Sawgrass Consulting, LLC: Good morning, Commissioners. We are the engineering firm. I'm here on behalf of the developer. I think I have some answers for a couple of questions that, hopefully, Ms. Walton will find acceptable. If not, I'm happy to speak with her as well.

Commissioner Randall Dueitt: Ercil, can I ask you
something real quick?

Ercil Godwin: Yes, sir.

Commissioner Dueitt: I assume this is on the west side of McDonald Road across from the Theodore Dawes Road intersection?

Ercil Godwin: Yes, sir. That is correct. Her first question was about access to the lake. This development does not include any frontage on the lake. It's a larger tract of land, but basically, the piece that is being developed does not include any additional frontage along the lake. The residents in this subdivision will not necessarily have access to the lake. There won't be any beer, boathouses, or whatnot there. Hopefully, that answers that for her. In terms of impact to the lake, as Matthew Barclift, Engineering Development Manager, said, we have to take into consideration a stormwater detention pond. We're not anticipating the use of that lake at all for any storm water. We are building ponds on the site to contain the storm water. We should not have any impact to the lake in regards to that. Her third question was about pricing. Naturally, I am not privy to that type of information. We just do the design and moderate construction. I can't answer that one. In terms of the lake, we plan no impact either way of her concerns. I am happy to answer any questions you have, and I am also happy to talk with her after the Commission meeting.

Commissioner Dueitt: Is this D.R. Horton?

Ercil Godwin: Yes.

President Hudson: Thank you for being available. If Ms. Walton has any additional questions, you can speak with her afterward.

Ercil Godwin: Thank you.

Commissioner Randall Dueitt: Ms. Walton, I have some contacts with D.R. Horton. I'll make a few phone calls and see if I can find out the magnitude of homes in that subdivision. I'm assuming you're familiar with D.R. Horton. I hope he answered your questions about access to the lake and any concerns you may have about storm water run-off.

Sharee Broussard, Public Affairs Director: Our final person signed up to speak today is John Makler. He has indicated he is speaking on Agenda Item #56, which is to furnish and deliver washed sand to Theodore High School.

Matthew Barclift, Engineering Development Manager: Just as a clarification, I believe he is here to speak on Agenda Item #58, Wise Subdivision.

Sharee Broussard: Okay. He wrote Agenda Item #56. Thank you. It is Agenda Item #58, Wise Subdivision, Heron Bay Loop Road South in District 3.

Commissioner Randall Dueitt: I was wondering why you have an issue with sand.

John Makler, 154 Mississippi Street, Dauphin Island, Alabama 36528: I am here in concern of three (3) lots. They sent me a registered letter from the County Commission saying these lots may have adjoined our land. It looks just like our land in Heron Bay. I have got to get some more information on this land. My wife's family has been there since way back in the 1920s or 1930s. It got all messed up and was double assessed by several people. don't know if this is the Wise Subdivision going in on this land. I can't understand how they can go in and divide up the lot with different people paying taxes on it. It was double assessed with two (2) or three (3) other people. wonder how it got approved to make lots out of it if it is the same land. The map I have shows the plat is similar to our land, but I'm not sure if it is ours. With the fine writing, I can't tell. I would need to see more of it. think the old land is somewhere in the archives photocopied or put on microfilm, something like that. I could try to locate that while I'm down here today. I'm just concerned because it looks very similar to our land. They have it listed as being on Heron Bay Loop Road South. Our land is on Heron Bay Loop Road West. It looks very similar to this lot and the way the land is laid out. Heron Bay Loop Road goes right through our land just like this one does. It's concerning to me because it looks very similar to our land, but like I said, I can't make out a bunch of it on this little plat right here.

President Connie Hudson: Mr. Makler, when you say it looks very similar to your land, do you think there is some confusion in the mapping, or is it the ownership? What is the primary issue?

John Makler: Well, I guess it's very confusing because I have been paying the taxes on this thing myself for over forty (40) years. We just never did build anything on it. There have been other people who came in and started to timber the land to take a corner out of it. They started to pay taxes on it, so it was double assessed to them. Then there are two (2) other people that are also paying some part of the taxes on it. I don't know if the surveyors that surveyed the land got it messed up or where the confusion is. I have all of my tax records with me today. The layout of the land, I don't have that plat with

me, but I do have the land description of where we are paying taxes on it.

President Hudson: Okay.

John Makler: That was my concern because if it is the same land, how did it get all mixed up like that?

President Hudson: Okay. Matthew Barclift, Engineering Development Manager, are you prepared to shed some light on this, or do you need to review the records?

Commissioner Dueitt: Does your property on Heron Bay Loop Road West have an assigned address, or is it just a plat?

John Makler: It doesn't have an address.

Matthew Barclift: He joined us about ten (10) minutes before the Commission meeting, so we did not have the time to make an assessment of where his property is in relation to this subdivision. Often in these older subdivisions, the lots are made to look very similar. It's up to the Commission if you would like to hold this over; we could look a little closer to see if there is some cross over between the properties. Generally speaking, we do not do title searches. We rely on surveyors and property owners to properly represent they have the title for the property.

Commissioner Dueitt: I don't have an issue with holding it over. Before he leaves, could someone sit down and look at a Geographic Information System (GIS) map and identify the property with him? If there is an overlay, then certainly we have an issue. If we could locate his property and the property in question, we could show him the difference between the two (2) properties. Then we could move forward with this at the next Commission Meeting. If there is an issue, I want to make sure before we move forward with it that his property is separate from the property in question.

Matthew Barclift: No problem. We'll be very happy to meet with him and show him where his property is.

Commissioner Dueitt: Thank you. Is that satisfactory,
sir?

John Makler: I want to thank y'all for hearing me out.

Commissioner Dueitt: Yes, sir.

President Hudson: Certainly. Thank you for being
here today.

Sharee Broussard, Public Affairs Director: That concludes everyone who signed up to speak this morning and the presentations we had.

President Connie Hudson: Okay.

Glenn L. Hodge, County Administrator: Good morning, Commissioners. On Agena Item #58, you said to hold it over, but there are two (2) segments.

Commissioner Randal Dueitt: Yes, on Agenda Item #58, I was looking at it.

President Hudson: It's the first part of Agenda
Item #58, Heron Bay Loop Road South, correct?

Commissioner Dueitt: Yes.

