#### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, September 12, 2022, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

#### INVOCATION

The invocation was given by Pastor David Smith, Oak Park Church, 3321 Sollie Road, Mobile, Alabama 36695.

#### LOVE YOUR COMMUNITY CHECK PRESENTATION

President Connie Hudson: Today, we have quite a crowd. It's good to see everyone. Love Your Community Program have some special presentations to make; some grants presentations, which are always exciting. I invite Evelyn DeAngelo and Dianne Martin to come forward. Dianne Martin will be reading this morning. We have several categories of the Love Your Community Program recipients. It is always exciting, and it's a win-win for the community. All of these groups have worked very hard to remove litter and debris. As a reward, they receive grant money when they reach a certain threshold, allowing them to make public improvements or improvements on public right-of-ways around neighborhoods, schools, and businesses. That is why it is a win-win for our community. Y'all are doing a wonderful job. I turn it over to you, Dianne Martin.

Dianne Martin, Love Your Community Program: Thank you, Commissioner Connie Hudson, Commissioner Merceria Ludgood, and Commissioner Randall Dueitt. We appreciate the opportunity for Keep Mobile Beautiful to be married with Love Your Community Program and working hard to keep our whole County looking better. That is what we are striving for, and these people have worked very hard, and I am so proud of them. We present checks to the following recipients:

- \$ 500.00 Coast Guard Aviation Training Center Team funds to Veterans Resource Recovery Victory Garden (District 2)
- \$1,000.00 VETS Team in Africatown to support a storage facility and additional community supplies for the Navy Recruiter's project (District 1)
- \$1,000.00 Team Litter Ladies in Oakleigh for NEST project, installing a butterfly pollinator garden and bench at the James T. Strickland Youth Center (District 1)
- \$1,500.00 Navy Recruiters Team towards the establishment of community access electric rechargeable lawn equipment (District 1)
- \$1,500.00 Team Tanner Williams Historical Society
  towards renovation of the Historical
  Building front porch and entrance area
  (District 2)
- \$1,500.00 Mobile Japanese Gardens Volunteer Team
  towards building an enclosure decorated with
  mural art (District 2)

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\$1,500.00 Team Revitalize Dauphin Island Parkway towards landscaping community areas and planting flowers, shrubs, and trees to beautify areas and prevent littering (District 3)

**President Hudson:** That was a great way to start the meeting. Congratulations to all the teams, and thank you so much for your hard work, and keep it up. I want to recognize Dr. Hannah Hart, President, Keep Mobile Beautiful. We are so glad to have you here today.

Dr. Hannah Hart, President, Keep Mobile Beautiful: Thank you.

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### President Connie Hudson: Do we have any speakers?

Sharee Broussard, Public Affairs Director: We have several speakers on Agenda Item #48, a preliminary plat only of Anglebrook Subdivision, and a speaker about Mobile Government Plaza signs.

**President Hudson:** When you say several, how many do we have?

**Sharee Broussard:** Three (3) on Agenda Item #48 and one (1) about Government Plaza signs. Would you like the sign first or the neighborhood?

President Hudson: As they are signed in.

Sharee Broussard: Okay.

#### Aubrey Bishop, 8946 Cottage Hill Road, Mobile,

Alabama; Anglewood Subdivision, Agenda Item #48: Good morning all, and thank you for allowing me to be here to speak my concerns about the upcoming development of Anglebrook Subdivision at McFarland and Cottage Hill Road. I have given y'all binders so you can follow along with me, and I will leave a binder with the County Administrator for it to be placed on file. I want to go on record opposing Anglebrook Subdivision preliminary plat as it is currently There are many issues that have not been addressed, drawn. and the County Commission needs to look at those issues and work on solutions before any attempt to approve the preliminary plat of Anglebrook Subdivision. I have tried to get copies of a current water runoff study with a backwater model because if you run two (2) streams together, you're going to have a situation where all of it will back up. All this water runoff runs through my front yard, which has been that way for years. When the Spring Grove Subdivision was built in 2012, there was flooding in the Quail Crossing Subdivision. Please open the binder under the first tab; it shows a picture of me standing in my driveway. The following picture shows a lady standing in the middle of the street at the Quail Crossing Subdivision. The next picture is of the Spring Grove Subdivision, where you see very little water because their water management plan worked perfectly for that subdivision; they did not consider the people who were downstream. That was in 2012. The binder's second tab shows the Climatological Record for 2017, and the water was about the same for that particular day as it was in 2012, just a little bit different. The picture of my driveway shows it's flooded, and I cannot get out. The water runs toward the culverts down at Cottage Hill Road, trying to go through two (2) six-inch pipes. The pipes were smaller,

but the County enlarged those two (2) pipes to six feet. In my opinion, that is not the appropriate way to move the water with round pipes. The next picture shows the flooding at Quail Crossing Subdivision, and then the following picture shows Cottage Hill Road and how close the water is to going over Cottage Hill Road.

**Commissioner Randall Dueitt:** What year are the last three (3) pictures?

Aubrey Bishop: Those pictures were taken in 2017. The Climatological Record is under the binder's second tab, showing you the amount of water. There is also a Climatological Record for 2012 under the binder's first tab. Three (3) weeks ago, I was told we had an unusual amount of water in Mobile, Alabama. The Climatological Record for August 18, 2022, was two inches of water, and it ran over my driveway, but I could get out; it was not nearly as deep. Some people suggested we just had a hundred-year flood in 2012. The Climatological Record for the last twenty-two (22) years shows you how much water Mobile, Alabama, has received each month. The third binder's tab has copies of the plat submitted to the County for approval, showing the detention ponds holdings. The Anglebrook Subdivision plat proposed five (5) detention ponds that are all dumped together with one discharge point, which discharges directly into Cottage Woods Court, which will include flooding. Trust me, I have seen it; I have lived there for forty-five (45) years. I have watched a lot of this water and additions. You got Irongate Subdivision, Spring Grove Subdivision, and Quail Cross Subdivision. Now, you want to add another one, AngleBrook Subdivision, to dump water into the same place, which is my front yard. Thank you for the opportunity to speak, and I hope you have a chance to look through the binder I presented to you.

**President Connie Hudson:** Are you saying that before the development of those subdivisions, you did not experience this type of flooding?

Aubrey Bishop: No, ma'am, we did not.

**President Hudson:** Did it get subsequently worse with each development?

Aubrey Bishop: It has gotten worse over the years. There are no studies done to see it. We approve subdivisions and look at the subdivision plan, which shows the great water management plan, but nobody looks to see how the water will affect those downhill. Instead of trying to fix this on the back end, I would hope you could fix it on the front end, just like the situation at Publix when the parking lot flooded. When they did the

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development, it needed to be fixed on the back end, not on the front end. Thank you.

**Commissioner Dueitt:** Are your most recent photographs included in the binder from 2017?

Aubrey Bishop: Yes. I don't have one past that time. The most recent rain was three (3) weeks ago, and I didn't take pictures of it because it wasn't nearly as great. I had approximately two to three inches of water running across my driveway. I could still get out of my driveway.

**Commissioner Dueitt:** There have been steps by the County to improve the situation since 2017.

Aubrey Bishop: I have not seen any. In the binder, I addressed two (2) other things: traffic, a huge problem at Cottage Hill Road, and the demand that will be placed on public safety with the addition of more people.

President Hudson: Thank you.

Aubrey Bishop: Thank you.

Charles K. Muse, Quail Crossing Subdivision, 2255 Partridge Way, Mobile, Alabama 36695; Anglewood Subdivision, Agenda Item #48: We want to bring a few things into the light for you to consider concerning protecting our homes and property. We have had ongoing flood issues for many years. We have the Irongate Subdivision, where its water flows into the top part of our subdivision under Dawes Road with inadequate drainage. They have a zero retention pond, so the water discharges under Dawes Road, which comes directly into Quail Crossing Subdivision, and this issue has never been addressed in twenty (20) years. Up the hill was approved for Spring Grove Subdivision, and they were allowed to put in a zero retention pond with multiple forty-eight-inch pipes discharging directly into my backyard. We have done many improvement projects throughout the years of cleaning the drainage area for those two (2) sources to go through our neighborhood. The water discharges at Aubrey Bishop's property and goes under Cottage Hill Road, which is the furthest downhill point where all of the subdivisions discharge into one (1) source. Are there any additional stressors without major improvements to the area of Cottage Hill Road to get us back to where we were ten (10) years ago when we had the flooding of homes, property loss, and in-ground pool loss because of backup flooding? The area is cleared now, and we have drainage leaving the properties, but as Mr. Bishop has stated, would studies be done? The development of the Spring Grove Subdivision was

approved. What will the County do to help protect us? We already had a drainage issue from the development of the Irongate Subdivision that has not been addressed, and we suffer the consequences of it. We are pleading with the County Commission to look further into this drainage issue. There need to be drainage studies on the effects it will have on downhill property owners. If we continue to develop uphill, we will cause further damage downstream. I want it to be on record that Quail Crossing Subdivision's residents voiced their concerns and pleaded with the County Commission to look further into the drainage issue.

President Hudson: Any questions? Thank you.

Ercil Godwin, Sawgrass Consultant, Anglebrook Subdivision; Anglebrook Subdivision, Agenda Item #48: It seems like the biggest question this morning is related to the stormwater runoff. Maybe some of it is what's generated or would potentially be generated from Anglebrook Subdivision or this piece of property. It may be some issues with some adjacent subdivisions in terms of when they were approved and what the stormwater requirements were at the time of those approvals. In terms of Anglebrook Subdivision, I think some of the issues that probably are seen by the adjacent property owners here is that the property is not developed, so there is no stormwater management. There is nothing in place on the property today that helps slow down or control stormwater I imagine some property owners see uncontrolled runoff. water from this property because it is in a natural state. They may find where the water consolidates in a single location or drains through their property. In terms of Anglebrook Subdivision, if we are approved and move forward with the construction, we will make sure we meet all the County stormwater requirements, which require a detention pond. A significant detention pond will be constructed on the site. The water will be controlled in terms of the discharge going from its current state; it will be collected, stored, and released in a manner that will not allow a negative impact downstream. I think there could be some resolution to some of the issues in that we will have detention ponds that meet County regulations and so forth to help with that. As far as the other subdivisions, I can't really speak on those because I am not sure how those subdivisions were designed. I know we must consider off-site stormwater that comes on our property, and we have to deal with that as well. If it is not draining to our side, unfortunately, I cannot elaborate on what those impacts are, but as far as our side, Anglebrook Subdivision, goes, we will make double sure that we are in compliance with the County's regulations. We work closely with the County staff, and they do a fantastic job in terms

of their reviews, questions, and comments about how the system works. I am certain we would be able to help in some of those situations. I am happy to answer any questions.

**Commissioner Randall Dueitt:** You believe you may reduce the amount of water flowing with your detention ponds?

Ercil Godwin: I think what is potentially happening with it being undeveloped is that there is nothing to help slow the water down, control it or manage it with constructing detention ponds and stormwater management. We will be able to control that. I cannot speak to how much of that actually affects one of these owners or the next, but as far as our site goes, I think there would be some change for the better.

President Hudson: Mr. Bishop, do you have a question?

Aubrey Bishop: Because they will have these detention ponds, they will get the runoff. I am not talking about that part of it. I am talking about when you get it and release it. It will run on the north side of Cottage Hill Road, which runs right down in front of my house, and then several streams come together, and then you will have some backwater modeling which will force the water more backward, which will increase the flooding in certain areas.

**President Hudson:** We will let Mr. Godwin respond to that.

Aubrey Bishop: We have to have a release of the detention pond, which water currently drains toward Cottage Hill Road. We cannot redirect stormwater and send it in the opposite direction, but we can control how it is released.

**President Hudson:** You are following regulations. I think Matthew Barclift, Engineering Development Manager, is prepared to speak and shed some further light on the response to your question.

Matthew Barclift, Engineering Development Manager: I sent Mr. Bishop the preliminary training study of about eighty (80) pages. I don't know if he has had an opportunity to look at it. When the MS4 came into play, the detention requirements were increased.

**President Hudson:** When was MS4?

Matthew Barclift: Our most recent adoption of MS4 upgrades to our requirements was in 2017.

**President Hudson:** That was dealing with stormwater runoff and how it is handled?

Matthew Barclift: Yes.

President Hudson: Federal regulations?

Matthew Barclift: Federal regulations brought through the state. I do not know if Mr. Bishop was able to look at the report closely, but in the initial preliminary plan, you have a ten (10) year storm, a twenty-five (25) year storm, a fifty (50) year storm, and a one hundred (100) year storm. The plan is to detain all the increase due to the one hundred (100) year storm and only release it at the pre-developed ten (10) year storm radius. Tenure is kind of a standard for what we use for all of our roadside drainages. By reducing the after-post-construction runoff from one percent (1%) chance event, which is the one hundred (100) year, then it will prevent the need or the cause of any backwater because it is released at a pre-developed ten (10) year rate.

**President Hudson:** How do you release it at a slower rate? Do they have to build in certain measures?

Matthew Barclift: There are three (3) to five (5) ponds that extend to the entire southern boundary of this development. There will be a choke point where it will only allow so much water out of the release point of the control structure. At that point, it will control, and only a certain amount of water will be released.

**President Hudson:** This requirement came into being in 2017 and was not there before these other developments were built. Is that correct?

Matthew Barclift: Yes, ma'am, and I will note that we did not have administrative control over subdivisions until 2018, when the City of Mobile rolled back its planning jurisdiction.

President Hudson: When they released it to us.

Matthew Barclift: Yes, they had control over the approval of subdivisions up until that point.

**President Hudson:** Okay. I think Mr. Bishop, Mr. Muse, and these other homeowners are looking for a sense of confidence that this development is not going to make an existing problem worse. If they can get some guarantee that this is the case, then I think that would allay a lot of their concerns. Will the MS4 rules that must be complied with now do that? Matthew Barclift: I hesitate; there are no guarantees in life.

President Hudson: That is right and true.

Matthew Barclift: I can't stand here and guarantee there will never be a problem.

**President Hudson:** In your professional opinion, will it alleviate their concerns?

Matthew Barclift: In my professional opinion, it should reduce their concerns.

**President Hudson:** Please respect the decorum of the meeting; do not speak from the audience.

Commissioner Dueitt: Matthew, we have had this conversation before; what control do we have over this? Ι am asking Matthew Barclift, Engineering Development Manager, W. Bryan Kegley II, County Engineer, and Jay Ross, County Attorney, what control we really have if they meet the state, county, and federal regulations? From every time we have had this conversation, I understand that in Mobile County, we have very little control over denying these developers the right to develop these subdivisions. Am I correct about that? I will say what I always say, the same thing that goes back to what Mr. Bishop said: when is it critical? Our schools are overcrowded. They are building a subdivision in a district with the two (2) largest schools in the State of Alabama: Baker High School is the largest enrolled and only second to Hoover High School; Causey Middle School is the largest enrolled in the entire State of Alabama. Beyond that, there is not even a paid fire department in that area. We are stressing our volunteer firefighters and talking about building a subdivision. I understand Mr. Bishop's other concerns. We are stressing all of our public services, particularly public safety, when we continue to build subdivisions. I said all that to say this. The reason I asked those questions is that I have been here before. We have had others with the same concerns as you guys. Ultimately, I want one of them to say it aloud. I see a lot of heads nodding, but I want one of them to say it aloud. What kind of control do we really have on approving or disapproving these subdivisions as long as they meet county, state, and federal regulations?

