

November 14, 2022

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, November 14, 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 E. Edwin Kerr, Deputy County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

INVOCATION

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

President Connie Hudson: Do we have any speakers today?

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

President Hudson: Okay. Thank you.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of October 24, 2022.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	A AND M PORTABLES INC	11/2/2022	406655	156.00
	A AND M PORTABLES INC			156.00
General Claims	AARMS LLC	10/19/2022	10000644	175.00
	AARMS LLC			175.00
General Claims	ABBA SHRINERS	10/26/2022	406434	900.00
	ABBA SHRINERS			900.00
General Claims	ACAA	10/19/2022	406258	225.00
	ACAA			225.00
General Claims	ACCELERATED CARD COMPANY LLC	10/19/2022	10000646	1,250.00
	ACCELERATED CARD COMPANY LLC			1,250.00
General Claims	ACEA	10/28/2022	406575	1,000.00
	ACEA			1,000.00
General Claims	ADAMS AND REESE LLP	10/21/2022	10000674	220.00
	ADAMS AND REESE LLP			220.00
General Claims	AIDS ALABAMA SOUTH LLC	10/26/2022	406435	6,867.15
	AIDS ALABAMA SOUTH LLC			6,867.15
General Claims	AIRGAS USA LLC	10/21/2022	406337	103.29
General Claims	AIRGAS USA LLC	10/21/2022	406338	75.81
General Claims	AIRGAS USA LLC	10/26/2022	406436	343.26
General Claims	AIRGAS USA LLC	11/4/2022	406751	199.98
	AIRGAS USA LLC			722.34
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	10/19/2022	10000642	3,232.46
	AL HILLS BOILER SALES AND REPAIRS INC			3,232.46
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/24/2022	13482	14,952.82
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	11/8/2022	13498	15,760.48

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	ALABAMA CHILD SUPPORT PAYMENT CENTER			30,713.30
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	11/4/2022	406752	21,740.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			21,740.00
General Claims	ALABAMA DEPARTMENT OF ECONOMIC/COMMUNITY AFFAIRS	10/26/2022	406437	24,638.12
	ALABAMA DEPARTMENT OF ECONOMIC/COMMUNITY AFFAIRS			24,638.12
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	10/21/2022	406339	1,385.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	10/26/2022	406438	10,625.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	11/2/2022	406658	7,855.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	11/2/2022	406657	1,385.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	11/2/2022	406656	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			22,635.00
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	11/2/2022	10000809	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			45,266.67
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406670	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406669	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406668	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406667	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406666	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406665	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406664	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406663	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406662	2.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406661	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406660	2.00
General Claims	ALABAMA DEPT OF REVENUE	11/2/2022	406659	2.00
	ALABAMA DEPT OF REVENUE			24.00
General Claims	ALABAMA DEPT OF TRANSPORTATION	11/2/2022	406671	3,511.84
	ALABAMA DEPT OF TRANSPORTATION			3,511.84
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	10/26/2022	406439	220.20
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			220.20
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	10/19/2022	406260	300.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	10/21/2022	406340	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	10/26/2022	406440	1,200.00
	ALABAMA LAW ENFORCEMENT AGENCY			14,625.00
General Claims	ALABAMA POWER CO	10/19/2022	406261	121.66
General Claims	ALABAMA POWER CO	10/26/2022	406447	76.83
General Claims	ALABAMA POWER CO	10/26/2022	406446	8,041.58
General Claims	ALABAMA POWER CO	10/26/2022	406445	170.78
General Claims	ALABAMA POWER CO	10/26/2022	406441	16,596.47
General Claims	ALABAMA POWER CO	10/26/2022	406444	3,299.10
General Claims	ALABAMA POWER CO	10/26/2022	406443	12,555.12
General Claims	ALABAMA POWER CO	10/26/2022	406442	70.35
General Claims	ALABAMA POWER CO	10/28/2022	406576	148.75
General Claims	ALABAMA POWER CO	11/4/2022	406753	199,790.43
	ALABAMA POWER CO			240,871.07
General Claims	ALL OVER JANITORIAL SERVICES INC	10/28/2022	10000767	750.00
	ALL OVER JANITORIAL SERVICES INC			750.00
General Claims	ALLEN ENTERPRISES INC	10/26/2022	406448	221.69
	ALLEN ENTERPRISES INC			221.69

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALLEN SOUTHERN ELECTRIC MOTOR SERV INC (Inactive)	10/21/2022	10000696	1,861.00
	ALLEN SOUTHERN ELECTRIC MOTOR SERV INC (Inactive)			1,861.00
General Claims	ALPHA CARD SYSTEMS LLC	10/26/2022	406449	3,348.31
	ALPHA CARD SYSTEMS LLC			3,348.31
General Claims	ALSTON REFRIGERATION CO INC	11/2/2022	406672	347.95
	ALSTON REFRIGERATION CO INC			347.95
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	10/19/2022	10000652	43,640.37
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	10/28/2022	10000765	30,417.87
	ALTAPOINTE HEALTH SYSTEMS INC			74,058.24
General Claims	AMERICAN FOODS INC	10/19/2022	406262	618.20
General Claims	AMERICAN FOODS INC	11/4/2022	406754	7,564.56
	AMERICAN FOODS INC			8,182.76
General Claims	AMERICAN SCREENING CORP	10/26/2022	406450	2,750.00
	AMERICAN SCREENING CORP			2,750.00
General Claims	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	10/19/2022	406263	245.00
	AMERICAN SOCIETY OF SAFETY PROFESSIONALS			245.00
General Claims	ANDREWS HARDWARE CO INC	10/21/2022	406342	153.42
General Claims	ANDREWS HARDWARE CO INC	10/21/2022	406341	148.92
General Claims	ANDREWS HARDWARE CO INC	11/2/2022	406673	665.99
General Claims	ANDREWS HARDWARE CO INC	11/4/2022	406755	624.97
	ANDREWS HARDWARE CO INC			1,593.30
General Claims	ANIMAL CARE OF MOBILE COUNTY	10/21/2022	406343	120.00
General Claims	ANIMAL CARE OF MOBILE COUNTY	11/2/2022	406674	1,429.15
	ANIMAL CARE OF MOBILE COUNTY			1,549.15
General Claims	ARTCRAFT PRESS INC	11/2/2022	10000775	522.00
	ARTCRAFT PRESS INC			522.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	AS AND G CLAIMS ADMINISTRATION INC	10/19/2022	406265	11,276.01
General Claims	AS AND G CLAIMS ADMINISTRATION INC	10/19/2022	406264	60,736.85
	AS AND G CLAIMS ADMINISTRATION INC			72,012.86
General Claims	ASSESSMENT ADVISORS LLC	11/2/2022	10000793	58,000.00
	ASSESSMENT ADVISORS LLC			58,000.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/19/2022	406267	335.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/19/2022	406266	185.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/28/2022	406568	1,978,127.78
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			1,978,647.78
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	11/4/2022	10000831	15,050.06
	ASSOCIATION FOOTBALL CLUB OF MOBILE			15,050.06
General Claims	AT AND T	10/26/2022	406452	45.39
General Claims	AT AND T	11/2/2022	406675	138.39
General Claims	AT AND T	11/2/2022	406678	219.93
General Claims	AT AND T	11/2/2022	406676	260.97
General Claims	AT AND T	11/2/2022	406679	851.07
General Claims	AT AND T	11/2/2022	406677	9,244.06
	AT AND T			10,759.81
General Claims	AT AND T LONG DISTANCE SERVICE	10/21/2022	406344	398.25
General Claims	AT AND T LONG DISTANCE SERVICE	10/26/2022	406451	61.79
	AT AND T LONG DISTANCE SERVICE			460.04
General Claims	ATCHISON FIRM PC	11/4/2022	406756	400.00
	ATCHISON FIRM PC			400.00
General Claims	ATCHISON SIGNS AND DESIGNS LLC	10/28/2022	406577	45.00
	ATCHISON SIGNS AND DESIGNS LLC			45.00
General Claims	AUBURN UNIVERSITY	10/19/2022	406268	350.00
	AUBURN UNIVERSITY			350.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	AUDIO UNLIMITED INC	10/28/2022	10000758	1,950.25
General Claims	AUDIO UNLIMITED INC	11/4/2022	10000822	650.00
	AUDIO UNLIMITED INC			2,600.25
General Claims	AVAAP USA LLC	11/4/2022	10000834	5,990.64
	AVAAP USA LLC			5,990.64
General Claims	B AND B APPLIANCE PARTS	10/26/2022	10000716	1,488.48
	B AND B APPLIANCE PARTS			1,488.48
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	10/21/2022	10000683	745.61
	BAGBY AND RUSSELL ELECTRIC CO INC			745.61
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	10/21/2022	406345	6,284.66
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	10/26/2022	406453	8,510.90
	BALDWIN COUNTY SHERIFFS OFFICE			14,795.56
General Claims	BARCODES INC	11/4/2022	406757	372.00
	BARCODES INC			372.00
General Claims	BARRY A VITTOR AND ASSOCIATES INC	10/26/2022	10000715	13,866.00
	BARRY A VITTOR AND ASSOCIATES INC			13,866.00
General Claims	BAY AREA CONTRACTING INC	10/26/2022	406454	9,148.34
	BAY AREA CONTRACTING INC			9,148.34
General Claims	BAY PAPER CO	10/21/2022	10000682	180.24
General Claims	BAY PAPER CO	10/26/2022	10000742	24.62
General Claims	BAY PAPER CO	10/28/2022	10000751	1,929.14
General Claims	BAY PAPER CO	11/2/2022	10000780	1,994.72
	BAY PAPER CO			4,128.72
General Claims	BAYOU FASTENERS AND SUPPLY INC	10/28/2022	406578	59.50
	BAYOU FASTENERS AND SUPPLY INC			59.50
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	10/26/2022	406455	425.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			425.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	10/19/2022	406269	361.35
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	10/21/2022	406346	92.51
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	10/28/2022	406579	54.64
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	11/2/2022	406680	611.04