Glenn L. Hodge: We'll hold over the first part.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of May 23, 2022.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|-------------------------------|------------|
| 5/20/2022 | 00005624 | AARMS LLC | 175.00 |
| 5/20/2022 | 00005625 | ALTAPOINTE HEALTH SYSTEMS INC | 30,779.06 |
| 5/20/2022 | 00005626 | ARTCRAFT PRESS INC | 70.00 |
| 5/20/2022 | 00005627 | AUDIO UNLIMITED INC | 650.00 |
| 5/20/2022 | 00005628 | BEARD EQUIPMENT CO | 20.78 |
| 5/20/2022 | 00005629 | BEN M RADCLIFF CONTRACTOR INC | 751,295.52 |
| 5/20/2022 | 00005630 | BUMPER TO BUMPER AUTO PARTS | 3,301.27 |
| 5/20/2022 | 00005631 | CHARM TEX | 819.00 |
| | | | |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 5/20/2022 | 00005632 | THE COME BOOK 211 | 654.23 |
| 5/20/2022 | 00005633 | COAST SAFE AND LOCK | 185.00 |
| 5/20/2022 | | DEES PAPER CO INC | 565.35 |
| 5/20/2022 | 00005635 | DIRT INC | 1,120.00 |
| 5/20/2022 | 00005636 | DUEITT'S BATTERY SUPPLY INC | 423.00 |
| 5/20/2022 | 00005637 | GCIS SUPPLY COMPANY INC | 1,009.80 |
| 5/20/2022 | 00005638 | GOODWYN MILLS CAWOOD LLC | 31,459.44 |
| 5/20/2022 | 00005639 | GOODYEAR COMMERCIAL TIRE AND S | 5,136.92 |
| 5/20/2022 | 00005640 | G G PORTABLES INC | 165.00 |
| 5/20/2022 | 00005641 | GRAINGER INDUSTRIAL SUPPLY | 682.33 |
| 5/20/2022 | 00005642 | GULF STATES DISTRIBUTORS INC | 488.00 |
| 5/20/2022 | 00005643 | GWINS STATIONERY | 607.10 |
| 5/20/2022 | 00005644 | HYDRAULIC REPAIR SVC | 1,509.66 |
| 5/20/2022 | 00005645 | KEEP MOBILE BEAUTIFUL | 5,281.56 |
| 5/20/2022 | 00005646 | KNOX PEST CONTROL | 1,750.00 |
| 5/20/2022 | 00005647 | LAGNIAPPE | 860.31 |
| 5/20/2022 | 00005648 | MCGRIFF TIRE CO | 149.85 |
| 5/20/2022 | 00005649 | MOTT MACDONALD | 11,953.96 |
| 5/20/2022 | 00005650 | MASSETT SUPPLY COMPANY | 2,207.33 |
| 5/20/2022 | 00005651 | NEEL SCHAFFER INC | 6,800.00 |
| 5/20/2022 | 00005652 | NSPIRE U LLC | 2,500.00 |
| 5/20/2022 | 00005653 | P H AND J ARCHITECTS, INC | 13,222.80 |
| 5/20/2022 | 00005654 | QUESTICA LTD | 67,573.00 |
| 5/20/2022 | 00005655 | SHERWIN WILLIAMS CO | 267.90 |
| 5/20/2022 | 00005656 | SPHERION STAFFING LLC | 8,734.51 |
| 5/20/2022 | 00005657 | SPIRE | 29.36 |
| 5/20/2022 | 00005658 | STAPLES BUSINESS ADVANTAGE | 909.84 |
| 5/20/2022 | 00005659 | TINDLE CONSTRUCTION LLC | 64,566.04 |
| 5/20/2022 | 00005660 | TRACTOR AND EQUIPMENT CO | 8,861.36 |
| 5/20/2022 | 00005661 | ULINE | 2,501.07 |
| 5/20/2022 | 00005662 | VAN SCOYOC ASSOCIATES | 5,012.90 |
| 5/20/2022 | 00005663 | WITTICHEN SUPPLY CO INC | 831.48 |
| 5/24/2022 | 00005664 | BEARD EQUIPMENT CO | 1,226.20 |
| 5/24/2022 | 00005665 | BEN M RADCLIFF CONTRACTOR INC | 307,417.44 |
| 5/24/2022 | 00005666 | BUMPER TO BUMPER AUTO PARTS | 823.13 |
| 5/24/2022 | 00005667 | CESARIO, CARLA | 6,055.49 |
| 5/24/2022 | 00005668 | CAMELLIA TROPHY SHOP | 233.00 |
| 5/24/2022 | 00005669 | CHARM TEX | 689.00 |
| 5/24/2022 | 00005670 | CINTAS CORP LOC 211 | 2,723.86 |
| 5/24/2022 | 00005671 | DUEITT'S BATTERY SUPPLY INC | 313.70 |
| 5/24/2022 | 00005672 | KING SECURITY SERVICE LLC | 240.00 |
| 5/24/2022 | 00005673 | LADD SUPPLY CO INC | 169.50 |
| 5/24/2022 | 00005674 | LAGNIAPPE | 885.44 |
| 5/24/2022 | 00005675 | MATTHEWS, YVONNE REED | 12,500.00 |
| 5/24/2022 | 00005676 | MERCHANTS FOOD SERVICE | 53.13 |
| 5/24/2022 | 00005677 | MOBILE CO HEALTH DEPT | 12,173.03 |
| 5/24/2022 | 00005678 | ROSA A. LOTT HISTORIC PRESERVA | 50,000.00 |
| 5/24/2022 | 00005679 | SATSUMA SCHOOL SYSTEM | 362.10 |
| 5/24/2022 | 00005680 | SENIOR COMPANION PROGRAM OF MO | 9,725.98 |
| 5/24/2022 | 00005681 | STAPLES BUSINESS ADVANTAGE | 877.70 |
| 5/24/2022 | 00005682 | TRACTOR AND EQUIPMENT CO | 17.85 |
| 5/24/2022 | 00005683 | ULINE | 829.02 |
| 5/24/2022 | 00005684 | VOLKERT INC | 2,780.10 |
| | | | |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|----------------------|----------------------|---------------------------------------|--------------------|
| 5/27/2022 | 00005685 | CARAHSOFT TECHNOLOGY CORP | 23,975.40 |
| 5/27/2022 | 00005686 | CINTAS CORP LOC 211 | 12,164.23 |
| 5/27/2022 | 00005687 | DIRT INC | 280.00 |
| 5/27/2022 | 00005688 | FULCRUM BUILDING GROUP LLC | 487.90 |
| 5/27/2022 | 00005689 | GOODYEAR COMMERCIAL TIRE AND S | 4,228.73 |
| 5/27/2022 | 00005690 | GRAINGER INDUSTRIAL SUPPLY | 1,763.18 |
| 5/27/2022 | 00005691 | GULF CITY BODY AND TRAILER WOR | 48.18 |
| 5/27/2022 | 00005692 | GWINS STATIONERY | 1,469.37 |
| 5/27/2022 | 00005693 | ICE PLANT INC | 148.50 |
| 5/27/2022 | 00005694 | INEX CORP | 716.80 |
| 5/27/2022 | 00005695 | INTERSTATE PRINTING AND GRAPHI | 6,614.01 |
| 5/27/2022 | 00005696 | IT3SI | 34,476.23 |
| 5/27/2022 | 00005697 | JGBAG INC | 300.00 |
| 5/27/2022 | 00005698 | KING SECURITY SERVICE LLC | 1,620.00 |
| 5/27/2022 | 00005699 | LADSCO INC | 1,366.50 |
| 5/27/2022 | 00005700 | MOBILE CO FOSTER GRANDPARENT P | 6,187.00 |
| 5/27/2022 | 00005701 | MOBILE JANITORIAL AND PAPER CO | 2,930.80 |
| 5/27/2022 | 00005702 | MOBILE TECHNICAL INSTITUTE | 2,200.00 |
| 5/27/2022 | 00005703 | MASSETT SUPPLY COMPANY | 2,321.46 |
| 5/27/2022 | 00005704 | SENIOR CITIZENS SERVICES INC | 13,543.60 |
| 5/27/2022 | 00005705 | SHERWIN WILLIAMS CO | 970.00 |
| 5/27/2022 | 00005706 | SOUTHERN LIGHTING & TRAFFIC | 550.00 |
| 5/27/2022 | 00005707 | SPIRE | 3,707.56 |
| 5/27/2022 | 00005708 | STAPLES BUSINESS ADVANTAGE | 157.38 |
| 5/27/2022 | 00005709 | THAMES BATRE | 800.00 |
| 5/27/2022 | 00005710 | ULINE | 1,397.69 |
| 5/27/2022 | 00005711 | VIC REAL ESTATE LLC | 1,800.00 |
| 5/27/2022 | 00005712 | WEAVER AND SONS INC, HOSEA O | 19,354.83 |
| 5/27/2022 | 00005713 | WITTICHEN SUPPLY CO INC | 2,863.78 |
| 6/1/2022 6/1/2022 | | ADAMS AND REESE LLP | 57,255.44 |
| | 00005715 | AUDIO UNLIMITED INC | 804.00 |
| 6/1/2022 | 00005716 00005717 | B AND B APPLIANCE PARTS | 700.00 |
| 6/1/2022 6/1/2022 | 00005717 | BAY AREA REPORTING INC | 495.00 |
| 6/1/2022 | 00005719 | BEARD EQUIPMENT CO | 5,000.82 |
| 6/1/2022 | 00005719 | BUMPER TO BUMPER AUTO PARTS CHARM TEX | 781.64 |
| 6/1/2022 | 00005720 | | 999.00 |
| 6/1/2022 | 00005721 | CLUTCH AND POWERTRAIN | 4,602.86 |
| 6/1/2022 | 00005722 | COAST SAFE AND LOCK | 3,529.24 384.00 |
| 6/1/2022 | 00005724 | COMMERCIAL DIVING SERVICES INC | 6,494.80 |
| 6/1/2022 | 00005725 | CONSTANTINE ENGINEERING INCC | 4,000.00 |
| 6/1/2022 | 00005726 | DEES PAPER CO INC | 721.24 |
| 6/1/2022 | 00005727 | DUEITT'S BATTERY SUPPLY INC | 92.40 |
| 6/1/2022 | 00005728 | ENVIRO-MASTER SERVICES | 933.94 |
| 6/1/2022 | 00005729 | | 11,134.44 |
| 6/1/2022 | 00005730 | GCIS SUPPLY COMPANY INC | 201.25 |
| 6/1/2022 | 00005731 | GOODYEAR COMMERCIAL TIRE AND S | 2,785.58 |
| 6/1/2022 | 00005732 | CHECK DATE | 717.47 |
| 6/1/2022 | 00005733 | KING SECURITY SERVICE LLC | 240.00 |
| 6/1/2022 | 00005734 | KNOX PEST CONTROL | 1,445.00 |
| 6/1/2022 | 00005735 | LADD SUPPLY CO INC | 484.04 |
| 6/1/2022 | 00005736 | LADSCO INC | 298.80 |
| 6/1/2022 | 00005737 | LAGNIAPPE | 459.99 |
| | | | |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|--------------------------------|--------------|
| 6/1/2022 | 00005738 | MERCHANTS FOOD SERVICE | 12,432.70 |
| 6/1/2022 | 00005739 | MOFFATT AND NICHOL | 95,982.35 |
| 6/1/2022 | 00005740 | NAPHCARE INC | 705,895.18 |
| 6/1/2022 | 00005741 | NEEL SCHAFFER INC | 50,506.31 |
| 6/1/2022 | 00005742 | RETIF OIL AND FUEL LLC | 109,176.67 |
| 6/1/2022 | 00005743 | SPHERION STAFFING LLC | 2,369.16 |
| 6/1/2022 | 00005744 | STAPLES BUSINESS ADVANTAGE | 741.87 |
| 6/1/2022 | 00005745 | ULINE | 1,498.62 |
| 6/1/2022 | 00005746 | VOLKERT INC | 71,801.61 |
| 6/1/2022 | 00005747 | WEAVER AND SONS INC, HOSEA O | 76,165.37 |
| 6/3/2022 | 00005748 | ALABAMA DEPT OF FORENSIC SCIEN | 42,466.67 |
| 6/3/2022 | 00005749 | BEARD EQUIPMENT CO | 2,053.28 |
| 6/3/2022 | 00005750 | BUMPER TO BUMPER AUTO PARTS | 921.79 |
| 6/3/2022 | 00005751 | BUTLER COMPLETE SERVICES LLC | 450.00 |
| 6/3/2022 | 00005752 | CDW LLC | 77.49 |
| 6/3/2022 | 00005753 | CINTAS CORP LOC 211 | 455.85 |
| 6/3/2022 | 00005754 | COAST SAFE AND LOCK | 40.00 |
| 6/3/2022 | 00005755 | DEES PAPER CO INC | 3,891.90 |
| 6/3/2022 | 00005756 | DIRT INC | 70.00 |
| 6/3/2022 | 00005757 | GOODYEAR COMMERCIAL TIRE AND S | 2,530.98 |
| 6/3/2022 | 00005758 | GRAINGER INDUSTRIAL SUPPLY | 624.77 |
| 6/3/2022 | 00005759 | GULF STATES CONSULTANTS AND AD | 2,990.00 |
| 6/3/2022 | 00005760 | LEGAL SERVICES ALABAMA INC | 20,523.67 |
| 6/3/2022 | 00005761 | MOBILE CO HEALTH DEPT | 68,832.00 |
| 6/3/2022 | 00005762 | MORROWS CONTRACTING INC | 404.00 |
| 6/3/2022 | 00005763 | MASSETT SUPPLY COMPANY | 1,614.38 |
| 6/3/2022 | 00005764 | RETIF OIL AND FUEL LLC | 61,333.16 |
| 6/3/2022 | 00005765 | SHERWIN WILLIAMS CO | 1,217.91 |
| 6/3/2022 | 00005766 | SPIRE | 46,692.40 |
| 6/3/2022 | 00005767 | STAPLES BUSINESS ADVANTAGE | 218.87 |
| 6/3/2022 | | TRACTOR AND EQUIPMENT CO | 3,866.82 |
| 6/3/2022 | 00005769 | WITTICHEN SUPPLY CO INC | 1,349.32 |
| 6/7/2022 | 00005770 | ALL OVER JANITORIAL SERVICES I | 2,000.00 |
| 6/7/2022 | 00005771 | ARCHITECTS GROUP INC, THE | 700.00 |
| 6/7/2022 | 00005772 | BAY NURSING INC | 14,470.00 |
| 6/7/2022 | 00005773 | BEARD EQUIPMENT CO | 11,582.83 |
| 6/7/2022 | 00005774 | BEN M RADCLIFF CONTRACTOR INC | 2,304,553.28 |
| 6/7/2022 | 00005775 | BUMPER TO BUMPER AUTO PARTS | 610.55 |
| 6/7/2022 | 00005776 | BUTLER COMPLETE SERVICES LLC | 2,470.00 |
| 6/7/2022 | 00005777 | C AND S ELECTRIC | 499.00 |
| 6/7/2022 | 00005778 | CDW LLC | 697.41 |
| 6/7/2022 | 00005779 | CHARM TEX | 447.00 |
| 6/7/2022 | 00005780 | CINTAS CORP LOC 211 | 725.33 |
| 6/7/2022 | 00005781 | COAST SAFE AND LOCK | 265.00 |
| 6/7/2022 | 00005782 | DUEITT'S BATTERY SUPPLY INC | 175.85 |
| 6/7/2022 | 00005783 | GOODYEAR COMMERCIAL TIRE AND S | 705.14 |
| 6/7/2022 | 00005784 | GRAINGER INDUSTRIAL SUPPLY | 918.75 |
| 6/7/2022 | 00005785 | GULF CITY BODY AND TRAILER WOR | 89.93 |
| 6/7/2022 | 00005786 | GULF COAST RIGHT OF WAY SERVIC | 736.50 |
| 6/7/2022 | 00005787 | INTERSTATE PRINTING AND GRAPHI | 19,674.00 |
| 6/7/2022 | 00005788 | LAGNIAPPE | 63.08 |
| 6/7/2022 | 00005789 | MOTT MACDONALD | 21,537.50 |
| 6/7/2022 | 00005790 | NEEL SCHAFFER INC | 10,721.84 |
| | | | 780 |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 6/7/2022 | 00005791 | P H AND J ARCHITECTS, INC | 52,439'.37 |
| 6/7/2022 | 00005792 | SENIOR COMPANION PROGRAM OF MO | 7,386.00 |
| 6/7/2022 | 00005793 | SHERWIN WILLIAMS CO | 254.43 |
| 6/7/2022 | 00005794 | SOUTH ALABAMA VOLUNTEER LAWYER | 5,000.00 |
| 6/7/2022 | 00005795 | SPEAKS AND ASSOC CONSULTING EN | 6,050.38 |
| 6/7/2022 | 00005796 | STAPLES BUSINESS ADVANTAGE | 69.74 |
| 6/7/2022 | 00005797 | STONE, MARGARET A | 1,842.24 |
| 6/7/2022 | 00005798 | TRUCK EQUIPMENT SALES INC | 404.45 |
| 6/7/2022 | 00005799 | TURFWELL ATHLETIC FIELDS | 3,900.00 |
| 6/7/2022 | 00005800 | VOLKERT INC | 61,904.20 |
| 5/20/2022 | 00402345 | ACE AUTO TINTING INC | 640.00 |
| 5/20/2022 | 00402346 | AFFORDABLE INTERIOR SYSTEMS IN | 6,381.00 |
| 5/20/2022 | 00402347 | ALABAMA CONCRETE INDUSTRIES AS | 550.00 |
| 5/20/2022 | 00402348 | ALABAMA POWER CO | 7,882.47 |
| 5/20/2022 | 00402349 | ALABAMA POWER CO | 1,398.10 |
| 5/20/2022 | 00402350 | ALABAMA POWER CO | 27.34 |
| 5/20/2022 | 00402351 | ALABAMA POWER CO | 628.52 |
| 5/20/2022 | 00402352 | ALABAMA POWER CO | 40.43 |
| 5/20/2022 | 00402353 | ALABAMA POWER CO | 358.63 |
| 5/20/2022 | 00402354 | ALABAMA POWER CO | 1,692.98 |
| 5/20/2022 | 00402355 | ALABAMA POWER CO | 28.96 |
| 5/20/2022 | 00402356 | ALABAMA POWER CO | 307.92 |
| 5/20/2022 | 00402357 | ALABAMA POWER CO | 1,981.54 |
| 5/20/2022 | 00402358 | ALABAMA POWER CO | 2,626.15 |
| 5/20/2022 | 00402359 | ALABAMA POWER CO | 140.10 |
| 5/20/2022 | 00402360 | ALABAMA POWER CO | 339.98 |
| 5/20/2022 | 00402361 | ALABAMA SOCIETY OF CERTIFIED | 235.00 |
| 5/20/2022 | 00402362 | AMERICAN PUBLIC WORKS ASSN | 444.00 |
| 5/20/2022 | 00402363 | AMERICAN RENTAL AND POWER EQUI | 689.99 |
| 5/20/2022 | 00402364 | ASSOCIATION OF COUNTY COMMISSI | 185.00 |
| 5/20/2022 | 00402365 | AT AND T LONG DISTANCE SERVICE | 78.92 |
| 5/20/2022 | 00402366 | AT AND T LONG DISTANCE SERVICE | 387.12 |
| 5/20/2022 | 00402367 | ATCHISON FIRM PC | 778.50 |
| 5/20/2022 | 00402368 | AUTONATION | 1,771.47 |
| 5/20/2022 | 00402369 | BOARD OF SCHOOL COMMISSIONERS | 261,819.38 |
| 5/20/2022 | 00402370 | BRIAN HARDEN PLUMBING INC | 645.00 |
| 5/20/2022 | 00402371 | BRIDGE INC, THE | 266,615.00 |
| 5/20/2022 | 00402372 | CENTURYLINK | 141.79 |
| 5/20/2022 | 00402373 | COMCAST CABLE | 6.32 |
| 5/20/2022 | 00402374 | COWIN EQUIPMENT CO INC | 7,461.16 |
| 5/20/2022 | 00402375 | CPC SOFTWARE SOLUTIONS | 428.40 |
| 5/20/2022 | 00402376 | CPC SOFTWARE SOLUTIONS | 102.33 |
| 5/20/2022 | | CRAFT TRAINING FUND | 8,601.00 |
| 5/20/2022 | | DADE PAPER AND BAG CO | 5,203.60 |
| 5/20/2022 | 00402379 | DAVIS MOTOR SUPPLY CO INC | 857.34 |
| 5/20/2022 | 00402380 | DISH | 125.08 |
| 5/20/2022 | 00402381 | DISH | 87.38 |
| 5/20/2022 | 00402382 | E J WARD INC | 18,187.92 |
| 5/20/2022 | 00402383 | FARO TECHNOLOGIES INC | 3,811.73 |
| 5/20/2022 | 00402384 | FEDERAL EXPRESS CORP | 20.85 |
| 5/20/2022 | 00402385 | GALLS LLC | 853.50 |
| 5/20/2022 | | GULF COAST MULTIPLE LISTING SE | 327.00 |
| 5/20/2022 | 00402387 | GULF COAST TRUCK AND EQUIPMENT | 1,492.93 |