**President Hudson:** Jay Ross, County Attorney, can you give us your legal opinion or W. Bryan Kegley II, County Engineer?

W. Bryan Kegley II, County Engineer: A state statute states that if a developer meets all of the county's criteria, the county engineer has no option other than to

recommend approval to the County Commission. We ensure the criteria are met.

**President Hudson:** Right, the criteria are met, and you recommended it to the County Commission for approval. Now, what yardstick can the County Commission use to decide whether to approve it going forward at this point? Is there liability if we do not approve when the requirements have been met?

W. Bryan Kegley II: Commissioner, we have dramatically increased the drainage criteria as of the MS4 in 2017. Our new criteria require the stipulations Mr. Bishop stated, and they should see a significant improvement.

**President Hudson:** It may not be completely perfect, but it should be improved over the condition that it is in now.

W. Bryan Kegley II: It is an improvement over undeveloped properties; if they meet all of the criteria. Commissioner, we are obligated to approve the development.

**Commissioner Dueitt:** I said all of that, so you guys understand the position of Mobile County, particularly with no home rule and zoning requirements. I knew the answer, and we have spoken on the phone numerous times, Mr. Bishop. I hope you understand the County's position. I have told you numerous times on the phone that I am not an engineer. I spend a lot of time in our new subdivisions and on our road developments. I trust the people that work with the County on our staff, including W. Bryan Kegley II, County Engineer, and Matthew Barclift, Engineering Development Manager, one hundred percent (100%). They will stay on top of this and make sure they are meeting and providing them with everything they need to be in compliance.

Aubrey Bishop: In 2012, we had three-point-three inches of water, and five (5) years later, it was three-point-two inches. It flooded, so I do not know what one hundred (100) years amount of rainfall is. I know we had almost the exact amount in a five (5) year period.

**Commissioner Dueitt:** When you talk about one hundred (100) years, you also have to take into consideration that two (2) or three (3) weeks back, we had two inches of rain several days in one (1) week, but I get the overall average of one hundred (100) year rainfall.

**President Hudson:** It might be helpful, Matthew Barclift, Engineering Development Manager, if you would meet with Mr. Bishop to go over the specifics of the MS4 requirements and how the runoff might actually help their situation.

**Commissioner Dueitt:** The concern you guys have is my concern, but I also have other concerns regarding public safety, infrastructure, and educating our children.

Richard Wittmann, 2430 Cottage Woods Court, Mobile, Alabama; Anglebrook Subdivision, Agenda Item #48: I want to express my support for Mr. Bishop and to speak for some people of the Cottage Woods Court Subdivision. When the Publix development was done, we had drainage issues. We called and complained; they eventually addressed the issues. The water that will be released will be in my backyard, and I know everyone thinks we are all a bunch of nervous nellies, but we are very worried.

**President Hudson:** Your concerns are certainly legitimate based on your previous experiences. Based on what Matthew Barclift, Engineering Development Manager, has told us this morning, as well as W. Bryan Kegley II, County Engineer, the new federal discharge regulations hopefully have dramatically changed that picture. In most residential neighborhoods, speaking of someone who built a house recently, MS4 rules have changed everything. I totally understand, and it would be helpful if perhaps you would meet with Matthew Barclift, Engineering Development Manager, after the meeting as well.

Gwyn Howard, 5613 Erhard Drive, Mobile, Alabama: A while back, y'all had sent the police, who told me I could not hold signs anymore in the front of Mobile Government Plaza, which I have been doing for a year. I thought, as long as you brought them and took them every time, it was okay.

**President Connie Hudson:** You have been holding American flags out there for a long time and are more than welcome. There may have been some issue with political signs stuck in the ground in front of Mobile Government Plaza and were not on your person, nor were you holding them. Signs cannot be left unattended.

**Gwyn Howard:** I stick them right beside me, and I hold a flag that's what I do. I thought it was part of my personal rights.

**President Hudson:** If there was a misunderstanding about the signs stuck in the ground and you were some distance away, and they were not yours or on your person, then we apologize.

Gwyn Howard: I appreciate it.

**Commissioner Merceria Ludgood:** What kind of signs were they?

**Gwyn Howard:** They were political signs of different people I support. If I wanted to get someone out of the office, I would bring a sign with an "x" on their picture or name. It should be up to me. They bring signs up here and lay them out there. What is the difference?

**President Hudson:** There was definitely a concern. When you are holding the sign and a person is there with the sign, it is a demonstration. If the sign is with you, you certainly have every right to hold it. That is one thing; you are expressing your rights, but if signs are left lying up against a chair or stuck in the ground, and nobody is with the sign, it is considered litter.

**Gwyn Howard:** I am guilty of leaving them out one time during election week, but I will not do that anymore.

**President Hudson:** Mr. Howard, we apologize and want to see you back out there.

**Gwyn Howard:** I will be out there every day if I do not have something else to do with my grandson.

President Hudson: Thank you for patriotism.

**Commissioner Randall Dueitt:** Can we take the Agenda Item #48 out of order?

President Connie Hudson: Yes.

**Commissioner Dueitt:** So they can be dismissed if they want to leave.

**President Hudson:** Can we take Agenda Item #48 out of order?

Glenn L. Hodge, County Administrator: Yes, ma'am.

#### AGENDA #48

#### APPROVE PRELIMINARY PLAT ONLY/ANGLEBROOK

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve preliminary plat only of Anglebrook. (108 lots, McFarland Road and Cottage Hill Road, District 3)

This is a conditional approval subject to the completion of any warranted improvements to Cottage Hill Road as determined by a Traffic Impact and Signalization Study prior to final approval and acceptance by Mobile County.

Commissioner Dueitt voted no.

Motion carried.

#### AGENDA #1

#### APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meetings of August 8, 2022 and August 22, 2022.

Motion carried unanimously.

#### AGENDA #2

#### APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT CHECK # DATE	AMOUNT
General Claims	A T AND T MOBILITY	9/14/2022 405169	5,400.81
General Claims	A T AND T MOBILITY	9/14/2022 405168	5,243.22
General Claims	A T AND T MOBILITY	9/21/2022 405341	222.30

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	A T AND T MOBILITY	9/21/2022	405340	412.30
General Claims	A T AND T MOBILITY	9/21/2022	405339	4,387.95
General Claims	<b>a t and t mobility</b> AARMS LLC	9/23/2022	10000378	<b>15,666.58</b> 175.00
General Claims	<b>AARMS LLC</b> ACE AUTO TINTING INC	9/21/2022	405332	<b>175.00</b> 400.00
	ACE AUTO TINTING INC			400.00
General Claims	ADAMS AND REESE LLP	9/14/2022	10000281	49,989.34
General Claims	ADAMS AND REESE LLP ADCO COMPANIES LTD	9/23/2022	10000388	<b>49,989.34</b> 55,354.53
General Claims	ADCO COMPANIES LTD AIRGAS USA LLC	9/21/2022	405333	<b>55,354.53</b> 135 <b>.</b> 78
General Claims	<b>AIRGAS USA LLC</b> ALABAMA ASSN OF PARALEGALS INC	9/16/2022	405268	<b>135.78</b> 75.00
orarino.	ALABAMA ASSN OF PARALEGALS INC			75.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT	9/12/2022	13435	16,018.57
	CENTER ALABAMA CHILD SUPPORT PAYMENT CENTER			16,018.57
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/14/2022	405153	4,652.21
	ALABAMA DEPT OF TRANSPORTATION			4,652.21
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	9/21/2022	405334	533.10
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			533.10
General Claims	ALABAMA INTERACTIVE LLC	9/14/2022	405154	700.00
	ALABAMA INTERACTIVE LLC			700.00
General Claims	ALABAMA MEDIA GROUP	9/21/2022	405336	1,255.89
General Claims	ALABAMA MEDIA GROUP	9/21/2022	405335	1,367.83
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405441	328.84
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405437	363.00
General Claims	ALABAMA MEDIA GROUP	9/23/2022	405438	484.70

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	ALABAMA MEDIA GROUP	9/23/2022	405440	209.07
Claims General Claims	ALABAMA MEDIA GROUP	9/23/2022	405439	140.78
	ALABAMA MEDIA GROUP			4,150.11
General Claims	ALABAMA POWER CO	9/14/2022	405157	5,253.24
General Claims	ALABAMA POWER CO	9/14/2022	405156	201,354.06
General Claims	ALABAMA POWER CO	9/14/2022	405155	177,981.47
General Claims	ALABAMA POWER CO ALABAMA PROBATE JUDGES ASSOCIATION	9/21/2022	405337	<b>384,588.77</b> 250.00
	ALABAMA PROBATE JUDGES ASSOCIATION			250.00
General Claims	ALABAMA SOCIETY OF CERTIFIED	9/23/2022	405442	235.00
	ALABAMA SOCIETY OF CERTIFIED			235.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/14/2022	405158	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/14/2022	405159	300.00
General	ALABAMA STATE BAR	9/23/2022	405443	300.00
Claims	ASSOCIATION ALABAMA STATE BAR			900.00
General	ASSOCIATION ALACOURT COM	9/14/2022	405161	177.00
Claims General	ALACOURT COM	9/14/2022	405160	87.00
Claims	ALACOURT COM			264.00
General Claims	ALL OVER JANITORIAL SERVICES INC	9/16/2022	10000305	2,000.00
ordino	ALL OVER JANITORIAL SERVICES INC			2,000.00
General Claims	ALSTON BROTHERS LAWN AND TRACTOR	9/16/2022	405269	95.00
CIAINS	ALSTON BROTHERS			95.00
General	LAWN AND TRACTOR ALTAPOINTE HEALTH	9/23/2022	10000377	29,377.44
Claims	SYSTEMS INC ALTAPOINTE HEALTH			29,377.44
General	<b>SYSTEMS INC</b> ALVIS, JACQUELYN P	9/14/2022	405162	250.00
Claims General	<b>ALVIS, JACQUELYN P</b> AMERICAN LOCKSMITH	9/14/2022	405163	<b>250.00</b> 150.00
Claims	SERVICES LLC AMERICAN LOCKSMITH			150.00
General Claims	SERVICES LLC AMERICAN RENTAL AND POWER EQUIPMENT	9/14/2022	405164	40.28

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	AMERICAN RENTAL AND POWER EQUIPMENT			40.28
General	ANDREWS HARDWARE CO	9/14/2022	405165	49.99
Claims	INC			
	ANDREWS HARDWARE CO INC			49.99
General	ANIMAL CARE CENTER	9/14/2022	405166	1,087.41
Claims	OF MOBILE <b>ANIMAL CARE CENTER</b>			1,087.41
	OF MOBILE			
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	9/16/2022	10000320	793.93
	ANIMAL CARE			793.93
	EQUIPMENT AND SERVICES INC			
General Claims	ANIMAL CARE OF MOBILE COUNTY	9/14/2022	405167	423.00
General	ANIMAL CARE OF	9/23/2022	405444	50.00
Claims	MOBILE COUNTY ANIMAL CARE OF			473.00
General	MOBILE COUNTY	0/14/0000	10000270	
Claims	ARCHITECTS GROUP INC, THE	9/14/2022	10000279	6,000.00
Claims	ARCHITECTS GROUP			6,000.00
General	<b>INC, THE</b> AS AND G CLAIMS	0/22/2022	40E44E	22 640 00
Claims	ADMINISTRATION INC	9/23/2022	403443	32,640.00
General	AS AND G CLAIMS	9/23/2022	405449	10,642.12
Claims	ADMINISTRATION INC			
General	AS AND G CLAIMS	9/23/2022	405446	6,513.50
Claims	ADMINISTRATION INC			
General	AS AND G CLAIMS	9/23/2022	405448	12,140.80
Claims General	ADMINISTRATION INC AS AND G CLAIMS	0/00/0000	405447	2 0 0 0 7 2
Claims	ADMINISTRATION INC	9/23/2022	403447	3,822.73
Ordrino	AS AND G CLAIMS			65,759.15
	ADMINISTRATION INC			
General Claims	AT AND T	9/21/2022	405343	260.97
General Claims	AT AND T	9/21/2022	405342	1,171.76
General	AT AND T	9/23/2022	405450	45.74
Claims				1 470 47
General	AT AND T	9/21/2022	105220	1,478.47
Claims	AT AND T LONG DISTANCE SERVICE	9/21/2022	405338	74.75
Claims	AT AND T LONG			74.75
Conomal	DISTANCE SERVICE	0/22/2020		
General Claims	AUBURN UNIVERSITY	9/23/2022	405451	950.00
OTATINO	AUBURN UNIVERSITY			950.00
General Claims	AUDIO UNLIMITED INC	9/21/2022	10000342	1,700.00
OT ATINO	AUDIO UNLIMITED INC			1,700.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	AVENU INSIGHTS AND	9/14/2022	405170	28,391.32
Claims	ANALYTICS LLC AVENU INSIGHTS AND ANALYTICS LLC			28,391.32
General	AZALEA COFFEE	9/14/2022	10000287	86.00
Claims	SERVICE INC AZALEA COFFEE SERVICE INC			86.00
General	B AND B APPLIANCE	9/16/2022	10000307	47.50
Claims	PARTS <b>B AND B APPLIANCE</b> PARTS			47.50
General	BARCODES INC	9/14/2022	405171	274.50
Claims General	BARCODES INC	9/16/2022	405270	9,531.72
Claims		971072022	403270	9,001.72
General	BARCODES INC BAY LANDSCAPING INC	0/14/2022	405170	9,806.22
Claims	BAI LANDSCAPING INC	9/14/2022	405172	1,147.73
Conomal	BAY LANDSCAPING INC	0 /1 C /0000	405051	1,147.73
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/16/2022	405271	117.80
	BAYOU FASTENERS AND SUPPLY INC			117.80
General	BAYSIDE RUBBER AND	9/21/2022	405344	639.31
Claims	PRODUCTS INC BAYSIDE RUBBER AND PRODUCTS INC			639.31
General	BEARD EQUIPMENT CO	9/14/2022	10000283	5,470.03
Claims General	BEARD EQUIPMENT CO	9/14/2022	405173	2 976 26
Claims	DEAKD EQUIPMENT CO	9/14/2022	405175	3,876.36
General	BEARD EQUIPMENT CO	9/16/2022	10000315	2,029.43
Claims General	BEARD EQUIPMENT CO	9/16/2022	10000325	6,237.36
Claims	302			
General Claims	BEARD EQUIPMENT CO	9/21/2022	10000353	5,638.03
General	BEARD EQUIPMENT CO	9/23/2022	10000374	3,075.47
Claims	BEARD EQUIPMENT CO			26,326.68
General	BEST BUY BUSINESS	9/14/2022	405174	2,649.95
Claims	ADVANTAGE ACCOUNT			
	BEST BUY BUSINESS ADVANTAGE ACCOUNT			2,649.95
General Claims	BIVENS, SHAWN	9/14/2022	10000293	1,250.00
	BIVENS, SHAWN		1000015	1,250.00
General Claims	BLACKLIDGE EMULSIONS INC	9/16/2022	10000317	5,357.20
	BLACKLIDGE			5,357.20
General	EMULSIONS INC BLUE CROSS AND BLUE	9/21/2022	405436	17 220 60
Claims	SHIELD OF AL	J/ Z I / Z U Z Z	00400	17,320.68