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	BAYSIDE RUBBER AND PRODUCTS INC			1,119.54
General Claims	BEARD EQUIPMENT CO	10/21/2022	10000675	1,735.59
General Claims	BEARD EQUIPMENT CO	10/26/2022	10000720	18,878.15
General Claims	BEARD EQUIPMENT CO	10/28/2022	10000762	1,383.71
General Claims	BEARD EQUIPMENT CO	11/2/2022	10000774	46.92
General Claims	BEARD EQUIPMENT CO	11/4/2022	10000832	20,780.72
	BEARD EQUIPMENT CO			42,825.09
General Claims	BEN M RADCLIFF CONTRACTOR INC	10/21/2022	10000687	42,110.40
General Claims	BEN M RADCLIFF CONTRACTOR INC	11/2/2022	10000804	282,624.87
	BEN M RADCLIFF CONTRACTOR INC			324,735.27
General Claims	BERGKAMP INC	10/28/2022	10000749	469.90
	BERGKAMP INC			469.90
General Claims	BLOSSMAN GAS INC	11/2/2022	406681	88.45
	BLOSSMAN GAS INC			88.45
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	10/19/2022	406270	4,394.46
	BLUE CROSS AND BLUE SHIELD OF AL			4,394.46
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	11/4/2022	1008912	414.10
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			414.10
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/21/2022	406347	20,640.84
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/28/2022	406580	239,024.60
	BOARD OF SCHOOL COMMISSIONERS			259,665.44
General Claims	BOAT PEOPLE SOS INC	10/26/2022	406456	5,430.56
	BOAT PEOPLE SOS INC			5,430.56
General Claims	BOB BARKER CO INC	10/19/2022	406271	179.25
General Claims	BOB BARKER CO INC	10/21/2022	406348	2,026.60
General Claims	BOB BARKER CO INC	10/26/2022	406457	2,512.20
General Claims	BOB BARKER CO INC	10/28/2022	406581	1,057.75
General Claims	BOB BARKER CO INC	11/2/2022	406682	1,669.05
	BOB BARKER CO INC			7,444.85
General Claims	BORDEN DAIRY COMPANY	10/19/2022	406272	148.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	BORDEN DAIRY COMPANY	10/26/2022	406458	712.50
General Claims	BORDEN DAIRY COMPANY	10/28/2022	406582	255.50
General Claims	BORDEN DAIRY COMPANY	11/4/2022	406758	729.48
	BORDEN DAIRY COMPANY			1,845.98
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	10/26/2022	10000734	27,918.09
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			27,918.09
General Claims	BUMPER TO BUMPER AUTO PARTS	10/19/2022	10000651	1,796.05
General Claims	BUMPER TO BUMPER AUTO PARTS	10/21/2022	10000698	2,337.00
General Claims	BUMPER TO BUMPER AUTO PARTS	10/21/2022	10000681	777.96
General Claims	BUMPER TO BUMPER AUTO PARTS	10/26/2022	10000723	1,860.22
General Claims	BUMPER TO BUMPER AUTO PARTS	10/28/2022	10000748	3,045.61
General Claims	BUMPER TO BUMPER AUTO PARTS	11/2/2022	10000808	141.70
General Claims	BUMPER TO BUMPER AUTO PARTS	11/4/2022	10000817	2,639.31
	BUMPER TO BUMPER AUTO PARTS			12,597.85
General Claims	BWI COMPANIES INC	10/26/2022	406459	197.00
	BWI COMPANIES INC			197.00
General Claims	C AND S ELECTRIC	10/26/2022	406463	2,175.40
	C AND S ELECTRIC			2,175.40
General Claims	C CESARIO MEDICAL CONSULTING LLC	10/21/2022	10000684	7,679.16
	C CESARIO MEDICAL CONSULTING LLC			7,679.16
General Claims	CALL NEWS	10/26/2022	406460	40.00
	CALL NEWS			40.00
General Claims	CAMPER CITY	10/26/2022	406461	525.00
General Claims	CAMPER CITY	10/26/2022	406462	225.00
General Claims	CAMPER CITY	10/28/2022	406583	614.00
General Claims	CAMPER CITY	11/4/2022	406759	45.00
	CAMPER CITY			1,409.00
General Claims	CAPITAL TRACTOR INC	10/21/2022	406349	1,382.60
General Claims	CAPITAL TRACTOR INC	10/26/2022	406464	70.70
General Claims	CAPITAL TRACTOR INC	10/28/2022	406584	512.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	CAPITAL TRACTOR INC			1,965.60
General Claims	CDC ENGINEERS	11/2/2022	406683	390.00
	CDC ENGINEERS			390.00
General Claims	CDW LLC	10/28/2022	10000769	1,920.00
General Claims	CDW LLC	11/4/2022	10000833	24.03
	CDW LLC			1,944.03
General Claims	CHARM TEX	10/21/2022	10000694	1,776.00
General Claims	CHARM TEX	10/26/2022	10000708	1,036.00
General Claims	CHARM TEX	11/2/2022	10000781	1,798.00
General Claims	CHARM TEX	11/4/2022	10000821	2,187.00
	CHARM TEX			6,797.00
General Claims	CHILD ADVOCACY CENTER	10/21/2022	406350	3,333.33
General Claims	CHILD ADVOCACY CENTER	11/2/2022	406684	2,500.00
General Claims	CHILD ADVOCACY CENTER	11/4/2022	406760	18,750.00
	CHILD ADVOCACY CENTER			24,583.33
General Claims	CINTAS CORP LOC 211	10/19/2022	10000660	1,863.89
General Claims	CINTAS CORP LOC 211	10/21/2022	10000671	757.70
General Claims	CINTAS CORP LOC 211	10/26/2022	10000739	937.09
General Claims	CINTAS CORP LOC 211	10/28/2022	10000759	663.85
General Claims	CINTAS CORP LOC 211	11/2/2022	10000785	4,329.99
General Claims	CINTAS CORP LOC 211	11/4/2022	10000835	151.67
	CINTAS CORP LOC 211			8,704.19
General Claims	CITY ELECTRIC SUPPLY	10/26/2022	406465	355.33
General Claims	CITY ELECTRIC SUPPLY	10/26/2022	406466	555.00
General Claims	CITY ELECTRIC SUPPLY	10/28/2022	406585	6,793.54
General Claims	CITY ELECTRIC SUPPLY	11/4/2022	406761	245.00
	CITY ELECTRIC SUPPLY			7,948.87
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	10/21/2022	406351	549.29
	CITY OF CHICKASAW BOARD OF EDUCATION			549.29
General Claims	CITY OF CITRONELLE	10/21/2022	406352	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF CREOLA	10/21/2022	406353	87,735.00
	CITY OF CREOLA			87,735.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CITY OF FOLEY	10/26/2022	406467	3,370.40
	CITY OF FOLEY			3,370.40
General Claims	CITY OF PRICHARD	11/4/2022	406767	5,050.72
General Claims	CITY OF PRICHARD	11/4/2022	406766	7,040.72
General Claims	CITY OF PRICHARD	11/4/2022	406765	6,890.72
General Claims	CITY OF PRICHARD	11/4/2022	406764	6,353.00
General Claims	CITY OF PRICHARD	11/4/2022	406763	5,554.72
General Claims	CITY OF PRICHARD	11/4/2022	406762	5,554.72
	CITY OF PRICHARD			36,444.60
General Claims	CITY OF SARALAND	10/26/2022	406468	236.95
	CITY OF SARALAND			236.95
General Claims	CIVIL SOUTHEAST LLC	10/21/2022	406354	9,094.68
	CIVIL SOUTHEAST LLC			9,094.68
General Claims	CLARK, JENELLE	11/4/2022	406768	1,500.00
	CLARK, JENELLE			1,500.00
General Claims	CLEC DISTRIBUTION LLC	10/19/2022	406273	130.00
	CLEC DISTRIBUTION LLC			130.00
General Claims	COAST SAFE AND LOCK	11/2/2022	10000776	12.00
General Claims	COAST SAFE AND LOCK	11/4/2022	10000827	2,136.90
	COAST SAFE AND LOCK			2,148.90
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	11/2/2022	406685	61,683.06
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	11/4/2022	406769	1,580.90
	COBLENTZ EQUIPMENT AND PARTS CO INC			63,263.96
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	10/26/2022	406469	147.25
	COCA-COLA BOTTLING COMPANY UNITED INC			147.25
General Claims	COMCAST CABLE	10/28/2022	406587	452.51
General Claims	COMCAST CABLE	10/28/2022	406586	8.97
General Claims	COMCAST CABLE	11/2/2022	406688	99.95
General Claims	COMCAST CABLE	11/2/2022	406687	140.86
General Claims	COMCAST CABLE	11/2/2022	406686	12.64
	COMCAST CABLE			714.93
General Claims	COMMUNITY SECURITY SERVICES	10/21/2022	10000679	31,841.33
General Claims	COMMUNITY SECURITY SERVICES	10/26/2022	10000719	18,792.92

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	COMMUNITY SECURITY SERVICES	10/28/2022	10000756	7,121.52
General Claims	COMMUNITY SECURITY SERVICES	11/2/2022	10000773	10,545.12
	COMMUNITY SECURITY SERVICES			68,300.89
General Claims	COMPLETE SAFETY WORKS INC	10/28/2022	406588	45.00
	COMPLETE SAFETY WORKS INC			45.00
General Claims	CONNECT PARENT CORPORATION	10/26/2022	406470	143.87
General Claims	CONNECT PARENT CORPORATION	11/2/2022	406689	99.57
	CONNECT PARENT CORPORATION			243.44
General Claims	CONSTANTINE ENGINEERING INC	11/2/2022	10000783	8,450.00
	CONSTANTINE ENGINEERING INC			8,450.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	10/21/2022	406355	950.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			950.00
General Claims	CONVERGEONE INC	10/21/2022	406356	11,161.80
	CONVERGEONE INC			11,161.80
General Claims	COTTAGE HILL ATHLETIC ASSOCIATION	10/28/2022	406589	5,000.00
	COTTAGE HILL ATHLETIC ASSOCIATION			5,000.00
General Claims	COVINGTON AND SONS LLC	10/26/2022	406471	878.00
General Claims	COVINGTON AND SONS LLC	11/4/2022	406770	851.50
	COVINGTON AND SONS LLC			1,729.50
General Claims	COWIN EQUIPMENT CO INC	10/26/2022	406472	1,783.22
General Claims	COWIN EQUIPMENT CO INC	10/28/2022	406590	8,122.39
General Claims	COWIN EQUIPMENT CO INC	11/4/2022	406771	892.96
	COWIN EQUIPMENT CO INC			10,798.57
General Claims	CSX TRANSPORTATION	11/2/2022	406690	148.00
	CSX TRANSPORTATION			148.00
General Claims	CUSTOM DESIGNS	10/19/2022	406275	40.00
General Claims	CUSTOM DESIGNS	10/19/2022	406274	350.00

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General Claims	CUSTOM DESIGNS	10/28/2022	406591	560.00
General Claims	CUSTOM DESIGNS	11/4/2022	406772	450.00
	CUSTOM DESIGNS			1,400.00
General Claims	CWS GROUP INC	10/19/2022	406276	13,435.00
	CWS GROUP INC			13,435.00
General Claims	DADE PAPER AND BAG CO	10/19/2022	406278	4,690.75
General Claims	DADE PAPER AND BAG CO	10/19/2022	406277	699.02
General Claims	DADE PAPER AND BAG CO	10/26/2022	406474	66.50
General Claims	DADE PAPER AND BAG CO	10/26/2022	406473	92.70
General Claims	DADE PAPER AND BAG CO	10/28/2022	406594	194.23
General Claims	DADE PAPER AND BAG CO	10/28/2022	406593	1,390.50
General Claims	DADE PAPER AND BAG CO	10/28/2022	406592	1,337.21
General Claims	DADE PAPER AND BAG CO	11/4/2022	406775	678.94
General Claims	DADE PAPER AND BAG CO	11/4/2022	406774	206.90
General Claims	DADE PAPER AND BAG CO	11/4/2022	406773	112.10
	DADE PAPER AND BAG CO			9,468.85
General Claims	DANIEL O'BRIEN	10/24/2022	13483	9,234.35
General Claims	DANIEL O'BRIEN	11/8/2022	13499	8,714.34
	DANIEL O'BRIEN			17,948.69
General Claims	DATAMARS INC	10/21/2022	406357	3,682.15
	DATAMARS INC			3,682.15
General Claims	DAVISON FUELS INC	10/19/2022	406279	1,866.30
General Claims	DAVISON FUELS INC	10/21/2022	406358	582.02
General Claims	DAVISON FUELS INC	10/28/2022	406595	324.00
	DAVISON FUELS INC			2,772.32
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	10/24/2022	13484	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	11/8/2022	13500	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			248.00
General Claims	DEER OAKS EAP SERVICES LLC	10/21/2022	406359	2,212.00
	DEER OAKS EAP SERVICES LLC			2,212.00
General Claims	DEERE AND COMPANY	10/28/2022	406596	26,147.80
	DEERE AND COMPANY			26,147.80

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General Claims	DEES PAPER CO INC	10/19/2022	10000664	743.85
General Claims	DEES PAPER CO INC	10/21/2022	10000676	226.32
General Claims	DEES PAPER CO INC	10/26/2022	10000732	254.55
General Claims	DEES PAPER CO INC	10/28/2022	10000750	1,158.73
General Claims	DEES PAPER CO INC	11/2/2022	10000801	4,896.66
General Claims	DEES PAPER CO INC	11/4/2022	10000814	254.38
	DEES PAPER CO INC			7,534.49
General Claims	DELTA FLOORING INC	11/2/2022	10000798	21,780.80
	DELTA FLOORING INC			21,780.80
General Claims	DEPT OF EXAMINERS OF PUBLIC ACCOUNTS	10/26/2022	406475	31,208.00
	DEPT OF EXAMINERS OF PUBLIC ACCOUNTS			31,208.00
General Claims	DEX IMAGING INC	11/2/2022	406691	57.05
	DEX IMAGING INC			57.05
General Claims	DIGITAL ASSURANCE CERTIFICATION LLC	11/2/2022	406692	2,500.00
	DIGITAL ASSURANCE CERTIFICATION LLC			2,500.00
General Claims	DIRT INC	10/19/2022	10000649	280.00
General Claims	DIRT INC	10/28/2022	10000753	350.00
General Claims	DIRT INC	11/2/2022	10000788	320.00
	DIRT INC			950.00
General Claims	DISH	10/28/2022	406598	87.38
General Claims	DISH	10/28/2022	406597	79.61
	DISH			166.99
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	10/26/2022	406476	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC			19,929.83
General Claims	DIXIE BUILDING SUPPLY CO INC	11/2/2022	406693	219.70
	DIXIE BUILDING SUPPLY CO INC			219.70
General Claims	DJI SERVICE LLC	11/2/2022	406694	124.00
	DJI SERVICE LLC			124.00
General Claims	DMS MAIL MANAGEMENT INC	10/26/2022	10000740	1,583.66
General Claims	DMS MAIL MANAGEMENT INC	10/28/2022	406599	1,549.18
	DMS MAIL MANAGEMENT INC			3,132.84

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General Claims	DOGVACCINE4LESS.COM	10/21/2022	406360	1,321.86
	DOGVACCINE4LESS.COM			1,321.86
General Claims	DONOHOO CHEVY	10/26/2022	406477	22,860.20
	DONOHOO CHEVY			22,860.20
General Claims	DOROTHY'S CLEANING AND SANITIZING	11/4/2022	406750	1,500.00
	DOROTHY'S CLEANING AND SANITIZING			1,500.00
General Claims	DOWNTOWN MOBILE ALLIANCE	10/26/2022	406478	1,400.00
	DOWNTOWN MOBILE ALLIANCE			1,400.00
General Claims	DRIVEN ENGINEERING INC	11/2/2022	10000777	17,804.32
General Claims	DRIVEN ENGINEERING INC	11/4/2022	10000824	7,976.58
	DRIVEN ENGINEERING INC			25,780.90
General Claims	DUEITT'S BATTERY SUPPLY INC	11/2/2022	10000792	1,838.00
	DUEITT'S BATTERY SUPPLY INC			1,838.00
General Claims	E RING INC	11/2/2022	406697	612,227.34
	E RING INC			612,227.34
General Claims	EAST 2 WEST SAFETY PLUS LLC	11/4/2022	406776	50.00
	EAST 2 WEST SAFETY PLUS LLC			50.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/19/2022	406281	1,525.64
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/19/2022	406280	9,614.61
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/26/2022	406479	1,006.75
	ECOSOUTH SERVICES OF MOBILE LLC			12,147.00
General Claims	ELECTRO MECH SCOREBOARD CO	11/4/2022	406777	1,090.00
	ELECTRO MECH SCOREBOARD CO			1,090.00
General Claims	ELECTRONIC SUPPLY CO	10/26/2022	406480	712.49
	ELECTRONIC SUPPLY CO			712.49
General Claims	ELIOR INC	10/19/2022	10000654	183,266.85
	ELIOR INC			183,266.85
General Claims	ELLISOR, THOMAS STEVEN	11/2/2022	406695	2,000.00
	ELLISOR, THOMAS STEVEN			2,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	EMPIRE TRUCK SALES INC	10/21/2022	406361	286.20
General Claims	EMPIRE TRUCK SALES INC	11/2/2022	406696	94.89
General Claims	EMPIRE TRUCK SALES INC	11/4/2022	406778	1,474.50
	EMPIRE TRUCK SALES INC			1,855.59
General Claims	ENVIRO-MASTER SERVICES	11/4/2022	10000818	436.94
	ENVIRO-MASTER SERVICES			436.94
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	10/19/2022	406282	4,682.50
	ENVIRONMENTAL SCIENCE ASSOCIATES			4,682.50
General Claims	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING	11/4/2022	10000819	4,257.01
	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING			4,257.01
General Claims	ESCAMBIA COUNTY COMMISSION	10/19/2022	406283	2,219.63
General Claims	ESCAMBIA COUNTY COMMISSION	10/21/2022	406362	5,239.95
	ESCAMBIA COUNTY COMMISSION			7,459.58
General Claims	ESFELLER CONSTRUCTION CO INC	11/2/2022	406698	573,819.07
	ESFELLER CONSTRUCTION CO INC			573,819.07
General Claims	EVANS	10/26/2022	406481	206.70
General Claims	EVANS	11/2/2022	406699	424.20
	EVANS			630.90
General Claims	EXPLORE CENTER INC, THE	10/28/2022	406601	60,000.00
General Claims	EXPLORE CENTER INC, THE	10/28/2022	406600	15,000.00
	EXPLORE CENTER INC, THE			75,000.00
General Claims	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS	10/19/2022	406284	1,267.17
	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS			1,267.17
General Claims	EZDA SOLUTIONS, LLC	11/2/2022	406700	5,999.00
	EZDA SOLUTIONS, LLC			5,999.00
General Claims	FEDERAL EXPRESS CORP	10/28/2022	406602	29.03

