

October 10, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the City of Mobile, Alabama, on Tuesday, October 10, 2023, at 9:30 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, deputy county administrator, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

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**Commission President Randall Dueitt:** Good morning, everyone. Welcome to the October 10, 2023, regular meeting of the Mobile County Commission. I hope everyone had a great long weekend. This morning we have Chaplain James Lyons from the Mobile County Sheriff's Office to do the invocation. Everyone, please remain standing afterward for the Pledge of Allegiance.

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INVOCATION

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

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**Commission President Randall Dueitt:** We have a few resolutions this morning, but before we present those, Evelyn DeAngelo is here from Love Your Community with announcements and presentations.

**Evelyn DeAngelo, project coordinator, Love Your Community:** Good morning. Again, my name is Evelyn DeAngelo. I am with Love Your Community. We are a project and grant funding program that helps support citizens in our community throughout Mobile County to encourage them to participate in helping us with litter abatement and sustainability programming in their communities. We are very excited, and we have been recruiting new teams. We voted for new teams in September 2023. It was a very hot summer, and our littering program was a little slow, but coming into fall, we have a lot of momentum. Today we want to honor three of our Love Your Community teams that have submitted over 150 volunteer hours. A lot of our volunteers, committed to picking up litter in the

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community, are already partnering with some of our local nonprofits. Today, the volunteers who have acquired the hours are dedicating their funds and partnering with nonprofits for their projects. I want to speak individually about each project. The first project is Revitalizing the Dauphin Island Parkway (DIP). On their project, they will receive \$1,500.00 towards renovations on a pocket park at 3100 Dauphin Island Parkway, Mobile, Alabama, 36605, near the CVS on Dauphin Island Parkway. Some of their community events and fundraisers are held there throughout the year. This pocket park will have beautiful landscaping visible on the parkway. The website is [revitalizeDIP.org](http://revitalizeDIP.org), and we will be working on that project. Do you want me to call the representatives up one at a time or together?

**District 2 Commissioner Connie Hudson:** Go ahead and tell us about all the projects, and we will take pictures.

**Evelyn DeAngelo:** Our second project is the Peninsula of Mobile. This volunteer group has been working hard in the Dauphin Island Parkway area and throughout the southern part of Mobile. They are working towards a project with some new Blue Way and Green Way signage that will be placed in the area to help encourage visitors and locals to get out and enjoy the community and have more education. It will also include a mural featuring native birds in our area, so it will be exciting to see a beautiful mural available in our community. The third project is Dog River Clearwater Revival. Our volunteers submitted 700 hours this year, so we are very proud of the team at Dog River Clearwater Revival. They are using their \$1,500.00 to purchase Eagle Reefs. Eagle Reefs are small reefs put under docks, boardwalks, and other areas to help attract fish, oysters, and shrimp. The Eagle Reef helps with water quality and makes the surrounding areas look nicer. The Eagle Reef will be in the Dog River Watershed. We are proud of our organizations and our teams. Like I said today, we represent over 1,000 volunteer hours between these three organizations and will present more throughout the remainder of the year. Last week we also presented at the Chickasaw City Council Meeting, Beautify Chickasaw, a volunteer citizen-based group working in Chickasaw. They received their check last week, so we are proud of our volunteers helping pick up litter and work on sustainability projects throughout our community.

**Commissioner Hudson:** Thank you all for being here today. It is always exciting to hear about these projects. It is a winning program because we are not only abating litter but helping beautify our community. These projects are increasing sustainability, environmental awareness, and beautification. I am thrilled to hear that over 1,000 hours

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were performed by these groups and Beautify Chickasaw. I think that it is amazing. Evelyn, you do a great job. I see Diane is here today with Keep Mobile Beautiful. I know you are working in conjunction with them. Thank you for all you do to keep Mobile beautiful and for your partnership in these groups. They are just amazing, and we love you guys. Keep up the good work.

**Evelyn DeAngelo:** We appreciate the support; we do. I want to invite a representative from each of the organizations to come forth, and we will individually present you all with this large check that you cannot take to the bank, but we will get you a real check to take to the bank. We will do a photo with the Commissioners. Also, in November, we celebrate National Recycling Day. We will partner with Keep Mobile Beautiful and Ransom Ministries at the Archbishop Lipscomb Stadium. We will be hosting a Paper Shredding and Electronics Recycling Day. We will have several clean-ups going on with small groups around the community. On November 11, 2023, Veteran's Day weekend, we will celebrate National Recycling Day. Thank you.

**President Dueitt:** Thank you to all the groups for your hours of working in our community. None of this would be possible without Commissioner Hudson. She is the one who initiated this and brought it to the Commission, although we all support it. If it was not for her, none of this would be happening, so thank you, guys, and thank you to Dr. Timothy E. Hughes, who is here today. I asked him to come this morning and introduce himself to the Commission. I will introduce him briefly. Dr. Hughes is on Agenda Item #18. He will replace Dr. Stephen E. Bowen on the Communication Board of Mobile County, for the remainder of his term. Dr. Bowen had to resign because of health problems with his wife. Tim is here, and I could go through a whole litany of things about Tim, but I will let him do that himself. As you can see, besides being a doctor and active member of our community, he is also very active with the Sheriff's Office as a surgeon. Tim, go ahead and introduce yourself.

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**Dr. Timothy E. Hughes, MD, Mobile County Sheriff's Office:** Thank you, Commissioner. My entire life beyond high school has involved some public safety and defense components. I graduated from Alabama Fire College and worked for the Birmingham Fire and Rescue Service Department for seven years. I finished college, went to paramedic school at the University of Alabama at Birmingham (UAB) through the fire department, and worked in fire

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services. I moved to Mobile, Alabama, and attended the University of South Alabama College of Medicine. I left there and went to the University of Wisconsin for my residency training. I moved back to Mobile, Alabama, and served 14 years as a Senior Flight Surgeon in the Air Force. I finished out at Keesler Airforce Base and several other posts during my career with the Air Force. I have been a surgeon with the Sheriff's Office for about 14 years. I am assigned to Special Operations in Special Weapons and Tactics (SWAT). I handle all the medical affairs for the Sheriff, but also deploy with the Special Weapons and Tactics (SWAT) team and Special Operations to make sure our deputies are safe and out of harm's way. Fortunately, knock on wood, we have done a good job with that. I also work about 10 shifts a month in Urgent Care and Emergency Medicine. I have a lot on my plate, but I enjoy staying busy. I like to work on my tree farm and hunt deer.