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	BLUE CROSS AND BLUE SHIELD OF AL			17,320.68
General	BOARD OF SCHOOL	9/23/2022	405453	220,530.90
Claims General	COMMISSIONERS BOARD OF SCHOOL	9/23/2022	405452	16,682.22
Claims	COMMISSIONERS BOARD OF SCHOOL			237,213.12
General Claims	COMMISSIONERS BOAT PEOPLE SOS INC	9/23/2022	405454	5,533.74
Claims	BOAT PEOPLE SOS INC			5,533.74
General Claims	BOB BARKER CO INC	9/14/2022	405175	1,607.48
General Claims	BOB BARKER CO INC	9/21/2022	405345	1,377.04
	BOB BARKER CO INC			2,984.52
General Claims	BOB CAT OF MOBILE	9/21/2022	405346	2,116.56
	BOB CAT OF MOBILE			2,116.56
General	BORDEN DAIRY	9/14/2022	405176	656.74
Claims	COMPANY	0 /1 0 /0000		
General	BORDEN DAIRY	9/16/2022	405272	729.86
Claims General	COMPANY BORDEN DAIRY	9/21/2022	405347	337.90
Claims	COMPANY	972172022	403347	557.90
0101110	BORDEN DAIRY COMPANY			1,724.50
General	BRIM CONSTRUCTION	9/14/2022	405177	5,947.54
Claims	GROUP INC BRIM CONSTRUCTION			5,947.54
General	GROUP INC BRIXUN CORPORATION	9/21/2022	405348	4,840.00
Claims	DRIVEN CONFORMION	572172022	400040	4,040.00
	BRIXUN CORPORATION			4,840.00
General	BUMPER TO BUMPER	9/14/2022	10000286	953.31
Claims General	AUTO PARTS BUMPER TO BUMPER	9/14/2022	405178	3,741.08
Claims	AUTO PARTS	9/14/2022	405170	5,741.00
General	BUMPER TO BUMPER	9/16/2022	10000308	634.48
Claims	AUTO PARTS	0 /1 6 /0 0 0 0	1	
General Claims	BUMPER TO BUMPER AUTO PARTS	9/16/2022	10000301	1,656.45
General	BUMPER TO BUMPER	9/21/2022	10000334	3,616.98
Claims	AUTO PARTS			-,
General	BUMPER TO BUMPER	9/21/2022	10000357	2,757.23
Claims	AUTO PARTS	0/22/2022	10000389	040 06
General Claims	BUMPER TO BUMPER AUTO PARTS	9/23/2022	10000389	848.26
CIUINS	BUMPER TO BUMPER AUTO PARTS			14,207.79
General	BUTLER COMPLETE	9/14/2022	10000298	3,070.00
Claims	SERVICES LLC			-,
	BUTLER COMPLETE SERVICES LLC			3,070.00

General	C AND S ELECTRIC	9/14/2022	405180	730.00
Claims				
	C AND S ELECTRIC			730.00
General	C THORNTON INC	9/14/2022	405191	193,101.18
Claims				
	C THORNTON INC			193,101.18
General	CAMPER CITY	9/14/2022	405179	2,785.00
Claims				27700.00
	CAMPER CITY			2,785.00
General	CAPITAL TRACTOR INC	9/16/2022	405273	
Claims	CALITAL INACION INC	9/10/2022	403275	89.35
CIAIIIS	CADIMAL MDACHOD THE			
C	CAPITAL TRACTOR INC			89.35
General	CARR RIGGS AND	9/14/2022	405181	5,000.00
Claims	INGRAM LLC			
	CARR RIGGS AND			5,000.00
	INGRAM LLC			
General	CENTURYLINK	9/21/2022	405350	144.89
Claims				
General	CENTURYLINK	9/21/2022	405349	159.88
Claims		<i>, , , , , , , , , , , , , , , , , , , </i>	100019	100.00
0101mb	CENTURYLINK			304.77
General		0/10/0000	405074	
	CHANCELLOR INC	9/16/2022	405274	2,204.45
Claims				
	CHANCELLOR INC			2,204.45
General	CHARM TEX	9/14/2022	10000294	6,838.50
Claims				
General	CHARM TEX	9/21/2022	10000360	2,195.30
Claims				
General	CHARM TEX	9/21/2022	10000363	2,678.70
Claims				
General	CHARM TEX	9/23/2022	10000380	2,077.50
Claims		5,20,2022	10000000	2,011.00
	CHARM TEX			13,790.00
General	CHRISTIAN, JOHN L	9/16/2022	105075	
Claims	CHRISIIAN, JOHN L	9/16/2022	405275	460.00
		0 /00 /0000	405455	1 515 00
General	CHRISTIAN, JOHN L	9/23/2022	405455	1,715.92
Claims				
	CHRISTIAN, JOHN L			2,175.92
General	CINTAS CORP LOC 211	9/14/2022	10000295	587.26
Claims				
General	CINTAS CORP LOC 211	9/16/2022	10000311	894.57
Claims				
General	CINTAS CORP LOC 211	9/21/2022	10000352	1,196.99
Claims		376176000	10000002	1,190.99
General	CINTAS CORP LOC 211	9/23/2022	10000369	748.28
Claims	CINING CONT HOC 211	572572022	10000303	740.20
CLAINS	CINTAS CORP LOC 211			2 407 10
C 1		0 /00 /0000	405456	3,427.10
General	CITY OF CHICKASAW	9/23/2022	405456	443.94
Claims	BOARD OF EDUCATION			
	CITY OF CHICKASAW			443.94
	BOARD OF EDUCATION			
General	CITY OF CITRONELLE	9/23/2022	405457	7,500.00
Claims				
	CITY OF CITRONELLE			7,500.00
General	CIVIL SOUTHEAST LLC	9/14/2022	405182	8,215.95
Claims				.,
0101110	CIVIL SOUTHEAST LLC			8,215.95
General	CLASSIC PAINT AND	9/21/2022	10000354	6,820.89
Claims	BODY INC	J/ Z I / Z U Z Z	100000004	0,020.09
CLATINS				

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	CLASSIC PAINT AND			6,820.89
General	BODY INC CLEC DISTRIBUTION	9/21/2022	10000333	286.25
Claims	LLC CLEC DISTRIBUTION LLC			286.25
General Claims	COAST SAFE AND LOCK	9/16/2022	10000319	303.00
General Claims	COAST SAFE AND LOCK	9/21/2022	10000341	178.90
General Claims	COAST SAFE AND LOCK	9/23/2022	10000391	62.00
General Claims	COAST SAFE AND LOCK COBLENTZ EQUIPMENT AND PARTS CO INC	9/14/2022	405183	<b>543.90</b> 115.05
	COBLENTZ EQUIPMENT AND PARTS CO INC			115.05
General Claims	COMCAST CABLE	9/14/2022	405185	376.50
General Claims	COMCAST CABLE	9/14/2022	405184	6.32
General	COMCAST CABLE COMMUNITY SECURITY	9/21/2022	10000331	<b>382.82</b> 14,605.73
Claims	SERVICES COMMUNITY SECURITY			14,605.73
General Claims	<b>SERVICES</b> COMPLETE SAFETY WORKS INC	9/14/2022	405186	45.00
0101110	COMPLETE SAFETY WORKS INC			45.00
General Claims	CONSTANTINE ENGINEERING INC	9/14/2022	10000277	5,500.00
	CONSTANTINE ENGINEERING INC			5,500.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	9/23/2022	405458	2,153.33
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			2,153.33
General Claims	CONVERGEONE INC	9/21/2022	405351	3,690.00
General	CONVERGEONE INC CORNERSTONE	9/23/2022	405459	<b>3,690.00</b> 675.00
Claims	DETENTION PRODUCTS	572572022	100100	073.00
	CORNERSTONE DETENTION PRODUCTS INC			675.00
General Claims	COSTCO WHOLESALE CORPORATION	9/16/2022	405276	120.00
	COSTCO WHOLESALE CORPORATION			120.00
General Claims	COTTON CAPERS INC	9/14/2022	405187	4,767.90

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	COTTON CAPERS INC COVINGTON AND SONS LLC	9/14/2022	405188	<b>4,767.90</b> 381.00
	COVINGTON AND SONS			381.00
General Claims	COWIN EQUIPMENT CO INC	9/14/2022	405189	3,322.11
	COWIN EQUIPMENT CO INC			3,322.11
General Claims	CPC SOFTWARE SOLUTIONS	9/14/2022	405190	428.40
	CPC SOFTWARE SOLUTIONS			428.40
General Claims	CUSTOM DESIGNS	9/14/2022	405192	925.00
General Claims	CUSTOM DESIGNS	9/16/2022	405277	500.00
General Claims	CUSTOM DESIGNS CUSTOM SPECIALTIES AND SUPPLY INC	9/14/2022	405193	<b>1,425.00</b> 318.17
Ordring	CUSTOM SPECIALTIES AND SUPPLY INC			318.17
General Claims	CVS PHARMACY	9/14/2022	405194	173.01
General	CVS PHARMACY CWS GROUP INC	9/16/2022	405278	<b>173.01</b> 2,955.50
Claims General	CWS GROUP INC	9/16/2022	405279	16,107.50
Claims	CWS GROUP INC	571072022	403273	19,063.00
General Claims	DADE PAPER AND BAG	9/14/2022	405195	3,627.12
General Claims	DADE PAPER AND BAG CO	9/21/2022	405354	725.20
General Claims	DADE PAPER AND BAG CO	9/21/2022	405353	455.30
General Claims	DADE PAPER AND BAG CO	9/21/2022	405352	3,298.75
General Claims	DADE PAPER AND BAG CO	9/23/2022	405461	65.49
General Claims	DADE PAPER AND BAG CO	9/23/2022	405460	433.20
CIAIMS	DADE PAPER AND BAG			8,605.06
General Claims	DANIEL O'BRIEN	9/12/2022	13436	8,436.84
General	<b>DANIEL O'BRIEN</b> DATA ACTIVATION	9/23/2022	405462	<b>8,436.84</b> 1 <b>,</b> 743.20
Claims	CENTER INC <b>DATA ACTIVATION</b>			1,743.20
General	<b>CENTER INC</b> DAUPHIN ISLAND	9/14/2022	405196	22.54
Claims	WATER AND SEWER <b>DAUPHIN ISLAND</b> WATER AND SEWER			22.54

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	DAVISON FUELS INC	9/14/2022	405197	4,278.30
General Claims	DAVISON FUELS INC	9/23/2022	405463	225.62
Grarmo	DAVISON FUELS INC			4,503.92
General Claims	DC CHILD SUPPORT	9/12/2022	13437	124.00
Claims	CLEARINGHOUSE DC CHILD SUPPORT CLEARINGHOUSE			124.00
General	DEES PAPER CO INC	9/14/2022	10000296	201.54
Claims		0/14/0000	405100	1 0 6 6 0 0
General	DEES PAPER CO INC	9/14/2022	405198	1,066.80
Claims				
General	DEES PAPER CO INC	9/16/2022	10000324	42.68
Claims				
General	DEES PAPER CO INC	9/21/2022	10000346	309.62
Claims				
General Claims	DEES PAPER CO INC	9/23/2022	10000386	567.99
OIGIMO	DEES PAPER CO INC			2,188.63
General	DIRT INC	9/16/2022	10000303	70.00
Claims	DIRI INC	9/10/2022	10000303	/0.00
		0 /01 /0000	1000000	1 4 9 9 9
General	DIRT INC	9/21/2022	10000339	140.00
Claims				
	DIRT INC			210.00
General	DISH	9/16/2022	405280	87.38
Claims				
General	DISH	9/23/2022	405464	135.08
Claims				
	DISH			222.46
General	DIXIE BUILDING	9/14/2022	405199	180.38
Claims	SUPPLY CO INC	J/14/2022	403133	100.30
Claims	DIXIE BUILDING			100.00
				180.38
	SUPPLY CO INC			
General	DMS MAIL MANAGEMENT	9/23/2022	10000384	1,209.15
Claims	INC			
	DMS MAIL MANAGEMENT			1,209.15
	INC			
General	DOGVACCINE4LESS.COM	9/21/2022	405355	2,314.88
Claims				_,
o i ci i	DOGVACCINE4LESS.COM			2,314.88
				2,514.00
General	DRC EMERGENCY	9/16/2022	405281	567 201 E1
Claims		9/10/2022	405281	567,324.51
Claims	SERVICES LLC			
	DRC EMERGENCY			567,324.51
	SERVICES LLC			
General	DRIVEN ENGINEERING	9/14/2022	10000297	4,654.73
Claims	INC			
	DRIVEN ENGINEERING			4,654.73
	INC			anna Connatariasian ar di 1778
General	DUEITT'S BATTERY	9/21/2022	10000364	401.40
Claims	SUPPLY INC	J, LI, LVLL	10000001	101.10
OT GITILD	DUEITT'S BATTERY			401 40
				401.40
	SUPPLY INC			

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	DUEITTS BATTERY	9/14/2022	405200	227.50
Claims	PLUS DUEITTS BATTERY PLUS			227.50
General Claims	E J WARD INC	9/21/2022	405356	655.83
General Claims	E J WARD INC	9/23/2022	405465	1,133.09
0101110	E J WARD INC			1,788.92
General Claims	ELIOR INC	9/21/2022	10000338	188,936.78
	ELIOR INC			188,936.78
General Claims	EMPIRE TRUCK SALES	9/21/2022	405357	1,542.50
	EMPIRE TRUCK SALES			1,542.50
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	9/14/2022	405201	12,291.90
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	9/14/2022	405202	13,560.88
	ENVIRONMENTAL SCIENCE ASSOCIATES			25,852.78
General Claims	ESFELLER CONSTRUCTION CO INC	9/21/2022	405358	624,384.02
orarino	ESFELLER CONSTRUCTION CO INC			624,384.02
General	EVANS	9/14/2022	405203	284.75
Claims		5/14/2022	405205	204.75
General	EVANS	9/23/2022	405466	689.80
Claims				
	EVANS			974.55
General	FEDERAL EXPRESS	9/14/2022	405204	49.26
Claims	CORP			
General	FEDERAL EXPRESS	9/21/2022	405359	61.34
Claims General	CORP FEDERAL EXPRESS	9/21/2022	405360	21.71
Claims	CORP	9/21/2022	405500	21.11
	FEDERAL EXPRESS CORP			132.31
General	FERGUSON	9/14/2022	405205	1,861.84
Claims	ENTERPRISES INC			
General	FERGUSON	9/16/2022	405282	3,047.69
Claims	ENTERPRISES INC FERGUSON ENTERPRISES INC			4,909.53
General	FL SDU	9/12/2022	13438	109.15
Claims	FL SD0	9/12/2022	10400	109.15
OTATINO	FL SDU			109.15
General	FLEETPRIDE INC	9/14/2022	405206	124.72
Claims		Annual and an and a second		
	FLEETPRIDE INC			124.72
General	FULCRUM BUILDING	9/16/2022	10000318	31.14
Claims	GROUP LLC	0 /01 /0555	100000000	
General Claims	FULCRUM BUILDING GROUP LLC	9/21/2022	10000330	1,018.38