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General Claims	FEDERAL EXPRESS CORP	11/4/2022	406779	64.25
General Claims	FEDERAL EXPRESS CORP	11/4/2022	406780	20.88
	FEDERAL EXPRESS CORP			114.16
General Claims	FEDEX KINKOS	10/26/2022	406482	30.66
	FEDEX KINKOS			30.66
General Claims	FERGUSON ENTERPRISES INC	10/26/2022	406483	241.30
General Claims	FERGUSON ENTERPRISES INC	11/4/2022	406781	2,802.48
	FERGUSON ENTERPRISES INC			3,043.78
General Claims	FL SDU	10/24/2022	13485	109.15
General Claims	FL SDU	11/8/2022	13501	109.15
	FL SDU			218.30
General Claims	FORESTRY SUPPLIERS INC	11/4/2022	10000820	99.40
	FORESTRY SUPPLIERS INC			99.40
General Claims	FOWL RIVER AREA CIVIC ASSOCIATION	10/21/2022	406363	15,000.00
	FOWL RIVER AREA CIVIC ASSOCIATION			15,000.00
General Claims	FRIENDS OF THE PRICHARD PUBLIC LIBRARY	10/26/2022	406484	14,000.00
	FRIENDS OF THE PRICHARD PUBLIC LIBRARY			14,000.00
General Claims	FULCRUM BUILDING GROUP LLC	10/21/2022	10000688	211.89
General Claims	FULCRUM BUILDING GROUP LLC	11/2/2022	10000803	274.40
	FULCRUM BUILDING GROUP LLC			486.29
General Claims	G C SPECIALTIES INC	11/2/2022	406701	800.00
	G C SPECIALTIES INC			800.00
General Claims	G G PORTABLES INC	10/21/2022	406365	73.36
General Claims	G G PORTABLES INC	11/2/2022	10000799	415.00
	G G PORTABLES INC			488.36
General Claims	GENERAL FUND	10/19/2022	406285	34,589.75
General Claims	GENERAL FUND	10/21/2022	406364	11,138.32
General Claims	GENERAL FUND	10/26/2022	406485	11,199.69
	GENERAL FUND			56,927.76
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	10/19/2022	10000630	63,042.34

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General Claims	GEOTECHNICAL ENGINEERING TESTING INC	10/28/2022	10000747	17,061.04
	GEOTECHNICAL ENGINEERING TESTING INC			80,103.38
General Claims	GET IT DUNN LLC	10/19/2022	406286	1,160.00
General Claims	GET IT DUNN LLC	11/4/2022	406782	2,150.00
	GET IT DUNN LLC			3,310.00
General Claims	GILMORE SERVICES	10/19/2022	406287	72.76
General Claims	GILMORE SERVICES	10/26/2022	406486	231.29
	GILMORE SERVICES			304.05
General Claims	GIS ASSOCIATION OF ALABAMA	10/28/2022	406603	200.00
	GIS ASSOCIATION OF ALABAMA			200.00
General Claims	GLOBAL EQUIPMENT CO INC	10/19/2022	406288	464.79
	GLOBAL EQUIPMENT CO INC			464.79
General Claims	GLOBAL INDUSTRIES SE	10/19/2022	406289	275.87
	GLOBAL INDUSTRIES SE			275.87
General Claims	GOODROW INC	10/26/2022	406487	750.00
	GOODROW INC			750.00
General Claims	GOODWYN MILLS CAWOOD LLC	10/19/2022	10000638	4,386.53
General Claims	GOODWYN MILLS CAWOOD LLC	10/19/2022	10000653	4,427.50
	GOODWYN MILLS CAWOOD LLC			8,814.03
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/19/2022	10000656	137.79
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/21/2022	10000700	489.56
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/21/2022	10000702	1,241.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/26/2022	10000741	963.51
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/28/2022	10000755	893.05
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/2/2022	10000787	2,015.04
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/4/2022	10000838	2,930.63

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	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			8,670.58
General Claims	GORAM AIR CONDITIONING CO INC	10/19/2022	406290	375.00
General Claims	GORAM AIR CONDITIONING CO INC	10/19/2022	406292	346.56
General Claims	GORAM AIR CONDITIONING CO INC	10/19/2022	406291	276.00
General Claims	GORAM AIR CONDITIONING CO INC	10/26/2022	406488	320.00
	GORAM AIR CONDITIONING CO INC			1,317.56
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	10/28/2022	406604	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			150.00
General Claims	GRAESTONE AGGREGATES LLC	11/2/2022	406702	81,456.48
	GRAESTONE AGGREGATES LLC			81,456.48
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/19/2022	10000639	11,578.57
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/19/2022	10000637	1,226.51
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/21/2022	10000668	1,031.62
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/26/2022	10000728	11,864.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/28/2022	10000766	68.26
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/28/2022	10000754	1,426.41
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/2/2022	10000805	1,783.00
	GRAINGER INDUSTRIAL SUPPLY			28,978.37
General Claims	GRAND BAY WATER WORKS BOARD	11/2/2022	406703	157.97
	GRAND BAY WATER WORKS BOARD			157.97
General Claims	GRAPHIC AWARDS INC	11/4/2022	406783	2,934.90
	GRAPHIC AWARDS INC			2,934.90
General Claims	GRAYBAR ELECTRIC CO INC	10/26/2022	406489	277.00
	GRAYBAR ELECTRIC CO INC			277.00
General Claims	GREENPOINT AG HOLDINGS LLC	10/21/2022	406366	675.00
General Claims	GREENPOINT AG HOLDINGS LLC	11/2/2022	406704	675.00
	GREENPOINT AG HOLDINGS LLC			1,350.00
General Claims	GULF CITY BODY AND TRAILER WORKS	10/21/2022	10000691	1,053.57

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General Claims	GULF CITY BODY AND TRAILER WORKS	10/28/2022	10000761	784.86
General Claims	GULF CITY BODY AND TRAILER WORKS	11/2/2022	10000802	575.58
General Claims	GULF CITY BODY AND TRAILER WORKS	11/4/2022	10000830	924.06
	GULF CITY BODY AND TRAILER WORKS			3,338.07
General Claims	GULF COAST FEDERAL CREDIT UNION	10/19/2022	1008902	1,455.29
General Claims	GULF COAST FEDERAL CREDIT UNION	10/19/2022	1008901	200.00
General Claims	GULF COAST FEDERAL CREDIT UNION	10/19/2022	1008900	24,696.62
General Claims	GULF COAST FEDERAL CREDIT UNION	10/28/2022	1008907	24,696.62
General Claims	GULF COAST FEDERAL CREDIT UNION	10/28/2022	1008906	200.00
General Claims	GULF COAST FEDERAL CREDIT UNION	11/2/2022	1008910	1,455.29
	GULF COAST FEDERAL CREDIT UNION			52,703.82
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	10/26/2022	406490	673.58
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	11/2/2022	406705	2,767.75
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	11/4/2022	406784	729.02
	GULF COAST TRUCK AND EQUIPMENT CO INC			4,170.35
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	10/26/2022	10000729	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GULF STATES ENGINEERING INC	10/26/2022	10000718	36,451.76
General Claims	GULF STATES ENGINEERING INC	10/26/2022	406491	4,129.65
	GULF STATES ENGINEERING INC			40,581.41
General Claims	GWINS STATIONERY	10/21/2022	10000685	59.00
General Claims	GWINS STATIONERY	10/26/2022	10000733	789.40
General Claims	GWINS STATIONERY	11/4/2022	10000836	59.00
	GWINS STATIONERY			907.40
General Claims	H AND S LAND INC	11/2/2022	406706	12,795.00
	H AND S LAND INC			12,795.00

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General Claims	H G MAYBECK CO INC	10/26/2022	406494	2,070.00
	H G MAYBECK CO INC			2,070.00
General Claims	HABITAT FOR HUMANITY	10/26/2022	406492	9,000.00
	HABITAT FOR HUMANITY			9,000.00
General Claims	HAVEN HILL EGG CO INC	10/26/2022	406493	303.30
	HAVEN HILL EGG CO INC			303.30
General Claims	HCL CONTRACTING LLC	10/19/2022	406293	429,260.92
	HCL CONTRACTING LLC			429,260.92
General Claims	HEALTH EQUITY - A/R	10/19/2022	3688	6,916.09
	HEALTH EQUITY - A/R			6,916.09
General Claims	HILLER SYSTEMS INC	10/26/2022	406495	361.00
	HILLER SYSTEMS INC			361.00
General Claims	HNI HOLDINGS INC	10/19/2022	406294	1,735.44
General Claims	HNI HOLDINGS INC	10/26/2022	406496	11,164.21
	HNI HOLDINGS INC			12,899.65
General Claims	HOME DEPOT, THE	10/19/2022	406295	637.40
General Claims	HOME DEPOT, THE	10/21/2022	406367	1,505.48
General Claims	HOME DEPOT, THE	10/26/2022	406497	3,670.97
General Claims	HOME DEPOT, THE	10/28/2022	406605	596.35
General Claims	HOME DEPOT, THE	11/2/2022	406707	350.96
General Claims	HOME DEPOT, THE	11/4/2022	406785	306.87
	HOME DEPOT, THE			7,068.03
General Claims	HOTEL AND LEISURE ADVISORS LLC	11/2/2022	10000806	15,235.00
	HOTEL AND LEISURE ADVISORS LLC			15,235.00
General Claims	HUNTER SECURITY INC	10/26/2022	406498	90.00
General Claims	HUNTER SECURITY INC	10/26/2022	406499	270.00
	HUNTER SECURITY INC			360.00
General Claims	HYLAND SOFTWARE INC	10/21/2022	406368	24.72
General Claims	HYLAND SOFTWARE INC	11/2/2022	406708	3,059.10
	HYLAND SOFTWARE INC			3,083.82
General Claims	ICS	10/28/2022	406606	7,798.00
	ICS			7,798.00
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	10/28/2022	406607	88,442.73
	IDA MOBILE CO ECONOMIC DEV FUND			88,442.73

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General Claims	IDEAL TRUCK SERVICE INC	10/19/2022	406296	537.37
	IDEAL TRUCK SERVICE INC			537.37
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	11/2/2022	406709	1,716.36
	IND REVOLVING FUND DEPT OF CORRECTIONS			1,716.36
General Claims	INDIGENT CARE FUND	10/21/2022	406369	110,403.49
	INDIGENT CARE FUND			110,403.49
General Claims	INEX CORP	10/19/2022	10000659	15.00
	INEX CORP			15.00
General Claims	INNERSPAICE ARCHITECTURAL INTERIORS LLC	10/21/2022	406370	45.00
	INNERSPAICE ARCHITECTURAL INTERIORS LLC			45.00
General Claims	INTEGRA WATER LLC	10/21/2022	406371	7,850.81
	INTEGRA WATER LLC			7,850.81
General Claims	INTERSTATE BATTERY OF COASTAL AL	10/26/2022	406500	118.95
	INTERSTATE BATTERY OF COASTAL AL			118.95
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	10/26/2022	10000722	6,038.00
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	10/28/2022	406608	3,385.00
	INTERSTATE PRINTING AND GRAPHICS INC			9,423.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	11/4/2022	406786	1,474.44
	IRBY OVERTON VETERINARY HOSPITAL PC			1,474.44
General Claims	ISLANDAIRE INC	10/26/2022	406501	279.74
General Claims	ISLANDAIRE INC	10/26/2022	406502	742.44
	ISLANDAIRE INC			1,022.18
General Claims	IT3SI	11/4/2022	10000816	30,000.00
	IT3SI			30,000.00
General Claims	J AND P CONSTRUCTION CO INC	10/19/2022	406297	101,650.00
General Claims	J AND P CONSTRUCTION CO INC	11/2/2022	406710	109,250.00
	J AND P CONSTRUCTION CO INC			210,900.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	10/21/2022	10000703	315,119.63