**District 2 Commissioner Connie Hudson:** I think he has more hours in his days.

**Commission President Randall Dueitt:** He has time to deer hunt.

**District 1 Commissioner Merceria Ludgood:** Did you say you work in the Emergency Room (ER)?

**Dr. Hughes:** Yes, ma'am.

**President Dueitt:** Are you still involved with Greater Mobile Urgent Care?

**Dr. Hughes:** Correct.

**President Dueitt:** The Sheriff's Office is volunteer work. You have a real job, too.

**Dr. Hughes:** I am a contract worker for the Sheriff's Office, but if you saw my check, you would know I do not do it for the money.

**President Dueitt:** It is not like one of those big checks we just gave out that you cannot take to the bank.

**Dr. Hughes:** I do it as a passion. I do what I can to take care of our deputies.

**Commissioner Hudson:** It is a pleasure to meet you, Dr. Hughes, and I thank you so much for your service to the community.

**President Dueitt:** Thank you for being here.

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**Commission President Randall Dueitt:** We have the two resolutions. The first is for Breast Cancer Awareness. The Mobile County Health Department will present to Dr. Stephanie Woods Crawford, the executive director for prevention and wellness. Next, we have the National Domestic Violence Awareness Month from the Penelope House. Tonie Ann Torrans is the executive director.

PRESENT RESOLUTION/BREAST  
CANCER AWARENESS  
MONTH/OCTOBER 2023

**WHEREAS**, breast cancer is the second most diagnosed form of cancer for women in the United States and remains a leading cause of cancer deaths among American women; and

**WHEREAS**, early detection and improved treatment are believed to have significantly reduced the number of deaths caused by breast cancer; and

**WHEREAS**, researchers, scientists, and numerous nonprofit organizations are dedicated to discovering a cure for breast cancer. During the month of October, we acknowledge the extraordinary commitment and effort invested in this cause; and

**WHEREAS**, during National Breast Cancer Awareness Month, we stand with other agencies, such as the Mobile County Health Department, USA Health Mitchell Cancer Institute, the Breast Center at Mobile Infirmary, and Franklin Primary Health, whose care and hard work give hope to those fighting this battle; and

**WHEREAS**, in observance of National Breast Cancer Awareness, special celebrations are planned throughout the month, including Family Health, the primary care division of the Mobile County Health Department, which provides breast screenings daily at all its locations. Also, as a long-time participant in the Alabama Breast and Cervical Cancer Early Detection Program, Family Health provides free breast and cervical cancer screenings for women who meet eligibility guidelines;

**NOW, THEREFORE, LET IT BE RESOLVED**, that the Mobile County Commission proclaims October 2023, as Breast Cancer Awareness Month in Mobile County, Alabama. Furthermore, we extend our deepest respect for survivors and those who advocate for prevention and a cure.

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**Dr. Stephanie Woods Crawford, executive director of prevention and wellness, Mobile County Health Department:**  
As a breast cancer survivor, early detection is the key for us survivors. We continue to spread the knowledge and awareness of breast cancer. Family Health has been a long-time partner in the Mobile County Health Department with the Alabama Breast and Cervical Cancer Early Detection Program. We will continue to provide services and support throughout our community.

**District 2 Commissioner Connie Hudson:** Thank you for being here.

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PRESENT RESOLUTION/NATIONAL  
DOMESTIC VIOLENCE AWARENESS MONTH

**WHEREAS**, once a secret kept in families, domestic violence is recognized as a serious crime, one that has severe consequences for the survivors, their children, their employers, and the community; and

**WHEREAS**, the problems of domestic violence are not confined to any group or groups of people but cut across all economic, racial, and societal barriers and are supported by societal indifferences; and

**WHEREAS**, the impact of domestic violence is wide-ranging, directly affecting individuals, families, and neighborhoods in this community, throughout the United States and abroad; and

**WHEREAS**, one in four women and one in seven men aged 18 and older in the United States have been the victim of severe physical violence by an intimate partner in their lifetime; and

**WHEREAS**, stopping the cycle of this vicious crime requires not only the resolve and courage of survivors but also the support and involvement of all of us;

**NOW, THEREFORE, LET IT BE RESOLVED** in recognition of Penelope House and its 44 years of service in our community; the Mobile County Commission proclaims October 2023 as National Domestic Violence Awareness Month in Mobile County, Alabama. Furthermore, we urge all residents to actively partner with Mobile County, Penelope House, and the Domestic Violence Task Force to create a community where people thrive in safe and healthy relationships.

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**Tonie Ann Torrans, executive director, Penelope House:**

Dana Polk is the Board president. I want her to be a member of the District Attorney's Office and the Sheriff's Office because domestic violence is such a problem and affects everyone in our society. It takes all of us to address domestic violence when the problem is active, and we arrest people in the community. We are at justice in the system and providing services for the victims. It spills over to your coworkers, classmates, and everyone else, so we all need to be aware and ask people. Thank you for this.

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

**Public Affairs Director Sharee Broussard:** Yes, sir, we have three speakers this morning. We have Danny Corte with Mobile Sports Authority, Inc., who would like to give an update. Two speakers want to speak about Agenda Item #53, the Creel Road Apartments. Danny Corte, would you come up? Each one has been informed that they have five minutes to speak. I will let them know when their time is almost up.