Claims General GALLS LLC 9/23/2022 405467 2,00 Claims GALLS LLC 2,95	0.00 3.16
General    GALLS LLC    9/21/2022    405361    95      Claims    General    GALLS LLC    9/23/2022    405467    2,00      Claims    GALLS LLC    9/23/2022    405467    2,95	3.16 3.16 —
General      GALLS LLC      9/23/2022 405467      2,00        Claims      GALLS LLC      2,95	3.16
GALLS LLC 2,95	
	5.20
General GARY A BYRD 9/23/2022 405468 2,86 Claims	
GARY A BYRD 2,86	
General GCIS SUPPLY COMPANY 9/21/2022 10000356 1,64 Claims INC	1.53
GCIS SUPPLY COMPANY 1,64 INC	1.53
General GENERAL FUND 9/16/2022 405283 15,98 Claims	3.52
GENERAL FUND 15,98	
GeneralGEOSYNTEC9/23/20221000036667,12ClaimsCONSULTANTS INC	
GEOSYNTEC 67,12 CONSULTANTS INC	4.62
	1.66
Claims ENGINEERING TESTING INC	
	8.31
Claims ENGINEERING TESTING INC	
	1.45
Claims ENGINEERING TESTING INC	
General GEOTECHNICAL 9/14/2022 405207 10,87	5.95
Claims ENGINEERING TESTING INC	
GEOTECHNICAL 19,07	7.37
ENGINEERING TESTING INC	
General GET IT DUNN LLC 9/21/2022 405362 20 Claims	0.00
General GET IT DUNN LLC 9/23/2022 405469 2,35	0.00
Claims GET IT DUNN LLC 2,55	0.00
	50.19
Claims CAWOOD LLC	
General GOODWYN MILLS 9/16/2022 10000314 4,00 Claims CAWOOD LLC	0.00
	0.19
CAWOOD LLC	
	4.92
Claims TIRE AND SERVICE CTR	
	39.92
Claims TIRE AND SERVICE CTR	
	7.09
Claims TIRE AND SERVICE CTR	
	33.61
Claims TIRE AND SERVICE CTR	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOU NT
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			8,965.54
General Claims	GORAM AIR CONDITIONING CO INC	9/14/2022	405212	311.00
General Claims	GORAM AIR	9/23/2022	405470	7,080.00
CIAIMS	CONDITIONING CO INC GORAM AIR			7,391.00
General	CONDITIONING CO INC GRAINGER INDUSTRIAL	9/21/2022	10000335	3,274.12
Claims General	SUPPLY GRAINGER INDUSTRIAL	9/23/2022	10000390	904.74
Claims	SUPPLY GRAINGER INDUSTRIAL SUPPLY			4,178.86
General Claims	GULF CITY BODY AND TRAILER WORKS	9/14/2022	10000292	2,809.84
General Claims	GULF CITY BODY AND TRAILER WORKS	9/23/2022	405471	747.30
CIAIMS	GULF CITY BODY AND			3,557.14
General	TRAILER WORKS GULF COAST MOTOR	9/14/2022	405213	122.28
Claims	SALES INC GULF COAST MOTOR SALES INC			122.28
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	9/14/2022	405214	1,001.83
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	9/23/2022	405472	1,684.27
	GULF COAST TRUCK AND EQUIPMENT CO INC			2,686.10
General Claims	GULF STATES DISTRIBUTORS INC GULF STATES	9/21/2022	10000345	738.00 <b>738.00</b>
General	<b>DISTRIBUTORS INC</b> H G MAYBECK CO INC	9/21/2022	405366	8,981.60
Claims				an an ann an ann an ann an ann ann
General Claims	H G MAYBECK CO INC	9/21/2022	405365	1,059.99
General	<b>H G MAYBECK CO INC</b> HABITAT FOR	9/23/2022	405473	<b>10,041.59</b> 27,700.00
Claims	HUMANITY <b>HABITAT FOR</b>	5,23,2022	100170	27,700.00
General	HUMANITY HANDCUFF WAREHOUSE	9/21/2022	10000351	4,544.00
Claims	HANDCUFF WAREHOUSE			4,544.00
General Claims	HAVEN HILL EGG CO INC	9/21/2022	405364	585.90
	HAVEN HILL EGG CO INC			585.90

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT	
General Claims	Hawkins, Edward G	9/23/2022	405474	3,070.40	
orarito	Hawkins, Edward G			3,070.40	
General Claims	HCL CONTRACTING LLC	9/16/2022	405284	5,827.91	
	HCL CONTRACTING LLC			5,827.91	
General Claims	HILLER SYSTEMS INC	9/16/2022	405285	1,079.00	
General Claims	HILLER SYSTEMS INC	9/23/2022	405475	1,748.00	
	HILLER SYSTEMS INC			2,827.00	
General Claims	HOME DEPOT, THE	9/21/2022	405368	1,429.78	
General Claims	HOME DEPOT, THE	9/21/2022	405367	54.85	
	HOME DEPOT, THE			1,484.63	
General Claims	HON COMPANY, THE	9/21/2022	405369	1,213.29	
	HON COMPANY, THE			1,213.29	
General Claims	HOWZE, TAYLOR CORNELIUS	9/16/2022	405286	500.00	
	HOWZE, TAYLOR CORNELIUS			500.00	
General Claims	HUNTER SECURITY INC	9/21/2022	405370	90.00	
General Claims	HUNTER SECURITY INC	9/23/2022	405476	270.00	
	HUNTER SECURITY INC			360.00	
General Claims	HYDRO TECHNOLOGIES INC	9/16/2022	405287	1,690.00	1
	HYDRO TECHNOLOGIES INC			1,690.00	
General Claims	HYLAND SOFTWARE INC	9/21/2022	405371	171,729.28	
	HYLAND SOFTWARE INC			171,729.28	
General Claims	I-CON SYSTEMS INC.	9/23/2022	405477	24,298.79	
	I-CON SYSTEMS INC.			24,298.79	
General Claims	ICS	9/21/2022	405372	3,148.80	
	ICS			3,148.80	
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	9/23/2022	405478	85,791.11	
	IDA MOBILE CO ECONOMIC DEV FUND			85,791.11	
General Claims	IMPROVED BENEVOLENT PROTECTIVE ORDER OF ELKS OF THE WORLD	9/21/2022	10000365	2,500.00	
	IMPROVED BENEVOLENT PROTECTIVE ORDER OF ELKS OF THE WORLD			2,500.00	
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	9/21/2022	405373	9,172.40	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	IND REVOLVING FUND DEPT OF CORRECTIONS			9,172.40
General Claims	INDIGENT CARE FUND	9/23/2022	405479	87,237.35
General Claims	INDIGENT CARE FUND INEX CORP	9/21/2022	10000337	<b>87,237.35</b> 204.80
CIAIMS	INEX CORP			204.80
General Claims	INGENUITY INC	9/21/2022	405374	18,000.00
General	INGENUITY INC INTEGRA WATER LLC	9/14/2022	405215	18,000.00
Claims	INTEGRA WATER DEC	9/14/2022	403215	7,546.85
General Claims	INTEGRA WATER LLC	9/21/2022	405375	7,707.77
General	INTEGRA WATER LLC IRBY OVERTON	9/21/2022	405376	<b>15,254.62</b> 1,212.64
Claims	VETERINARY HOSPITAL PC			
	IRBY OVERTON VETERINARY HOSPITAL			1,212.64
General Claims	PC J HUNT ENTERPRISES GENERAL CONTRACTORS	9/21/2022	10000344	59,962.41
	LLC J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			59,962.41
General	J2 CLOUD SERVICES	9/21/2022	405377	30.99
Claims	LLC J2 CLOUD SERVICES			30.99
General Claims	LLC JASPER ENGINE AND TRANSMISSION	9/23/2022	405480	4,526.00
Claims	EXCHANGE INC JASPER ENGINE AND			4,526.00
	TRANSMISSION EXCHANGE INC			4,520.00
General Claims	JBT POWER	9/23/2022	405481	2,152.83
-	JBT POWER			2,152.83
General Claims	JENI L KNIZLEY DVM	9/21/2022	405378	250.00
General Claims	JENI L KNIZLEY DVM	9/21/2022	405379	1,500.00
<b>C 1</b>	JENI L KNIZLEY DVM	0.400.40000	10000005	1,750.00
General Claims	JGBAG INC	9/23/2022	10000385	400.00
General Claims	<b>JGBAG INC</b> JOE BULLARD CHEVROLET INC	9/23/2022	405482	<b>400.00</b> 169.80
OT AT HID	JOE BULLARD CHEVROLET INC	<i>2</i> .		169.80
General Claims	JOHN G WALTON CONSTRUCTION CO	9/14/2022	405216	74,944.33

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT	
General Claims	JOHN G WALTON CONSTRUCTION CO	9/14/2022	405217	30,358.83	
General	JOHN G WALTON	9/14/2022	405218	38,668.01	
Claims	CONSTRUCTION CO JOHN G WALTON CONSTRUCTION CO			143,971.17	
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	9/21/2022	405380	7,335.96	
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	9/23/2022	405483	1,690.00	
orarino	JOHNSON CONTROLS FIRE PROTECTION LP			9,025.96	
General Claims	JSI/DIV JASPER SEATING CO INC	9/23/2022	10000392	1,163.35	
	JSI/DIV JASPER SEATING CO INC			1,163.35	
General Claims	KENTWOOD SPRING WATER CO	9/23/2022	405484	453.37	
	KENTWOOD SPRING WATER CO			453.37	
General Claims	KENWORTH OF MOBILE INC	9/14/2022	405219	724.20	
CIGINS	KENWORTH OF MOBILE			724.20	
General Claims	KIMLEY HORN AND ASSO INC	9/16/2022	405288	18,067.93	
	KIMLEY HORN AND ASSO INC			18,067.93	
General Claims	KING SECURITY SERVICE LLC	9/21/2022	10000332	1,620.00	
General	KING SECURITY	9/21/2022	405381	2,850.00	
Claims General	SERVICE LLC KING SECURITY	0/22/2022	105405	60.00	
Claims	SERVICE LLC	9/23/2022	405485	60.00	
	KING SECURITY SERVICE LLC			4,530.00	
General Claims	KITTRELL AUTO GLASS	9/21/2022	405382	2,830.92	
Ofatho	KITTRELL AUTO GLASS			2,830.92	
General Claims	KNOX PEST CONTROL	9/16/2022	10000316	1,050.00	
OTATIND	KNOX PEST CONTROL			1,050.00	
General Claims	LADSCO INC	9/16/2022	405289	156.00	
Conomal	LADSCO INC	0 (01 (0000	405000	156.00	
General Claims	LAGNIAPPE	9/21/2022	405383	72.20	
General Claims	LAGNIAPPE	9/23/2022	10000370	440.04	
- I GIIIIO	LAGNIAPPE			512.24	
General Claims	LATHAM, ROBERT BURNS	9/21/2022	405384	5,000.00	
	LATHAM, ROBERT BURNS			5,000.00	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	LATON CLEANING	9/21/2022	10000361	250.00
Claims	SERVICES LATON CLEANING SERVICES			250.00
General Claims	LAWSON PRODUCTS INC	9/21/2022	405386	552.72
General Claims	LAWSON PRODUCTS INC	9/21/2022	405385	309.89
General Claims	LAWSON PRODUCTS INC	9/23/2022	405486	113.25
	LAWSON PRODUCTS INC			975.86
General Claims	LEADSONLINE	9/21/2022	405387	12,822.00
General	<b>LEADSONLINE</b> LEGAL IMAGING LLC	9/21/2022	405388	<b>12,822.00</b> 6,565.75
Claims	LEGAL IMAGING LLC	- , ,		6,565.75
General Claims	LIKE NU PRODUCTS	9/21/2022	405389	275.00
General	<b>LIKE NU PRODUCTS</b> LITHIA TENNESSEE	9/21/2022	405390	<b>275.00</b> 375 <b>.</b> 00
Claims	HOLDING INC <b>LITHIA TENNESSEE</b>	-,,		375.00
General	HOLDING INC LOGICAL COMPUTER	9/14/2022	405220	6,603.00
Claims General	SOLUTIONS LOGICAL COMPUTER	9/21/2022	405391	4,134.25
Claims	SOLUTIONS	572172022	100001	
	LOGICAL COMPUTER SOLUTIONS			10,737.25
General Claims	MACKNALLY LAND DESIGN PC	9/14/2022	405221	28,466.25
	MACKNALLY LAND DESIGN PC			28,466.25
General	MARTIN MARIETTA	9/14/2022	405222	32,415.67
Claims General	MATERIALS MARTIN MARIETTA	9/21/2022	405392	57,650.57
Claims General	MATERIALS MARTIN MARIETTA	9/23/2022	405487	12,102.59
Claims	MATERIALS <b>MARTIN MARIETTA</b>			102,168.83
	MATERIALS			
General Claims	MASSETT SUPPLY COMPANY	9/21/2022	405393	614.84
General Claims	MASSETT SUPPLY COMPANY	9/23/2022	405488	1,439.69
CIAIIIIS	MASSETT SUPPLY			2,054.53
General	<b>COMPANY</b> MCCONNELL	9/21/2022	405394	628.42
Claims	AUTOMOTIVE CORP MCCONNELL			628.42
	AUTOMOTIVE CORP			520.32
General Claims	MCCRORY AND WILLIAMS	9/21/2022	405395	4,080.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	MCCRORY AND			4,080.00
General	WILLIAMS MCDONALD MUFFLER	9/21/2022	405396	250.00
Claims	MCDONALD MUFFLER			250.00
General Claims	MCELHENNEY CONSTRUCTION	9/14/2022	10000284	186,874.79
	COMPANY LLC MCELHENNEY CONSTRUCTION COMPANY LLC			186,874.79
General Claims	MCGRIFF TIRE CO	9/14/2022	405223	632.90
General Claims	MCGRIFF TIRE CO	9/21/2022	405397	1,739.70
General Claims	MCGRIFF TIRE CO	9/23/2022	405489	39.95
General Claims	<b>MCGRIFF TIRE CO</b> MCKINNEY PETROLEUM EQUIP	9/21/2022	405398	<b>2,412.55</b> 954.62
Olding	MCKINNEY PETROLEUM EQUIP			954.62
General Claims	MERCHANTS FOOD SERVICE	9/23/2022	405490	3,301.80
Ordring	MERCHANTS FOOD SERVICE			3,301.80
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	9/12/2022	13439	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MICROGENICS CORP	9/14/2022	405224	522.39
General Claims	MICROGENICS CORP MIGHTY AUTO PARTS	9/21/2022	405399	<b>522.39</b> 1,579.20
General Claims	<b>MIGHTY AUTO PARTS</b> MIKE & JERRY'S AUTO PARTS COMPANY	9/21/2022	405400	<b>1,579.20</b> 2,286.71
	MIKE & JERRY'S AUTO PARTS COMPANY			2,286.71
General Claims	MOBILE AREA CHAMBER OF COMMERCE	9/14/2022	405225	3,250.00
	MOBILE AREA CHAMBER OF COMMERCE			3,250.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405229	135.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405228	130.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405227	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405226	17,237.61