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	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			315,119.63
General Claims	JACKSON STATE UNIVERSITY	11/2/2022	10000797	125,000.00
	JACKSON STATE UNIVERSITY			125,000.00
General Claims	JGBAG INC	11/2/2022	10000782	1,525.00
	JGBAG INC			1,525.00
General Claims	JOHN G WALTON CONSTRUCTION CO	10/21/2022	406372	9,551.58
General Claims	JOHN G WALTON CONSTRUCTION CO	10/26/2022	406503	961,357.61
	JOHN G WALTON CONSTRUCTION CO			970,909.19
General Claims	JOHN M WARREN INC	10/26/2022	10000713	579.00
General Claims	JOHN M WARREN INC	11/4/2022	10000813	1,447.50
	JOHN M WARREN INC			2,026.50
General Claims	JSI/DIV JASPER SEATING CO INC	10/21/2022	10000705	1,666.32
	JSI/DIV JASPER SEATING CO INC			1,666.32
General Claims	KEEP MOBILE BEAUTIFUL	10/21/2022	10000704	11,565.33
	KEEP MOBILE BEAUTIFUL			11,565.33
General Claims	KEITH MAP SERVICE	10/21/2022	406373	489.30
	KEITH MAP SERVICE			489.30
General Claims	KENWORTH OF MOBILE INC	10/21/2022	406374	1,892.08
General Claims	KENWORTH OF MOBILE INC	10/26/2022	406504	288.26
General Claims	KENWORTH OF MOBILE INC	10/28/2022	406609	521.90
	KENWORTH OF MOBILE INC			2,702.24
General Claims	KESCO	10/26/2022	406505	9,693.85
	KESCO			9,693.85
General Claims	KIMLEY HORN AND ASSO INC	10/26/2022	406506	11,416.21
General Claims	KIMLEY HORN AND ASSO INC	10/28/2022	406610	12,933.20
	KIMLEY HORN AND ASSO INC			24,349.41
General Claims	KING SECURITY SERVICE LLC	10/19/2022	10000657	660.00
General Claims	KING SECURITY SERVICE LLC	10/26/2022	10000745	60.00
General Claims	KING SECURITY SERVICE LLC	10/28/2022	10000746	1,230.00
General Claims	KING SECURITY SERVICE LLC	11/2/2022	10000810	60.00

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	KING SECURITY SERVICE LLC			2,010.00
General Claims	KITTRELL AUTO GLASS LLC	10/19/2022	406298	325.00
General Claims	KITTRELL AUTO GLASS LLC	10/26/2022	406507	1,558.75
	KITTRELL AUTO GLASS LLC			1,883.75
General Claims	LADD SUPPLY CO INC	10/19/2022	10000661	4,195.89
General Claims	LADD SUPPLY CO INC	10/26/2022	10000735	5,434.84
	LADD SUPPLY CO INC			9,630.73
General Claims	LADSCO INC	10/21/2022	10000690	718.00
	LADSCO INC			718.00
General Claims	LAGNIAPPE	10/19/2022	10000665	462.27
General Claims	LAGNIAPPE	10/26/2022	10000743	426.36
General Claims	LAGNIAPPE	11/2/2022	10000795	88.16
General Claims	LAGNIAPPE	11/4/2022	10000815	539.98
	LAGNIAPPE			1,516.77
General Claims	LAWSON PRODUCTS INC	10/19/2022	406300	163.31
General Claims	LAWSON PRODUCTS INC	10/19/2022	406299	692.23
General Claims	LAWSON PRODUCTS INC	10/21/2022	406375	64.60
General Claims	LAWSON PRODUCTS INC	11/2/2022	406715	1,023.37
General Claims	LAWSON PRODUCTS INC	11/2/2022	406714	314.45
General Claims	LAWSON PRODUCTS INC	11/2/2022	406713	879.05
General Claims	LAWSON PRODUCTS INC	11/2/2022	406712	53.32
General Claims	LAWSON PRODUCTS INC	11/2/2022	406711	786.74
	LAWSON PRODUCTS INC			3,977.07
General Claims	LEADERSHIP ALABAMA	11/2/2022	406716	175.00
	LEADERSHIP ALABAMA			175.00
General Claims	LEGAL SERVICES ALABAMA INC	10/21/2022	10000672	4,703.04
	LEGAL SERVICES ALABAMA INC			4,703.04
General Claims	LEMOYNE WATER SYSTEM INC	11/2/2022	406717	498.98
	LEMOYNE WATER SYSTEM INC			498.98
General Claims	LEXISNEXIS MATTHEW BENDER	10/26/2022	406508	320.31

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	LEXISNEXIS MATTHEW BENDER			320.31
General Claims	LITHIA TENNESSEE HOLDING INC	10/26/2022	406509	475.00
General Claims	LITHIA TENNESSEE HOLDING INC	10/28/2022	406611	344.95
	LITHIA TENNESSEE HOLDING INC			819.95
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	10/26/2022	3689	1,419,932.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			1,419,932.00
General Claims	LOWES	10/21/2022	406376	1,341.93
	LOWES			1,341.93
General Claims	LYONS LAW FIRM	10/19/2022	406301	5,807.00
	LYONS LAW FIRM			5,807.00
General Claims	M AND A STAMP CO	10/21/2022	406377	243.50
General Claims	M AND A STAMP CO	10/26/2022	406510	47.00
	M AND A STAMP CO			290.50
General Claims	M D BELL CO INC	11/2/2022	10000779	1,000.00
	M D BELL CO INC			1,000.00
General Claims	MASSETT SUPPLY COMPANY	10/21/2022	406378	3,715.62
General Claims	MASSETT SUPPLY COMPANY	10/21/2022	10000678	265.24
General Claims	MASSETT SUPPLY COMPANY	10/26/2022	10000714	2,526.34
General Claims	MASSETT SUPPLY COMPANY	11/2/2022	10000778	908.82
	MASSETT SUPPLY COMPANY			7,416.02
General Claims	MCCONNELL AUTOMOTIVE CORP	10/19/2022	406302	998.71
General Claims	MCCONNELL AUTOMOTIVE CORP	10/21/2022	406379	4,425.30
General Claims	MCCONNELL AUTOMOTIVE CORP	10/26/2022	406511	344.01
General Claims	MCCONNELL AUTOMOTIVE CORP	10/28/2022	406612	254.44
	MCCONNELL AUTOMOTIVE CORP			6,022.46
General Claims	MCCRORY AND WILLIAMS	10/21/2022	406380	22,935.00
General Claims	MCCRORY AND WILLIAMS	10/26/2022	406512	5,978.46
General Claims	MCCRORY AND WILLIAMS	10/28/2022	406613	12,488.56
	MCCRORY AND WILLIAMS			41,402.02

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General Claims	MCDONALD MUFFLER	10/28/2022	406614	1,800.00
	MCDONALD MUFFLER			1,800.00
General Claims	MCGOWIN PARK INCENTIVE LLC	11/2/2022	406718	51,884.33
	MCGOWIN PARK INCENTIVE LLC			51,884.33
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	10/19/2022	406303	9.84
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			9.84
General Claims	MCMASTER CARR SUPPLY CO	10/26/2022	406513	833.95
	MCMASTER CARR SUPPLY CO			833.95
General Claims	MEDVET ALABAMA	10/21/2022	406381	226.80
	MEDVET ALABAMA			226.80
General Claims	MERCHANTS FOOD SERVICE	10/19/2022	406304	6,532.02
General Claims	MERCHANTS FOOD SERVICE	11/2/2022	406719	8,061.18
	MERCHANTS FOOD SERVICE			14,593.20
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	10/24/2022	13486	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	11/8/2022	13502	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			346.00
General Claims	MICROGENICS CORP	10/21/2022	406382	2,529.45
	MICROGENICS CORP			2,529.45
General Claims	MILLER, CARL M	11/4/2022	406787	3,000.00
	MILLER, CARL M			3,000.00
General Claims	MINGLEDORFFS INC	10/26/2022	406514	155.40
	MINGLEDORFFS INC			155.40
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/19/2022	406305	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/19/2022	406307	825.92
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/19/2022	406306	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/21/2022	406383	84.95
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/26/2022	406515	1,372.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/26/2022	406518	403.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/26/2022	406517	1,058.56
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/26/2022	406516	37.19

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General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/2/2022	406720	77,284.74
	MOBILE AREA WATER AND SEWER SYSTEM			81,833.04
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	10/28/2022	406615	559.90
	MOBILE AUTOMOTIVE ASSOCIATES LLC			559.90
General Claims	MOBILE BAR ASSN LAW LIBRARY	10/26/2022	406519	23,750.00
	MOBILE BAR ASSN LAW LIBRARY			23,750.00
General Claims	MOBILE BAY SPORTS AUTHORITY INC	11/2/2022	10000794	150,000.00
	MOBILE BAY SPORTS AUTHORITY INC			150,000.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	10/19/2022	10000641	10,890.20
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	10/26/2022	10000730	10,073.69
	MOBILE CO FOSTER GRANDPARENT PROGRAM			20,963.89
General Claims	MOBILE CO HEALTH DEPT	10/21/2022	10000697	20,643.15
General Claims	MOBILE CO HEALTH DEPT	11/4/2022	10000825	68,832.00
	MOBILE CO HEALTH DEPT			89,475.15
General Claims	MOBILE CO PERSONNEL BOARD	11/4/2022	406788	250,493.66
	MOBILE CO PERSONNEL BOARD			250,493.66
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	10/19/2022	406308	32,245.82
	MOBILE CO WORKERS COMP ESCROW ACCT			32,245.82
General Claims	MOBILE CONVENTION AND VISITORS CORP	10/28/2022	406616	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			65,000.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	10/24/2022	13487	2,285.97
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	11/8/2022	13503	961.83
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			3,247.80
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	10/24/2022	13488	2,600.93
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	10/31/2022	13497	620.78

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General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/8/2022	13504	983.46
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			4,205.17
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	10/24/2022	13489	3,903.00
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	11/8/2022	13505	1,122.40
	MOBILE COUNTY SMALL CLAIMS COURT			5,025.40
General Claims	MOBILE INFIRMARY ASSOCIATION	10/19/2022	406309	13,037.48
	MOBILE INFIRMARY ASSOCIATION			13,037.48
General Claims	MOBILE JANITORIAL AND PAPER CO	10/19/2022	10000648	5,840.10
General Claims	MOBILE JANITORIAL AND PAPER CO	10/21/2022	10000693	379.50
General Claims	MOBILE JANITORIAL AND PAPER CO	10/26/2022	10000737	248.03
	MOBILE JANITORIAL AND PAPER CO			6,467.63
General Claims	MOBILE PAINT MANUFACTURING CO	10/19/2022	10000633	437.95
	MOBILE PAINT MANUFACTURING CO			437.95
General Claims	MOBILE UNITED	10/26/2022	406520	250.00
	MOBILE UNITED			250.00
General Claims	MOBILE WINSUPPLY CO	10/21/2022	406384	844.20
	MOBILE WINSUPPLY CO			844.20
General Claims	MOFFATT AND NICHOL	10/19/2022	406311	9,358.51
General Claims	MOFFATT AND NICHOL	10/19/2022	406310	58,038.49
General Claims	MOFFATT AND NICHOL	10/26/2022	10000727	109,865.78
	MOFFATT AND NICHOL			177,262.78
General Claims	MOFFETT ROAD ACE HARDWARE LLC	11/2/2022	406721	227.89
	MOFFETT ROAD ACE HARDWARE LLC			227.89
General Claims	MONROE COUNTY COMMISSION	10/26/2022	406521	3,370.36
	MONROE COUNTY COMMISSION			3,370.36
General Claims	MONTGOMERY ADVERTISER	11/2/2022	406722	1,405.32
General Claims	MONTGOMERY ADVERTISER	11/4/2022	406789	752.64
	MONTGOMERY ADVERTISER			2,157.96

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General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	10/21/2022	10000706	8,145.03
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			8,145.03
General Claims	MOTOR CARRIER CONSULTANTS INC	10/26/2022	406522	1,855.00
	MOTOR CARRIER CONSULTANTS INC			1,855.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	10/19/2022	10000632	49,019.56
General Claims	MOTT MACDONALD CONSULTANTS, INC.	10/26/2022	10000736	27,302.04
General Claims	MOTT MACDONALD CONSULTANTS, INC.	11/2/2022	10000790	52,464.59
	MOTT MACDONALD CONSULTANTS, INC.			128,786.19
General Claims	MPACT	11/4/2022	10000828	1,757.18
	MPACT			1,757.18
General Claims	MULLINAX FORD OF MOBILE LLC	10/21/2022	406385	5,049.84
General Claims	MULLINAX FORD OF MOBILE LLC	10/26/2022	406523	11,281.87
General Claims	MULLINAX FORD OF MOBILE LLC	10/28/2022	406617	1,441.63
General Claims	MULLINAX FORD OF MOBILE LLC	11/2/2022	406723	1,190.28
	MULLINAX FORD OF MOBILE LLC			18,963.62
General Claims	MULTI HEALTH SYSTEMS INC	10/19/2022	406312	333.13
	MULTI HEALTH SYSTEMS INC			333.13
General Claims	MWI VETERINARY SUPPLY CO	10/21/2022	406386	5,170.79
	MWI VETERINARY SUPPLY CO			5,170.79
General Claims	MYTANA MFG CO INC	10/26/2022	10000744	102.77
	MYTANA MFG CO INC			102.77
General Claims	NALL-MCCULLEY, COURTNEY	10/26/2022	406524	340.00
	NALL-MCCULLEY, COURTNEY			340.00
General Claims	NATIONAL COLLEGE OF PROBATE JUDGES	10/28/2022	406618	400.00
	NATIONAL COLLEGE OF PROBATE JUDGES			400.00
General Claims	NEEL SCHAFFER INC	10/19/2022	10000636	106,141.91
General Claims	NEEL SCHAFFER INC	10/21/2022	10000670	42,275.44
General Claims	NEEL SCHAFFER INC	10/21/2022	10000673	44,721.05
	NEEL SCHAFFER INC			193,138.40