**President Dueitt:** I want to remind all speakers to state their name and address when they come to the microphone.

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**Danny Corte, executive director, Mobile Sports Authority, Inc.:** Good morning, Commissioners. There is a lot of good news going on. Hopefully, I can add to it. Again, I am Danny Corte with Mobile Sports Authority, Inc. I want to update you about our Fiscal Year 2023 results, but before that, I want to tell you how much we appreciate the County Commission's support. We believe the investment turns into more dollars for the community, and hopefully, these numbers will illustrate that. Our recently completed Fiscal Year 2023, runs concurrently with the city and county. October 1, 2022 through September 30, 2023, the Mobile Sports Authority, Inc. attracted, hosted, and supported 39 sports events, which generated an estimated \$31,000,000.00 in economic impact to the Mobile, Alabama area. That is a brand-new annual record, smashing the old record by over 20 percent from Fiscal Year 2016. Again, that goes back to the investment the county and the city have made in us; otherwise, I do not know what I would be doing. I would be selling cars or something. Those 39 events involved 19 different sports, such as basketball, gymnastics, volleyball, baseball, track and field, wrestling, football, soccer, and even the world turkey calling championship, to name a few. To show the growth

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over the last five years, the Mobile Sports Authority, Inc. has hosted an average of 32 sports events compared to 39 this year. Again, that is a 20 percent increase in the number of events and 15 of the 39 events. I know I am throwing a lot of numbers at you, and I apologize. Of the 39 events from this past fiscal year, 15 of those were either first or second-time events for Mobile, and 24 of those 39 were youth-oriented, which we define as anywhere from ages 4 through 19. We really like to go after youth events because they bring mom, dad, and sometimes grandparents, siblings, and friends. They create more of an economic impact, which we would always be going after. As a brief recap, this past weekend was our largest event that we host on an annual basis. Saturday was the 6<sup>th</sup> Annual Gulf Coast Challenge powered by the Mobile Sports Authority, Inc., which featured the Alabama A&M Bulldogs hosting the Jackson State Tigers at Ladd Stadium. An estimated 19,000 people were at this event. We do not have all the final numbers and how many visitors will come over the next 30 days, but we were happy with the turnout, and the weather was great. It was a great week for fans, and we had a College and Career Fair for our local students, several free concerts, a team luncheon, a traditional Mardi Gras-style parade, and game day and tailgating at Ladd Stadium. The game itself was won by Jackson State 45 to 30. For the previous five Gulf Coast Challenge games, we estimated that 47,000 visitors came through Mobile, which generated an estimated economic impact of about \$27,000,000.00 into our local economy, so this year, we are excited to be adding the Port City Classic to our calendar. That will take place November 4, 2023, at Ladd Stadium, with Alabama State hosting Grambling. We are adding a second Historical Black College and University (HBCU) game to the calendar. We are looking for another good crowd because both universities have strong alumni support. In addition to those two games, we already have 22 more sports confirmed for Fiscal Year 2024, including hosting the Alabama High School Athletic Association State Bowling Tournament for the first time, which we just announced last week. We hope to have more added events during the year. Your investment in us has made that possible as we market our unique area to those attending regional and national events. Business owners, as well, help to create and support our homegrown events. Thank you again for your support, and please feel free to contact us if you have any questions. Thank you so much for your time.

**District 2 Commissioner Connie Hudson:** That is all great news. Thank you, Danny.

**President Dueitt:** Thank you, Danny. You would starve to death as a car salesman.

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**Public Affairs Director Sharee Broussard:** The next two speakers, Sharon Faile and Faye Smith, are here to address the Commission about Agenda Item #53, the final plat of Creel Wood Apartments. They have a letter that they made a copy of for the Commissioners. Sharon said she would be sending a video that I would send to you all as well.

**Commission President Randall Dueitt:** I think Matthew Barclift gave us a copy.

**Public Affairs Director Broussard:** Okay, very good. Five minutes, thank you.

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**Sharon Faile, 12800 Creel Road, Grand Bay, Alabama 36541:** After being informed of the Commissioners' Meeting today, October 10, 2023, I came to review and discuss some of my concerns about the area. Number one, any multi-family dwelling or complex will decrease the value of the already established single-family dwellings. Number two, access to Creel Road from Grand Bay Wilmer Road, is situated between two businesses: a truck stop, which has several businesses, and an Amazon pick-up area. All these establishments have a continual flow of incoming and outgoing traffic. Several eating establishments and businesses on Grand Bay Wilmer Road are adjacent to these busy establishments. In conjunction with this, access to and from Interstate 10 at Exit 4 is only a few yards from the Creel Road access. The amount of incoming and outgoing traffic generated by additional vehicles is not feasible and increases the wreck potential at this site. When Interstate 10 is backed up or an evacuation is suggested or recommended, Grand Bay Wilmer Road at Exit 4 is frequently used. Number three, the addition of a large septic system being installed and residents using well water would potentially affect the quality of the drinking water. If the water quality is affected and higher levels of contaminants are found, proven by a water quality study, who would be held accountable for providing the clean-up and restoring the levels to a safe level? After purchasing and moving into our property on Creel Road in 2021, we have witnessed the challenges of water drainage and flooding on Creel Road when we have heavy rainfall. This is particularly apparent at the curve located at Arby's fast-food restaurant. Removing the natural drainage contributed by the trees, with established vegetation and soil to accommodate parking for an apartment complex, would accentuate the flooding issue. Number five, since 2021, I have observed the numerous varieties of birds, many of which may be migratory, that feed in my yard but house themselves in local trees. These, plus bats, which frequent our area, help to keep the mosquito population in check. An environmental impact study addresses how adding an

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apartment complex to this fragile balance should be considered, with my residence being in proximity to the plat under consideration. I am requesting that my name be added to the list of those notified of any decision made to this matter. I appreciate the opportunity to present my initial concerns over the Creel Road Apartments proposal. I strongly oppose the approval of the plat submittal as given in the notice sent to the adjoining property owners on September 25, 2023. Thank you very much for your time.

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**Public Affairs Director Broussard:** We also have Faye Smith to address the same issue.