| CHECK | | | |
|-------------|----------|--------------------------------|--------------|
| DATE | CHECK # | VENDOR NAME | AMOUNT |
| | | | 11100111 |
| 5/20/2022 | 00402388 | HEALTH INSURANCE ACCOUNT | 1,129,321.30 |
| 5/20/2022 | 00402389 | HOME DEPOT, THE | 457.58 |
| 5/20/2022 | 00402390 | IDA MOBILE CO ECONOMIC DEV FUN | 88,852.47 |
| 5/20/2022 | 00402391 | IMPERIAL LOCKSMITH LLC | 305.00 |
| 5/20/2022 | 00402392 | IND REVOLVING FUND DEPT OF COR | 1,950.00 |
| 5/20/2022 | 00402393 | INTOUCH GPS | 9,000.00 |
| 5/20/2022 | 00402394 | KENWORTH OF MOBILE INC | 581.48 |
| 5/20/2022 | 00402395 | KITTRELL AUTO GLASS LLC | 365.00 |
| 5/20/2022 | 00402396 | LANDCO FORESTRY | 11,600.00 |
| 5/20/2022 | 00402397 | LAWSON PRODUCTS INC | 196.88 |
| 5/20/2022 | 00402398 | MCKESSON MEDICAL SURGICAL GOVE | 534.28 |
| 5/20/2022 | 00402399 | MHC TRUCK LEASING LLC | 194.40 |
| 5/20/2022 | 00402400 | MICHAEL BAKER INTERNATIONAL IN | 2,040.00 |
| 5/20/2022 | 00402401 | MICROGENICS CORP | 5,119.23 |
| 5/20/2022 | 00402402 | MOBILE AREA ASSN OF REALTORS | 1,984.16 |
| 5/20/2022 | 00402403 | MOBILE CO POLLWORKERS FUND | 525.00 |
| 5/20/2022 | 00402404 | MOBILE MUSEUM BOARD INC | 31,250.00 |
| 5/20/2022 | 00402405 | LITHIA TENNESSEE HOLDING INC | 1,760.00 |
| 5/20/2022 | 00402406 | MONTGOMERY ADVERTISER | 746.76 |
| 5/20/2022 | 00402407 | MULLINAX FORD OF MOBILE LLC | 1,764.57 |
| 5/20/2022 | 00402408 | MULTI HEALTH SYSTEMS INC | 116.41 |
| 5/20/2022 | 00402409 | MWI VETERINARY SUPPLY CO | 6,402.42 |
| 5/20/2022 | 00402410 | NUDRAULIX INC | 529.16 |
| 5/20/2022 | 00402411 | OFFICE DEPOT | 3,855.45 |
| 5/20/2022 | 00402412 | PAWLOWICZ, DONNA | 177.86 |
| 5/20/2022 | 00402413 | PRESSURE PRODUCTS INC | 1,777.92 |
| 5/20/2022 | 00402414 | RANGER ENVIRONMENTAL SERVICES | 360.00 |
| 5/20/2022 | 00402415 | ROADRUNNER PHARMACY | 364.80 |
| 5/20/2022 | 00402416 | ROSS, JAY M | 87.78 |
| 5/20/2022 | 00402417 | SANCHEZ, TINA | 851.40 |
| 5/20/2022 | 00402418 | | 22.19 |
| 5/20/2022 | 00402419 | SEMMES WOMANS CLUB | 3,978.74 |
| 5/20/2022 | 00402420 | SHARP ELECTRONICS CORP | 4,237.53 |
| 5/20/2022 | 00402421 | SHI INTERNATIONAL CORP | 43,169.41 |
| 5/20/2022 | 00402422 | SOUTHERN LAND DEVELOPMENT | 19,672.72 |
| 5/20/2022 | 00402423 | SOUTHERN TIRE MART LLC | 3,365.03 |
| 5/20/2022 | 00402424 | SOUTHERN TRUCKS AND EQUIPMENT | 3,375.00 |
| 5/20/2022 | 00402425 | SPENCERS ENTERPRISE INC | 221.00 |
| 5/20/2022 | 00402426 | STEFURAK, JAMES RUFFUS | 1,000.00 |
| 5/20/2022 | 00402427 | STRICKLAND PAPER CO INC | 218.50 |
| 5/20/2022 | 00402428 | SUDDEN SERVICE INC | 270.38 |
| 5/20/2022 | 00402429 | TELETRAC NAVMAN US LTD | 1,608.88 |
| 5/20/2022 | 00402430 | THOMPSON ENGINEERING | 1,950.00 |
| 5/20/2022 | 00402431 | THOMPSON ENGINEERING | 9,897.00 |
| 5/20/2022 | 00402432 | WEST PUBLISHING CORPORATION | 2,200.46 |
| 5/20/2022 | 00402433 | TRACKER SOFTWARE CORPORATION | 22,934.00 |
| 5/20/2022 | 00402434 | TRANE USA INC | 48.55 |
| 5/20/2022 | 00402435 | TRANSMISSION MAGICIANS | 3,300.00 |
| 5/20/2022 | 00402436 | UNIVERSITY OF SOUTH ALABAMA | 30,779.07 |
| 5/20/2022 | 00402437 | US BANK NATIONAL ASSOCIATION | 150,672.95 |
| 5/20/2022 | 00402438 | US BANK NATIONAL ASSOCIATION | 17,034.40 |
| 5/20/2022 | 00402439 | USSSA INDEPENDENT UMPIRES ASSN | 1,380.00 |
| 5/20/2022 | 00402440 | VENTILATION DIRECT INC | 2,909.70 |
| 0, 00, 0022 | 00102110 | DILLOI LIVO | 2,000.10 |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
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| | ondon " | 72.501. 11112 | 11100111 |
| 5/20/2022 | 00402441 | VSC FIRE AND SECURITY INC | 456.00 |
| 5/20/2022 | 00402442 | WARD INTERNATIONAL TRUCKS OF A | 1,416.56 |
| 5/20/2022 | 00402443 | WILLIAMS, JEFFERY | 250.00 |
| 5/20/2022 | 00402444 | XEROX CORP | 7,637.14 |
| 5/20/2022 | 00402445 | XEROX FINANCIAL SERVICES | 4,342.00 |
| 5/24/2022 | 00402446 | ADAMS, JOHN | 62.95 |
| 5/24/2022 | 00402447 | AED SUPERSTORE | 3,254.10 |
| 5/24/2022 | 00402448 | AIRGAS USA LLC | 257.01 |
| 5/24/2022 | 00402449 | ALABAMA DEPT OF REVENUE | 2.50 |
| 5/24/2022 | 00402450 | ALABAMA MEDIA GROUP | 789.65 |
| 5/24/2022 | 00402451 | ALABAMA SOCIETY OF CERTIFIED | 235.00 |
| 5/24/2022 | 00402452 | AMBITIOUSLY HIM AND HER KING F | 100.00 |
| 5/24/2022 | 00402453 | AMERICAN FOODS INC | 206.70 |
| 5/24/2022 | 00402454 | ANIMAL CARE CENTER OF MOBILE | 1,127.88 |
| 5/24/2022 | 00402455 | AVERY, MICHAEL T | 68.39 |
| 5/24/2022 | 00402456 | AX, JENNIFER | 287.06 |
| 5/24/2022 | 00402457 | BAYSIDE RUBBER AND PRODUCTS IN | 2,526.29 |
| 5/24/2022 | 00402458 | BLUE CROSS BLUE SHIELD OF ALAB | 16,105.21 |
| 5/24/2022 | 00402459 | BLUE CROSS BLUE SHIELD OF ALAB | 807.04 |
| 5/24/2022 | 00402460 | BOARD OF SCHOOL COMMISSIONERS | 13,042.14 |
| 5/24/2022 | 00402461 | BOB BARKER CO INC | 925.76 |
| 5/24/2022 | 00402462 | BORDEN DAIRY COMPANY | 1,222.30 |
| 5/24/2022 | 00402463 | CENTRE FOR THE LIVING ARTS | 46,985.00 |
| 5/24/2022 | 00402464 | CITY ELECTRIC SUPPLY | 983.29 |
| 5/24/2022 | 00402465 | CITY OF CHICKASAW BOARD OF EDU | 347.08 |
| 5/24/2022 | 00402466 | CITY OF MOBILE | 47,982.19 |
| 5/24/2022 | 00402467 | COMMUNICATIONS INTERNATIONAL I | 1,308.70 |
| 5/24/2022 | 00402468 | EMPIRE TRUCK SALES INC | 125.99 |
| 5/24/2022 | 00402469 | ERVIN, LORETTA | 147.36 |
| 5/24/2022 | 00402470 | FEDERAL EXPRESS CORP | 27.81 |
| 5/24/2022 | 00402471 | FERGUSON ENTERPRISES INC | 81.94 |
| 5/24/2022 | 00402472 | GIBBS, TWANNA DIAMOND | 68.61 |
| 5/24/2022 | 00402473 | HILL, MELANI | 18.14 |
| 5/24/2022 | 00402474 | INDIGENT CARE FUND | 65,935.37 |
| 5/24/2022 | 00402475 | INTERNATIONAL ASSN OF ELECTRIC | 120.00 |
| 5/24/2022 | 00402476 | LAWSON PRODUCTS INC | 1,745.98 |
| 5/24/2022 | | LOGICAL COMPUTER SOLUTIONS | 4,134.25 |
| 5/24/2022 | | M AND A STAMP CO | 164.80 |
| 5/24/2022 | 00402479 | MCCONNELL AUTOMOTIVE CORP | 4,518.18 |
| 5/24/2022 | 00402480 | MCINNIS CONSTRUCTION LLC | 231,404.48 |
| 5/24/2022 | 00402481 | MOBILE CO WORKERS COMP ESCROW | 11,903.82 |
| 5/24/2022 | 00402482 | MONTGOMERY ADVERTISER | 490.98 |
| 5/24/2022 | 00402483 | OLENSKY BROTHERS OFFICE PRODUC | 387.20 |
| 5/24/2022 | 00402484 | PIERCE LEDYARD PC | 2,403.00 |
| 5/24/2022 | 00402485 | QUADIENT INC | 450.00 |
| 5/24/2022 | | ROSS, JAY M | 62.95 |
| 5/24/2022 | 00402487 | S AND O ENTERPRISES | 960.00 |
| 5/24/2022 | 00402488 | SARALAND CITY SCHOOL SYSTEM | 786.49 |
| 5/24/2022 | 00402489 | SHARP ELECTRONICS CORP | 1,195.50 |
| 5/24/2022 | 00402490 | SOUTHERN LAND DEVELOPMENT | 89,748.39 |
| 5/24/2022 | | STORK JR, GERALD W | 62.26 |
| 5/24/2022 | | TERRACON | 3,214.19 |
| 5/24/2022 | 00402493 | THE PARTS HOUSE | 3,343.32 |