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General Claims	NEW HORIZON CREDIT UNION	10/19/2022	1008903	200.00
General Claims	NEW HORIZON CREDIT UNION	10/28/2022	1008908	200.00
	NEW HORIZON CREDIT UNION			400.00
General Claims	NORDAN CONTRACTING COMPANY INC	10/21/2022	406387	228,478.68
	NORDAN CONTRACTING COMPANY INC			228,478.68
General Claims	NORFOLK SOUTHERN RAILWAY CO	11/2/2022	406724	2,009.96
	NORFOLK SOUTHERN RAILWAY CO			2,009.96
General Claims	NORTHERN TOOL AND EQUIPMENT	10/26/2022	406525	85.89
	NORTHERN TOOL AND EQUIPMENT			85.89
General Claims	NOTARY PUBLIC UNDERWRITERS INC	10/26/2022	406526	81.00
	NOTARY PUBLIC UNDERWRITERS INC			81.00
General Claims	NSPIRE U LLC	10/21/2022	10000701	2,500.00
	NSPIRE U LLC			2,500.00
General Claims	OEC BUSINESS SUPPLIES	10/21/2022	406388	30,156.76
	OEC BUSINESS SUPPLIES			30,156.76
General Claims	OFFICE DEPOT	10/19/2022	406313	775.83
General Claims	OFFICE DEPOT	10/21/2022	406389	1,119.92
General Claims	OFFICE DEPOT	10/26/2022	406527	2,086.54
General Claims	OFFICE DEPOT	10/28/2022	406619	432.94
General Claims	OFFICE DEPOT	11/2/2022	406725	261.15
General Claims	OFFICE DEPOT	11/4/2022	406790	634.27
	OFFICE DEPOT			5,310.65
General Claims	OFFICE MASTER INC	10/26/2022	406528	673.35
	OFFICE MASTER INC			673.35
General Claims	OH KNEEL PUBLISHING	11/2/2022	10000772	500.00
	OH KNEEL PUBLISHING			500.00
General Claims	OIL PRICE INFORMATION SERVICE	10/26/2022	406529	3,194.00
	OIL PRICE INFORMATION SERVICE			3,194.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	10/19/2022	406314	1,643.18
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	10/21/2022	406390	711.26
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	10/26/2022	406530	77.40

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General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	10/28/2022	406620	218.10
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	11/2/2022	406726	5,951.20
	OLENSKY BROTHERS OFFICE PRODUCTS			8,601.14
General Claims	OMEGA PSI PHI FRATERNITY(RHO ALPHA CHAPTER 563 DISTRICT 7)	11/4/2022	406791	1,000.00
	OMEGA PSI PHI FRATERNITY(RHO ALPHA CHAPTER 563 DISTRICT 7)			1,000.00
General Claims	OZANAM CHARITABLE PHARMACY	10/21/2022	406391	5,811.82
	OZANAM CHARITABLE PHARMACY			5,811.82
General Claims	P L WILSON DETACHMENT #447 MARINE CORPS LEAGUE	11/2/2022	406728	1,000.00
	P L WILSON DETACHMENT #447 MARINE CORPS LEAGUE			1,000.00
General Claims	PERFECTING THAT CLEANING SERVICE LLC	11/2/2022	10000771	1,192.00
	PERFECTING THAT CLEANING SERVICE LLC			1,192.00
General Claims	PIERCE LEDYARD PC	10/21/2022	406392	225.00
General Claims	PIERCE LEDYARD PC	10/26/2022	406531	70,052.24
General Claims	PIERCE LEDYARD PC	11/2/2022	406727	185.00
	PIERCE LEDYARD PC			70,462.24
General Claims	POPE TESTING SERVICES LLC	11/4/2022	10000837	15,548.64
	POPE TESTING SERVICES LLC			15,548.64
General Claims	PORT CITY TRAILERS	11/2/2022	406729	553.95
	PORT CITY TRAILERS			553.95
General Claims	PRECISION AUTO GLASS INC	10/21/2022	406393	505.00
General Claims	PRECISION AUTO GLASS INC	11/4/2022	406792	871.18
	PRECISION AUTO GLASS INC			1,376.18
General Claims	PREMIUM PARKING SERVICE LLC	10/19/2022	406315	1,980.00
General Claims	PREMIUM PARKING SERVICE LLC	11/4/2022	406793	2,010.00
	PREMIUM PARKING SERVICE LLC			3,990.00
General Claims	PROBATE COURT	10/19/2022	406316	434.00

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General Claims	PROBATE COURT	10/28/2022	406621	23.00
General Claims	PROBATE COURT	11/4/2022	406794	135.50
	PROBATE COURT			592.50
General Claims	PROLOGIC ITS LLC	10/28/2022	406622	1,371.11
	PROLOGIC ITS LLC			1,371.11
General Claims	RAICOM COMMUNICATIONS INC	10/21/2022	406394	399.15
	RAICOM COMMUNICATIONS INC			399.15
General Claims	RAPAHOPE CHILDREN'S RETREAT FOUNDATION	11/2/2022	406730	750.00
	RAPAHOPE CHILDREN'S RETREAT FOUNDATION			750.00
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	10/26/2022	406532	16.81
	REDWOOD TOXICOLOGY LABORATORY INC			16.81
General Claims	REGIONS BANK	11/4/2022	406796	264,831.69
General Claims	REGIONS BANK	11/4/2022	406795	3,850.00
	REGIONS BANK			268,681.69
General Claims	REPUBLIC PARKING SYSTEMS	10/21/2022	406395	110.00
	REPUBLIC PARKING SYSTEMS			110.00
General Claims	REPUBLIC SERVICES 986	10/19/2022	406317	312.50
General Claims	REPUBLIC SERVICES 986	10/26/2022	406533	358.73
	REPUBLIC SERVICES 986			671.23
General Claims	RETIF OIL AND FUEL LLC	10/21/2022	10000692	24,303.06
	RETIF OIL AND FUEL LLC			24,303.06
General Claims	ROADRUNNER PHARMACY	10/21/2022	406396	547.20
	ROADRUNNER PHARMACY			547.20
General Claims	ROCK AND ROLL OFFS	10/26/2022	406534	85.00
	ROCK AND ROLL OFFS			85.00
General Claims	ROSTEN, PETER	10/26/2022	406535	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	S AND O ENTERPRISES	10/21/2022	406397	930.00
General Claims	S AND O ENTERPRISES	10/26/2022	406536	60.00
	S AND O ENTERPRISES			990.00
General Claims	S AND S SPRINKLER CO LLC	10/21/2022	406398	470.00
	S AND S SPRINKLER CO LLC			470.00

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General Claims	SALISBURY, DEBORAH L	10/28/2022	406623	2,600.00
	SALISEBURY, DEBORAH L			2,600.00
General Claims	SARALAND CITY SCHOOL SYSTEM	10/21/2022	406399	1,244.72
	SARALAND CITY SCHOOL SYSTEM			1,244.72
General Claims	SARALAND UNITED METHODIST CHURCH	10/26/2022	406537	7,492.59
	SARALAND UNITED METHODIST CHURCH			7,492.59
General Claims	SATSUMA PUBLIC LIBRARY	10/28/2022	406625	11,250.00
General Claims	SATSUMA PUBLIC LIBRARY	10/28/2022	406624	15,000.00
	SATSUMA PUBLIC LIBRARY			26,250.00
General Claims	SATSUMA SCHOOL SYSTEM	10/21/2022	10000695	573.07
	SATSUMA SCHOOL SYSTEM			573.07
General Claims	SATSUMA WATER AND SEWER	11/2/2022	406731	1,275.00
	SATSUMA WATER AND SEWER			1,275.00
General Claims	SEMMES COMMUNITY CENTER	10/26/2022	10000709	475.00
	SEMMES COMMUNITY CENTER			475.00
General Claims	SEMMES SENIOR CENTER	10/21/2022	406400	8,389.70
	SEMMES SENIOR CENTER			8,389.70
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	10/26/2022	10000721	9,433.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	11/4/2022	10000812	25,270.20
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			34,703.20
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	10/19/2022	10000650	370.00
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	10/26/2022	10000711	508.41
	SEQUEL ELECTRICAL SUPPLY CO LLC			878.41
General Claims	SERENITY GROUP	10/21/2022	406401	10,730.00
	SERENITY GROUP			10,730.00
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	10/21/2022	406402	4,555.55

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	SERVPRO OF NORTH AND NORTHWEST MOBILE			4,555.55
General Claims	SHARP ELECTRONICS CORP	10/19/2022	406318	7,273.03
General Claims	SHARP ELECTRONICS CORP	10/21/2022	406403	759.97
General Claims	SHARP ELECTRONICS CORP	10/26/2022	406538	872.59
General Claims	SHARP ELECTRONICS CORP	11/2/2022	10000800	307.85
	SHARP ELECTRONICS CORP			9,213.44
General Claims	SHERIFFS FUND	10/26/2022	406539	14,420.67
	SHERIFFS FUND			14,420.67
General Claims	SHERWIN WILLIAMS CO	10/19/2022	10000658	900.66
General Claims	SHERWIN WILLIAMS CO	10/26/2022	10000726	922.53
	SHERWIN WILLIAMS CO			1,823.19
General Claims	SHI INTERNATIONAL CORP	10/21/2022	406404	48,228.01
	SHI INTERNATIONAL CORP			48,228.01
General Claims	SHORELINE ENVIRONMENTAL INC	10/21/2022	406405	25.00
	SHORELINE ENVIRONMENTAL INC			25.00
General Claims	SHRED IT US HOLD CO INC	10/26/2022	406540	356.60
General Claims	SHRED IT US HOLD CO INC	11/2/2022	406732	3,389.01
	SHRED IT US HOLD CO INC			3,745.61
General Claims	SIS INDUSTRIAL SERVICE	10/26/2022	406541	1,039.31
	SIS INDUSTRIAL SERVICE			1,039.31
General Claims	SNAP ON TOOLS	10/28/2022	406626	1,228.00
	SNAP ON TOOLS			1,228.00
General Claims	SOUTH ALABAMA UTILITIES	10/19/2022	406320	19.34
General Claims	SOUTH ALABAMA UTILITIES	10/19/2022	406319	221.43
General Claims	SOUTH ALABAMA UTILITIES	10/26/2022	406544	17.33
General Claims	SOUTH ALABAMA UTILITIES	10/26/2022	406543	44.28
General Claims	SOUTH ALABAMA UTILITIES	10/26/2022	406542	66.72
General Claims	SOUTH ALABAMA UTILITIES	10/28/2022	406630	84.32
General Claims	SOUTH ALABAMA UTILITIES	10/28/2022	406629	34.69

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	SOUTH ALABAMA UTILITIES	10/28/2022	406628	21.24
General Claims	SOUTH ALABAMA UTILITIES	10/28/2022	406627	5.46
General Claims	SOUTH ALABAMA UTILITIES	11/2/2022	406733	306.51
	SOUTH ALABAMA UTILITIES			821.32
General Claims	SOUTHEASTERN PRESS	10/26/2022	10000731	415.00
	SOUTHEASTERN PRESS			415.00
General Claims	SOUTHERN EARTH SCIENCES INC	10/28/2022	10000760	14,400.00
General Claims	SOUTHERN EARTH SCIENCES INC	11/2/2022	406734	8,266.95
	SOUTHERN EARTH SCIENCES INC			22,666.95
General Claims	SOUTHERN LAND DEVELOPMENT	11/2/2022	10000791	19,295.00
	SOUTHERN LAND DEVELOPMENT			19,295.00
General Claims	SOUTHERN LIFT TRUCKS LLC	10/19/2022	406321	2,405.16
	SOUTHERN LIFT TRUCKS LLC			2,405.16
General Claims	SOUTHERN TIRE MART LLC	10/19/2022	406322	1,990.24
General Claims	SOUTHERN TIRE MART LLC	10/26/2022	406545	2,470.31
General Claims	SOUTHERN TIRE MART LLC	10/28/2022	406631	1,015.16
General Claims	SOUTHERN TIRE MART LLC	11/4/2022	406797	239.00
	SOUTHERN TIRE MART LLC			5,714.71
General Claims	SOUTHLAND INTERNATIONAL TRUCKS INC	11/2/2022	406735	57,926.38
	SOUTHLAND INTERNATIONAL TRUCKS INC			57,926.38
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/19/2022	10000667	71,768.45
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/21/2022	10000699	638.00
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/28/2022	10000757	4,602.58
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			77,009.03
General Claims	SPENCERS ENTERPRISE INC	10/21/2022	406406	3,860.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	SPENCERS ENTERPRISE INC	11/2/2022	406736	4,800.00
	SPENCERS ENTERPRISE INC			8,660.00
General Claims	SPHERION STAFFING LLC	10/21/2022	10000677	1,299.20
General Claims	SPHERION STAFFING LLC	11/2/2022	10000786	5,724.61
	SPHERION STAFFING LLC			7,023.81
General Claims	SPIRE	10/19/2022	10000631	30.08
General Claims	SPIRE	10/26/2022	10000707	3,428.80
General Claims	SPIRE	11/2/2022	10000784	50,092.11
	SPIRE			53,550.99
General Claims	SPRING HILL ANIMAL CLINIC LLC	11/4/2022	406798	2,036.20
	SPRING HILL ANIMAL CLINIC LLC			2,036.20
General Claims	SPROT PRINTER RIBBONS LLC	10/19/2022	406323	416.00
General Claims	SPROT PRINTER RIBBONS LLC	10/21/2022	406407	186.00
General Claims	SPROT PRINTER RIBBONS LLC	10/26/2022	406546	363.60
General Claims	SPROT PRINTER RIBBONS LLC	11/4/2022	406799	107.20
	SPROT PRINTER RIBBONS LLC			1,072.80
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	10/24/2022	13491	3,212.79
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	11/8/2022	13507	878.43
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			4,091.22
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	11/2/2022	406737	57.69
	STANLEY CONVERGENT SECURITY SOLUTIONS			57.69
General Claims	STAPLES BUSINESS ADVANTAGE	10/19/2022	10000645	302.02
General Claims	STAPLES BUSINESS ADVANTAGE	10/21/2022	10000680	430.98
General Claims	STAPLES BUSINESS ADVANTAGE	10/26/2022	10000725	733.26
General Claims	STAPLES BUSINESS ADVANTAGE	10/28/2022	10000764	147.94
	STAPLES BUSINESS ADVANTAGE			1,614.20
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	10/24/2022	13490	267.51