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**Faye Smith 12750 Creel Road, Grand Bay, Alabama 36541:**  
Good morning to all of you. For 40 something years, I have seen a lot of things happen in our area. We have several problems; one is the water problem when it rains. I am concerned about the apartments because our area has a traffic problem. One of the main problems is trying to get on Grand Bay Wilmer Road. I had to wait 10 minutes this morning to get to Grand Bay Wilmer Road because of the traffic. Our area has two school zones, one on Grand Bay Wilmer Road and another from the First Baptist Church. We have a truck stop across the road where trucks are coming in, trying to get on Grand Bay Wilmer Road. McDonald's customers are trying to get on the Grand Bay Wilmer Road and a Waffle House, Shell Gas Station, Subway Station, and a church on Creel Road. It is a massive problem, and I think it will get worse. We are concerned about the apartments coming in with the sewage, and I disapprove of it. We were just notified and did not have enough time to present ourselves. I took a video this morning at 7:00 a.m., and it took me 10 minutes to get from Creel Road to Grand Bay Wilmer Road. It is just not feasible to have more apartments. Thank you for your time.

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**Commission President Randall Dueitt:** Thank you. Matthew, if you do not mind, please come up. Correct me if I am wrong, but I think we are approving a subdivision of the property. It is called the Creel Road Apartments, but they have not submitted any plans for that property, just a subdivision.

**Engineering Development Manager Matthew Barclift:** That is correct, Commissioner. At this point, dividing the property is just a preliminary and final plat. We have not

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received any plans for an apartment complex on that property yet.

**President Dueitt:** I think you guys have already been notified of what is going on and would like to know in the future when plans are submitted and follow the process. I have said this many times, and Matthew can correct me if I am wrong, but once these plans are submitted, we follow the state law. We do not have zoning or home rules in Mobile County, so it is very difficult for us to deny anyone building anything in Mobile County. We make sure they follow the rules and law, whether a commercial site plan or a residential site plan, and we will gladly notify you guys. Matthew, if you do not mind, make sure we have their address to notify them. I think it is adjacent properties that we are required by law to notify you about, but if you are not on an adjacent property in that general area, I will make sure that we notify you for future plans.

**Engineer Development Manager Barclift:** Leave us your address, and we will make sure that when the plans are submitted, we notify you and get your input.

**District 2 Commissioner Connie Hudson:** I have a question, Matthew. Suppose this goes forward, and the plans are submitted for an apartment complex. Would there be any requirement that could be placed on the developer to do a traffic study to determine what might need to be done to alleviate traffic congestion?

**Engineering Development Manager Barclift:** Yes, ma'am. A requirement for a traffic study would be unprecedented. We did so on the Cottage Hill Road apartments, so I do not think requesting a traffic study and requiring them to make any improvements their development would generate would be unreasonable.

**Commissioner Hudson:** The developers would have to submit plans regarding the drainage issue and how they will contain and handle any runoff from their property. That would have to be deemed suitable by our engineers.

**Engineering Development Manager Barclift:** They would need to submit a plan that addresses any drainage increases generated by their development.

**Public Works Director Richard M. Mitchell:** The intersection at Grand Bay Wilmer Road and Creel Road is all within the Alabama Department of Transportation (ALDOT) right-a-way and the area that floods down in the curved areas. That is also maintained by the Alabama Department of Transportation (ALDOT).

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**Thomas Smith, 12750 Creel Road, Grand Bay, Alabama 36541:** Okay, I am kind of hard of hearing. I get what everybody is saying.

**Commission President Randall Dueitt:** Sir, can you please state your name?

**Thomas Smith:** My name is Thomas Smith. So, no plans have been submitted for an apartment complex?

**President Dueitt:** No plans have been submitted for an apartment complex. The only thing submitted at this time is a subdivision of the property. They have it under the Creel Road Apartment Complex name as a subdivision, but they have not submitted it. Am I correct, Matthew? An engineering firm has not submitted plans to the County to build an apartment complex. That is probably the next step once they get the subdivision. When they do that, they will notify you guys in that area. By law, Ricky Mitchell or Matthew Barclift, is it 10 days before the public hearing? You guys will be notified 10 days before we approve this action. Thank you, sir. If you have any other questions, Matthew will be glad to answer them for you. Matthew Barclift is our engineer, and he approves the site plans and the subdivisions for the County. Matthew, please give one of them my cell phone number, and I will gladly come out and meet with you. Thank you.

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**Public Affairs Director Sharee Broussard:** There are no more speakers, sir.

**Commission President Randall Dueitt:** I do not see Glenn Hodge here, so Eddie Kerr, I guess you will run the show today.