| CHECK | | | |
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| DATE | CHECK # | VENDOR NAME | AMOUNT |
| 5/24/2022 | 00402494 | THOMPSON ENGINEERING | 7,618.81 |
| 5/24/2022 | 00402495 | TISDALE, PAMELA | 18.14 |
| 5/24/2022 | 00402496 | TRAVEL LEADERS CORPORATE | 734.20 |
| 5/24/2022 | 00402497 | WARD INTERNATIONAL TRUCKS OF A | 116.20 |
| 5/24/2022 | 00402498 | WATERS, THOMAS | 40.00 |
| 5/24/2022 | 00402499 | WILLIAMS SR, CHRISTOPHER L | 29.25 |
| 5/24/2022 | 00402500 | WILLIAMS, JACKIE M | 15.21 |
| 5/24/2022 | 00402501 | WILLIAMS, TIWANDA | 91.75 |
| 5/24/2022 | 00402502 | XEROX CORP | 194.56 |
| 5/24/2022 | 00402503 | ZORO | 197.99 |
| 5/27/2022 | 00402504 | ALABAMA DEPT OF REVENUE | 1.25 |
| 5/27/2022 | 00402505 | ALABAMA POWER CO | 699.56 |
| 5/27/2022 | 00402506 | ALABAMA POWER CO | 2,109.65 |
| 5/27/2022 | 00402507 | ALABAMA POWER CO | 11,613.20 |
| 5/27/2022 | 00402508 | ALABAMA POWER CO | 7,521.36 |
| 5/27/2022 | 00402509 | ALABAMA POWER CO | 94.07 |
| 5/27/2022 | 00402510 | ALABAMA POWER CO | 72.14 |
| 5/27/2022 | 00402511 | ALABAMA POWER CO | 210.42 |
| 5/27/2022 | 00402512 | ALABAMA POWER CO | 6,850.94 |
| 5/27/2022 | 00402513 | ALABAMA POWER CO | 80.15 |
| 5/27/2022 | 00402514 | ALABAMA POWER CO | 9,703.08 |
| 5/27/2022 | 00402515 | AS AND G CLAIMS ADMINISTRATION | 76,966.29 |
| 5/27/2022 | 00402516 | AT AND T | 45.14 |
| 5/27/2022 | 00402517 | AT AND T MOBILITY II LLC | 5,556.28 |
| 5/27/2022 | 00402518 | BARNETT, ALLEEN | 55.00 |
| 5/27/2022 | 00402519 | BOAT PEOPLE SOS INC | 4,511.28 |
| 5/27/2022 | 00402520 | CENTURY BANK | 118.75 |
| 5/27/2022 | 00402521 | CENTURYLINK | 101.66 |
| 5/27/2022 | 00402522 | CITY OF CITRONELLE | 900.00 |
| 5/27/2022 | 00402523 | COMCAST CABLE | 452.50 |
| 5/27/2022 | 00402524 | DADE PAPER AND BAG CO | 968.00 |
| 5/27/2022 | 00402525 | DAVISON FUELS INC | 1,155.85 |
| 5/27/2022 | 00402526 | DEER OAKS EAP SERVICES LLC | 2,182.60 |
| 5/27/2022 | 00402527 | DISH | 79.61 |
| 5/27/2022 | 00402528 | ELECTRONIC SUPPLY CO | 2,196.25 |
| 5/27/2022 | 00402529 | EMPIRE TRUCK SALES INC | 1,084.34 |
| 5/27/2022 | 00402530 | GARY A BYRD | 3,878.00 |
| 5/27/2022 | 00402531 | GALLS LLC | 1,662.30 |
| 5/27/2022 | 00402532 | GENERAL FUND | 63,968.78 |
| 5/27/2022 | 00402533 | GENERAL FUND | 11,889.12 |
| 5/27/2022 | 00402534 | GET IT DUNN LLC | 800.00 |
| 5/27/2022 | 00402535 | GORAM AIR CONDITIONING CO INC | 6,182.00 |
| 5/27/2022 | 00402536 | GULF COAST TRUCK AND EQUIPMENT | 181.20 |
| 5/27/2022 | 00402537 | HANDLING SYSTEMS AND CONVEYORS | 395.20 |
| 5/27/2022 | 00402538 | HAVEN HILL EGG CO INC | 355.20 |
| 5/27/2022 | 00402539 | HEGGEMAN, CAROLE | 237.30 |
| 5/27/2022 | 00402540 | HELM | 750.00 |
| 5/27/2022 | 00402541 | HILLER SYSTEMS INC | 105.00 |
| 5/27/2022 | 00402542 | HOME DEPOT, THE | 2,223.27 |
| 5/27/2022 | 00402543 | HUNTER SECURITY INC | 140.00 |
| 5/27/2022 | 00402544 | INGENUITY INC | 18,000.00 |
| 5/27/2022 | 00402545 | INTEGRITY INVESTIGATIONS LLC | 90.00 |
| | | | |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 5/27/2022 | 00402546 | JOHNSON, STACY | 157.94 |
| 5/27/2022 | 00402547 | JONES WALKER | 2,261.49 |
| 5/27/2022 | 00402548 | K AND K SYSTEMS INC | 11,760.00 |
| 5/27/2022 | 00402549 | KITTRELL AUTO GLASS LLC | 385.00 |
| 5/27/2022 | 00402549 | LAWSON PRODUCTS INC | 1,738.05 |
| 5/27/2022 | 00402550 | LOGICAL COMPUTER SOLUTIONS | 10,398.00 |
| 5/27/2022 | 00402551 | MARTIN MARIETTA MATERIALS | 34,943.32 |
| 5/27/2022 | 00402552 | MCCONNELL AUTOMOTIVE CORP | 63.27 |
| 5/27/2022 | 00402554 | MCMASTER CARR SUPPLY CO | 272.12 |
| 5/27/2022 | 00402554 | MCMILLIAN, MICHELLE | 127.80 |
| 5/27/2022 | 00402556 | MEADOWS ELECTRICAL CONTRACTING | 2,120.00 |
| 5/27/2022 | 00402557 | MESSER, AMANDA | 18.14 |
| 5/27/2022 | 00402557 | MINGLEDORFFS INC | 428.74 |
| 5/27/2022 | 00402559 | MOBILE AREA WATER AND SEWER SY | 260.17 |
| 5/27/2022 | 00402555 | MOBILE AREA WATER AND SEWER SY | 382.67 |
| 5/27/2022 | 00402561 | MOBILE AREA WATER AND SEWER SY | 110.97 |
| 5/27/2022 | 00402562 | MOBILE AREA WATER AND SEWER SY | 825.92 |
| 5/27/2022 | 00402563 | MOBILE AREA WATER AND SEWER SY | 135.14 |
| 5/27/2022 | 00402564 | MOBILE AREA WATER AND SEWER SY | 416.61 |
| 5/27/2022 | 00402565 | MOBILE AREA WATER AND SEWER SY | 1,585.48 |
| 5/27/2022 | 00402566 | MOBILE AREA WATER AND SEWER SY | 37.19 |
| 5/27/2022 | 00402567 | MOBILE AREA WATER AND SEWER SY | 37.19 |
| 5/27/2022 | 00402568 | MOBILE AREA WATER AND SEWER SY | 403.67 |
| 5/27/2022 | 00402569 | MOBILE AREA WATER AND SEWER SY | 474.67 |
| 5/27/2022 | 00402570 | MOBILE AREA WATER AND SEWER SY | 382.67 |
| 5/27/2022 | 00402571 | MOBILE AREA WATER AND SEWER SY | 382.67 |
| 5/27/2022 | 00402572 | MOBILE AREA WATER AND SEWER SY | 110.97 |
| 5/27/2022 | 00402573 | MOBILE AREA WATER AND SEWER SY | 37.19 |
| 5/27/2022 | 00402574 | MOBILE AREA WATER AND SEWER SY | 50.95 |
| 5/27/2022 | 00402575 | MOBILE AREA WATER AND SEWER SY | 117.51 |
| 5/27/2022 | 00402576 | MOBILE AREA WATER AND SEWER SY | 33.94 |
| 5/27/2022 | 00402577 | MOBILE AREA WATER AND SEWER SY | 66.70 |
| 5/27/2022 | 00402578 | MOBILE CO ASSN OF VOLUNTEER FI | 300,000.00 |
| 5/27/2022 | 00402579 | LITHIA TENNESSEE HOLDING INC | 344.99 |
| 5/27/2022 | 00402580 | MOTOR CARRIER CONSULTANTS INC | 1,145.00 |
| 5/27/2022 | 00402581 | MULLINAX FORD OF MOBILE LLC | 3,508.30 |
| 5/27/2022 | 00402582 | OFFICE DEPOT | 2,129.50 |
| 5/27/2022 | 00402583 | OLENSKY BROTHERS OFFICE PRODUC | 416.80 |
| 5/27/2022 | 00402584 | PACE ANALYTICAL SERVICES LLC | 3,037.00 |
| 5/27/2022 | 00402585 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | 00402586 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | 00402587 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | 00402588 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | 00402589 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | 00402590 | PERDIDO BEACH RESORT | 827.16 |
| 5/27/2022 | | | 42.00 |
| 5/27/2022 | | RAICOM COMMUNICATIONS INC | 300.00 |
| 5/27/2022 | | ROOFERS MART SOUTHEAST INC | 342.42 |
| 5/27/2022 | | SABEL STEEL SERVICE | 2,511.25 |
| 5/27/2022 | | | 9,050.00 |
| 5/27/2022 | | | 1,554.04 |
| | 00402597 | | 21,578.50 |
| 5/27/2022 | 00402598 | STRICKLAND PAPER CO INC | 874.00 |

| CHECK | | | |
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| DATE | CHECK # | VENDOR NAME | AMOUNT |
| 5/27/2022 | 00402599 | SUNBELT RENTALS INC | 441.52 |
| 5/27/2022 | 00402600 | SUDDEN SERVICE INC | 672.77 |
| 5/27/2022 | 00402601 | TENEX SOFTWARE SOLUTIONS INC | 5,000.00 |
| 5/27/2022 | 00402602 | THE PARTS HOUSE | 1,094.74 |
| 5/27/2022 | 00402603 | TRANE USA INC | 341.56 |
| 5/27/2022 | 00402604 | TRANSMISSION MAGICIANS | 2,000.00 |
| 5/27/2022 | 00402605 | TRAVEL LEADERS CORPORATE | 3,652.51 |
| 5/27/2022 | 00402606 | WARD INTERNATIONAL TRUCKS OF A | 2,953.35 |
| 5/27/2022 | 00402607 | WRIGHT NATIONAL FLOOD INSURANC | 2,567.00 |
| 5/27/2022 | 00402608 | WRIGHT NATIONAL FLOOD INSURANC | 354.00 |
| 5/27/2022 | 00402609 | WRIGHT NATIONAL FLOOD INSURANC | 501.00 |
| 5/27/2022 | 00402610 | WRIGHT NATIONAL FLOOD INSURANC | 551.00 |
| 5/27/2022 | 00402611 | XEROX CORP | 7,062.85 |
| 6/1/2022 | 00402612 | AL FLA PLASTIC CO | 250.00 |
| 6/1/2022 | 00402613 | ALABAMA MEDIA GROUP | 757.40 |
| 6/1/2022 | 00402614 | ALABAMA POWER CO | 14,464.20 |
| 6/1/2022 | 00402615 | AMERICAN FOODS INC | 7,365.03 |
| 6/1/2022 | 00402616 | ANDREWS HARDWARE CO INC | 27.50 |
| 6/1/2022 | 00402617 | ANTOINE, PAUL | 687.04 |
| 6/1/2022 | 00402618 | AT AND T | 348.87 |
| 6/1/2022 | 00402619 | ATCHISON FIRM PC | 2,478.50 |
| 6/1/2022 | 00402620 | AUTOMOTIVE PAINTERS SUPPLY | 436.14 |
| 6/1/2022 | 00402621 | BAY AREA CONTRACTING INC | 100,004.29 |
| 6/1/2022 | 00402622 | BOB BARKER CO INC | 880.56 |
| 6/1/2022 | 00402623 | BOB CAT OF MOBILE | 4,542.60 |
| 6/1/2022 | 00402624 | BORDEN DAIRY COMPANY | 411.26 |
| 6/1/2022 | 00402625 | C AND H CONSTRUCTION SERVICES | 12,770.00 |
| 6/1/2022 | 00402626 | COCA-COLA BOTTLING COMPANY UNI | 367.50 |
| 6/1/2022 | 00402627 | COMCAST CABLE | 8.97 |
| 6/1/2022 | 00402628 | COMCAST CABLE | 12.64 |
| 6/1/2022 | 00402629 | COWIN EQUIPMENT CO INC | 3,871.52 |
| 6/1/2022 | 00402630 | CROSBY, GRAHAM | 270.00 |
| 6/1/2022 | 00402631 | CUSTOM DESIGNS | 245.00 |
| 6/1/2022 | 00402632 | DADE PAPER AND BAG CO | 607.64 |
| 6/1/2022 | 00402633 | DAVENPORTE, PHILLIP | 105.30 |
| 6/1/2022 | 00402634 | DAVIS, LEAH KATHERINE | 825.00 |
| 6/1/2022 | 00402635 | DEX IMAGING INC | 60.82 |
| 6/1/2022 | 00402636 | GALLS LLC | 539.88 |
| 6/1/2022 | 00402637 | HAVEN HILL EGG CO INC | 74.70 |
| 6/1/2022 | 00402638 | HOME DEPOT, THE | 1,586.68 |
| 6/1/2022 | 00402639 | HUNTER SECURITY INC | 55.00 |
| 6/1/2022 | 00402640 | JOHN G WALTON CONSTRUCTION CO | 409,530.96 |
| 6/1/2022 | 00402641 | KENTWOOD SPRING WATER CO | 619.91 |
| 6/1/2022 | 00402642 | MCKESSON MEDICAL SURGICAL GOVE | 1,270.99 |
| 6/1/2022 | 00402643 | MCMASTER CARR SUPPLY CO | 307.50 |
| 6/1/2022 | 00402644 | MITCHELL, RICHARD A | 2,091.30 |
| 6/1/2022 | 00402645 | MITCHELL, SHARON | 253.92 |
| 6/1/2022 | 00402646 | MOBILE CO LICENSE COMMISSION | 38.50 |
| 6/1/2022 | 00402647 | MOBILE INSTRUMENT CO INC | 966.00 |
| 6/1/2022 | 00402648 | OFFICE DEPOT | 479.67 |
| 6/1/2022 | 00402649 | OLENSKY BROTHERS OFFICE PRODUC | 270.20 |
| 6/1/2022 | 00402650 | RHODES, BRAD | 93.86 |
| 6/1/2022 | 00402651 | SHARP ELECTRONICS CORP | 569.10 |