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	MOBILE AREA WATER	9/14/2022	405236	14,882.86
Claims	AND SEWER SYSTEM			over some senseder en odersande beer
General	MOBILE AREA WATER	9/14/2022	405235	135.14
Claims	AND SEWER SYSTEM	0 /1 4 /0000		
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405234	1,676.57
General	MOBILE AREA WATER	9/14/2022	405233	108.89
Claims	AND SEWER SYSTEM	5/11/2022	400200	100.05
General	MOBILE AREA WATER	9/14/2022	405232	37.33
Claims	AND SEWER SYSTEM			
General	MOBILE AREA WATER	9/14/2022	405231	1,947.37
Claims General	AND SEWER SYSTEM	0 /1 4 /0000	405000	11 6 61
Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/14/2022	405230	416.61
General	MOBILE AREA WATER	9/21/2022	405404	79.55
Claims	AND SEWER SYSTEM	<i>, , , , , , , , , , , , , , , , , , , </i>	100101	/3.00
General	MOBILE AREA WATER	9/21/2022	405403	22,934.76
Claims	AND SEWER SYSTEM			
General	MOBILE AREA WATER	9/21/2022	405402	382.67
Claims General	AND SEWER SYSTEM MOBILE AREA WATER	9/21/2022	405401	202 (7
Claims	AND SEWER SYSTEM	9/21/2022	405401	382.67
General	MOBILE AREA WATER	9/23/2022	405491	467.83
Claims	AND SEWER SYSTEM			
General	MOBILE AREA WATER	9/23/2022	405500	874.01
Claims	AND SEWER SYSTEM			
General	MOBILE AREA WATER	9/23/2022	405499	22,473.16
Claims General	AND SEWER SYSTEM MOBILE AREA WATER	9/23/2022	405498	
Claims	AND SEWER SYSTEM	9/23/2022	405498	5,784.94
General	MOBILE AREA WATER	9/23/2022	405497	1,825.23
Claims	AND SEWER SYSTEM			-,
General	MOBILE AREA WATER	9/23/2022	405496	847.76
Claims	AND SEWER SYSTEM	on grander grouped in the		
General	MOBILE AREA WATER	9/23/2022	405495	965.12
Claims General	AND SEWER SYSTEM MOBILE AREA WATER	9/23/2022	405494	37.19
Claims	AND SEWER SYSTEM	9/23/2022	403494	57.19
General	MOBILE AREA WATER	9/23/2022	405493	825.92
Claims	AND SEWER SYSTEM			
General	MOBILE AREA WATER	9/23/2022	405492	37.19
Claims	AND SEWER SYSTEM			
	MOBILE AREA WATER AND SEWER SYSTEM			95,008.33
General	MOBILE ASPHALT CO	9/14/2022	405237	2,352.00
Claims	HODILL ASTIMUT CO	5/14/2022	403237	2,332.00
	MOBILE ASPHALT CO			2,352.00
General	MOBILE AUTOMOTIVE	9/21/2022	405405	152.75
Claims	ASSOCIATES LLC			450 55
	MOBILE AUTOMOTIVE ASSOCIATES LLC			152.75
General	MOBILE CO FOSTER	9/14/2022	10000285	3,500.70
Claims	GRANDPARENT PROGRAM	-,,		0,000.10

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/21/2022	10000358	34,056.24
	MOBILE CO FOSTER GRANDPARENT PROGRAM			37,556.94
General Claims	MOBILE CO HEALTH DEPT	9/23/2022	10000381	16,230.55
CIAINS	MOBILE CO HEALTH DEPT			16,230.55
General	MOBILE CO WATER	9/14/2022	405238	169.55
Claims	SEWER AND FIRE	-,,		200.00
	MOBILE CO WATER			169.55
General	<b>SEWER AND FIRE</b> MOBILE CO WORKERS	0 / 01 / 0000	105106	
Claims	COMP ESCROW ACCT	9/21/2022	405406	25,050.93
0101110	MOBILE CO WORKERS COMP ESCROW ACCT			25,050.93
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/12/2022	13440	725.49
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			725.49
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/12/2022	13441	1,080.86
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			1,080.86
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/12/2022	13442	1,087.03
	MOBILE COUNTY SMALL CLAIMS COURT			1,087.03
General Claims	MOBILE GLASS CO	9/21/2022	405407	1,545.30
	MOBILE GLASS CO			1,545.30
General Claims	MOBILE JANITORIAL AND PAPER CO	9/16/2022	405290	277.70
General	MOBILE JANITORIAL	9/23/2022	405501	16,805.83
Claims	AND PAPER CO			
	MOBILE JANITORIAL AND PAPER CO			17,083.53
General	MOBILE PAINT	9/21/2022	405408	341.08
Claims	MANUFACTURING CO	5,21,2022	103400	541.00
	MOBILE PAINT			341.08
Conoural	MANUFACTURING CO			
General Claims	MOFFATT AND NICHOL	9/23/2022	10000383	8,522.10
General	<b>MOFFATT AND NICHOL</b> MONTGOMERY	9/23/2022	405502	8,522.10
Claims	ADVERTISER	JI 23/2022	400002	496.86
	MONTGOMERY ADVERTISER			496.86
General	MOTT MACDONALD	9/21/2022	10000340	36,802.14
Claims	CONSULTANTS, INC.			

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	MOTT MACDONALD			36,802.14
General Claims	CONSULTANTS, INC. MULLINAX FORD OF MOBILE LLC	9/21/2022	405409	4,394.91
General Claims	MULLINAX FORD OF MOBILE LLC	9/23/2022	405503	1,307.11
	MULLINAX FORD OF MOBILE LLC			5,702.02
General Claims	NATIONAL COMMUNITY DEVELOPMENT ASSN NATIONAL COMMUNITY	9/23/2022	405504	1,545.00 1,545.00
General Claims	<b>DEVELOPMENT ASSN</b> NEEL SCHAFFER INC	9/16/2022	10000300	24,381.93
General Claims	NEEL SCHAFFER INC	9/23/2022	10000394	604.62
General Claims	<b>NEEL SCHAFFER INC</b> NSPIRE U LLC	9/23/2022	10000393	<b>24,986.55</b> 2,500.00
General	NSPIRE U LLC O REILLY AUTOMOTIVE	9/21/2022	405412	<b>2,500.00</b> 499.99
Claims	STORES INC O REILLY AUTOMOTIVE STORES INC			499.99
General Claims	ODP BUSINESS SOLUTIONS LLC	9/14/2022	405239	754.48
General Claims	ODP BUSINESS SOLUTIONS LLC	9/16/2022	405291	1,344.32
	ODP BUSINESS SOLUTIONS LLC			2,098.80
General Claims	OEC BUSINESS SUPPLIES	9/21/2022		650.74
General Claims	OEC BUSINESS SUPPLIES <b>OEC BUSINESS</b>	9/23/2022	405505	588.67 1,239.41
General	SUPPLIES OFFICE DEPOT	9/14/2022	405240	9,244.11
Claims General Claims	OFFICE DEPOT	9/16/2022	405292	5,369.45
General	OFFICE DEPOT OLENSKY BROTHERS	9/21/2022	405411	14,613.56 229.30
Claims General Claims	OFFICE PRODUCTS OLENSKY BROTHERS OFFICE PRODUCTS	9/23/2022	405506	4,991.20
CIAINS	OLENSKY BROTHERS OFFICE PRODUCTS			5,220.50
General Claims	PACE ANALYTICAL SERVICES LLC	9/21/2022	405413	2,715.71
	PACE ANALYTICAL SERVICES LLC			2,715.71
General Claims	PIERCE LEDYARD PC	9/16/2022		1,283.00
General Claims	PIERCE LEDYARD PC	9/21/2022	405414	450.00

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	PIERCE LEDYARD PC			1,733.00	
General	PILGRIM, SHARON K	9/14/2022	405241	4,000.00	
Claims				politika in standard vyzdaniała i dani wszaniaława po	
	PILGRIM, SHARON K			4,000.00	-
General	POPE TESTING	9/23/2022	405507	1,347.18	-
Claims	SERVICES LLC				
	POPE TESTING			1,347.18	
	SERVICES LLC	0 /1 0 /0000			
General	POSTMASTER	9/16/2022	405294	60.00	
Claims	POSTMASTER			60.00	
General	PREMIUM PARKING	9/16/2022	405295	<b>60.00</b> 2,010.00	
Claims	SERVICE LLC	9/10/2022	405295	2,010.00	
0101110	PREMIUM PARKING			2,010.00	
	SERVICE LLC			2,010.00	
General	PRESS REGISTER	9/21/2022	405415	42.00	
Claims					
	PRESS REGISTER			42.00	
General	PRESSURE PRODUCTS	9/16/2022	405296	48.00	
Claims	INC				
	PRESSURE PRODUCTS			48.00	
<b>a b</b>	INC				
General	PROBATE COURT	9/14/2022	405242	136.00	
Claims General	PROBATE COURT	0/14/0000	405040		
Claims	PROBALE COURT	9/14/2022	405243	66.50	
OTATING	PROBATE COURT			202.50	
General	PRYOR, GARY	9/14/2022	405244	250.00	
Claims	,	5, 11, 2022	100211	200.00	- 1
	PRYOR, GARY			250.00	
General	RANGER	9/21/2022	405416	639.50	
Claims	ENVIRONMENTAL				
	SERVICES LLC				
General	RANGER	9/23/2022	405508	594.00	
Claims	ENVIRONMENTAL				
	SERVICES LLC				
	RANGER ENVIRONMENTAL			1,233.50	
	SERVICES LLC				
General	REPUBLIC SERVICES	9/14/2022	405245	86.60	
Claims	986	J/14/2022	403243	00.00	
General	REPUBLIC SERVICES	9/16/2022	405297	274.13	
Claims	986	571072022	100297	2/1.13	
	REPUBLIC SERVICES			360.73	
	986				
General	ROADRUNNER PHARMACY	9/21/2022	405417	364.80	
Claims					
	ROADRUNNER PHARMACY			364.80	
General	ROGERS AND WILLARD	9/14/2022	10000289	387,146.13	
Claims	INC			1 Mar 12 Mar 22 Marshow A	
	ROGERS AND WILLARD			387,146.13	
Concral	INC	0/01/0000	105 110	0 000 00	
General Claims	ROSTEN, PETER	9/21/2022	405418	2,692.30	
στατίιο	ROSTEN, PETER			2,692.30	
				2,092.30	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	SALISBURY, DEBORAH	9/16/2022	405298	1,700.00
Claims	L SALISBURY, DEBORAH L			1,700.00
General	SARALAND CITY	9/23/2022	405509	1,006.00
Claims	SCHOOL SYSTEM SARALAND CITY SCHOOL SYSTEM			1,006.00
General	SARALAND UNITED	9/23/2022	405510	4,004.04
Claims	METHODIST CHURCH SARALAND UNITED METHODIST CHURCH			4,004.04
General	SATSUMA SCHOOL	9/23/2022	10000368	463.16
Claims	SYSTEM			462.16
	SATSUMA SCHOOL SYSTEM			463.16
General	SENIOR COMPANION	9/14/2022	10000280	11,727.65
Claims	PROGRAM OF MOBILE - FEDERAL			
	SENIOR COMPANION			11,727.65
	PROGRAM OF MOBILE - FEDERAL			
General Claims	SERENITY MOBILE LLC	9/23/2022	405511	12,740.00
General	SERENITY MOBILE LLC SHARP ELECTRONICS	9/16/2022	405299	12,740.00
Claims	CORP	9/16/2022	403299	6,521.89
General	SHARP ELECTRONICS	9/21/2022	405419	2,031.54
Claims General	CORP SHARP ELECTRONICS	9/23/2022	405512	117.93
Claims	CORP	572572022	403312	117.95
	SHARP ELECTRONICS CORP			8,671.36
General Claims	SHERWIN WILLIAMS CO	9/16/2022	10000321	302.22
	SHERWIN WILLIAMS CO			302.22
General Claims	SHI INTERNATIONAL CORP	9/23/2022	405513	19.28
CIAINS	SHI INTERNATIONAL CORP			19.28
General	SHORELINE	9/16/2022	405300	25.00
Claims	ENVIRONMENTAL INC SHORELINE ENVIRONMENTAL INC			25.00
General	SHRED IT US HOLD CO	9/14/2022	405246	231.84
Claims General	INC SHRED IT US HOLD CO	9/23/2022	405514	518.16
Claims	INC	5,20,2022	100011	
	SHRED IT US HOLD CO INC			750.00
General	SKILLPATH SEMINARS	9/14/2022	405247	199.00
Claims				100.00
General Claims	<b>SKILLPATH SEMINARS</b> SOUTH ALABAMA UTILITIES	9/14/2022	405248	<b>199.00</b> 535.39

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	SOUTH ALABAMA UTILITIES			535.39
General Claims	SOUTHERN EARTH	9/23/2022	405515	8,000.50
CIAIMS	SCIENCES INC SOUTHERN EARTH			8,000.50
General	SCIENCES INC SOUTHERN LAND	9/16/2022	10000310	83,169.27
Claims	DEVELOPMENT SOUTHERN LAND			83,169.27
Conourl	DEVELOPMENT	0 /1 6 /0000	405001	1 001 00
General Claims	SOUTHERN TIRE MART LLC	9/16/2022	405301	1,001.60
General Claims	SOUTHERN TIRE MART LLC	9/23/2022	405516	1,189.61
	SOUTHERN TIRE MART LLC			2,191.21
General Claims	SPECIALTY CARTRIDGE	9/21/2022	405420	2,800.00
0 _ 0 _ 110	SPECIALTY CARTRIDGE			2,800.00
General Claims	SPENCERS ENTERPRISE	9/21/2022	405421	1,500.00
CLAIMS	INC SPENCERS ENTERPRISE			1,500.00
General	<b>INC</b> SPHERION STAFFING	9/23/2022	10000275	1 000 00
Claims	LLC	9/23/2022	10000375	1,299.20
	SPHERION STAFFING LLC			1,299.20
General Claims	SPIRE	9/16/2022	10000323	510.44
	SPIRE			510.44
General Claims	SPRING HILL ANIMAL CLINIC LLC	9/21/2022	405422	2,535.60
	SPRING HILL ANIMAL CLINIC LLC			2,535.60
General Claims	SPROT PRINTER RIBBONS LLC	9/23/2022	405517	885.00
CIAIIIS	SPROT PRINTER			885.00
General	RIBBONS LLC	0/10/0000	10444	
Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	9/12/2022	13444	860.46
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION		а.	860.46
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	9/21/2022	405423	57.69
	STANLEY CONVERGENT SECURITY SOLUTIONS			57.69
General	STAPLES BUSINESS	9/14/2022	10000291	298.24
Claims General	ADVANTAGE STAPLES BUSINESS	9/16/2022	10000329	1,318.45
Claims	ADVANTAGE			ž.