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	11/8/2022	13506	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			535.02
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	11/4/2022	406800	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			1,562.50
General Claims	STERICYCLE INC	10/26/2022	406547	388.53
	STERICYCLE INC			388.53
General Claims	STRICKLAND PAPER CO INC	10/21/2022	406408	3,612.77
General Claims	STRICKLAND PAPER CO INC	10/26/2022	406548	643.37
	STRICKLAND PAPER CO INC			4,256.14
General Claims	STRUTHERS RECREATION LLC	10/26/2022	406549	321.04
	STRUTHERS RECREATION LLC			321.04
General Claims	STUART C IRBY CO	10/19/2022	406324	80.50
General Claims	STUART C IRBY CO	10/26/2022	406550	396.00
	STUART C IRBY CO			476.50
General Claims	SUNBELT RENTALS INC	10/26/2022	406551	6,242.67
	SUNBELT RENTALS INC			6,242.67
General Claims	TENEX SOFTWARE SOLUTIONS INC	11/2/2022	406738	5,000.00
	TENEX SOFTWARE SOLUTIONS INC			5,000.00
General Claims	TERRACON	10/19/2022	406325	2,600.00
General Claims	TERRACON	10/26/2022	406552	6,013.48
General Claims	TERRACON	11/2/2022	406739	5,495.50
	TERRACON			14,108.98
General Claims	TEXAS CHILD SUPPORT SDU	10/24/2022	13492	261.23
General Claims	TEXAS CHILD SUPPORT SDU	11/8/2022	13508	261.23
	TEXAS CHILD SUPPORT SDU			522.46
General Claims	THE PARTS HOUSE	10/21/2022	406409	1,305.98
General Claims	THE PARTS HOUSE	10/28/2022	406632	3,804.82
General Claims	THE PARTS HOUSE	11/2/2022	406740	2,141.50
	THE PARTS HOUSE			7,252.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	THOMASVILLE POLICE DEPT	10/26/2022	406553	2,723.90
	THOMASVILLE POLICE DEPT			2,723.90
General Claims	THOMPSON ENGINEERING	10/21/2022	406410	3,274.58
General Claims	THOMPSON ENGINEERING	10/26/2022	406555	2,083.67
General Claims	THOMPSON ENGINEERING	10/26/2022	406554	9,897.00
	THOMPSON ENGINEERING			15,255.25
General Claims	THOMPSON TRACTOR CO INC	10/19/2022	406326	2,092.50
General Claims	THOMPSON TRACTOR CO INC	10/26/2022	406556	2,137.68
General Claims	THOMPSON TRACTOR CO INC	10/28/2022	406633	469.47
General Claims	THOMPSON TRACTOR CO INC	11/4/2022	406801	492.92
	THOMPSON TRACTOR CO INC			5,192.57
General Claims	TIMBER TREE SERVICE	10/19/2022	406327	500.00
General Claims	TIMBER TREE SERVICE	11/4/2022	406802	800.00
	TIMBER TREE SERVICE			1,300.00
General Claims	TIMECLOCK PLUS LLC	10/19/2022	10000634	107,016.34
	TIMECLOCK PLUS LLC			107,016.34
General Claims	TINDLE CONSTRUCTION LLC	10/26/2022	10000712	63,517.00
General Claims	TINDLE CONSTRUCTION LLC	11/2/2022	10000770	3,669.00
General Claims	TINDLE CONSTRUCTION LLC	11/2/2022	10000789	4,055.55
	TINDLE CONSTRUCTION LLC			71,241.55
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/26/2022	406557	5,701.04
General Claims	TOUCHDOWN CLEANING SERVICE INC	11/4/2022	406803	3,120.00
	TOUCHDOWN CLEANING SERVICE INC			8,821.04
General Claims	TOWN OF DAUPHIN ISLAND	10/19/2022	406328	100.00
	TOWN OF DAUPHIN ISLAND			100.00
General Claims	TOWN OF FLOMATON	10/26/2022	406558	972.44
	TOWN OF FLOMATON			972.44
General Claims	TOWN OF LOXLEY	10/26/2022	406559	1,554.76
	TOWN OF LOXLEY			1,554.76
General Claims	TRACTOR AND EQUIPMENT CO	10/19/2022	10000666	799.20

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	TRACTOR AND EQUIPMENT CO	10/21/2022	10000689	3,202.59
General Claims	TRACTOR AND EQUIPMENT CO	10/28/2022	10000752	2,346.06
	TRACTOR AND EQUIPMENT CO			6,347.85
General Claims	TRANE USA INC	10/19/2022	406329	1,270.40
	TRANE USA INC			1,270.40
General Claims	TRANSMISSION MAGICIANS	10/26/2022	406560	2,860.00
General Claims	TRANSMISSION MAGICIANS	10/28/2022	406634	2,440.00
	TRANSMISSION MAGICIANS			5,300.00
General Claims	TRANSWORLD SYSTEMS, INC	10/24/2022	13493	856.12
General Claims	TRANSWORLD SYSTEMS, INC	11/8/2022	13509	319.47
	TRANSWORLD SYSTEMS, INC			1,175.59
General Claims	TRAVEL LEADERS CORPORATE	10/19/2022	406330	1,074.40
General Claims	TRAVEL LEADERS CORPORATE	10/19/2022	406331	556.20
General Claims	TRAVEL LEADERS CORPORATE	10/21/2022	406411	556.20
General Claims	TRAVEL LEADERS CORPORATE	10/28/2022	406635	478.83
	TRAVEL LEADERS CORPORATE			2,665.63
General Claims	TRUCK EQUIPMENT SALES INC	11/2/2022	10000807	490,279.00
	TRUCK EQUIPMENT SALES INC			490,279.00
General Claims	TSA INC	10/19/2022	406332	390.00
General Claims	TSA INC	11/2/2022	406741	1,374.34
	TSA INC			1,764.34
General Claims	TURFWELL ATHLETIC FIELDS	11/4/2022	10000823	3,900.00
	TURFWELL ATHLETIC FIELDS			3,900.00
General Claims	TURNER SUPPLY CO	11/4/2022	10000826	147.00
	TURNER SUPPLY CO			147.00
General Claims	ULINE	10/19/2022	10000643	1,034.53
General Claims	ULINE	10/21/2022	10000686	92.43
	ULINE			1,126.96
General Claims	UNITED FUND	10/19/2022	1008904	471.66
General Claims	UNITED FUND	10/19/2022	1008905	600.27
General Claims	UNITED FUND	10/28/2022	1008909	569.27

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	UNITED FUND	11/2/2022	1008911	471.66
	UNITED FUND			2,112.86
General Claims	UNITED STATES TREASURY	10/24/2022	13495	150.00
General Claims	UNITED STATES TREASURY	10/24/2022	13494	40.00
General Claims	UNITED STATES TREASURY	11/8/2022	13511	40.00
General Claims	UNITED STATES TREASURY	11/8/2022	13510	150.00
	UNITED STATES TREASURY			380.00
General Claims	UNITI FIBER HOLDINGS INC	10/19/2022	10000663	51,729.20
	UNITI FIBER HOLDINGS INC			51,729.20
General Claims	UNIVERSITY OF SOUTH ALABAMA	10/21/2022	406412	2,315.63
General Claims	UNIVERSITY OF SOUTH ALABAMA	10/28/2022	406636	30,417.87
	UNIVERSITY OF SOUTH ALABAMA			32,733.50
General Claims	US BANK NATIONAL ASSOCIATION	10/28/2022	406638	149,527.46
General Claims	US BANK NATIONAL ASSOCIATION	10/28/2022	406637	23,724.44
	US BANK NATIONAL ASSOCIATION			173,251.90
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	10/24/2022	13496	537.78
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	11/8/2022	13512	218.92
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			756.70
General Claims	USA HEALTH UNIVERSITY HOSPITAL	10/19/2022	10000640	109,953.69
	USA HEALTH UNIVERSITY HOSPITAL			109,953.69
General Claims	VACUUM TRUCK SALES & SERVICES LLC	10/26/2022	10000738	216.07
General Claims	VACUUM TRUCK SALES & SERVICES LLC	10/28/2022	10000768	925.77
	VACUUM TRUCK SALES & SERVICES LLC			1,141.84
General Claims	VAN SCOYOC ASSOCIATES	10/19/2022	10000635	5,006.62
	VAN SCOYOC ASSOCIATES			5,006.62
General Claims	VC3 INC	11/2/2022	406742	23,662.30
	VC3 INC			23,662.30
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	10/21/2022	406413	1,134.47

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	10/28/2022	406639	23.29
	VERMEER SOUTHEAST SALES AND SERVICE			1,157.76
General Claims	VES SPECIALISTS	10/19/2022	406333	4,990.00
	VES SPECIALISTS			4,990.00
General Claims	VIC REAL ESTATE LLC	10/28/2022	10000763	1,800.00
	VIC REAL ESTATE LLC			1,800.00
General Claims	VISION SECURITY TECHNOLOGIES	11/2/2022	406743	6,256.00
	VISION SECURITY TECHNOLOGIES			6,256.00
General Claims	VOLKERT INC	10/19/2022	10000662	32,105.61
	VOLKERT INC	10/26/2022	10000724	7,087.66
	VOLKERT INC			39,193.27
General Claims	VSC FIRE AND SECURITY INC	10/26/2022	406561	4,693.50
	VSC FIRE AND SECURITY INC			4,693.50
General Claims	WALKS AND WAGS	10/21/2022	406414	451.00
	WALKS AND WAGS			451.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	10/21/2022	406415	1,615.43
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/4/2022	406804	1,165.15
	WARD INTERNATIONAL TRUCKS OF ALA LLC			2,780.58
General Claims	WASTE MANAGEMENT INC	11/2/2022	406744	7,820.19
	WASTE MANAGEMENT INC			7,820.19
General Claims	WASTE PRO MOBILE	11/2/2022	406745	179.55
	WASTE PRO MOBILE			179.55
General Claims	WATCH SYSTEMS LLC	11/2/2022	406746	118.20
	WATCH SYSTEMS LLC			118.20
General Claims	WATER WORKS AND SEWER BOARD	10/26/2022	406562	234.67
General Claims	WATER WORKS AND SEWER BOARD	11/4/2022	406805	613.38
	WATER WORKS AND SEWER BOARD			848.05
General Claims	WEAVER AND SONS INC, HOSEA O	10/19/2022	10000647	31,487.61
General Claims	WEAVER AND SONS INC, HOSEA O	10/21/2022	10000669	11,934.02
General Claims	WEAVER AND SONS INC, HOSEA O	10/26/2022	406563	42,481.08
General Claims	WEAVER AND SONS INC, HOSEA O	10/26/2022	10000717	9,492.99

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	WEAVER AND SONS INC, HOSEA O			95,395.70
General Claims	WESCO GAS AND WELDING SUPPLY INC	11/2/2022	10000796	211.90
	WESCO GAS AND WELDING SUPPLY INC			211.90
General Claims	WEST MARINE PRODUCTS INC	11/4/2022	406806	125.38
	WEST MARINE PRODUCTS INC			125.38
General Claims	WEST PUBLISHING CORPORATION	10/19/2022	406334	217.55
General Claims	WEST PUBLISHING CORPORATION	11/2/2022	406747	1,963.78
	WEST PUBLISHING CORPORATION			2,181.33
General Claims	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)	10/21/2022	406416	87.69
	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)			87.69
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	10/26/2022	406564	16,525.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			16,525.00
General Claims	WILSON DISMUKES INC	11/4/2022	10000811	45.00
	WILSON DISMUKES INC			45.00
General Claims	WITTICHEN SUPPLY CO INC	10/19/2022	10000655	1,384.80
General Claims	WITTICHEN SUPPLY CO INC	10/26/2022	10000710	4,454.00
	WITTICHEN SUPPLY CO INC			5,838.80
General Claims	XEROX CORP	10/19/2022	406335	430.96
General Claims	XEROX CORP	10/21/2022	406417	137.26
General Claims	XEROX CORP	10/26/2022	406565	16,408.23
General Claims	XEROX CORP	10/28/2022	406640	195.03
General Claims	XEROX CORP	11/2/2022	406748	150.58
General Claims	XEROX CORP	11/4/2022	406807	17.92
	XEROX CORP			17,339.98
General Claims	XEROX FINANCIAL SERVICES	10/26/2022	406566	1,548.14
General Claims	XEROX FINANCIAL SERVICES	11/2/2022	406749	79.91
	XEROX FINANCIAL SERVICES			1,628.05
General Claims	ZORO	10/19/2022	406336	3,113.84
General Claims	ZORO	10/21/2022	406418	2,627.60

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General Claims	ZORO	10/26/2022	406567	287.84
	ZORO			6,029.28
General Claims				\$ 13,714,300.29
GRAND TOTAL				\$ 13,714,300.29

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING MOBILE COUNTY COMMISSION
CONFERENCE AND MEETING SCHEDULE

E. Edwin Kerr, Deputy County Administrator: We will modify the agenda to remove the first two (2) bullets related to the Commission Conference on November 23, 2022, and the Commission Meeting on November 28, 2022, and leave all other items in place.