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| CHECK | | | |
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| DATE | CHECK # | VENDOR NAME | AMOUNT |
| | | | |
| 6/1/2022 | 00402652 | SOUTH ALABAMA UTILITIES | 22.80 |
| 6/1/2022 | 00402653 | SOUTH ALABAMA UTILITIES | 54.14 |
| 6/1/2022 | 00402654 | SPROT PRINTER RIBBONS LLC | 539.40 |
| 6/1/2022 | 00402655 | STANLEY CONVERGENT SECURITY SO | 57.69 |
| 6/1/2022 | 00402656 | STRICKLAND PAPER CO INC | 2,228.70 |
| 6/1/2022 | 00402657 | THOMPSON TRACTOR CO INC | 2,492.18 |
| 6/1/2022 | 00402658 | THORNTON, JOHNNY RAY | 480.00 |
| 6/1/2022 | 00402659 | VC3 INC | 2,304.00 |
| 6/1/2022 | 00402660 | VITAL RECORDS CONTROL OF AL LL | 9,277.96 |
| 6/1/2022 | 00402661 | WELBORN, ROBIN | 73.30 |
| 6/1/2022 | 00402662 | WILLIAMS BLACKSTOCK ARCHITECTS | 9,614.05 |
| 6/1/2022 | 00402663 | XEROX CORP | 344.88 |
| 6/3/2022 | 00402664 | ADMINISTRATIVE OFFICE OF COURT | 105,023.40 |
| 6/3/2022 | 00402665 | ALABAMA LAW ENFORCEMENT AGENCY | 1,984.15 |
| 6/3/2022 | 00402666 | ALABAMA MEDIA GROUP | 1,010.10 |
| 6/3/2022 | 00402667 | ALABAMA MEDIA GROUP | 606.79 |
| 6/3/2022 | 00402668 | ALABAMA MEDIA GROUP | 759.00 |
| 6/3/2022 | 00402669 | ALABAMA POWER CO | 170,055.16 |
| 6/3/2022 | 00402670 | AUBURN UNIVERSITY | 495.00 |
| 6/3/2022 | 00402671 | BEST BUY BUSINESS ADVANTAGE AC | 899.95 |
| 6/3/2022 | 00402672 | BOB BARKER CO INC | 157.14 |
| 6/3/2022 | 00402673 | BORDEN DAIRY COMPANY | 386.23 |
| 6/3/2022 | 00402674 | CAMPER CITY | 225.00 |
| 6/3/2022 | 00402675 | CAPITAL TRACTOR INC | 147.98 |
| 6/3/2022 | 00402676 | CITY ELECTRIC SUPPLY | 1,094.29 |
| 6/3/2022 | 00402677 | CITY OF PRICHARD | 10,703.89 |
| 6/3/2022 | 00402678 | CITY OF PRICHARD | 6,257.08 |
| 6/3/2022 | 00402679 | CITY OF PRICHARD | 6,113.26 |
| 6/3/2022 | 00402680 | COMCAST CABLE | 71.37 |
| 6/3/2022 | 00402681 | COMCAST CABLE | 660.38 |
| 6/3/2022 | 00402682 | COMCAST CABLE | 140.86 |
| 6/3/2022 | 00402683 | COSTAR REALTY INFORMATION INC | 3,866.67 |
| 6/3/2022 | 00402684 | COVINGTON AND SONS LLC | 2,393.00 |
| 6/3/2022 | 00402685 | COWIN EQUIPMENT CO INC | 782.86 |
| 6/3/2022 | 00402686 | CPC SOFTWARE SOLUTIONS | 92.00 |
| 6/3/2022 | 00402687 | FLEETPRIDE INC | 1,175.54 |
| 6/3/2022 | 00402688 | GENERAL FUND | 810.72 |
| 6/3/2022 | 00402689 | GRAND BAY WATER WORKS BOARD | 87.25 |
| 6/3/2022 | 00402690 | GULF COAST TRUCK AND EQUIPMENT | 45.42 |
| 6/3/2022 | 00402691 | H AND S LAND INC | 3,356.50 |
| 6/3/2022 | 00402692 | HOME DEPOT, THE | 21.88 |
| 6/3/2022 | 00402693 | HYLAND SOFTWARE INC | 9,870.00 |
| 6/3/2022 | 00402694 | KENWORTH OF MOBILE INC | 149.53 |
| 6/3/2022 | 00402695 | MCCONNELL AUTOMOTIVE CORP | 916.84 |
| 6/3/2022 | 00402696 | METROPOLITAN GLASS CO INC | 972.36 |
| 6/3/2022 | 00402697 | MOBILE CONVENTION AND VISITORS | 60,000.00 |
| 6/3/2022 | 00402698 | MOORE, IRA G | 2,796.71 |
| 6/3/2022 | 00402699 | MSC INDUSTRIAL SUPPLY CO | 105.48 |
| 6/3/2022 | 00402700 | MULLINAX FORD OF MOBILE LLC | 400.69 |
| 6/3/2022 | 00402701 | NUDRAULIX INC | 288.98 |
| 6/3/2022 | 00402702 | ORDER OF INCA | 850.00 |
| 6/3/2022 | 00402703 | PRESS REGISTER | 62.37 |
| 6/3/2022 | 00402704 | ROSTEN, PETER | 2,692.30 |
| | | | |

| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|----------------------|----------------------|--------------------------------|-----------------|
| 6/3/2022 | 00402705 | SHARP ELECTRONICS CORP | 450.47 |
| 6/3/2022 | 00402706 | SOUTH ALABAMA REGIONAL PLANNIN | 7,963.82 |
| 6/3/2022 | 00402707 | SOUTH ALABAMA REGIONAL PLANNIN | 1,420.32 |
| 6/3/2022 | 00402708 | SOUTH ALABAMA REGIONAL PLANNIN | 145.99 |
| 6/3/2022 | 00402709 | SOUTH ALABAMA UTILITIES | 626.24 |
| 6/3/2022 | 00402710 | SOUTH ALABAMA UTILITIES | 23.76 |
| 6/3/2022 | 00402711 | SPENCERS ENTERPRISE INC | 334.00 |
| 6/3/2022 | 00402712 | SUNBELT RENTALS INC | 2,767.94 |
| 6/3/2022 | 00402713 | SWAB WAGON CO INC | 224.27 |
| 6/3/2022 | 00402714 | THOMPSON TRACTOR CO INC | 1,403.67 |
| 6/3/2022 | 00402715 | TRANE USA INC | 892.12 |
| 6/3/2022 | 00402716 | VC3 INC | 20,495.16 |
| 6/3/2022 | 00402717 | WARD INTERNATIONAL TRUCKS OF A | 185.71 |
| 6/3/2022 | 00402718 | WAYLON HOWELL | 945.00 |
| 6/7/2022 | 00402719 | 100 00 1010 | 1,165,914.99 |
| 6/7/2022 | 00402720 | | 1,800.00 |
| 6/7/2022 | 00402721 | | 420.00 |
| 6/7/2022 | 00402722 | ALABAMA POWER CO | 388.15 |
| 6/7/2022 | 00402723 | ALABAMA POWER CO | 1,466.25 |
| 6/7/2022 | 00402724 | ALABAMA POWER CO | 189.56 |
| 6/7/2022 | 00402725 | ALABAMA POWER CO | 126.04 |
| 6/7/2022 | 00402726 | ALABAMA POWER CO | 3,093.47 |
| 6/7/2022 | | ALABAMA POWER CO | 144.90 |
| 6/7/2022 | 00402728 | ALABAMA POWER CO | 49.68 |
| 6/7/2022 | | ALABAMA POWER CO | 413.23 |
| 6/7/2022 | | ALABAMA POWER CO | 128.04 |
| 6/7/2022 | | ALABAMA POWER CO | 94.23 |
| 6/7/2022 | 00402732 | ALABAMA POWER CO | 640.46 |
| 6/7/2022 | | ALABAMA POWER CO | 24.52 |
| 6/7/2022 | 00402734 | ALABAMA POWER CO | 152.13 |
| 6/7/2022 | | ALABAMA POWER CO | 50.82 |
| 6/7/2022 | 00402736 | ALABAMA POWER CO | 137.42 |
| 6/7/2022 | 00402737 | ALABAMA POWER CO | 1,780.34 |
| 6/7/2022 | 00402738 | ALABAMA POWER CO | 1,048.23 |
| 6/7/2022 | 00402739 | AS AND G CLAIMS ADMINISTRATION | 6,059.25 |
| 6/7/2022 | 00402740 | AS AND G CLAIMS ADMINISTRATION | 6,256.75 |
| 6/7/2022 | 00402741 | AT AND T | 128.40 |
| 6/7/2022 | 00402742 | AT AND T | 10,196.28 |
| 6/7/2022 | 00402743 | AUTO OWNERS INSURANCE CO | 504.00 |
| 6/7/2022 | 00402744 | BAYOU FASTENERS AND SUPPLY INC | 19.74 |
| 6/7/2022 | 00402745 | BOARD OF SCHOOL COMMISSIONERS | 10,104.88 |
| 6/7/2022 | 00402746 | BOARD OF SCHOOL COMMISSIONERS | 8,765.00 |
| 6/7/2022 | 00402747 | BOARD OF SCHOOL COMMISSIONERS | 32,750.00 |
| 6/7/2022 | 00402748 | BORDEN DAIRY COMPANY | 474.84 |
| 6/7/2022 | 00402749 | BRIM CONSTRUCTION GROUP INC | 7,900.00 |
| 6/7/2022 6/7/2022 | 00402750 00402751 | BURT, STEPHEN BUSBY, JOANNE | 241.00 |
| 6/7/2022 | 00402751 | CAPITAL TRACTOR INC | 93.75 125.95 |
| 6/7/2022 | 00402752 | CITY ELECTRIC SUPPLY | 50.90 |
| 6/7/2022 | 00402753 | CITY OF SATSUMA | 2,061.14 |
| 6/7/2022 | 00402754 | CLARKE, JACQUELINE RENEE | 17.67 |
| 6/7/2022 | 00402756 | COMCAST CABLE | 79.00 |
| 6/7/2022 | 00402757 | CONTACT INNOVATIONS | 1,125.00 |
| 0, 1,2022 | 00102101 | CONTRACT TRAINCRAFT TOTAL | 1,125.00 |

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| CHECK | | | |
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| DATE | CHECK # | VENDOR NAME | AMOUNT |
| | | | |
| 6/7/2022 | 00402758 | CORNERSTONE DETENTION PRODUCTS | 13,617.08 |
| 6/7/2022 | 00402759 | COWIN EQUIPMENT CO INC | 3,210.80 |
| 6/7/2022 | 00402760 | CUMBIE, SHAYNE | 288.92 |
| 6/7/2022 | 00402761 | CUSTOM DESIGNS | 25.00 |
| 6/7/2022 | 00402762 | DEERE AND COMPANY | 12,258.00 |
| 6/7/2022 | 00402763 | DEES, HEATHER | 8.19 |
| 6/7/2022 | 00402764 | DEX IMAGING INC | 60.65 |
| 6/7/2022 | 00402765 | ELLISOR, STEVE | 2,000.00 |
| 6/7/2022 | 00402766 | EMPIRE TRUCK SALES INC | 545.66 |
| 6/7/2022 | 00402767 | ERWIN ESQ, MARK C | 25.39 |
| 6/7/2022 | 00402768 | ESRI | 95,400.00 |
| 6/7/2022 | 00402769 | FAMILY COUNSELING CENTER OF MO | 25,218.00 |
| 6/7/2022 | 00402770 | FEDERAL EXPRESS CORP | 156.17 |
| 6/7/2022 | 00402771 | FORD, TRACIE | 29.25 |
| 6/7/2022 | 00402772 | GENERAL FUND | 10,703.67 |
| 6/7/2022 | 00402773 | GENERAL FUND | 3,760.00 |
| 6/7/2022 | 00402774 | GLOBAL INDUSTRIES INC | 232.62 |
| 6/7/2022 | 00402775 | GULF COAST TRUCK AND EQUIPMENT | 251.51 |
| 6/7/2022 | 00402776 | HID GLOBAL CORPORATION | 379.98 |
| 6/7/2022 | 00402777 | HILL III, EDWARD ASHTON | 1,842.24 |
| 6/7/2022 | 00402778 | HILLER SYSTEMS INC | 2,300.00 |
| 6/7/2022 | 00402779 | HODGE, GLENN L | 19.33 |
| 6/7/2022 | 00402780 | HOME DEPOT, THE | 79.96 |
| 6/7/2022 | 00402781 | HOWARD, NEAL | 365.36 |
| 6/7/2022 | 00402782 | IRBY OVERTON VETERINARY HOSPIT | 1,107.50 |
| 6/7/2022 | 00402783 | JOHNSTONE ADAMS BAILEY GORDON | 400.00 |
| 6/7/2022 | 00402784 | KEGLEY II, BRYAN | 1,166.22 |
| 6/7/2022 | 00402785 | LEMOYNE WATER SYSTEM INC | 432.56 |
| 6/7/2022 | 00402786 | LOUDEN, LESLIE S | 131.25 |
| 6/7/2022 | 00402787 | LYNN E YONGE MD | 2,667.00 |
| 6/7/2022 | 00402788 | MARSHALL, DONALD | 230.00 |
| 6/7/2022 | 00402789 | MCGOWIN PARK INCENTIVE LLC | 80,771.26 |
| 6/7/2022 | 00402790 | MICHAEL BAKER INTERNATIONAL IN | 4,212.32 |
| 6/7/2022 | 00402791 | MOBILE AREA WATER AND SEWER SY | 1,596.25 |
| 6/7/2022 | 00402792 | MOBILE AREA WATER AND SEWER SY | 1,037.50 |
| 6/7/2022 | 00402793 | MOBILE AREA WATER AND SEWER SY | 847.76 |
| 6/7/2022 | 00402794 | MOBILE AREA WATER AND SEWER SY | 2,266.66 |
| 6/7/2022 | 00402795 | MOBILE AREA WATER AND SEWER SY | 874.01 |
| 6/7/2022 | 00402796 | MOBILE AREA WATER AND SEWER SY | 20,828.65 |
| 6/7/2022 | 00402797 | MOBILE AREA WATER AND SEWER SY | 4,291.84 |
| 6/7/2022 | 00402798 | MOBILE AREA WATER AND SEWER SY | 17,645.49 |
| 6/7/2022 | 00402799 | MOBILE AREA WATER AND SEWER SY | 1,683.68 |
| 6/7/2022 | 00402800 | MOBILE AREA WATER AND SEWER SY | 32.76 |
| 6/7/2022 | 00402801 | MOBILE AREA WATER AND SEWER SY | 37.19 |
| 6/7/2022 | 00402802 | MOBILE AREA WATER AND SEWER SY | 37.19 |
| 6/7/2022 | 00402803 | MOBILE AREA WATER AND SEWER SY | 86.43 |
| 6/7/2022 | 00402804 | MOBILE AREA WATER AND SEWER SY | 49.50 |
| 6/7/2022 | 00402805 | MOBILE AREA WATER AND SEWER SY | 45.81 |
| 6/7/2022 | 00402806 | MOBILE AREA WATER AND SEWER SY | 825.92 |
| 6/7/2022 | 00402807 | MOBILE AREA WATER AND SEWER SY | 165.58 |
| 6/7/2022 | 00402808 | MOBILE AREA WATER AND SEWER SY | 169.93 |
| 6/7/2022 | 00402809 | MOBILE AREA WATER AND SEWER SY | 183.83 |
| 6/7/2022 | 00402810 | MOBILE AREA WATER AND SEWER SY | 12,829.68 |
| | | | , |