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	STAPLES BUSINESS	9/21/2022	10000349	758.98
Claims	ADVANTAGE		1	
General Claims	STAPLES BUSINESS ADVANTAGE	9/23/2022	10000372	1,040.46
	STAPLES BUSINESS ADVANTAGE			3,416.13
General	STATE DISBURSEMENT	9/12/2022	13443	267.51
Claims	UNIT, ATTN: EMPLOYER PAYMENTS			
	STATE DISBURSEMENT			267.51
	UNIT, ATTN:			
General	EMPLOYER PAYMENTS Stone, Margaret A	9/14/2022	10000278	1,842.24
Claims	Stone, Margaret A	J/14/2022	10000278	1,042.24
	Stone, Margaret A			1,842.24
General Claims	STRATUS AUDIO INC	9/14/2022	405249	50.00
CIUINS	STRATUS AUDIO INC			50.00
General	STRICKLAND PAPER CO	9/21/2022	405424	462.50
Claims General	INC STRICKLAND PAPER CO	9/23/2022	405518	431.98
Claims	INC	9/23/2022	405518	431.98
	STRICKLAND PAPER CO INC			894.48
General	STRUTHERS	9/14/2022	405250	3,605.00
Claims General	RECREATION LLC STRUTHERS	9/16/2022	405302	9,155.96
Claims	RECREATION LLC	571072022	403302	5,100.90
	STRUTHERS			12,760.96
General	<b>RECREATION LLC</b> STUART C IRBY CO	0/16/2022	405202	160.00
Claims	SIUARI CIRBI CU	9/16/2022	405303	150.00
	STUART C IRBY CO			150.00
General Claims	SUNBELT RENTALS INC	9/14/2022	405251	2,069.67
General	SUNBELT RENTALS INC	9/16/2022	405304	1,682.17
Claims				
General Claims	SUNBELT RENTALS INC	9/23/2022	405519	6,588.42
General	SUNBELT RENTALS INC TAILGATER CONCIERGE	9/14/2022	405252	<b>10,340.26</b> 1,350.00
Claims	LLC	5/14/2022	405252	1,330.00
	TAILGATER CONCIERGE LLC			1,350.00
General	TERRACON	9/23/2022	405520	7,612.40
Claims	TERRACON			7,612.40
General	TEXAS CHILD SUPPORT	9/12/2022	13445	261.23
Claims	SDU			
	TEXAS CHILD SUPPORT SDU			261.23
General Claims	THAMES BATRE	9/16/2022	10000313	15,021.00
General Claims	THAMES BATRE	9/23/2022	10000367	100.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT	
	THAMES BATRE			15,121.00	
General	THE PARTS HOUSE	9/16/2022	405305	1,863.24	
Claims General	THE PARTS HOUSE	9/23/2022	405521	4,478.10	
Claims	THE TAKES HOUSE	572572022	403321	4,470.10	
	THE PARTS HOUSE			6,341.34	_
General	TINDLE CONSTRUCTION	9/16/2022	10000312	59,204.85	
Claims General	LLC TINDLE CONSTRUCTION	9/21/2022	10000242	40 670 00	
Claims	LLC	9/21/2022	10000343	42,673.03	
	TINDLE CONSTRUCTION			101,877.88	
	LLC			1999 NO 2000 <b>0</b> 1999 NO 1999 NO 1999	
General	TRACTOR AND	9/16/2022	10000302	1,560.00	
Claims General	EQUIPMENT CO TRACTOR AND	9/23/2022	10000272	2 000 00	
Claims	EQUIPMENT CO	9/23/2022	10000373	3,908.99	
	TRACTOR AND			5,468.99	
	EQUIPMENT CO				
General	TRANE USA INC	9/16/2022	405306	44,928.86	
Claims General	TRANE USA INC	9/21/2022	405425	12 601 01	
Claims	IRANE USA INC	9/21/2022	405425	13,681.81	
	TRANE USA INC			58,610.67	
General	TRANSMISSION	9/23/2022	405522	3,300.00	
Claims	MAGICIANS				
	TRANSMISSION MAGICIANS			3,300.00	
General	TRANSWORLD SYSTEMS,	9/12/2022	13446	183.32	
Claims	INC				
	TRANSWORLD SYSTEMS, INC			183.32	
General	TRAVEL LEADERS	9/23/2022	405523	40.00	
Claims	CORPORATE				
	TRAVEL LEADERS CORPORATE			40.00	
General	TRIPLE POINT	9/16/2022	10000309	1,100.74	
Claims	INDUSTRIES LLC	5, 20, 2022	10000000	1,100.14	
General	TRIPLE POINT	9/21/2022	10000350	65.15	
Claims	INDUSTRIES LLC TRIPLE POINT			1 1 6 5 9 9	
	INDUSTRIES LLC			1,165.89	
General	TRUCK EQUIPMENT	9/16/2022	10000304	1,900.00	
Claims	SALES INC			HERBING TO CONFICT STOCKED WEDE	
	TRUCK EQUIPMENT			1,900.00	
General	SALES INC TSA INC	9/23/2022	405524	64 442 20	
Claims	1011 110	572572022	400024	64,442.20	
	TSA INC			64,442.20	
General	TUGWELL PUMP AND	9/16/2022	405307	994.50	
Claims	SUPPLY TUGWELL PUMP AND			004 50	
	SUPPLY			994.50	
General	U J CHEVROLET CO	9/21/2022	405426	33,886.50	
Claims	INC				
	U J CHEVROLET CO INC			33,886.50	
	TIMO				

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	U S DEPT OF COMMERCE	9/21/2022	405429	30,121.68
CIUINS	U S DEPT OF COMMERCE			30,121.68
General Claims	ULINE	9/14/2022	10000290	484.50
General Claims	ULINE	9/16/2022	10000327	421.09
General	ULINE	9/21/2022	10000347	4,016.87
Claims General Claims	ULINE	9/23/2022	10000379	2,009.29
orumo	ULINE			6,931.75
General Claims	UNITED STATES TREASURY	9/12/2022	13447	150.00
General Claims	UNITED STATES TREASURY	9/12/2022	13448	40.00
CIUIMS	UNITED STATES			190.00
General	TREASURY UNITI FIBER	9/16/2022	405308	51,729.20
Claims	HOLDINGS INC <b>UNITI FIBER</b>			51,729.20
	HOLDINGS INC	0.401.40000		
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/21/2022	405428	2,097.90
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/21/2022	405427	3,181.50
General	UNIVERSITY OF SOUTH	9/23/2022	405525	29,377.44
Claims	ALABAMA UNIVERSITY OF SOUTH			34,656.84
	ALABAMA			
General Claims	US BANK NATIONAL ASSOCIATION	9/23/2022	405527	144,759.94
General Claims	US BANK NATIONAL ASSOCIATION	9/23/2022	405526	26,772.41
	US BANK NATIONAL ASSOCIATION			171,532.35
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	9/12/2022	13449	209.66
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			209.66
General	VAN SCOYOC	9/16/2022	10000299	5,006.62
Claims	ASSOCIATES VAN SCOYOC			5,006.62
General	ASSOCIATES VC3 INC	9/23/2022	405528	22,799.16
Claims	VC3 INC			22,799.16
General Claims	VERIZON WIRELESS	9/23/2022	405529	24,255.59
OT GILLO	VERIZON WIRELESS			24,255.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT	
General	VERMEER SOUTHEAST	9/16/2022	405309	76.62	
Claims	SALES AND SERVICE VERMEER SOUTHEAST SALES AND SERVICE			76.62	
General Claims	VOLKERT INC	9/14/2022	405253	800.00	1
General Claims	VOLKERT INC	9/16/2022	10000322	35,178.93	
General Claims	VOLKERT INC	9/21/2022	10000348	9,155.03	
General Claims	VOLKERT INC	9/23/2022	10000382	6,722.11	
General Claims	VOLKERT INC	9/23/2022	10000371	25,292.30	
	VOLKERT INC			77,148.37	
General Claims	VULCAN MATERIALS CO	9/21/2022	405430	9,683.38	
	VULCAN MATERIALS CO			9,683.38	
General Claims	WALKS AND WAGS	9/14/2022	405254	1,241.07	
General Claims	WALKS AND WAGS	9/23/2022	405530	413.69	
	WALKS AND WAGS			1,654.76	
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/16/2022	405310	1,772.69	
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/23/2022	405531	7,244.55	-
	WARD INTERNATIONAL TRUCKS OF ALA LLC			9,017.24	
General Claims	WASTE SERVICES LLC	9/16/2022	405311	1,230.00	
	WASTE SERVICES LLC			1,230.00	
General Claims	WATER WORKS AND SEWER BOARD	9/14/2022	405255	67.06	
General	WATER WORKS AND	9/21/2022	105121	100.00	
Claims	SEWER BOARD WATER WORKS AND	9/21/2022	405431	402.28	
	SEWER BOARD			469.34	
General Claims	WATERMARK DESIGN LLC	9/23/2022	405532	8,574.00	
	WATERMARK DESIGN			8,574.00	
General	WEAVER AND SONS	9/14/2022	10000288	11,507.00	
Claims	INC, HOSEA O	5/14/2022	10000200	11,307.00	
General	WEAVER AND SONS	9/21/2022	10000359	10,528.88	
Claims	INC, HOSEA O WEAVER AND SONS			22,035.88	
General	INC, HOSEA O WESCO GAS AND	9/16/2022	10000326	151.60	
Claims General	WELDING SUPPLY INC WESCO GAS AND	9/21/2022	10000336	603.10	
Claims	WELDING SUPPLY INC WESCO GAS AND	,, _000		754.70	
	WELDING SUPPLY INC			154.10	

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General	WEST MARINE	9/21/2022	405432	305.90
Claims	PRODUCTS INC WEST MARINE			305.90
General Claims	PRODUCTS INC WEST PUBLISHING CORPORATION	9/21/2022	405433	1,835.31
	WEST PUBLISHING CORPORATION			1,835.31
General	WILLO PRODUCTS CO	9/16/2022	405312	4,785.00
Claims General	INC WILLO PRODUCTS CO	9/21/2022	405434	1,905.00
Claims	INC WILLO PRODUCTS CO INC			6,690.00
General Claims	WITTICHEN SUPPLY CO INC	9/16/2022	10000306	142.56
General Claims	WITTICHEN SUPPLY CO INC	9/23/2022	10000387	141.60
CIAIMS	WITTICHEN SUPPLY CO			284.16
General Claims	WOLTERS KLUWER LEGAL & REGULATORY	9/21/2022	405435	582.73
	US Wolters Kluwer Legal & Regulatory US			582.73
General Claims	WORKDAY INC	9/16/2022	10000328	25,878.00
General Claims	WORKDAY INC	9/21/2022	10000355	770,970.00
General Claims	WORKDAY INC WRIGHT NATIONAL FLOOD INSURANCE	9/23/2022	405533	796,848.00 7,170.00
	COMPANY WRIGHT NATIONAL FLOOD INSURANCE COMPANY			7,170.00
General Claims	XEROX CORP	9/14/2022	405256	2,899.52
General Claims	XEROX CORP	9/16/2022	405313	1,797.78
	XEROX CORP			4,697.30
General Claims	XEROX FINANCIAL SERVICES	9/14/2022	405257	2,086.13
	XEROX FINANCIAL SERVICES			2,086.13
General Claims <b>Grand Total</b>				6,505,497.67 <b>\$6,505,497.67</b>
Motion carried unanimously.				

#### AGENDA #3

# ACCEPT SUBGRANT AWARD/ALABAMA LAW ENFORCEMENT AGENCY (ALEA)/FISCAL YEAR 2021 HOMELAND GRANT PROGRAM/OPERATION STONEGARDEN/ MOBILE COUNTY SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept a subgrant award from Alabama Law Enforcement Agency (ALEA) under the Fiscal Year 2021 Homeland Security Grant Program, for Operation Stonegarden in the amount of \$100,000.00, for the project period September 1, 2022 through August 31, 2024, for the Mobile County Sheriff's Office. There is no local match.

Motion carried unanimously.

## AGENDA #4

# APPROVE EFP-150-22/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/BENEFIT HOLLOWAY ELEMENTARY SCHOOL/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dueitt, that the Board approve EFP-150-22, appropriation contract with the Board of School Commissioners of Mobile County to benefit Holloway Elementary School in the amount of \$7,200.00, from District 1 funds, for its Reading Initiative Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #5

APPROVE EFP-151-22 AND EFP-339-22/ APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/BENEFIT B.C. RAIN HIGH SCHOOL/DISTRICT 1 AND DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-151-22 and EFP-339-22, appropriation contract with the Board of School Commissioners of Mobile County to benefit B.C. Rain High School in the total amount of \$7,427.05, to be divided as follows: District 1 funds in the amount of \$3,713.52 and District 3 funds in the amount of \$3,713.53, to be used for its Choral Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #6

APPROVE CDP-133-22. CDP-225-22 AND CDP-321-22/ SPONSORSHIP AGREEMENT/OUR SISTER'S CLOSET, INC./ DISTRICT 1, DISTRICT 2, AND DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-133-22, CDP-225-22, and CDP-321-22, sponsorship agreement with Our Sister's Closet, Inc. in the total amount of \$1,000.00, to be divided as follows: District 1 funds in the amount of \$333.33, District 2 funds in the amount of \$333.33, and District 3 funds in the amount of \$333.34, for its Purse with Purpose fundraiser, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #7

APPROVE CDP-134-22/PROFESSIONAL SERVICES AGREEMENT/OH KNEEL PUBLISHING/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-134-22, professional services agreement with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 funds, to provide digital platform management and consultation services, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

## AGENDA #8

# APPROVE CDP-226-22/SPONSORSHIP AGREEMENT/ SEMMES WOMAN'S CLUB, INC./DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-226-22, sponsorship agreement with Semmes Woman's Club, Inc. in the amount of \$500.00, from District 2 funds, to be used for its Semmes Christmas Tour & Shop Hop event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #9

# APPROVE EFP-152-22/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/BENEFIT JOHN L. LEFLORE MAGNET HIGH SCHOOL/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-152-22, appropriation contract with the Board of School Commissioners of Mobile County to benefit John L. LeFlore Magnet High School in the amount of \$7,863.62, from District 1 funds, to be used for its Choral Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #10

## AWARD BIDS/ APPROVE PURCHASES

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

award Bid #37-22, drug testing equipment and services bid for the Community Corrections Center, to Microgenics Corporation.

award Bid #38-22, meats bid to be delivered to the James T. Strickland Youth Center, for the period September 1, 2022 through September 30, 2022, to

American Wholesale Grocery doing business as American Foods, for their bid in the amount of \$14,239.85.

award Bid #44-22, minimum of one (1) half-ton 4x4 crew cab pickup truck bid for the Sheriff's Office, to UJ Chevrolet Company, for their bid in the amount of \$56,345.50.

award Bid #61-22, a bow hunting and management lease agreement bid, for the County Commission, to Double D Bow Hunting Club, for their bid in the amount of \$3,142.00 per year.

award Bid #73-22, the annual trash removal bid for the County locations, to Waste Management, GFL Solid Waste Southeast LLC doing business as GFL Environmental, BFI Waste Services, LLC doing business as Republic Services of Mobile, and Waste Pro USA, Inc.

award Bid #79-22, annual asphalt rejuvenator materials bid for the Public Works Department, to Material Resources, Inc., for their bid of \$54.60 per gallon for emulsifiable and \$28.30 per gallon for emulsion.

award Bid #80-22, annual pest control services bid for twenty-six (26) County locations, to Bay Pest Control Company, for their bid in the amount of \$9,072.00 per year.

award Bid #82-22, annual Government Plaza and Annex pest control bid, to Orkin Pest Control, for their bid in the amount of \$6,250.00 per year.

award Bid #90-22, annual janitorial services bid for Mobile County Citronelle Offices, to All Over Janitorial Services, Inc., for their bid price at an initial fee of \$900.00 and \$1,500.00 per month.

award Bid #93-22, annual janitorial services bid for the License Commission Michael Square location, to Spencer Enterprise, Inc., for their bid in the amount of \$3,300.00 per month.

award Bid #116-22, annual life safety test and inspection bid for the County Commission, to VCS Fire & Security Inc., for their total bid in the amount of \$173,206.00.

award Bid #122-22, annual janitorial services bid for Jon Archer Agricultural Center, to Dorothy's Cleaning and Sanitizing, for their bid price at an initial fee of \$750.00 and \$750.00 per month. 0310

award Bid #124-22, deceased body transport bid for the County Commission, to Newman's Medical Services, Inc., for their bid in the amount of \$330.00 per body.

award Bid #135-22, vending machine services bid for the Government Plaza and Annex locations, Coca-Cola Bottling Company, for their bid of 35 percent paid, and J C Baker Vending Co., Inc., for their bid of 10 percent paid.

approve the purchase of two (2) ALTOZ TRX-766i with all Terrain Deck 35HP Kawasaki Engine under the current purchasing cooperative agreement Sourcewell Contract 070821-ATZ in the total amount of \$42,448.30, for the Public Works Department.

approve the purchase of a time tracking application from Time Clock Plus LLC from the current purchasing cooperative agreement NAPA Contract 11-27 in the amount of \$30,568.00, for the County Commission.