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AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meetings of July 20, 2023 and August 14, 2023.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	9TO5 SEATING LLC	9/27/2023	10012441	477.90
General Claims	9TO5 SEATING LLC	9/29/2023	10012499	35,311.68
	<b>9TO5 SEATING LLC</b>			<b>35,789.58</b>
General Claims	AARMS LLC	9/20/2023	10012124	175.00
	<b>AARMS LLC</b>			<b>175.00</b>
General Claims	ACE AUTO TINTING INC	9/22/2023	415031	140.00
General Claims	ACE AUTO TINTING INC	9/22/2023	415032	410.00
General Claims	ACE AUTO TINTING INC	9/27/2023	415114	400.00
	<b>ACE AUTO TINTING INC</b>			<b>950.00</b>
General Claims	ADAMS STEWART ARCHITECTS LLC	9/20/2023	414929	10,450.00
	<b>ADAMS STEWART ARCHITECTS LLC</b>			<b>10,450.00</b>
General Claims	AIRGAS USA LLC	9/22/2023	415033	321.09
	<b>AIRGAS USA LLC</b>			<b>321.09</b>
General Claims	ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY	9/20/2023	10012155	125,000.00
	<b>ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY</b>			<b>125,000.00</b>
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	9/20/2023	414930	400.00
	<b>ALABAMA ASSN OF FLOODPLAIN MANAGERS</b>			<b>400.00</b>
General Claims	ALABAMA AUTO SERVICE CENTER	9/20/2023	414931	100.00
	<b>ALABAMA AUTO SERVICE CENTER</b>			<b>100.00</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/26/2023	13857	15,788.88
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>15,788.88</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	9/22/2023	415034	1,788.82
	<b>ALABAMA INSTITUTE FOR THE DEAF AND BLIND</b>			<b>1,788.82</b>
General Claims	ALABAMA LAW INSTITUTE	9/20/2023	414932	600.00
	<b>ALABAMA LAW INSTITUTE</b>			<b>600.00</b>
General Claims	ALABAMA POWER CO	9/20/2023	414941	38.63
General Claims	ALABAMA POWER CO	9/20/2023	414940	3,512.77
General Claims	ALABAMA POWER CO	9/20/2023	414939	2,853.10
General Claims	ALABAMA POWER CO	9/20/2023	414938	85.66
General Claims	ALABAMA POWER CO	9/20/2023	414937	2,698.74
General Claims	ALABAMA POWER CO	9/20/2023	414936	458.95
General Claims	ALABAMA POWER CO	9/20/2023	414935	2,937.79
General Claims	ALABAMA POWER CO	9/20/2023	414934	4,182.76
General Claims	ALABAMA POWER CO	9/20/2023	414933	278.32
General Claims	ALABAMA POWER CO	9/22/2023	415049	1,152.29
General Claims	ALABAMA POWER CO	9/22/2023	415048	1,346.57
General Claims	ALABAMA POWER CO	9/22/2023	415047	87,433.11
General Claims	ALABAMA POWER CO	9/22/2023	415046	15,888.16
General Claims	ALABAMA POWER CO	9/22/2023	415045	208.91
General Claims	ALABAMA POWER CO	9/22/2023	415044	12,016.06
General Claims	ALABAMA POWER CO	9/22/2023	415043	12,310.27
General Claims	ALABAMA POWER CO	9/22/2023	415042	233.38
General Claims	ALABAMA POWER CO	9/22/2023	415041	4,129.58
General Claims	ALABAMA POWER CO	9/22/2023	415040	33,534.97
General Claims	ALABAMA POWER CO	9/22/2023	415039	1,658.07
General Claims	ALABAMA POWER CO	9/22/2023	415038	507.52
General Claims	ALABAMA POWER CO	9/22/2023	415037	4,529.71
General Claims	ALABAMA POWER CO	9/22/2023	415036	1,477.61
General Claims	ALABAMA POWER CO	9/22/2023	415035	76.35
General Claims	ALABAMA POWER CO	9/27/2023	415141	329.44

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/27/2023	415140	28,980.47
General Claims	ALABAMA POWER CO	9/27/2023	415139	95.16
General Claims	ALABAMA POWER CO	9/27/2023	415138	1,803.24
General Claims	ALABAMA POWER CO	9/27/2023	415137	1,105.06
General Claims	ALABAMA POWER CO	9/27/2023	415136	161.85
General Claims	ALABAMA POWER CO	9/27/2023	415135	18,942.00
General Claims	ALABAMA POWER CO	9/27/2023	415134	9,456.77
General Claims	ALABAMA POWER CO	9/27/2023	415133	2,304.92
General Claims	ALABAMA POWER CO	9/27/2023	415132	9,946.13
General Claims	ALABAMA POWER CO	9/27/2023	415131	87,350.40
General Claims	ALABAMA POWER CO	9/27/2023	415130	527.08
General Claims	ALABAMA POWER CO	9/27/2023	415129	5,869.04
General Claims	ALABAMA POWER CO	9/27/2023	415128	4,973.71
General Claims	ALABAMA POWER CO	9/27/2023	415127	515.75
General Claims	ALABAMA POWER CO	9/27/2023	415126	209.83
General Claims	ALABAMA POWER CO	9/27/2023	415125	1,988.45
General Claims	ALABAMA POWER CO	9/27/2023	415124	26.98
General Claims	ALABAMA POWER CO	9/27/2023	415123	433.60
General Claims	ALABAMA POWER CO	9/27/2023	415122	1,924.83
General Claims	ALABAMA POWER CO	9/27/2023	415121	35.87
General Claims	ALABAMA POWER CO	9/27/2023	415120	559.77
General Claims	ALABAMA POWER CO	9/27/2023	415119	83.85
General Claims	ALABAMA POWER CO	9/27/2023	415118	126.38
General Claims	ALABAMA POWER CO	9/27/2023	415117	3,525.43
General Claims	ALABAMA POWER CO	9/27/2023	415116	698.27
General Claims	ALABAMA POWER CO	9/27/2023	415115	686.24
General Claims	ALABAMA POWER CO	9/29/2023	415241	5,101.30
General Claims	ALABAMA POWER CO	9/29/2023	415243	1,418.82
General Claims	ALABAMA POWER CO	9/29/2023	415242	92.94
	<b>ALABAMA POWER CO</b>			<b>382,822.86</b>
General Claims	ALABAMA STATE BAR ASSOCIATION	9/20/2023	414942	325.00

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General Claims	ALABAMA STATE BAR ASSOCIATION	9/27/2023	415144	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/27/2023	415143	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/27/2023	415142	300.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/29/2023	415244	100.00
	<b>ALABAMA STATE BAR ASSOCIATION</b>			<b>1,475.00</b>
General Claims	ALSTON REFRIGERATION CO INC	9/27/2023	415146	369.00
	<b>ALSTON REFRIGERATION CO INC</b>			<b>369.00</b>
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	9/20/2023	10012162	25,675.16
	<b>ALTAPOINTE HEALTH SYSTEMS INC</b>			<b>25,675.16</b>
General Claims	AMAZON COM	9/20/2023	414943	282.17
General Claims	AMAZON COM	9/22/2023	415050	384.08
	<b>AMAZON COM</b>			<b>666.25</b>
General Claims	AMERICAN BANKRUPTCY INSTITUTE	9/27/2023	415147	125.00
	<b>AMERICAN BANKRUPTCY INSTITUTE</b>			<b>125.00</b>
General Claims	AMERICAN FOODS INC	9/29/2023	415245	1,863.26
	<b>AMERICAN FOODS INC</b>			<b>1,863.26</b>
General Claims	AMERICAN TRAFFIC SAFETY MATERIALS INC	9/20/2023	414944	743.00
	<b>AMERICAN TRAFFIC SAFETY MATERIALS INC</b>			<b>743.00</b>
General Claims	ANDREWS HARDWARE CO INC	9/22/2023	415051	12.98
	<b>ANDREWS HARDWARE CO INC</b>			<b>12.98</b>
General Claims	ARCHITECTS GROUP INC, THE	9/27/2023	10012467	2,400.00
	<b>ARCHITECTS GROUP INC, THE</b>			<b>2,400.00</b>
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/22/2023	415053	6,144.80
	<b>AS AND G CLAIMS ADMINISTRATION INC</b>			<b>6,144.80</b>
General Claims	ASALH MOBILE COUNTY BRANCH	9/22/2023	415052	10,550.00