| CHECK | | | |
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| DATE | CHECK # | VENDOR NAME | AMOUNT |
| 6/7/2022 | 00402811 | MOBILE CASH AND CARRY | 240.95 |
| 6/7/2022 | 00402812 | MONROE COUNTY COMMISSION | 528.70 |
| 6/7/2022 | 00402813 | ODOM, MICHAEL | 241.00 |
| 6/7/2022 | 00402814 | OFFICE DEPOT | 1,390.54 |
| 6/7/2022 | 00402815 | PIPES IV, SAMUEL W | 1,842.24 |
| 6/7/2022 | 00402816 | RICHARDSON, WALTER LEE | 180.00 |
| 6/7/2022 | 00402817 | SANSOM EQUIPMENT CO | 1,494.19 |
| 6/7/2022 | 00402818 | SHARP ELECTRONICS CORP | 1,331.51 |
| 6/7/2022 | 00402819 | SHORELINE ENVIRONMENTAL INC | 25.00 |
| 6/7/2022 | 00402820 | SHRED IT US HOLD CO INC | 368.87 |
| 6/7/2022 | 00402821 | SOUTHERN LAND DEVELOPMENT | 72,720.81 |
| 6/7/2022 | 00402822 | SPEEGLE HOFFMAN HOLMAN & HOLIF | 120.00 |
| 6/7/2022 | 00402823 | SPENCERS ENTERPRISE INC | 3,260.00 |
| 6/7/2022 | 00402824 | STRICKLAND PAPER CO INC | 69.50 |
| 6/7/2022 | 00402825 | TERRACON | 1,500.00 |
| 6/7/2022 | 00402826 | THE CONSERVATION FUND | 20,000.00 |
| 6/7/2022 | 00402827 | THOMASVILLE POLICE DEPT | 1,355.03 |
| 6/7/2022 | 00402828 | TIDE MOVING AND STORAGE COMPAN | 29,242.00 |
| 6/7/2022 | 00402829 | TOWN OF LOXLEY | 942.32 |
| 6/7/2022 | 00402830 | TRANE USA INC | 426.12 |
| 6/7/2022 | 00402831 | WARD INTERNATIONAL TRUCKS OF A | |
| 6/7/2022 | 00402832 | WASTE SERVICES LLC | 1,230.00 |
| 6/7/2022 | 00402833 | WATCH SYSTEMS LLC | 184.44 |
| 6/7/2022 | 00402834 | WATER WORKS AND SEWER BOARD | 2,652.18 |
| 6/7/2022 | 00402835 | WATKINS, LYNDELL PRESSON | 230.00 |
| 6/7/2022 | 00402836 | WHITE, LIZZIE | 90.00 |
| 6/7/2022 | 00402837 | WICKER, TIMOTHY | 521.53 |
| 6/7/2022 | 00402838 | WITTMANN, JOEL BRADLEY | 949.29 |
| 6/7/2022 | 00402839 | WRIGHT, MOLLY | 18.02 |
| 6/7/2022 | 00402840 | ZORO | 112.64 |
| | | | 112.01 |
| | Total Cla | ims Paid for General Invoices | \$ 11,909,016.47 |
| 5/19/2022 | 00001014 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,835.31 |
| 5/19/2022 | 00001037 | MOBILE CO ACCOUNTS PAYABLE ACC | 774,291.39 |
| 5/23/2022 | 00001038 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,115.48 |
| 5/31/2022 | 00001039 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,614.05 |
| 5/19/2022 | 00001040 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,054,050.49 |
| 5/23/2022 | 00001041 | MOBILE CO ACCOUNTS PAYABLE ACC | 451.44 |
| 5/31/2022 | 00001042 | MOBILE CO ACCOUNTS PAYABLE ACC | 202,770.56 |
| 5/26/2022 | 00001044 | MOBILE CO ACCOUNTS PAYABLE ACC | 63,968.78 |
| 5/19/2022 | 00001142 | MOBILE CO ACCOUNTS PAYABLE ACC | 84,238.76 |
| 6/6/2022 | 00001143 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,406,037.61 |
| 5/19/2022 | 00001160 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,483.50 |
| 5/23/2022 | 00001161 | MOBILE CO ACCOUNTS PAYABLE ACC | 298,301.96 |
| 6/6/2022 | 00001162 | MOBILE CO ACCOUNTS PAYABLE ACC | 700.00 |
| 5/19/2022 | 00001193 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,050.00 |
| 5/23/2022 | 00001194 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,714.63 |
| 5/31/2022 | 00001195 | MOBILE CO ACCOUNTS PAYABLE ACC | 76,625.36 |
| 5/19/2022 | 00001347 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,321.96 |
| 5/23/2022 | 00001348 | MOBILE CO ACCOUNTS PAYABLE ACC | 236,587.58 |
| 5/31/2022 | 00001349 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,455.06 |
| 6/6/2022 | 00001350 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,721.84 |

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| CHECK DATE | CHECK # | VENDOR NAME | AMOUNT |
|---------------|----------|--------------------------------|--------------|
| 5/19/2022 | 00001499 | MOBILE CO ACCOUNTS PAYABLE ACC | 410.50 |
| 5/31/2022 | 00001500 | MOBILE CO ACCOUNTS PAYABLE ACC | 370,311.34 |
| 6/6/2022 | 00001501 | MOBILE CO ACCOUNTS PAYABLE ACC | 736.50 |
| 5/23/2022 | 00001722 | MOBILE CO ACCOUNTS PAYABLE ACC | 100,581.39 |
| 5/26/2022 | 00001755 | MOBILE CO ACCOUNTS PAYABLE ACC | 300.00 |
| 5/31/2022 | 00001756 | MOBILE CO ACCOUNTS PAYABLE ACC | 65.52 |
| 5/19/2022 | 00001882 | MOBILE CO ACCOUNTS PAYABLE ACC | 20,608.87 |
| 5/23/2022 | 00001883 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,254.10 |
| 5/31/2022 | 00001884 | MOBILE CO ACCOUNTS PAYABLE ACC | 47,824.11 |
| 6/6/2022 | 00001885 | MOBILE CO ACCOUNTS PAYABLE ACC | 17,829.40 |
| 5/19/2022 | 00002160 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,978.74 |
| 5/26/2022 | 00002161 | MOBILE CO ACCOUNTS PAYABLE ACC | 18,054.88 |
| 5/31/2022 | 00002162 | MOBILE CO ACCOUNTS PAYABLE ACC | 39.78 |
| 6/2/2022 | 00002163 | MOBILE CO ACCOUNTS PAYABLE ACC | 53,128.03 |
| 5/19/2022 | 00002235 | MOBILE CO ACCOUNTS PAYABLE ACC | 17,744.48 |
| 5/23/2022 | 00002236 | MOBILE CO ACCOUNTS PAYABLE ACC | 47,982.19 |
| 5/31/2022 | 00002237 | MOBILE CO ACCOUNTS PAYABLE ACC | 999.00 |
| 6/2/2022 | 00002238 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,174.27 |
| 6/6/2022 | 00002239 | MOBILE CO ACCOUNTS PAYABLE ACC | 77,506.58 |
| 5/19/2022 | 00003158 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,906.23 |
| 5/23/2022 | 00003159 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,725.98 |
| 5/26/2022 | 00003160 | MOBILE CO ACCOUNTS PAYABLE ACC | 6,338.07 |
| 5/27/2022 | 00003161 | MOBILE CO PAYROLL ACCOUNT | 36,264.85 |
| 5/31/2022 | 00003162 | MOBILE CO FEDERAL TAX ACCOUNT | 2,715.43 |
| 6/6/2022 | 00003163 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,457.76 |
| 6/6/2022 | 00003164 | MOBILE CO EMPLOYEES RETIREMENT | 2,891.92 |
| 5/19/2022 | 00005069 | MOBILE CO ACCOUNTS PAYABLE ACC | 196,180.00 |
| 5/19/2022 | 00005070 | MOBILE CO PAYROLL ACCOUNT | 427,406.62 |
| 5/20/2022 | 00005071 | MOBILE CO FEDERAL TAX ACCOUNT | 31,170.25 |
| 5/26/2022 | 00005072 | MOBILE CO ACCOUNTS PAYABLE ACC | 430.00 |
| 6/2/2022 | 00005073 | MOBILE CO PAYROLL ACCOUNT | 428,297.70 |
| 6/3/2022 | 00005074 | MOBILE CO FEDERAL TAX ACCOUNT | 31,305.72 |
| 6/6/2022 | 00005075 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,165,914.99 |
| 6/6/2022 | 00005076 | MOBILE CO EMPLOYEES RETIREMENT | 68,746.85 |
| 5/19/2022 | 00005334 | MOBILE CO ACCOUNTS PAYABLE ACC | 582,534.33 |
| 5/19/2022 | 00005335 | MOBILE CO PAYROLL ACCOUNT | 5,917.60 |
| 5/20/2022 | 00005336 | MOBILE CO FEDERAL TAX ACCOUNT | 420.19 |
| 5/26/2022 | 00005337 | MOBILE CO ACCOUNTS PAYABLE ACC | 6,378.86 |
| 6/2/2022 | 00005338 | MOBILE CO PAYROLL ACCOUNT | 5,917.60 |
| 6/3/2022 | 00005339 | MOBILE CO FEDERAL TAX ACCOUNT | 420.19 |
| 6/6/2022 | 00005340 | MOBILE CO EMPLOYEES RETIREMENT | 983.08 |
| 5/19/2022 | 00007032 | MOBILE CO ACCOUNTS PAYABLE ACC | 65,326.03 |
| 5/19/2022 | 00007033 | MOBILE CO PAYROLL ACCOUNT | 141,068.79 |
| 5/20/2022 | 00007034 | MOBILE CO FEDERAL TAX ACCOUNT | 10,411.34 |
| 5/26/2022 | 00007035 | MOBILE CO ACCOUNTS PAYABLE ACC | 16,141.14 |
| 5/31/2022 | 00007036 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,852.77 |
| 6/2/2022 | 00007037 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,994.41 |
| 6/2/2022 | 00007038 | MOBILE CO PAYROLL ACCOUNT | 141,475.55 |
| 6/3/2022 | 00007039 | MOBILE CO FEDERAL TAX ACCOUNT | 10,446.93 |
| 6/6/2022 | 00007040 | MOBILE CO ACCOUNTS PAYABLE ACC | 262.02 |
| 6/6/2022 | 00007041 | MOBILE CO ACCOUNTS DAVABLE ACC | 23,515.29 |
| 5/19/2022 | | MOBILE CO ACCOUNTS PAYABLE ACC | 449.16 |
| 5/19/2022 | 00014581 | MOBILE CO ACCOUNTS PAYABLE ACC | 39,983.01 |

June 13, 2022

| CHECK | CHECK # | VENDOR NAME | AMOUNT |
|-----------|-----------|--|------------------|
| 5/23/2022 | 00014582 | MOBILE CO ACCOUNTS PAYABLE ACC | 10 500 06 |
| 5/26/2022 | 00014583 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,580.96 |
| 5/31/2022 | 00014584 | The state of the s | 103,437.89 |
| 6/2/2022 | 00014585 | | 79,125.95 |
| 6/6/2022 | 00014586 | THE THE THE ACC | 40,015.92 |
| 5/19/2022 | 00014366 | | 41,152.69 |
| 5/19/2022 | 00083067 | | 1,464,801.05 |
| 5/20/2022 | 00083068 | | 2,461,209.92 |
| 5/23/2022 | 00083069 | MOBILE CO FEDERAL TAX ACCOUNT | 180,985.93 |
| | | MOBILE CO ACCOUNTS PAYABLE ACC | 262,983.32 |
| 5/26/2022 | 00083070 | MOBILE CO ACCOUNTS PAYABLE ACC | 629,095.46 |
| 5/27/2022 | 00083071 | MOBILE CO PAYROLL ACCOUNT | 491,548.56 |
| 5/31/2022 | 00083072 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,019,482.34 |
| 5/31/2022 | 00083073 | MOBILE CO FEDERAL TAX ACCOUNT | 33,056.99 |
| 6/2/2022 | 00083074 | MOBILE CO ACCOUNTS PAYABLE ACC | 598,719.23 |
| 6/2/2022 | 00083075 | MOBILE CO PAYROLL ACCOUNT | 2,475,714.72 |
| 6/2/2022 | 00083076 | MOBILE CO PAYROLL ACCOUNT | 193.82 |
| 6/3/2022 | 00083077 | MOBILE CO FEDERAL TAX ACCOUNT | 182,228.37 |
| 6/6/2022 | 00083078 | MOBILE CO ACCOUNTS PAYABLE ACC | 492,881.46 |
| 6/6/2022 | 00083079 | MOBILE CO EMPLOYEES RETIREMENT | 419,013.90 |
| | | | € 3 NO.000 |
| | Total Cla | ims Paid for Treasury Division | \$ 19,522,344.58 |
| | | Total Claims Paid | \$ 31,431,361.05 |
| | | | |