President Connie Hudson: The meeting on November 23, 2022, will be the Commission Conference, and November 28, 2022, is the regular Commission Meeting?

E. Edwin Kerr: Yes.

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

- Cancel December 8, 2022 Commission Conference
- Schedule December 12, 2022 as Combined Commission Conference and Meeting
- Schedule February 9, 2023 as Combined Commission Conference and Meeting
- Cancel February 13, 2023 Commission Meeting
- Schedule July 20, 2023 as Combined Commission Conference and Meeting
- Cancel July 24, 2023 Commission Meeting

Motion carried unanimously.

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AGENDA #4

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add one (1) internally purchased vehicle to their fleet as follows:

- 2022 Chevy Silverado 2500 HD, VIN 2GC4YNE76N1246463

The addition of this vehicle will not increase their fleet.

Motion carried unanimously.

AGENDA #5

APPROVE AMENDING MOBILE COUNTY MOTOR
VEHICLE OPERATIONS POLICY/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending Mobile County Motor Vehicle Operations Policy, for the County Commission, effective upon approval.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-106-23/SPONSORSHIP AGREEMENT/
DELTA THETA OMEGA CHAPTER OF ALPHA KAPPA
ALPHA SORORITY, INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-106-23, a sponsorship agreement with Delta Theta Omega Chapter of Alpha Kappa Alpha Sorority, Inc. in the amount of \$1,000.00, from District 1 funds, for its 75th Anniversary Diamond Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-107-23/APPROPRIATION CONTRACT/
BIG BROTHERS BIG SISTERS OF SOUTH
ALABAMA/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-107-23, an appropriation contract with Big Brothers Big Sisters of South Alabama in the amount of \$5,000.00, from District 1 funds, for its 10th BIG Event Celebration, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE CDP-108-23/CDP-204-23/CDP-306-23/
SPONSORSHIP AGREEMENT/MOBILE LAW ENFORCEMENT
FOUNDATION, INC./DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-108-23, CDP-204-23, and CDP-306-23, a sponsorship agreement with Mobile Law Enforcement Foundation, Inc. in the total amount of \$1,500.00, to be divided as follows:

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

for its annual luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-108-23/APPROPRIATION CONTRACT/
CITY OF SATSUMA/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-108-23, an appropriation contract with the City of Satsuma in the amount of \$7,500.00, from District 1 funds, for the Satsuma

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Police and Fire Department Christmas Outreach Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-207-23/APPROPRIATION CONTRACT/
MOBILE SYMPHONY, INC./DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-207-23, an appropriation contract with Mobile Symphony, Inc. in the amount of \$36,746.00, from District 2 funds, for its Preludes and Strings Program for District 2 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-208-23/APPROPRIATION
CONTRACT/CRITTENTON YOUTH
SERVICES, INC./DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-208-23, an appropriation contract with Crittenton Youth Services, Inc. in the amount of \$5,000.00, from District 2 funds, for its Ambassador Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-305-23/SPONSORSHIP
AGREEMENT/BAYOU CLINIC GULF STATES
HEALTH POLICY CENTER/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-305-23, sponsorship agreement with Bayou Clinic Gulf States Health Policy

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Center in the amount of \$500.00, from District 3 funds, for Bayou on the Move Community Health Day, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE CDP-305-23/SPONSORSHIP
AGREEMENT/GRAND BAY COMMUNITY
ACTION COMMITTEE/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-305-23, a sponsorship agreement with the Grand Bay Community Action Committee in the amount of \$305.00, from District 3 funds, for the Grand Bay Parade of Lights and Tree Dedication Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE CHANGE ORDER #1/ROGERS & WILLARD,
INC./PROJECT CIP-2019-008/BAY HAAS RENOVATIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Rogers & Willard, Inc. for Project CIP-2019-008, Bay Haas Renovations, to decrease the contract by \$2,862.18. The new contract total will be \$593,223.82, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE REMOVAL OF PEGGY GOMEZ/MEMBER/
SENIOR COMPANION PROGRAM OF MOBILE COUNTY
ADVISORY COUNCIL/APPOINT KIMBERLY BELL

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the removal of Peggy Gomez as a member of the Senior Companion Program of Mobile County Advisory Council and appoint Kimberly Bell to serve the remainder of the term expiring August 15, 2024.

Motion carried unanimously.

AGENDA #16

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add two (2) internally purchased vehicles to their fleet as follows:

- 2022 Chevy Silverado, VIN 1GCPDBEK5NZ644332
- 2023 Chevy Silverado, VIN 3GCPDBEK6PG107861

The addition of these vehicles will not increase their fleet.

Motion carried unanimously.

AGENDA #17

APPROVE ACCEPTANCE OF GRANT AWARD
AND SUB-RECIPIENT AGREEMENT/ALABAMA
DEPARTMENT OF CONSERVATION AND NATURAL
RESOURCES/EXTENSION OF EFFLUENT FORCE
MAIN/BAYOU LA BATRE WASTEWATER
TREATMENT FACILITY PROJECT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve acceptance of a grant award and a sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for the Extension of

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Effluent Force Main from Bayou La Batre Wastewater Treatment Facility Project in the amount of \$18,933,091.00 with no local match required, and authorize execution of all associated documents.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDMENT NO. 1/CONTRACT/
MOFFAT AND NICHOL ENGINEERS/DAUPHIN
ISLAND CAUSEWAY SHORELINE RESTORATION
PROJECT/PROJECT #NFWF-NRDA-62871/
ADD ENGINEERING AND DESIGN SERVICES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 1 to contract with Moffat and Nichol Engineers dated September 22, 2022, Dauphin Island Causeway Shoreline Restoration Project, Project #NFWF-NRDA-62871, to add engineering and design services, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE CHANGE ORDER NO. 1/PROJECT
#NRDA-17-004B/BAYFRONT PARK RESTORATION
AND IMPROVEMENTS/BEACH INSTALLATION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 1 for Project #NRDA-17-004b, Bayfront Park Restoration and Improvements: Beach Installation in the amount of \$329,162.29, and increase the contract time by forty-five (45) days. This Change Order is needed due to changed site conditions and the addition of beach dune fencing, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE PROFESSIONAL SERVICES CONTRACT/
RA OUTDOORS, LLC DOING BUSINESS AS ASPIRA/
FIREFLY RESERVATIONS SOFTWARE/COUNTY PARKS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with RA Outdoors, LLC doing business as Aspira, for the County's use of Firefly Reservations Software in order to stream line the reservation protocols at County parks, with payment to be made on a per reservation basis, pending legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE AWARDING CONSTRUCTION CONTRACT/
PROJECT #MCPI-CHI(006)/CHICKASABOGUE
PARK: DISC GOLF IMPROVEMENTS/MCELHENNEY
CONSTRUCTION COMPANY, LLC

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve awarding the construction contract for Project #MCPI-CHI(006), Chickasabogue Park: Disc Golf Improvements in the amount of \$284,553.01, to McElhenney Construction Company, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AWARD BIDS/
APPROVE PURCHASES

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

award Bid #77-22, annual Portland cement concrete bid, for the Public Works Department, to Bayou Concrete, LLC.

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award Bid #104-22, annual Countywide beaver control bid, for the Public Works Department, to Waylon Wildlife Services, LLC, for their bid in the amount of \$1,500.00 per month.

award Bid #134-22, annual traffic signal cable bid, for the Public Works Department, to Bagby & Russell Electric Company, Inc.

award Bid #155-22, minimum of one (1) new one-half (1/2) ton 4-Wheel Drive short crew cab pickup truck bid, for the Sheriff's Office, to UJ Chevrolet, for their bid in the amount of \$59,165.50, Federal Seizure Funds.

approve to purchase three (3) new one-half (1/2) ton crew cab 4X4 pickup trucks, from the current State of Alabama Contract T191L, in the amount of \$109,372.02, for the Environmental Enforcement Department.

approve to purchase five (5) new Altoz zero-turn all terrain mowers, from the current purchasing cooperative Sourcewell Contract 070-821-ATZ, in the total amount of \$106,120.75, for the Public Works Department.

approve to purchase one (1) new XL 4100 Gradall 4X4 equipment, from the current purchasing cooperative Sourcewell Contract 040319-GRD, in the amount of \$487,824.26, for the Public Works Department.

approve to purchase one (1) used 48x10 mobile office MSD-2280458, from Williams Scotman, Inc. doing business as Willscot, under the current purchasing cooperative Omnia Contract AL-R210503-317440, in the amount of \$51,951.56 for Cedar Point, funding source GOMESA GMSA2105.

approve to purchase one (1) 25-ton unitary split system outdoor unit from Trane U.S., Inc., under the current purchasing cooperative Omnia 15-JLP-023, in the amount of \$18,078.00, for the James T. Strickland Youth Center Kitchen.

approve to purchase bundled equipment (batteries, holsters, and cartridges) from Axon Enterprise, Inc., under the current purchase cooperative, National Purchasing Partner (NPP), in the amount of \$30,139.60, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #23

APPROVE RENEWAL/SUPPORT
AGREEMENT/TSA, INC./PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of the support agreement with TSA, Inc. in the amount of \$2,177.00, for HPE hardware and tech support, for the period October 1, 2022 through September 30, 2023, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE THIRD-YEAR PAYMENT/MICROSOFT
EA AGREEMENT/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve third-year payment in the amount of \$75,194.66, pursuant to the Microsoft EA agreement for Office applications, for the County Commission.

Motion carried unanimously.

AGENDA #25

APPROVE RENEWAL/SUPPORT MAINTENANCE/
CONTACT INNOVATIONS/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of support maintenance with Contact Innovations in the amount of \$4,895.00, for IA check SE Annual and IA check recognition license, for the period November 1, 2022 through October 31, 2023, for the Revenue Commission.

Motion carried unanimously.

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AGENDA #26

APPROVE RENEWAL/MAINTENANCE AGREEMENTS/
TRANE U.S., INC./SHERIFF'S OFFICE/
METRO JAIL BARRACKS/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of maintenance agreements with Trane U.S., Inc. in the total amount of \$11,812.00, for air-cooled series R (TM) service and inspection for the following locations:

- Sheriff's Office
- Metro Jail Barracks
- Revenue Commission

and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL/SOFTWARE MAINTENANCE
AGREEMENT/NET MOTION SOFTWARE, INC./
ANIMAL CONTROL DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of the software maintenance agreement with Net Motion Software, Inc. in the amount of \$1,989.67, for Mobility Premium software maintenance, for the period December 29, 2022 through December 28, 2023, for the Animal Control Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE MAINTENANCE AGREEMENT/THOMPSON
CAT/BUILDING MAINTENANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a maintenance agreement with Thompson CAT in the total amount of \$1,773.00, for four (4) automatic transfer switches yearly inspections, for the

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Building Maintenance Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE RENEWAL/LIQUID PRE-TREATMENT
CONTRACT/BEEBE'S PEST & TERMITE CONTROL/
ODD FELLOWS FESTIVAL PARK CONCESSION STAND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of the Liquid Pre-Treatment Contract with BEEBE'S Pest & Termite Control in the amount of \$500.00, for Odd Fellows Festival Park Concession Stand, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE LEASE AGREEMENT/XEROX CORPORATION/
STATE OF ALABAMA CONTRACT #072815900/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with Xerox Corporation under the current State of Alabama Contract #072815900 in the amount of \$202.41 per month, for one (1) Xerox C81558H2 color copier, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE LEASE AGREEMENT/SERVICE AGREEMENT/
CPC OFFICE TECHNOLOGIES/COUNTY COMMISSION/
BUILDING MAINTENANCE DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with CPC Office Technologies under the current purchasing agreement, US Communities 4400003732, for two (2) Ricoh MPCW2201SP color-wide format plotters in the amount of \$420.00 per month, for the County Commission and Building Maintenance Department.

AND

Approve service agreement with CPC Office Technologies, for two (2) Ricoh MPCW2201SP color-wide format plotters in the total amount of \$720.00 per year, for the County Commission and Building Maintenance Department, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE LEASE AGREEMENT/SHARP
ELECTRONICS CORPORATION/STATE OF ALABAMA
CONTRACT #140603-AL-06/COUNTY GARAGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with Sharp Electronics Corporation under the current State of Alabama Contract #140603-AL-06 in the amount of \$134.94 per month, for one (1) Sharp BP-50C31 copier, for the County Garage, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE LEASE AGREEMENT/DEX IMAGING, INC./
PURCHASING COOPERATIVE CONTRACT
SOURCEWELL 030321-KON/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with Dex Imaging, Inc. under the current purchasing cooperative contract Sourcewell 030321-KON, for one (1) Bizhub 650I copier in the amount of \$494.20 per month, 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 #34

APPROVE REQUEST/COMMUNITY CORRECTIONS
CENTER/PURCHASE VEHICLES/REVENUE
COMMISSIONER'S REAPPRAISAL OFFICE INVENTORY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of the Community Corrections Center to purchase vehicles from the Revenue Commissioner's Reappraisal Office inventory, for fair market value, as follows:

- 2019 Chevrolet Malibu - Asset #2326 - \$17,000.00
- 2019 Chevrolet Malibu - Asset #2328 - \$17,000.00
- 2019 Chevrolet Malibu - Asset #2334 - \$17,000.00

Motion carried unanimously.

AGENDA #35

APPROVE SPONSORSHIP AGREEMENT/MOBILE
BAY AREA VETERANS DAY COMMISSION/GENERAL
GOVERNMENT SPECIAL PROJECTS FUNDS

The Commission approved this item at its conference on Thursday, November 10, 2022, as follows:

Commissioner Ludgood moved, seconded by Vice President Dueitt, that the Board approve a sponsorship agreement with Mobile Bay Area Veterans Day Commission in the amount of \$5,000.00, from General Government Special Projects funds,

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for its Annual Veterans Day Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE ADDING STATEMENT OF WORK NO. 3/
PROFESSIONAL SERVICES CONTRACT/ALIGHT
SOLUTIONS, LLC/HUMAN RESOURCES/PAYROLL/GRANTS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve adding Statement of Work No. 3 to the professional services contract, dated September 27, 2022, with Alight Solutions, LLC, to provide an implementation of Workday system modules for Human Resources, Payroll, and Grants, for a total estimated fee of \$899,600.00 plus reasonable travel expenses, subject to final legal review.