Motion carried unanimously.

#### AGENDA #11

# APPROVE RENEWAL OF LENEL SOFTWARE ANNUAL SUPPORT/GOVERNMENT PLAZA CARDKEY ACCESS SYSTEM/ELECTRONICS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a renewal of Lenel Software Annual Support for the Government Plaza Cardkey Access System for a two (2) year term from October 1, 2022 through September 30, 2024, for the Electronics Department. The cost of the renewal is \$12,512.00.

## AGENDA #12

# APPROVE CHANGE ORDER #1/TINDLE CONSTRUCTION/CCP-001-22/MOBILE COUNTY PARKING GARAGE STAIR REPAIR

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Tindle Construction for CCP-001-22, Mobile County Parking Garage Stair Repair. If implemented, the change will decrease the contract by \$10,000.00. The new contract total will be \$133,478.00.

Motion carried unanimously.

## AGENDA #13

APPROVE RECOMMENDATION/MOBILE COUNTY BOARD OF HEALTH (MCBOH)/EXEMPT ORGANIZATIONS/PAYING FOOD AND LODGING FEES/2022-2023 PERMIT SEASON/ALABAMA BAPTIST CHILDREN'S HOME/ALTAPOINTE/CREEKWOOD CHURCH OF CHRIST - MEALS ON WHEELS/EAST COAST MIGRANT HEAD START PROJECT/FEEDING THE GULF COAST FOOD BANK (FORMERLY BAY AREA FOOD BANK)/GOODWILL EASTERSEALS OF GULF COAST/ GOODWILL INDUSTRIES OF THE GULF COAST/GOVERNMENT STREET PRESBYTERIAN - MEALS ON WHEELS/MULHERIN CUSTODIAL HOME, INC./PENELOPE HOUSE/REGIONAL ASSOCIATION FOR DEAF & BLIND (BOH AUTOMATIC RENEWAL)/THE SALVATION ARMY - HOMELESS SHELTER/WILMER HALL EPISCOPAL CHILDREN'S HOME

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Mobile County Board of Health (MCBOH) to exempt the listed organizations for a one (1) year exemption from paying food and lodging fees for the 2022-2023 permit season, effective October 1, 2022 through September 30, 2023, as follows:

- Alabama Baptist Children's Home
- AltaPointe
- Creekwood Church of Christ
- East Coast Migrant Head Start Project
- Feeding the Gulf Coast Food Bank (formerly Bay Area Food Bank)
- Goodwill Easterseals of the Gulf Coast
- Goodwill Industries of the Gulf Coast
- Government Street Presbyterian Meals on Wheels
- Mulherin Custodial Home, Inc.
- Penelope House
- Regional Association for Deaf & Blind (BOH Automatic renewal)

- The Salvation Army Homeless Shelter
- Wilmer Hall Episcopal Children's Home

Motion carried unanimously.

## AGENDA #14

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

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

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

WHEREAS, the County presently owns the items of computer equipment, assigned to the Judge of Probate and more particularly described in the one (1) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the items are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 12<sup>th</sup> day of September 2022.

#### AGENDA #15

# APPROVE AGREEMENT/SMG/CITY OF MOBILE/PROBATE COURT/RENTAL/MOBILE CIVIC CENTER EAST EXHIBIT AREA/POLL WORKER TRAINING/2022 ELECTION CYCLE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with SMG and the City of Mobile, on behalf of Probate Court, for the rental of the Mobile Civic Center East Exhibit Area, 401 Civic Center Drive, Mobile, Alabama (parking fees waived also), to hold poll worker training for the 2022 Election Cycle for the following dates:

- October 27, 2022 Ballot Table Clerks and Ballot Counter
- October 31, 2022 Registration Clerks, Rovers, and Alternates
- November 1, 2022 Inspectors, Chief Clerks, and Provisional Ballot Officers

Motion carried unanimously.

#### AGENDA #16

# APPROVE AMENDING AGREEMENT/GOODWYN MILLS & CAWOOD, INC./CIP-2021-005/ROOF MAINTENANCE OR REPLACEMENT/VARIOUS COUNTY FACILITIES/ COMPREHENSIVE LEAK INVESTIGATION/ SOUTH TOWER/GOVERNMENT PLAZA

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve amending the agreement with Goodwyn Mills & Cawood, Inc., for CIP-2021-005, Roof Maintenance or Replacement for Various County Facilities. This amendment will increase the contract by \$128,500.00 to provide for a comprehensive leak investigation of the South Tower at Government Plaza, which will increase the total amount to \$376,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

#### AGENDA #17

# APPROVE ASSIGNMENT/WAS DESIGN, INC./ GOVERNMENT PLAZA POCKET PARK/CCP-012-2022/ GOVERNMENT PLAZA/GOVERNMENT PLAZA ANNEX

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an assignment to WAS Design, Inc., for Government Plaza Pocket Park, CCP-012-2022, for design, bidding, and project administration associated with the development of a park between Government Plaza and Government Plaza Annex. The proposed fee is \$101,110.00.

Motion carried unanimously.

## AGENDA #18

# APPROVE ASSIGNMENT/THE ARCHITECTS GROUP, INC./ARP04 101-22/WEST MOBILE COUNTY PARK - PLAYGROUND/SPLASHPAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an assignment to The Architects Group, Inc., for ARP04 101-22, West Mobile County Park - Playground/Splashpad, for bidding, and project administration associated with the construction of a new playground and splashpad. The proposed fee is \$91,148.00.

Motion carried unanimously.

#### AGENDA #19

# APPROVE ASSIGNMENT/PH&J ARCHITECTS, INC./ARP05 101-22/EQUIPMENT UPGRADES/ METRO JAIL SEWER SYSTEM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an assignment to PH&J Architects, Inc., for ARP05 101-22, Equipment Upgrades to Metro Jail Sewer System, for design, bidding, and project administration associated with the development of a debris extraction system. The proposed fee is \$94,250.00.

## AGENDA #20

# APPROVE AMENDMENT, ASSIGNMENT, AND CONSENT/ ASSIGNMENT OF PROFESSIONAL SERVICES AGREEMENT/ DR. JAMES R. STEFURAK TO STEFURAK PSYCHOLOGICAL CONSULTING SERVICES, LLC/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an Amendment, Assignment, and Consent to the Assignment of Professional Services Agreement by Dr. James R. Stefurak to Stefurak Psychological Consulting Services, LLC, 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.

## AGENDA #21

APPROVE PSYCHOLOGICAL ASSESSMENT CONSULTING AGREEMENT/STEFURAK PSYCHOLOGICAL CONSULTING SERVICES, LLC/MASTER'S LEVEL STAFF/JAMES T. STRICKLAND YOUTH CENTER/GENERAL FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a Psychological Assessment Consulting Agreement with Stefurak Psychological Consulting Services, LLC, to train, oversee, and support evaluation activities of Master's level staff, for the James T. Strickland Youth Center, for a term of one (1) year, at a cost of \$125.00 per hour, from the General Fund, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #22

APPROVE PARTIAL RELEASE/RELEASE AND SERVITUDE/ RECORDED IN THE OFFICE OF JUDGE OF PROBATE/ REAL PROPERTY BOOK 6507, PAGE 1704/CERTAIN LOTS/ PLAT OF BURKE FOREST SUBDIVISION/RECORDED IN MAP BOOK 121, PAGE 78/LESS AND EXCEPT ALL DRAINAGE EASEMENTS AND COMMON AREAS SHOWN ON SAID PLAT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve partial release from Release and Servitude recorded in the Office of Judge of Probate at Real Property Book 6507, Page 1704, of certain lots shown on the plat of Burke Forest Subdivision, recorded in Map Book 121, Page 78 less and except all drainage easements and common areas shown on said plat, and authorize the President of the Commission to execute the partial release on behalf of the County.

Motion carried unanimously.

## AGENDA #23

# APPROVE ORDER FORM/GENERAL TERMS & CONDITIONS/FIFTH ASSET, INC./ DOING BUSINESS AS/DEBTBOOK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Order Form/General Terms & Conditions with Fifth Asset, Inc. doing business as DebtBook for the use of its debt and lease management software-as-a-service application for an initial term of one (1) year, at an annual cost of \$8,750.00.

Motion carried unanimously.

#### AGENDA #24

AUTHORIZE RIGHT OF ENTRY/STUDENT CONSERVATION ASSOCIATION/THE NATURE CONSERVANCY/GULF CORPS TEAM MEMBERS/MOBILE COUNTY CONSERVATION LANDS/FISCAL YEAR 2023

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize Right of Entry with the Student Conservation Association/The Nature Conservancy to allow Gulf Corps team members to assist in maintaining Mobile County Conservation Lands during the Fiscal Year 2023, at no cost to Mobile County.

## AGENDA #25

# APPROVE SERVICE AGREEMENT/GREER ENTERPRISES, LLC/DISPOSAL OF REGULATED MEDICAL WASTE/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a service agreement with Greer Enterprises, LLC, for the disposal of regulated medical waste for the James T. Strickland Youth Center, for a term of one (1) year, at a cost of \$85.00 per Sharps container, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #26

# APPROVE PROFESSIONAL SERVICES AGREEMENT/ PETER ROSTEN/JAMES T. STRICKLAND YOUTH CENTER/DETENTION SUBSIDY FUNDS

Commissioner Dueitt moved, seconded by President Hudson, that the Board approve a professional services agreement with Peter Rosten for the provision of computer, networking, and IT service at the James T. Strickland Youth Center, for a term of one (1) year, for the annual cost of \$84,000.00, to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Ludgood abstained.

Motion carried.

#### AGENDA #27

APPROVE CONTRACT AMENDMENT NO. 6/MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFAT AND NICHOL, INC./ADD TASK 6: ADDITIONAL SERVICES/CEDAR POINT FISHING PIER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Contract Amendment No. 6 to the Mobile County Park Initiative contract with Moffat and Nichol, Inc., dated June 23, 2021, to add Task 6:

Additional Services for Cedar Point Fishing Pier, and authorize the President of the Commission to execute contract amendment on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #28

AUTHORIZE AMENDING FEMA HAZARD MITIGATION GRANT PROGRAM/GRANT APPLICATION/FIRST RESPONDER SAFE ROOM/INCREASE TOTAL BUDGET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize amending the FEMA Hazard Mitigation Grant Program grant application for a First Responder Safe Room to increase the total budget to \$4,101,601.00 with a 10% match, and authorize the President of the Commission to execute all associated documents.

Motion carried unanimously.

#### AGENDA #29

# APPROVE SUBMITTAL/GRANT APPLICATION/BISSELL PET FOUNDATION/ MOBILE COUNTY ANIMAL SHELTER

Mobile County Commission approved this item at its conference on Thursday, September 8, 2022, as follows:

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the submittal of a grant application to participate in the Bissell Pet Foundation "Empty the Shelters" event that will support funding and promotion of a pet adoption event in October 2022 at the Mobile County Animal Shelter.

## AGENDA #30

## APPROVE CONTRACT/THOMPSON CONSULTING, LLC/ DISASTER DEBRIS MONITORING SERVICES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with Thompson Consulting, LLC, to provide disaster debris monitoring services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #31

# APPROVE MEMORANDUM OF AGREEMENT/ ALABAMA DEPARTMENT OF TRANSPORTATION/ REMOVAL AND DISPOSAL OF DEBRIS/ STATE-MAINTAINED ROADWAYS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Memorandum of Agreement with the Alabama Department of Transportation for removal and disposal of debris along state-maintained roadways, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #32

APPROVE CHANGE ORDER NO. 2/PROJECT GMSA-2105-1A/ESCATAWPA HOLLOW PARK AND CAMPGROUND IMPROVEMENTS PHASE 1A

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 2 for Project GMSA-2105-1a, Escatawpa Hollow Park and Campground Improvements Phase 1a. The change will increase the contract by \$27,415.80, and increase the contract by 121 working days due to impacts from weather events and supply chain delays, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

#### AGENDA #33

## APPROVE ARPO6 102-22/CONTRACT/ CITY OF CREOLA/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARPO6 102-22, contract with the City of Creola in the amount of \$87,735.00, from District 1 funds, to be used to purchase tasers and virtual bodycam starter, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #34

# AWARD BID #46-22/CUSTOM TAG ENVELOPES/ LICENSE COMMISSION/OEC OFFICE EQUIPMENT COMPANY OF MOBILE INC.

Mobile County Commission approved this item at its conference on Thursday, September 8, 2022, as follows:

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award Bid #46-22, custom tag envelopes for the License Commission, to OEC Office Equipment Company of Mobile Inc., for their bid in the amount of \$29,455.20.

Motion carried unanimously.

#### AGENDA #35

APPROVE RENEWAL/NEMO-Q/ANNUAL EQUIPMENT WARRANTY AND SOFTWARE LICENSE/COVID-19/ PURCHASING COOPERATIVE OMNIA PARTNERS-IT SOLUTIONS CONTRACT #2018011-02/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of Nemo-Q annual equipment warranty and software license COVID-19 under the current Purchasing Cooperative Omnia Partners-IT

0320

Solutions Contract #2018011-02, in the amount of \$17,585.00, for the period September 30, 2022 through September 29, 2023, for the Revenue Commission.

Motion carried unanimously.

## AGENDA #36

APPROVE RENEWAL/LEADS ONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of Leads Online PowerPlus Investigation System Service Package in the amount of \$12,822.00, for the period of October 1, 2022 through September 30, 2023, for the Sheriff's Office.

Motion carried unanimously.

### AGENDA #37

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT (ARPA) STRATEGIC SPENDING PLAN/ADD/ REVISE PROJECTS FOR FUNDING/BAYOU LA BATRE WATER DISTRIBUTION SYSTEM UPGRADES/ESCATAWPA AREA WATER STORAGE TANK AND WATER MAIN/MOUNT VERNON WATER TREATMENT PLAN UPGRADES/COVID-19 EXPENSES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to Mobile County Commission American Rescue Plan Act (ARPA) Strategic Spending Plan, approved August 1, 2022, to add/revise the following projects for funding:

- Bayou La Batre Water Distribution System Upgrades \$500,000.00
- Escatawpa Area Water Storage Tank and Water Main \$1,639,900.00
- Mount Vernon Water Treatment Plan Upgrades \$1,500,000.00

• COVID-19 Expenses - \$2,000,000.00 which is an increase of \$1,135,652.86 to the originally approved funding amount of \$864,347.14

Motion carried unanimously.