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	<b>ASALH MOBILE COUNTY BRANCH</b>			<b>10,550.00</b>
General Claims	ASCE	9/20/2023	414945	296.00
	<b>ASCE</b>			<b>296.00</b>
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	9/20/2023	414946	750.00
	<b>ASSOCIATION OF ALABAMA TAX ADMINISTRATORS</b>			<b>750.00</b>
General Claims	AT AND T	9/29/2023	415246	138.60
	<b>AT AND T</b>			<b>138.60</b>
General Claims	AT AND T LONG DISTANCE SERVICE	9/20/2023	414948	60.62
General Claims	AT AND T LONG DISTANCE SERVICE	9/20/2023	414947	399.87
	<b>AT AND T LONG DISTANCE SERVICE</b>			<b>460.49</b>
General Claims	AUBURN UNIVERSITY	9/27/2023	415148	350.00
	<b>AUBURN UNIVERSITY</b>			<b>350.00</b>
General Claims	AUDIO UNLIMITED INC	9/20/2023	10012160	650.00
	<b>AUDIO UNLIMITED INC</b>			<b>650.00</b>
General Claims	AUTOZONE AUTO PARTS	9/27/2023	415149	51.44
	<b>AUTOZONE AUTO PARTS</b>			<b>51.44</b>
General Claims	B AND H PHOTO VIDEO	9/27/2023	415151	98.92
	<b>B AND H PHOTO VIDEO</b>			<b>98.92</b>
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	9/22/2023	10012188	5,381.47
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	9/29/2023	10012497	7,130.50
	<b>BAGBY AND RUSSELL ELECTRIC CO INC</b>			<b>12,511.97</b>
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	9/27/2023	415150	10,087.48
	<b>BALDWIN COUNTY SHERIFFS OFFICE</b>			<b>10,087.48</b>
General Claims	BAY AREA REPORTING INC	9/20/2023	10012149	165.00
	<b>BAY AREA REPORTING INC</b>			<b>165.00</b>
General Claims	BAY PAPER CO	9/20/2023	10012123	832.55
General Claims	BAY PAPER CO	9/22/2023	10012202	3,639.51
General Claims	BAY PAPER CO	9/27/2023	10012478	897.78
	<b>BAY PAPER CO</b>			<b>5,369.84</b>
General Claims	BAY PEST CONTROL COMPANY INC	9/22/2023	415054	35.00

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	<b>BAY PEST CONTROL COMPANY INC</b>			<b>2,718.00</b>
General Claims	BAYOU CONCRETE LLC	9/29/2023	415247	1,140.00
	<b>BAYOU CONCRETE LLC</b>			<b>1,140.00</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/27/2023	415152	55.84
	<b>BAYOU FASTENERS AND SUPPLY INC</b>			<b>55.84</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	9/22/2023	415055	18.64
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>			<b>18.64</b>
General Claims	BEARD EQUIPMENT CO	9/20/2023	10012135	658.45
General Claims	BEARD EQUIPMENT CO	9/22/2023	10012195	10,665.81
General Claims	BEARD EQUIPMENT CO	9/27/2023	10012462	8,804.41
General Claims	BEARD EQUIPMENT CO	9/29/2023	10012490	1,442.89
	<b>BEARD EQUIPMENT CO</b>			<b>21,571.56</b>
General Claims	BIVENS, SHAWN	9/20/2023	10012129	1,250.00
	<b>BIVENS, SHAWN</b>			<b>1,250.00</b>
General Claims	BLOSSMAN GAS INC	9/20/2023	414949	104.25
General Claims	BLOSSMAN GAS INC	9/22/2023	415056	29.06
	<b>BLOSSMAN GAS INC</b>			<b>133.31</b>
General Claims	BLOUNT HIGH SCHOOL BAND BOOSTERS	9/22/2023	415057	12,888.57
	<b>BLOUNT HIGH SCHOOL BAND BOOSTERS</b>			<b>12,888.57</b>
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	9/20/2023	1009384	155.02
	<b>BLUE CROSS BLUE SHIELD-LONG TERM CARE</b>			<b>155.02</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/27/2023	415154	196,049.17
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/27/2023	415155	7,493.89
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>203,543.06</b>
General Claims	BOARD OF WATER AND SEWER COMMISSIONERS	9/22/2023	415058	100,000.00
	<b>BOARD OF WATER AND SEWER COMMISSIONERS</b>			<b>100,000.00</b>
General Claims	BOB BARKER CO INC	9/22/2023	415059	2,067.60
	<b>BOB BARKER CO INC</b>			<b>2,067.60</b>