Motion carried unanimously.

AGENDA #37

APPROVE ARP01-10622/AWARDING FUNDS/
MOBILE COUNTY COMMISSION AMERICAN
RESCUE PLAN ACT (ARPA) STRATEGIC
SPENDING PLAN/CAPACITY ENHANCEMENTS OF
MOBILE COUNTY VOLUNTEER FIRE DEPARTMENTS

E. Edwin Kerr, Deputy County Administrator: We have a change to the project number. It should be ARP01-10622.

Commissioner Randall Dueitt: Can we make sure that someone is contacting them? I think there were four (4) or five (5) fire departments in the County that had not applied for the funding. Can we make sure someone stays on top of that? All of these fire departments are mostly volunteers. Can we make sure we assist them in any way we can in getting their funding as well?

E. Edwin Kerr: Volkert, Inc. is actively trying to contact them directly. They're also working through the Association of Volunteer Fire Departments to get them. I do understand that some more applications will be coming.

Commissioner Dueitt: Okay.

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E. Edwin Kerr: They weren't received as of the date of this meeting.

President Connie Hudson: Funding has been held in reserve to handle them?

E. Edwin Kerr: Yes. This does not obligate all of the funding available.

Commissioner Dueitt: I think we were going to set it up that if funding was left and if, for some reason, they do not apply or get the grant, then we're going to go back and see if there's other needs at the other volunteer fire departments.

President Hudson: For instance, I know Tanner Williams Volunteer Fire Department has every intention of making applications at some point.

Commissioner Merceria Ludgood: I have been in touch with Turnerville Volunteer Fire Department, but that's my only one (1). I'm really happy to see this money going out. This will touch a lot of communities, particularly outside of the cities. They desperately need it because most of them raise money if they're not in a fire district. A lot of mines are not in a fire district. They sell pancakes, breakfasts, donuts and have yard sales trying to fund a critical public service. I'm excited that we're able to help them in this way.

President Hudson: I would echo that. Most of these people have full-time jobs in addition to the volunteer work they do with the volunteer fire departments. You can imagine they have a lot on their plates. This money will go a long way to be able to help with the needs they have, and those needs are very principle in these different departments. I agree. It's a great day to be able to do this.

Commissioner Dueitt: Absolutely.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARP01-10622, awarding funds provided by the Mobile County Commission American Rescue Plan Act (ARPA) Strategic Spending Plan, approved August 1, 2022, for Capacity Enhancements of Mobile County Volunteer Fire Departments, to the following Volunteer Fire Departments in the following amounts:

- \$84,000.00 - Calcedeaver Volunteer Fire Department
- \$84,000.00 - Citronelle Volunteer Fire Department

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- \$84,000.00 - Creola Volunteer Fire Department
- \$84,000.00 - Fowl River Volunteer Fire Department
- \$84,000.00 - Georgetown Volunteer Fire Department
- \$84,000.00 - Grand Bay Volunteer Fire Department
- \$84,000.00 - Oak Grove Volunteer Fire Department
- \$84,000.00 - Mount Vernon Volunteer Fire Department
- \$55,611.80 - Satsuma Volunteer Fire Department
- \$84,000.00 - Seven Hill Volunteer Fire Department
- \$84,000.00 - Theodore Dawes Volunteer Fire Department
- \$84,000.00 - Wilmer Volunteer Fire Department

Motion carried unanimously.

AGENDA #38

APPROVE CDP-109-23/PROFESSIONAL SERVICES
CONTRACT/MICHAEL DUMAS IMAGE ARTS-PROFESSIONAL
SERVICES CONTRACT/VIDEOGRAPHY SERVICES/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-109-23, professional services contract with Michael Dumas Image Arts-Professional Services Contract to provide videography services for the Economic Mobility Leadership Network Conference for a fee of \$10,000.00, paid from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

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

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

Holly Point Drive South, Project MCR-2020-305
Tract 6

Doyle L. McLendon III

deed

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Monroe Lane, Project MCR-2020-205, Tract 2

Joni Smith Musgrove

deed

McDonald Road, Project MCR-2016-001/
STPMB-7612(600), Tract 15

John Mark Morgan and
Jeanette Morgan

deed

Motion carried unanimously.

AGENDA #40

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 4/PROJECT MCR-2020-305/
HOLLY POINT DRIVE SOUTH/SHEFFIELD
ROAD/WILSON ROAD - GRADE, DRAIN,
BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 4 in the amount of \$4,200.00, 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 #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 20/PROJECT MCR-2016-001/
STPMB-7612(600)/MCDONALD ROAD - GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 20 in the amount of \$2,745.00, for Project MCR-2016-001/STPMB-7612(600), McDonald Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
CIP-2019-003F/RA49-04-23/MIKELL SPEAKS
WAY - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for CIP-2019-003F/RA49-04-23, Mikell Speaks Way - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

AGENDA #43

APPROVE CONSENTING TO ASSIGNMENT/PROFESSIONAL
ENGINEERING CONTRACTS/BURK-KLEINPETER, INC. (BKI)/
PROJECTS/MCR-2014-013/MCP-2013-017(B)/DAWES ROAD/
MCR-2018-306/MCR-2020-306/BASS DRIVE/BREAM DRIVE/
STRIPED DRIVE/THOMPSON ENGINEERING, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve consenting to the assignment of professional engineering contracts with Burk-Kleinpeter, Inc. (BKI) relating to Mobile County improvement Projects MCR-2014-013/MCP-2013-017(B), Dawes Road, and MCR-2018-306/MCR-2020-306, Bass Drive, Bream Drive, and Striped Drive, to Thompson Engineering, Inc., as a result of the sale and purchase of certain assets, and authorize the President of the Commission to execute the contracts on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

AUTHORIZE ADVERTISING AND RECEIVING BIDS/MCP-007-22/
RA49-05-22/SAND RIDGE ROAD - RESURFACING,
RESTORATION, AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for MCP-007-22/RA49-05-22, Sand Ridge Road - Resurfacing, Restoration, and Rehabilitation (RRR).

Motion carried unanimously.

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AGENDA #45

APPROVE EFP-304-23/FURNISH AND
DELIVER WASHED SAND/BAKER HIGH SCHOOL

The Commission approved this item at its conference on Thursday, November 10, 2022, as follows:

Commissioner Ludgood moved, seconded by Vice President Dueitt, that the Board approve EFP-304-23, to furnish and deliver one (1) load of washed sand to Baker High School for the baseball field. The estimated cost for this work is \$800.00.

Motion carried unanimously.

AGENDA #46

APPROVE HOLD HARMLESS/INDEMNITY
AGREEMENT/FISCAL YEAR 2022-2023/USE OF
COUNTY EQUIPMENT/CITY OF BAYOU LA BATRE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Hold Harmless/Indemnity Agreement for the Fiscal Year 2022-2023, for the use of County equipment from the following:

City of Bayou La Batre

Motion carried unanimously.

AGENDA #47

ADOPT RESOLUTION/CONSENTING TO
ANNEXATION/PORTION OF PUBLIC STREET/
WILLEDEE CIRCLE NORTH/CITY OF SEMMES, ALABAMA/
CITY ORDINANCE NUMBERS 2020-17 AND 2022-31

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

WHEREAS, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"), on May 5, 2020, by Ordinance Number 2020-17, and on August 8, 2022, by Ordinance Number 2022-31, annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired,

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maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

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

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

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

By the Ordinance Numbers 2020-17 and 2022-31, a portion of Willedee Cir N (County Road Inventory No. 2429), located in Section 34, Township 3 South, Range 3 West, and extending from the east line of parcel R022408340001007.000, (approximately 389 feet west of Willedee Dr N) westward to the west line of parcel R022408340005026.000, a distance of 87 feet, more or less.

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

Motion carried unanimously.

AGENDA #48

APPROVE CCP-016-22/PURCHASE FLASHING SCHOOL
ZONE BEACONS/ZEIGLER BOULEVARD/TANNER WILLIAMS ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CCP-016-22, to purchase three (3) Flashing School Zone Beacons for Zeigler Boulevard and Tanner Williams Road. The estimated cost for this project is \$7,572.00.

Motion carried unanimously.

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AGENDA #49

APPROVE WORK AUTHORIZATION NUMBER TWO - AMENDMENT 1/
PROFESSIONAL SERVICES/MICHAEL BAKER INTERNATIONAL,
INC./CCP-003-20/JEREMIAH A. DENTON AIRPORT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Work Authorization Number Two - Amendment 1, for professional services with Michael Baker International, Inc. for CCP-003-20, adding geotechnical engineering services to the Preliminary and Final Phase Services, for the design of a stone revetment at the Jeremiah A. Denton Airport, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

APPROVE PRELIMINARY AND FINAL PLAT/
ALVERSON ROAD SUBDIVISION/DISTRICT 2/
BREWER ESTATES #2/DISTRICT 2/
JAN WISE PLACE/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Alverson Road Subdivision. (1 lot, Alverson Road South, District 2)

AND

Approve preliminary and final plat of Brewer Estates #2. (4 lots, Brewer Road, District 2)

AND

Approve preliminary and final plat of Jan Wise Place. (2 lots, Cottage Hill Road, District 3)

Motion carried unanimously.

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AGENDA #51

AUTHORIZE ASSENTING TO COUNTY
ENGINEERING'S APPROVAL/EXTENSION
OF APPROVAL/PRELIMINARY PLAT/
MAXWELL PLACE, PHASE II

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize assenting to the County Engineering's approval of an extension of the approval for the preliminary plat for one (1) year from the previous date of approval:

Maxwell Place, Phase II

Motion carried unanimously.

AGENDA #52

AUTHORIZE ADVERTISING AND RECEIVING
QUALIFICATIONS/PROFESSIONAL SERVICES/
DESIGN AND CONSTRUCTION ENGINEERING &
INSPECTIONS/MOBILE COUNTY SPORTSPLEX
(SOCCER COMPLEX PHASE III)

President Connie Hudson: I will add that this is for the Soccer Complex, but the Soccer Complex is a part of the Sportsplex. The Sportsplex is actually comprised of the Aquatic Center and the Soccer Complex. Specifically, Phase III relates to the Soccer Complex. I mean, it's technically correct, but to be more specific.

Dana Foster-Allen, Finance Director: Hey Eddie, for clarity, can we change it to Soccer Complex?

Commissioner Randall Dueitt: I thought we just changed it from Soccer Complex.

Dana Foster-Allen: We did.

Commissioner Merceria Ludgood: At the Commission Conference on Thursday, we had two (2) different items, which made it look like it was different. I was the one who asked for some uniformity in what we were going to call it.

President Hudson: In this particular case, it is the Soccer Complex because the Phase III that we're looking at providing funding for is specific to the Soccer Complex. Anytime we use Sportsplex, it would be more of an umbrella encompassing both. If we had funding that was available for both projects, then we might say the Sportsplex because

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that would open it to both. In this case, it's only the Soccer Complex.

Commissioner Ludgood: Can we say Mobile County Sportsplex Soccer?

President Hudson: Yes. I think that would be accurate.

Commissioner Ludgood: Okay. It makes it look like it is two (2) different things.

President Hudson: It's a little confusing, but we needed that umbrella to include both. It is called the Sportsplex, but the Soccer Complex will always be the Soccer Complex because that's a component of it.

E. Edwin Kerr, Deputy County Administrator: Okay. We'll add the word soccer following Sportsplex.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving qualifications for professional services for the Design and Construction Engineering & Inspection for Mobile County Sportsplex (Soccer Complex Phase III).

Motion carried unanimously.

AGENDA #53

ADD-ON #1

APPROVE AMENDMENT NO. 4/MOBILE COUNTY
PARK INITIATIVE CONTRACT/GOODWYN,
MILLS, & CAWOOD, LLC/ADD TASK 5:
DESIGN OF ELECTRICAL AND WATER/ISOM
CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 4 to the Mobile County Park Initiative Contract with Goodwyn, Mills, & Cawood, LLC., dated August 6, 2021, to add Task 5: Design of Electrical and Water for Isom Clemon Memorial Civil Rights Park, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #54

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Merceria Ludgood: I just wanted to thank Public Affairs for all they did to get Operation Greenlight up and running. This was a project that was started in one (1) county in New York and then got pushed out to counties all over. I'm just happy that we were able to represent. I rode around one (1) night looking for all of the green lights downtown, and it was pretty spectacular. I hope the message that we were trying to convey was received by veterans; that is, we understand your needs, we recognize your service, and we're working to make sure the resources you need are available to you.

President Connie Hudson: It's probably likely to be an annual event.

Commissioner Ludgood: I hope so. I think that's the intent.

President Hudson: Very good. I'll echo those thoughts as well, and thank you.

E. Edwin Kerr, Deputy County Administrator: Agenda Item #55 will be revised as follows: Approve the request for a motion to adjourn until November 28, 2022.

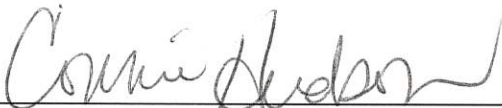
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AGENDA #55

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve request for motion to adjourn until November 28, 2022.

Motion carried unanimously.



Connie Hudson, President



Randall Dueitt, Member



Merceria Ludgood, Member

ATTEST:



E. Edwin Kerr, Deputy County Administrator