## AGENDA #38

APPROVE AMENDMENT/FISCAL YEAR 2022/GENERAL FUND BUDGET/COMMISSION DISTRICT 1, COMMISSION DISTRICT 2 AND COMMISSION DISTRICT 3 INITIATIVES/ AMERICAN RESCUE PLAN ACT/REVENUE LOSS FUNDING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the Fiscal Year 2022 General Budget as follows:

Commission District 1 \$ 2,617,563.00 (\$2,500,000.00) \$117,563.00 Commission District 2 \$ 3,161,733.00 (\$2,500,000.00) \$661,733.00 Commission District 3 \$ 2,764,884.00 (\$2,500,000.00) \$264,884.00 Operating Transfer in ARPA (\$16,283,544.00) \$7,500,000.00 (\$8,783,544.00) Net Adjustment (\$ 7,739,364.00) - (\$7,739,364.00)

This budget amendment is to remove the amounts budgeted in the General Fund for district initiatives utilizing the American Rescue Plan Act Revenue Loss Fund.

This adjustment reduces the amount of General Fund revenue and expenditures by \$7,500,000.00, resulting in an adjusted General Fund Budget totaling \$163,617,020.00.

#### AGENDA #39

## APPROVE ARP06 201-22/MOBILE COUNTY SOCCER COMPLEX/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve ARP06 201-22 in the amount of \$1,000,000.00, from District 2 funds, for the design and construction of the Mobile County Soccer Complex.

Motion carried unanimously.

#### AGENDA #40

# APPROVE EFP-153-22/APPROPRIATION CONTRACT/FRIENDS OF THE PRICHARD PUBLIC LIBRARY/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Lugood, that the Board approve EFP-153-22, an appropriation contract with the Friends of the Prichard Public Library in the amount of \$14,000.00, from District 1 funds, to replace damaged flooring and other items related to library operations, subject to the submission of required documents.

Motion carried unanimously.

## AGENDA #41

# AUTHORIZE ACQUISITION OF PROPERTY AND ACCEPTANCE/RIGHT-OF-WAY DEEDS AND/OR EASEMENTS

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

Weaver Road East, Project MCR-2018-004, Tracts 2 & 3

Douglas D. & Catherine M. Ellard

deed

John Paul Road, Project MCR-2018-206, Tract 1

Janet L. Smith

deed

Wilson Road, Project MCR-2020-305, Tract 20 Albert Glaude deed Albert Glaude drainage easement Wilson Road, Project MCR-2020-305, Tract 21 Albert M. Glaude Jr. deed Albert M. Glaude Jr. drainage easement Sasser Road, Project MCR-2016-306, Tract 5 James M. Bailey Jr. & Cynthia A. Bailey temporary construction easement McDonald Road, Project MCR-2016-001/STPMB-7612(600) Tract 8 Barry E. Wyatt & Vickie S. Wyatt deed Barry E. Wyatt & Vickie S. Wyatt temporary easement Motion carried unanimously.

## AGENDA #42

ADOPT RESOLUTION/CONSENTING TO ANNEXATION/ PORTION OF PUBLIC STREETS/SNOW ROAD NORTH/ SUMMIT DRIVE EAST/WARDS LANE/WILLEDEE CIRCLE NORTH/CITY OF SEMMES

Commissioner Duiett 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 July 28, 2012, by Ordinance Number 2011-12,
- on November 5, 2019, by Ordinance Numbers 2019-205, 2019-207, and 2019-208,
- on May 5, 2020, by Ordinance Numbers 2020-16 and 2020-17,

 on June 16, 2020, by Ordinance Number 2020-24, and on July 21, 2022, by Ordinance Numbers 2022-16, 2022-18, 2022-19, 2022-23, and 2022-24,

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

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

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

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

By the Ordinance Numbers 2019-205, 2019-207, 2019-208 and 2022-16, a portion of Snow Rd N (County Road Inventory No. 25), located in Section 33, Township 3 South, Range 3 West, and extending from the south line of parcel R022408330000001.001, (approximately 1,885 feet north of Root Dr. N) northward to the north line of said parcel, a distance of 337 feet, more or less; and

By the Ordinance Numbers 2011-12 and 2022-18, a portion of Summit Dr. E (County Road Inventory No. 2195), located in Section 30, Township 3 South, Range 2 West, and extending from the north line of parcel R022309303001025.000 (approximately 23 feet south of Sunman Dr), southward to the south line of parcel R022309303001085.000, a distance of 40 feet, more or less; and

By the Ordinance Number 2022-24, a portion of Wards Ln (County Road Inventory No. 2359), located in Section 25, Township 3 South, Range 3 West, and extending from the east line of parcel R022407253000005.002, (approximately 410 feet west of Whitestone Dr) westward to the west line of said parcel, a distance of 232 feet, more or less; and

0326

By the Ordinance Numbers 2020-24 and 2022-19, 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 southwest projection of the southeast line of parcel R022408340001003.000 (approximately 25 feet northwest of Willedee Dr. N) northwestward to the southwest projection of the northwest line of said parcel, a distance of 128 feet, more or less; and

By the Ordinance Numbers 2020-16, 2020-17 and 2022-23, 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 R022408340001006.000, (approximately 316 feet northwest of Willedee Dr. N) westward to the west line of said parcel, a distance of 82 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 #43

# APPROVE REIMBURSABLE AGREEMENT/ RELOCATION OF UTILITY FACILITIES/PRIVATE OR PUBLIC RIGHT-OF-WAY/ALABAMA POWER COMPANY (APCO)/ PROJECT MCR-2018-204/MCDAVID ROAD/GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of utility facilities on private or public right-of-way with Alabama Power Company (APCO), for Project MCR-2018-204, McDavid Road - Grade, Drain, Base, and Pave (GDBP). The estimated cost to Mobile County is \$77,707.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

## AGENDA #44

# APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 7/PROJECT MCR-2018-106(B)/TURNER ROAD WEST/GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 7 in the amount of \$2,316.00, for Project MCR-2018-106(B), Turner Road West - 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 #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 2/PROJECT MCR-2020-205/ MONROE LANE/GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 2 in the amount of \$640.00, for Project MCR-2020-205, Monroe Lane - 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 #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 6/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 the right-of-way and/or easement agreement for Tract 6 in the amount of \$250.00, 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 #47

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACTS 23 AND 24/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 the right-of-way and/or easement agreement for Tracts 23 and 24 in the amount of \$9,000.00, 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 #48

APPROVE PRELIMINARY PLAT ONLY/ANGLEBROOK

This item was taken out of order. SEE after public speakers.

#### AGENDA #49

# APPROVE PRELIMINARY AND FINAL PLATS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of the Resubdivision of Salco/43 Industrial Park. (2 lots, Salco Road East and State Highway 43, District 1)

AND

preliminary and final plat of Resub of Lots 3 and 4, Abba Temple Subdivision. (2 lots, Schillinger Road South and Hall Road, District 3)

AND

preliminary and final plat of Shinn Road Estates. (14 lots, John Shinn Road, District 2)

AND

preliminary and final plat of Pritchett Corner. (2 lots, Creel Road, South of Theodore-Dawes Road, District 3)

AND

preliminary and final plat of Ward Acres Subdivision. (2 lots, Stagecoach Drive and Cassidy Drive, District 1)

AND

preliminary and final plat of Penny Lakes West. (5 lots, Howells Ferry Road, District 2)

Motion carried unanimously.

#### AGENDA #50

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/ JOHN G. WALTON CONSTRUCTION COMPANY, INC./ PROJECT MCR-2014-006/GLASS ROAD

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc., Project MCR-2014-006, Glass Road, for an alternative pay item to replace an item that is difficult to procure due to supply chain issues. There is no net increase to the contract, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

## AGENDA #51

# APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA (USA)/COASTAL WEATHER RESEARCH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama (USA), on behalf of its Coastal Weather Research Center, to provide weather forecasting and warning services for the period of September 1, 2022 through August 31, 2023, for the amount of \$4,200.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #52

# APPROVE SETTING SPEED LIMITS

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

JOHNSON ROAD SOUTH - 35 MPH FROM: West Lake Road North TO: Dawes Road

Motion carried unanimously,

#### AGENDA #53

# APPROVE FUNCTIONAL RECLASSIFICATION

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

GLASS ROAD - From Access Road to Minor Local FROM: Hurricane Boulevard TO: Highway 188

## AGENDA #54

# APPROVE FINAL PLAT/PENNY LAKES/ ACCEPT ROAD RIGHTS-OF-WAY/ACCEPT ROADS IN SUBDIVISION FOR MAINTENANCE BY MOBILE COUNTY/ACCEPT WARRANTY DEED/DISTRICT 2

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the final plat of Penny Lakes and accept road rights-of-way as shown on the subdivision plat for the following streets:

Penny Lakes Drive Vinley Court

And accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and accept the Warranty Deed for the rights-of-way indicated on this plat. (26 lots, Howells Ferry Road, District 2)

Motion carried unanimously.

## AGENDA #55 ADD-ON #1

APPROVE MEMORANDUM OF UNDERSTANDING/ GWIN'S COMMERCIAL PRINTING/VOTER POST CARDS/2022 GENERAL ELECTION/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Understanding with Gwin's Commercial Printing, for the preparation and mailing of Voter Post Cards relating to the 2022 General Election to each active registered voter in Mobile County, for their proposal in the amount of \$16,947.53, for Probate Court, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

#### AGENDA #56 ADD-ON #2

APPROVE ASSIGNING MOTT MACDONALD/ CONTRACT/PROJECT ARPO6 103-22/ROADWAY IMPROVEMENTS/KALI OKA ROAD/COLLEGE PARKWAY/ SHELTON BEACH ROAD/PRICHARD CITY LIMITS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assigning Mott MacDonald the contract to perform professional engineering services (Design and CEI) for Project ARP06 103-22, Roadway Improvements to Kali Oka Road/College Parkway from Shelton Beach Road northward to Prichard City limits. The current funding allocated is \$159,985.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA ADD-ON #3

# APPROVE REQUEST/PROBATE COURT/ADVERTISE/ RADIO, TELEVISION, AND PRINT/POLL "TECH" WORKERS/2022 GENERAL ELECTION/ PROBATE COURT ELECTIONS BUDGET

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request of Probate Court to advertise through radio, television, and print for Poll "Tech" Workers for the 2022 General Election in an amount not to exceed \$25,000.00, to be paid from Probate Court Elections budget.

Motion carried unanimously.

#### AGENDA ADD-ON #4

APPROVE PUBLIC WORKS DEPARTMENT TO CONSTRUCT NEW DRIVEWAY ENTRANCE INTO PARKING LOT/METRO JAIL/PROJECT GFP023

**President Connie Hudson:** I was not aware of this item until this morning, when Richard Mitchell, Public Works Director, delivered this to my office. We discussed the critical need for a driveway at the Metro Jail. That's a problem right now, and he explained that we would use County Public Works employees to construct the driveway entrance. He was pulling some workers off of another project, which I certainly understand. I mean, it's a matter of priority here, but I think you do not need to pay for it out of your District funds. The Metro Jail serves the whole County.

**Commissioner Randall Dueitt:** I understand, but they are in critical need, and I am willing to do that.

**President Hudson:** I understand that. Richard Mitchell, Public Works Director, would you repeat our conversation from this morning?

Richard Mitchell, Public Works Director: For special projects like this, we have to pull away our crews from doing other work to do these special types of projects. We are willing to do that, but with the understanding that we have to go back and do what we were doing before we pulled them off. We do these projects during regular working hours. Sometimes to get the other projects done, we may have to work some overtime. I wanted the Commissioner to understand that we may overrun our overtime dollar amount to get the project done and to make sure he understood that we would charge the materials for this project to the General Fund instead of charging everything.

**President Hudson:** We should not charge the labor costs to the Commission District Project. However, in the event that overtime is needed, we will make the notation that it is acceptable overtime because of the critical need of this project required it.

**Commissioner Merceria Ludgood:** As far as I am concerned, this project ought to be paid entirely from General Fund, and whatever adjustments we have to make, we make it at that time.

**President Hudson:** That is what I discussed with Richard Mitchell, Public Works Director. Apparently, there are some accounting issues with charging one project to the next.

Richard Mitchell: This project will be performed mostly during working hours. So when we go back to perform the work on whatever road we take these crews from, they may have to work overtime on that project. It is difficult to charge that overtime from another project to the Metro Jail. I wanted to make sure the Commissioner was aware that we might have an overage in our overtime line item that needs to be taken into account.

President Hudson: That is kind of what I am saying.

Commissioner Ludgood: Right.

**President Hudson:** Delete the charge to the Commission District Project. How would the materials be charged?

**Richard Mitchell:** The cost of \$1,440.30 will be charged to the GFP023.

President Hudson: That's budgeted?

**Commissioner Ludgood:** Typically, we would charge the whole thing to General Fund. I have enough confidence in our Finance Department that when we get the overtime or whatever issue it is, they will figure it out. Nobody's not going to be paid their overtime. You are not going to be able to get a project done because you can't charge overtime. This whole thing ought to be a General Fund Project.

Richard Mitchell: Last year, we were not charging labor and equipment; we have only been charging materials for General Fund Projects, Commission District Projects, and Education Fund Projects. The Commissioner asked me to do this, and he said he would pay for our labor and equipment, so we put that on there as requested, but we will not charge that.

**President Hudson:** There are instances when there is additional labor that we need to cover, and our District funds can do that, but I think in this particular case because it is the Metro Jail, it could be charged to General Funds.

**Commissioner Dueitt:** I don't disagree with any of that other than it was such a critical need, and just to keep down any trouble, I just said, let's get it done.

**Commissioner Ludgood:** There is no trouble. There are nuances when it comes to this, and the Metro Jail is not one of those.

**Commissioner Dueitt:** We had a situation during the construction at the Metro Jail. There were some issues with the parking lot, and it had to be shut down. People are parking all over the street. There was an incident, an emergency at the Metro Jail, and the ambulance and fire truck could not access the area. That is why it all came up, and that is why this all happened.

**President Hudson:** I know there is a level of comfort with you having been a Sheriff's Deputy, but the Sheriff or Warden or any of the folks over there are more than welcome to contact our offices as well as Administration, and that way, you don't have to feel like you're put in a corner to get this done.

**Commissioner Dueitt:** I didn't feel like I was put in a corner. I just didn't mind doing that, but thank you.

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**President Hudson:** With that said, we will approve amending to delete the Commission District Project portion of the funding.

**Commissioner Dueitt:** Are we going to change it to come out of General Fund?

**President Hudson:** Right. We're deleting the portion of labor and equipment from the Commission District Project and changing it to General Fund.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the Public Works Department to construct a new driveway entrance on the parking lot at the Metro Jail. The estimated cost of this proposed work is approximately \$19,303.13, and will be charged to GFP023.

Motion carried unanimously.

#### AGENDA ADD-ON #5

APPROVE EFP-340-22/REPAIR PARKING LOT/ GRAND BAY MIDDLE SCHOOL/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-340-22, to repair the parking lot at Grand Bay Middle School. The estimated materials cost is \$91.00.

Motion carried unanimously.

AGENDA #57

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

#### AGENDA #58

# ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until September 26, 2022.

Motion carried unanimously.

Connie Hudson, President

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ATTEST:

Hode Glenn L. Hodge, Jounty Administrator