AGENDA #3

APPROVE PSYCHOLOGICAL SERVICES
AGREEMENT/JAMES STEFURAK, PH.D./13TH
JUDICIAL CIRCUIT-JUVENILE DIVISION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a psychological services agreement with James Stefurak, Ph.D., for psychological evaluation of juveniles with cases pending before the 13th Judicial Circuit - Juvenile Division, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #4

APPROVE RECOMMENDATION/MOBILE COUNTY BOARD OF HEALTH/PROPOSED FEES FOR SERVICES FOR PHYSICALS/SECTION 1, ACT 80-332

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Mobile County Board of Health to add the following proposed fees for services for physicals, as required by Section 1, Act 80-332:

- \$120.00 Federal Aviation Administration (FAA) Flight Physical (Class 1, 2, and 3)
- \$170.00 Federal Aviation Administration (FAA) Flight Physical (Class 1, 2, and 3) with EKG
- \$85.00 Department of Transportation (DOT) Physical
- \$ 85.00 Merchant Marine Physical
- \$385.00 Immigration Physical
- \$ 60.00 Re-Examination Immigration Physical
- \$475.00 Oil and Gas United Kingdom (OGUK) Physical

Motion carried unanimously.

AGENDA #5

APPROVE SURPLUS DISBURSEMENT
AGREEMENT/TIFFANY & BOSCO, P.A./
DISBURSEMENT TO COUNTY OF EXCESS FUNDS

The Commission approved this item at its conference on Thursday, June 9, 2022, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve surplus disbursement agreement with Tiffany & Bosco, P.A. relating to disbursement to the County of excess funds of \$9,397.85, resulting from foreclosure of the first mortgage on the property, on which the County held a second, HOME, mortgage, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #6

APPROVE LIST OF CREDITS/INSOLVENTS/ ERRORS/LITIGATIONS/TAX LIENS/ REVENUE COMMISSIONER'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the list of credits for insolvents, errors, litigations, and tax liens for the Revenue Commissioner's Office.

Motion carried unanimously.

AGENDA #7

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

AGENDA #8

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2019-003E/RALPH LEYTHAM ROAD/PROJECT CIP-2019-003F/MIRACLE ROAD NOW KNOWN AS MIKELL SPEAKS WAY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to move the remaining budget of \$191,856.52:

• FROM:

Project CIP-2019-003E

Ralph Leytham Road

• TO:

Project CIP-2019-003F

Miracle Road, now known as

Mikell Speaks Way

AGENDA #9

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/DISTRICT TWO UNALLOCATED FUNDS/PROJECT CIP-2021-002A/MOBILE COUNTY SOCCER COMPLEX

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the 2021 Capital Improvement Plan to transfer \$144,000.00 from District Two unallocated funds to Project CIP-2021-002A, Mobile County Soccer Complex.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-132-22/APPROPRIATION CONTRACT/MARCHING COUGARS BAND BOOSTER CLUB/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-132-22, appropriation contract with Marching Cougars Band Booster Club in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-131-22/SPONSORSHIP AGREEMENT/100 BLACK MEN OF GREATER MOBILE, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-131-22, sponsorship agreement with 100 Black Men of Greater Mobile, Inc. in the amount of \$2,500.00, from District 1 funds, for its Annual Gala and Fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #12

ADOPT RESOLUTION AUTHORIZING JOINT PURCHASING AGREEMENTS/CITY OF SARALAND/CITY OF CITRONELLE/CITY OF CHICKASAW/PURCHASES FROM COUNTY'S ANNUAL BIDS

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

WHEREAS, §41-16-50(b), Code of Alabama (1975) authorizes the governing bodies of two or more municipalities or counties to provide, by joint agreement, for the purchase of materials, supplies, equipment or other personal property for use by their respective agencies; and

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

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

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

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

*Attachment on file in Administrator's Office

AGENDA #13

APPROVE JOINT PURCHASING AGREEMENTS/ CITY OF CHICKASAW/CITY OF CITRONELLE/ CITY OF SARALAND/PURCHASE OF CERTAIN MATERIALS AND SUPPLIES/FISCAL YEAR 2023

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve joint purchasing agreements with:

- City of Chickasaw
- City of Citronelle
- City of Saraland

for the purchase of certain materials and supplies during the Fiscal Year 2023.

Motion carried unanimously.

AGENDA #14

ADOPT SOLE SOURCE RESOLUTION/AUTHORIZING CONTRACT/NEC CORPORATION OF AMERICA/SHERIFF'S DEPARTMENT/STATE OF ALABAMA AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM/SHERIFF'S STATE REQUISITION FUNDS/APPROVE MANAGED HOSTING SERVICES AGREEMENT

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

WHEREAS, the Mobile County Sheriff's Department previously purchased Automated Fingerprint Identification System (AFIS) equipment manufactured by NEC Corporation; and

WHEREAS, NEC Corporation (NEC) is the only company which can provide software and hardware service, maintenance and upgrades for the AFIS equipment, which is also the only system compatible with the State of Alabama AFIS; and

WHEREAS, the Sheriff's Department has determined that the software and hardware service, maintenance and upgrades for the AFIS equipment are unique products, the uniqueness of which is substantially related to the intended purpose, use and performance of the equipment, and best-suited to the needs of the Department, in that the AFIS equipment previously purchased may not be effectively utilized without it;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes entry into a maintenance contract with NEC Corporation for the AFIS equipment, having an eight-year term, for a purchase price of \$375,000.00, to be paid as invoiced by NEC, from the Sheriff's State Requisition Funds, together with maintenance services to be provided by NEC, the sole provider of such services for its proprietary systems, in the total amount of \$861,816.00, specifically approving payment as follows:

| Year | 1 | \$ 96,917.00 |
|------|---|--------------|
| Year | 2 | \$ 99,824.00 |
| Year | 3 | \$102,819.00 |
| Year | 4 | \$105,903.00 |
| Year | 5 | \$109,081.00 |
| Year | 6 | \$112,353.00 |
| Year | 7 | \$115,724.00 |
| Year | 8 | \$119,195.00 |

AND ALSO APPROVE Managed Hosting Services Agreement with NEC Corporation of America, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

AUTHORIZE ADOPTING AND SUBMITTING 2022 YEAR THREE ACTION PLAN/U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

The Commission approved this item at its conference on Thursday, June 9, 2022, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize adopting and submitting the 2022 Year Three Action Plan to the U.S. Department of Housing and Urban Development, and authorize the Commission President to execute all associated documents.

AGENDA #16

APPROVE TERMINATING CONTRACT/ JOHN W. DAVIS, PH.D./SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve terminating the contract With John W. Davis, Ph.D., effective May 5, 2022, for the Sheriff's Office. The contract was approved on September 9, 2019, Agenda Item #21.

Motion carried unanimously.

AGENDA #17

APPROVE AGREEMENT/COURTNEY
NALL-MCCULLEY, M.A./PSYCHOLOGICAL
TESTING SERVICES/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the agreement with Courtney Nall-McCulley, M.A., for psychological testing services, in the amount of \$170.00 for each employment candidate tested, for the period May 6, 2022 through April 30, 2025, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDING MOBILE COUNTY COMMISSION CONFERENCE AND MEETING SCHEDULE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the Mobile County Commission Conference and Meeting Schedule as follows:

• Schedule conference on Thursday, August 18, 2022 at 10:00 a.m.

AGENDA #19

AUTHORIZE SUB-RECIPIENT AGREEMENT/ ALABAMA DEPARTMENT OF PUBLIC HEALTH/DETECTION AND MITIGATION OF COVID-19/METRO JAIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the Alabama Department of Public Health in an amount up to \$499,943.00, to be utilized for detection and mitigation of COVID-19 at the Metro Jail, for a period ending July 31, 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-133-22/EFP-335-22/ APPROPRIATION CONTRACT/MOWA BAND OF CHOCTAW INDIANS/DISTRICT 1 AND 3 FUNDS

Commissioner Randall Dueitt: Can I split that?

Commissioner Merceria Ludgood: Sure.

Commissioner Dueitt: Glenn L. Hodge, County Administrator, can you split that for us?

 $\mbox{ Glenn L. Hodge, County Administrator: } \mbox{ We'll do that for you, Commissioner.}$

Commissioner Dueitt: Thank you.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-133-22 and EFP-335-22, appropriation contract with MOWA Band of Choctaw Indians in the total amount of \$5,000.00, to be divided as follows:

- District 1 funds in the amount of \$2,500.00
- District 3 funds in the amount of \$2,500.00

for its Annual Pow Wow Event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

AGENDA #21

APPROVE EFP-134-22/SPONSORSHIP AGREEMENT/ AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-134-22, sponsorship agreement with Africatown Community Development Corporation in the amount of \$2,500.00, from District 1 funds, for its Africatown Bridge Challenge, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE APPLICATION FOR LIQUOR LICENSE/RAJ PETRO, LLC/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the application for:

• 011 - Lounge Retail Liquor - Class II (Package)

alcohol license submitted by RAJ PETRO, LLC, for Raj Petro Package Store, 3565 Laurendine Road, Unit B, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #23

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL AMENDMENT/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/COMMUNITY DEVELOPMENT BLOCK GRANT - CORONAVIRUS (CDBG-CV) GRANT AGREEMENT

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed substantial amendment to the Alabama Department of Economic and Community Affairs (ADECA) Community Development Block Grant - Coronavirus (CDBG-CV) Grant Agreement.

This information has been available to the public since May 25, 2022. This expedited public comment period

is in compliance with the waiver contained in the Federal Register Notice FR-6218-N-01, which reduces the minimum duration of required public comment periods from thirty (30) days to five (5) days.

There was no response.

AGENDA #24

ADOPT SUBSTANTIAL AMENDMENT/PROGRAM
YEAR 2020 ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS (ADECA)/COMMUNITY
DEVELOPMENT BLOCK GRANT - CORONAVIRUS
(CDBG-CV) GRANT AGREEMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt a substantial amendment to the Program Year 2020 Alabama Department of Economic and Community Affairs (ADECA) Community Development Block Grant - Coronavirus (CDBG-CV) Grant Agreement following the comment period public hearing, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ASSIGNMENT/GOODWYN MILLS CAWOOD (GMC)/PROJECT CIP-2021-0011/INSTALLATION OF EMERGENCY GENERATOR/AFRICATOWN HERITAGE HOUSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the assignment of Goodwyn Mills Cawood (GMC) to Project CIP-2021-001I, Installation of Emergency Generator at Africatown Heritage House, for the proposed fee of \$10,000.00. The work will consist of the design, bidding, and project administration associated with the installation of an emergency generator.

AGENDA #26

APPROVE HOSTING MOBILE COUNTY MUNICIPAL ASSOCIATION DINNER MEETING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve hosting the Mobile County Municipal Association Dinner Meeting, to be held on June 16, 2022, and payment of expenses not to exceed \$5,000.00.

Motion carried unanimously.

AGENDA #27

APPROVE SECOND AMENDMENT/PROFESSIONAL SERVICES AGREEMENT/THE COLEMAN GROUP DOING BUSINESS AS SPHERION/2022 RUN-OFF AND GENERAL ELECTIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a second amendment to the professional services agreement with The Coleman Group doing business as Spherion, to make provision for polling technicians and other workers during the 2022 Run-Off and General Elections, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE CHANGE ORDER #3/ AVAAP USA, LLC/REDUCE CONSULTING TEAM'S HOURS

The Commission approved this item at its conference on Thursday, June 9, 2022, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Change Order #3 with Avaap USA, LLC to reduce consulting team's hours of extended support. The new agreement estimate will be increased by \$24,480.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

AGENDA #29

ADOPT MOBILE COUNTY COMMISSION SAFETY GUIDEBOOK/JUNE 3, 2022

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board adopt Mobile County Commission Safety Guidebook, dated June 3, 2022.

Motion carried unanimously.

AGENDA #30

APPROVE MOBILE COUNTY COMMISSION'S LETTER OF SUPPORT/AT&T'S GRANT APPLICATION/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/ALABAMA BROADBAND ACCESSIBILITY FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Mobile County Commission's letter of support of AT&T's grant application to the Alabama Department of Economic and Community Affairs (ADECA), Alabama Broadband Accessibility Fund, for three (3) broadband projects in the County, one (1) in each district.

Motion carried unanimously.

AGENDA #31

APPROVE REFUND/TOBACCO TAX STAMPS DAMAGED AND DESTROYED

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

Wigley & Culp, Inc. - \$191.30
 Motion carried unanimously.