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General Claims	BONDED LIGHTNING PROTECTION	9/27/2023	415156	3,250.00
	<b>BONDED LIGHTNING PROTECTION</b>			<b>3,250.00</b>
General Claims	BORDEN DAIRY COMPANY	9/22/2023	415060	880.46
General Claims	BORDEN DAIRY COMPANY	9/29/2023	415248	531.48
	<b>BORDEN DAIRY COMPANY</b>			<b>1,411.94</b>
General Claims	BRIAN HARDEN PLUMBING INC	9/29/2023	415249	300.00
	<b>BRIAN HARDEN PLUMBING INC</b>			<b>300.00</b>
General Claims	BROAD AT DUVAL LLC	9/22/2023	10012196	13,394.50
	<b>BROAD AT DUVAL LLC</b>			<b>13,394.50</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	9/20/2023	10012142	111.22
General Claims	BUMPER TO BUMPER AUTO PARTS	9/22/2023	10012183	3,029.61
General Claims	BUMPER TO BUMPER AUTO PARTS	9/29/2023	10012492	670.82
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>3,811.65</b>
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	9/29/2023	10012480	1,372.00
	<b>BUSINESS SYSTEMS &amp; CONSULTANTS INC</b>			<b>1,372.00</b>
General Claims	BUTLER COMPLETE SERVICES LLC	9/27/2023	10012455	2,570.00
	<b>BUTLER COMPLETE SERVICES LLC</b>			<b>2,570.00</b>
General Claims	C A OWENS AND ASSOCIATES INC	9/27/2023	415158	28,366.15
	<b>C A OWENS AND ASSOCIATES INC</b>			<b>28,366.15</b>
General Claims	C AND B OPERATIONS LLC	9/29/2023	415251	58,246.76
	<b>C AND B OPERATIONS LLC</b>			<b>58,246.76</b>
General Claims	C AND H CONSTRUCTION SERVICES LLC	9/22/2023	415061	25,615.50
	<b>C AND H CONSTRUCTION SERVICES LLC</b>			<b>25,615.50</b>
General Claims	C AND S ELECTRIC	9/27/2023	415157	918.00
General Claims	C AND S ELECTRIC	9/29/2023	415252	1,664.00
	<b>C AND S ELECTRIC</b>			<b>2,582.00</b>
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	9/26/2023	13858	306.92

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	<b>CALIFORNIA STATE DISBURSEMENT UNIT</b>			<b>306.92</b>
General Claims	CALL NEWS	9/20/2023	414950	72.60
	<b>CALL NEWS</b>			<b>72.60</b>
General Claims	CAMELLIA TROPHY SHOP	9/20/2023	414951	1,067.50
	<b>CAMELLIA TROPHY SHOP</b>			<b>1,067.50</b>
General Claims	CAMPER CITY	9/29/2023	415250	575.00
	<b>CAMPER CITY</b>			<b>575.00</b>
General Claims	CAPITAL TRACTOR INC	9/22/2023	415062	217.50
	<b>CAPITAL TRACTOR INC</b>			<b>217.50</b>
General Claims	CARR RIGGS AND INGRAM LLC	9/29/2023	415253	5,000.00
	<b>CARR RIGGS AND INGRAM LLC</b>			<b>5,000.00</b>
General Claims	CDW LLC	9/22/2023	10012201	47.19
General Claims	CDW LLC	9/27/2023	10012457	1,326.00
	<b>CDW LLC</b>			<b>1,373.19</b>
General Claims	CHARM TEX	9/20/2023	10012159	1,098.00
General Claims	CHARM TEX	9/29/2023	10012498	4,790.80
	<b>CHARM TEX</b>			<b>5,888.80</b>
General Claims	CHEMTEK INC	9/22/2023	415063	2,833.62
	<b>CHEMTEK INC</b>			<b>2,833.62</b>
General Claims	CINTAS CORP LOC 211	9/20/2023	10012150	1,394.95
General Claims	CINTAS CORP LOC 211	9/22/2023	10012207	740.18
General Claims	CINTAS CORP LOC 211	9/27/2023	10012472	2,963.61
General Claims	CINTAS CORP LOC 211	9/29/2023	10012481	1,427.53
	<b>CINTAS CORP LOC 211</b>			<b>6,526.27</b>
General Claims	CITY ELECTRIC SUPPLY	9/27/2023	415162	153.90
General Claims	CITY ELECTRIC SUPPLY	9/27/2023	415161	3,037.41
General Claims	CITY ELECTRIC SUPPLY	9/27/2023	415160	975.00
General Claims	CITY ELECTRIC SUPPLY	9/27/2023	415159	6,746.25
General Claims	CITY ELECTRIC SUPPLY	9/29/2023	415254	372.00
	<b>CITY ELECTRIC SUPPLY</b>			<b>11,284.56</b>
General Claims	CITY OF BAY MINETTE	9/27/2023	415163	7,515.71
	<b>CITY OF BAY MINETTE</b>			<b>7,515.71</b>

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General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	9/27/2023	415164	158.42
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>158.42</b>
General Claims	CITY OF FAIRHOPE	9/27/2023	415165	2,749.92
	<b>CITY OF FAIRHOPE</b>			<b>2,749.92</b>
General Claims	CITY OF FOLEY	9/27/2023	415166	16,294.24
	<b>CITY OF FOLEY</b>			<b>16,294.24</b>
General Claims	CITY OF MOBILE	9/27/2023	415169	5,632.49
General Claims	CITY OF MOBILE	9/27/2023	415167	8,405.51
General Claims	CITY OF MOBILE	9/27/2023	415168	11,059.73
	<b>CITY OF MOBILE</b>			<b>25,097.73</b>
General Claims	CITY OF SARALAND	9/27/2023	415170	236.81
	<b>CITY OF SARALAND</b>			<b>236.81</b>
General Claims	CITY OF SEMMES	9/27/2023	415171	639.11
	<b>CITY OF SEMMES</b>			<b>639.11</b>
General Claims	CIVIL SOUTHEAST LLC	9/20/2023	10012161	66,552.15
	<b>CIVIL SOUTHEAST LLC</b>			<b>66,552.15</b>
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	9/27/2023	415172	563.72
	<b>CLARKE COUNTY SHERIFF'S OFFICE</b>			<b>563.72</b>
General Claims	CLOWER ELECTRIC SUPPLY	9/27/2023	415173	4,608.42
	<b>CLOWER ELECTRIC SUPPLY</b>			<b>4,608.42</b>
General Claims	CNA SURETY	9/27/2023	415174	138.00
	<b>CNA SURETY</b>			<b>138.00</b>
General Claims	COAST SAFE AND LOCK	9/20/2023	10012133	547.00
General Claims	COAST SAFE AND LOCK	9/22/2023	10012186	1,900.00
General Claims	COAST SAFE AND LOCK	9/27/2023	10012438	189.00
	<b>COAST SAFE AND LOCK</b>			<b>2,636.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/20/2023	414952	376.55
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/22/2023	415064	1,040.12
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/29/2023	415255	1,913.42
	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>			<b>3,330.09</b>