AGENDA #32

AWARD BID/J&P CONSTRUCTION CO., INC./ PROJECT RST-M1A05-MVWT-319/MOUNT VERNON WATER TREATMENT PLANT UPGRADES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to J&P Construction Co., Inc. for Project RST-M1A05-MVWT-319, Mount Vernon Water Treatment Plant Upgrades, for their total bid in the amount of \$2,347,100.00, and authorize the execution of contract documents.

Motion carried unanimously.

AGENDA #33

REJECT BID/AWARD BID/APPROVE PURCHASES

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

reject Bid #57-22, annual video surveillance equipment, for the Electronics Department, no response.

award Bid #25-22, electronic surveillance system, for Africatown Heritage House, to S and O Enterprise, Inc.

approve the purchase of one (1) new sports utility vehicle, for the Investigation and Recovery Department, from the current State of Alabama Contract T191.

approve COVID-19 level 1 (507,882 sq/ft @ \$0.35) high touch area cleaning and disinfecting, under the current purchasing co-operative TIPS USA Contract No. 00201, in the amount of \$177,758.70, for polling locations, for the period June 22, 2022 through June 24, 2022.

AGENDA #34

APPROVE FLEET ZOOM YEARLY COMMUNICATION RENEWAL/HYDRA SERVICE, INC./CHUNCHULA LANDFILL LS/ACORDIS SITE/ENVIRONMENTAL SERVICES DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve fleet zoom yearly communication renewal, from Hydra Service, Inc., in the amount of \$600.00, at the Chunchula Landfill LS and the Acordis Site, for the Environmental Services Department.

Motion carried unanimously.

AGENDA #35

APPROVE RENEWAL OF SUPPORT AGREEMENT/ CARAHSOFT/GSA SCHEDULE NO. 47QSWA18D008F/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a support agreement with Carahsoft, under the current GSA Schedule No. 47QSWA18D008F, in the amount of \$23,975.00, for DocuSign, for the period June 2, 2022 through June 1, 2023, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE RENEWAL SERVICE AGREEMENT/HEAVY DUTY LIFT & EQUIPMENT, INC./COUNTY SHOP

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a service agreement with Heavy Duty Lift & Equipment, Inc., in the amount of \$2,200.00, inspection of lift equipment for the County Shop, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #37

APPROVE RENEWAL SOFTWARE SUBSCRIPTION/
UNITI FIBER, INC./STATE OF ALABAMA CONTRACT
MA 999 21000000006/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a software subscription with Uniti Fiber, Inc., under the current State of Alabama Contract MA 999 210000000006, in the amount of \$42,274.80, for Cisco AMP, Umbrella and Duo, for the County Commission, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE RENEWAL/MAINTENANCE AGREEMENT/ UNITI FIBER, INC./COUNTY COMMISSION

The Commission approved this item at its conference on Thursday, June 9, 2022, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the renewal of a maintenance agreement with Uniti Fiber, Inc., for Room Kit Minis's, in the amount of \$9,215.73, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE RENEWAL/SUPPORT AGREEMENT/ PINNACLE NETWORX/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a support agreement with Pinnacle Networx, in the amount of \$1,770.06, for various NetCloud Mobile Essentials, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

APPROVE #40

APPROVE RENEWAL SOFTWARE MAINTENANCE/BLUEALLEY/SHERIFF'S OFFICE/METRO JAIL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of software maintenance with BlueAlly in the amount of \$6,024.95, for production support coverage VMWare server for VSphere, for the period June 15, 2022 through June 14, 2023, for the Sheriff's Office and the Metro Jail.

Motion carried unanimously.

AGENDA #41

AWARD BID RFP2-2022/METRO JAIL INMATE HEALTHCARE SERVICES/NAPHCARE, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the Bid RFP2-2022, for the Metro Jail Inmate Healthcare Services to Naphcare, Inc. as the lowest responsible bidder, for the period August 1, 2022 through July 31, 2025, with the option for an additional two (2) one-year extensions.

Motion carried unanimously.

AGENDA #42

APPROVE EFP-135-22/EFP-229-22/CDP-316-22/ SPONSORSHIP AGREEMENT/BOYS & GIRLS CLUBS OF SOUTH ALABAMA/DISTRICT 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-135-22, EFP-229-22, and CDP-316-22, sponsorship agreement with Boys & Girls Clubs of South Alabama in the total amount of \$3,000.00, to be divided as follows:

- District 1 funds in the amount of \$1,000.00
- District 2 funds in the amount of \$1,000.00
- District 3 funds in the amount of \$1,000.00

for its Youth of the Year Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE GRANT APPLICATION/U.S. DEPARTMENT OF JUSTICE (DOJ)/SHERIFF OF MOBILE COUNTY AND/OR DISTRICT ATTORNEY FOR MOBILE COUNTY/ADDRESS/CLOSED VIOLENT CRIME COLD CASES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a grant application by the County to the U.S. Department of Justice (DOJ), in the amount of \$500,000.00, to be used in partnership with the Sheriff of Mobile County and/or the District Attorney for Mobile County to address/closed violent crime cold cases, with no local match.

Motion carried unanimously.

AGENDA #44

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SYSTEM 4-H CLUB/JON ARCHER ARENA/4-H SHOW CALVES WEIGH-IN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request of the Alabama Cooperative Extension System 4-H Club to use the Jon Archer Arena on June 23, 2022, for the 4-H Show Calves weigh-in, and waive all associated arena fees. There will be no cost or preparation for the County.

Motion carried unanimously.

AGENDA #45

APPROVE APPOINTMENT/BOARD OF REVIEW/ MOBILE COUNTY JUNK CONTROL ORDINANCE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Kenny Stewart to represent District 2, as a member of the Board

of Review for Mobile County Junk Control Ordinance, to serve until his successor shall be named.

Motion carried unanimously.

AGENDA #46

ADOPT RESOLUTION/MOBILE COUNTY COMMISSION
ELECTS TO COME UNDER PROVISIONS OF ACT 2022-229/
AGREES TO PROVIDE ALL FUNDS NECESSARY TO EMPLOYEES
RETIREMENT SYSTEM TO COVER COST OF ONE-TIME
LUMP SUM PAYMENT/ELIGIBLE RETIREES AND
BENEFICIARIES OF DECEASED RETIREES
OF MOBILE COUNTY, ALABAMA

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

BE IT RESOLVED that Mobile County, Alabama, through its governing body, the Mobile County Commission, elects to come under the provisions of Section 2 of Act 229 of the Regular Session of the 2022 Legislature.

Mobile County, Alabama, agrees to provide all funds necessary to the Employees Retirement System to cover the cost of the one-time lump sum payment as provided for by said act for those eligible retirees and beneficiaries of deceased retirees of Mobile County, Alabama, with the aforementioned lump sum payment being paid in October 2022.

Motion carried unanimously.

AGENDA #47

APPROVE ASSIGNING CONTRACT/
PROFESSIONAL GEOTECHNICAL ENGINEERING
SERVICES/PROJECT MCR-2020-005/RA49-03-22/
SWEDETOWN ROAD/SWEDETOWN ROAD NORTH - RESURFACING,
RESTORATION, AND REHABILITATION (RRR)/DRAINAGE
IMPROVEMENTS/SOUTHERN EARTH SCIENCES, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering services for Project MCR-2020-005/RA49-03-22, Swedetown Road and Swedetown Road North - Resurfacing, Restoration, and Rehabilitation (RRR)

and Drainage Improvements, to Southern Earth Sciences, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

APPROVE EFP-332-22/STRIPE CARPOOL LANES/ST. ELMO ELEMENTARY SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-332-22, stripe carpool lanes at St. Elmo Elementary School. The estimated cost for this work is \$600.00.

Motion carried unanimously.

AGENDA #49

AWARD BID/FRANK TURNER CONSTRUCTION COMPANY, INC./PROJECT MCR-2012-001/TANNER WILLIAMS ROAD - ADDITIONAL LANES AND BRIDGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to Frank Turner Construction Company, Inc., for Project MCR-2012-001, Tanner Williams Road - Additional Lanes and Bridge, for their low bid, with Alternate No. 1, for the total amount of \$14,444,483.70.

Motion carried unanimously.

AGENDA #50

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

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

Beard Road, Project CMP-021, Tract 1

Jerry C. Wilkerson, Jr.

drainage easement

Jerry C. Wilkerson, Jr.

temporary easement

McDavid Road, Project MCR-2018-204, Tract 1

Sandra Bates Williams

deed

Motion carried unanimously.

AGENDA #51

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 1/PROJECT MCR-2018-004/WEAVER
ROAD EAST - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 1, in the amount of \$13,575.00, for Project MCR-2018-004, Weaver Road East - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #52

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 2/PROJECT MCR-2018-106(B)/WARREN STREET/TURNER ROAD WEST/NORTH WASSON AVENUE - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 2, in the amount of \$800.00, for Project MCR-2018-106(B), Warren Street, Turner Road West, and North Wasson Avenue - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #53

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/TRACT 10, 22, AND 25/PROJECT MCR-2020-305/HOLLY POINT DRIVE SOUTH/ SHEFFIELD ROAD/WILSON ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Randall Dueitt: Is Sheffield Road off of Johnson Road?

W. Bryan Kegley II, County Engineer: It is.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreements for:

- Tract 10, in the amount of \$15,230.00
- Tract 22, in the amount of \$10,000.00
- Tract 25, in the amount of \$11,270.00

for Project MCR-2020-305, Holly Point Drive South, Sheffield Road, and Wilson Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #54

APPROVE REIMBURSABLE AGREEMENT/RELOCATION
OF UTILITY FACILITIES ON PRIVATE OR PUBLIC
RIGHT-OF-WAY/ALABAMA POWER COMPANY/
PROJECT MCR-2020-206/MADDOX ROAD - GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of utility facilities on private or public right-of-way with Alabama Power Company (APCO), for Project MCR-2020-206, Maddox Road - Grade, Drain, Base, and Pave (GDBP). The estimated cost to Mobile County is \$2,940.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #55

APPROVE AGREEMENT/NORFOLK SOUTHERN
RAILWAY COMPANY/FEDERAL RAILROAD
ADMINISTRATION/CONSOLIDATED RAIL
INFRASTRUCTURE AND SAFETY IMPROVEMENTS
(CRISI) GRANT PROGRAM/PROJECT CIP-2017-018/
RA49-01-21/FIBER ROAD CROSSING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Norfolk Southern Railway Company for application for a grant through the Federal Railroad Administration under the Consolidated Rail Infrastructure and Safety Improvements (CRISI) grant program, for Project CIP-2017-018/RA49-01-21, to partially fund the modifications to the existing at-grade vehicular crossing at the Fiber Road crossing, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

Commissioner Merceria Ludgood: Congratulations, W. Bryan Kegley II, County Engineer, on getting some movement on that one.

W. Bryan Kegley II, County Engineer: That would be Kim Sanderson, Assistant County Engineer.

Commissioner Ludgood: Congratulations to Kim Sanderson, Assistant County Engineer.

AGENDA #56

APPROVE EFP-333-22/FURNISH AND DELIVER WASHED SAND/THEODORE HIGH SCHOOL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-333-22, to furnish and deliver eleven (11) loads of washed sand to Theodore High School. The estimated cost for this work is \$5,280.00.

AGENDA #57

APPROVE PRELIMINARY PLAT ONLY/ DUNHAM FARMS/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary plat only of Dunham Farms. (145 lots, McDonald Road at Theodore Dawes Road, (District 3)

Motion carried unanimously.

AGENDA #58

APPROVE PRELIMINARY AND FINAL PLAT/
THREE NOTCH TRAVIS SUBDIVISION/DISTRICT 3

Glenn L. Hodge, County Administrator: On this item, we have removed Wise Subdivision.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Three Notch Travis Subdivision. (2 lots, Three Notch Road at Travis Road, District 3)

Motion carried unanimously.

AGENDA #59

AWARD BID/PROJECT MCR-2018-006/JEFF
HAMILTON ROAD AT JOHNSON ROAD SOUTH AND
JOHNSON ROAD WEST ROUNDABOUT/PROJECT
MCR 2018-305/JOHNSON ROAD WEST - GRADE, DRAIN,
BASE, AND PAVE (GDBP)/HCL CONTRACTING, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bids for:

- Project MCR-2018-006, Jeff Hamilton Road at Johnson Road South and Johnson Road West Roundabout, in the amount of \$1,856,353.42
- Project MCR-2018-305, Johnson Road West Grade, Drain, Base, and Pave (GDBP)m in the amount of \$4,849,286.71 to HCL Contracting, LLC, for their combined low bid of \$6,705,640.13.

AGENDA #60

APPROVE CDP-126-22/FURNISH AND DELIVER SAND/CLAY MATERIAL/ MOWA BAND OF CHOCTAW INDIANS

The Commission approved this item at its conference on Thursday, June 9, 2022, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve CDP-126-22, to furnish and deliver four (4) loads of sand/clay material to the MOWA Band of Choctaw Indians, for the estimated cost of \$700.00.

Motion carried unanimously.

AGENDA #61

ADD-ON #1

APPROVE EFP-334-22/SPONSORSHIP AGREEMENT/ BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC./DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-334-22, sponsorship agreement with Boys & Girls Clubs of South Alabama, Inc. in the amount of \$2,000.00, from District 3 funds, for its Wishing to Go Fishing event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

AGENDA #63

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 27, 2022.

Motion carried unanimously.

Connie Hudson, President

Randall Dueitt Member

Merceria Ludgood, Member

ATTEST:

Glenn L. Hodge, County Administrator