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General Claims	COLUMN SOFTWARE PBC	9/20/2023	414953	1,601.89
	<b>COLUMN SOFTWARE PBC</b>			<b>1,601.89</b>
General Claims	COMCAST CABLE	9/20/2023	414954	10.47
General Claims	COMCAST CABLE	9/22/2023	415066	472.97
General Claims	COMCAST CABLE	9/22/2023	415065	12.60
General Claims	COMCAST CABLE	9/27/2023	415177	82.34
General Claims	COMCAST CABLE	9/27/2023	415176	692.09
General Claims	COMCAST CABLE	9/27/2023	415175	10.52
	<b>COMCAST CABLE</b>			<b>1,280.99</b>
General Claims	COMMUNICATIONS INTERNATIONAL INC	9/22/2023	415067	379.02
	<b>COMMUNICATIONS INTERNATIONAL INC</b>			<b>379.02</b>
General Claims	COMMUNITY SECURITY SERVICES	9/20/2023	10012154	5,626.88
General Claims	COMMUNITY SECURITY SERVICES	9/27/2023	10012475	11,693.36
General Claims	COMMUNITY SECURITY SERVICES	9/29/2023	10012491	11,781.28
	<b>COMMUNITY SECURITY SERVICES</b>			<b>29,101.52</b>
General Claims	CONNECT PARENT CORPORATION	9/20/2023	414955	159.95
General Claims	CONNECT PARENT CORPORATION	9/29/2023	415256	99.65
	<b>CONNECT PARENT CORPORATION</b>			<b>259.60</b>
General Claims	CONSTANTINE ENGINEERING INC	9/22/2023	10012200	6,579.43
	<b>CONSTANTINE ENGINEERING INC</b>			<b>6,579.43</b>
General Claims	CONVERGEONE INC	9/27/2023	415178	3,690.00
	<b>CONVERGEONE INC</b>			<b>3,690.00</b>
General Claims	COSTCO WHOLESALE CORPORATION	9/22/2023	415068	120.00
	<b>COSTCO WHOLESALE CORPORATION</b>			<b>120.00</b>
General Claims	COVINGTON AND SONS LLC	9/20/2023	414956	526.50
General Claims	COVINGTON AND SONS LLC	9/20/2023	414957	88.00
General Claims	COVINGTON AND SONS LLC	9/27/2023	415179	608.00
	<b>COVINGTON AND SONS LLC</b>			<b>1,222.50</b>
General Claims	COWIN EQUIPMENT CO INC	9/27/2023	415180	63,068.30

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	<b>COWIN EQUIPMENT CO INC</b>			<b>63,068.30</b>
General Claims	CROWN USA INC	9/20/2023	414958	30,375.00
General Claims	CROWN USA INC	9/22/2023	415069	2,848.50
	<b>CROWN USA INC</b>			<b>33,223.50</b>
General Claims	CUMMINS ALLISON CORP	9/27/2023	10012437	444.00
	<b>CUMMINS ALLISON CORP</b>			<b>444.00</b>
General Claims	DADE PAPER AND BAG CO	9/22/2023	415070	1,070.00
	<b>DADE PAPER AND BAG CO</b>			<b>1,070.00</b>
General Claims	DANIEL O'BRIEN	9/26/2023	13859	8,299.67
	<b>DANIEL O'BRIEN</b>			<b>8,299.67</b>
General Claims	DAVISON FUELS INC	9/22/2023	415071	21,349.85
General Claims	DAVISON FUELS INC	9/27/2023	415181	51,289.96
	<b>DAVISON FUELS INC</b>			<b>72,639.81</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	9/26/2023	13860	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DC GROUP INC	9/22/2023	415072	8,543.75
	<b>DC GROUP INC</b>			<b>8,543.75</b>
General Claims	DELL, HAROLD L	9/20/2023	414959	5,879.00
	<b>DELL, HAROLD L</b>			<b>5,879.00</b>
General Claims	DELTA FLOORING INC	9/22/2023	10012193	3,631.05
	<b>DELTA FLOORING INC</b>			<b>3,631.05</b>
General Claims	DEMOPOLIS POLICE DEPARTMENT	9/27/2023	415182	1,128.38
	<b>DEMOPOLIS POLICE DEPARTMENT</b>			<b>1,128.38</b>
General Claims	DIRT INC	9/22/2023	10012179	210.00
	<b>DIRT INC</b>			<b>210.00</b>
General Claims	DISH	9/22/2023	415074	93.82
General Claims	DISH	9/22/2023	415073	103.82
	<b>DISH</b>			<b>197.64</b>
General Claims	DMS MAIL MANAGEMENT INC	9/27/2023	10012439	2,734.98
	<b>DMS MAIL MANAGEMENT INC</b>			<b>2,734.98</b>
General Claims	DOGWOOD PRODUCTIONS INC	9/29/2023	415257	950.00
	<b>DOGWOOD PRODUCTIONS INC</b>			<b>950.00</b>

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General Claims	DRIVEN ENGINEERING INC	9/20/2023	10012143	61,475.49
	<b>DRIVEN ENGINEERING INC</b>			<b>61,475.49</b>
General Claims	EARL DUDLEY ASSOC INC	9/22/2023	415075	1,200.00
General Claims	EARL DUDLEY ASSOC INC	9/29/2023	415258	1,200.00
	<b>EARL DUDLEY ASSOC INC</b>			<b>2,400.00</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/20/2023	414960	212.42
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>			<b>212.42</b>
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	9/27/2023	10012445	9,845.00
	<b>ELECTION SYSTEMS AND SOFTWARE INC</b>			<b>9,845.00</b>
General Claims	ELIOR INC	9/20/2023	10012153	198,091.36
	<b>ELIOR INC</b>			<b>198,091.36</b>
General Claims	ENNIS-FLINT	9/20/2023	414961	16,800.00
	<b>ENNIS-FLINT</b>			<b>16,800.00</b>
General Claims	ENVIRO-MASTER SERVICES	9/27/2023	10012429	786.45
	<b>ENVIRO-MASTER SERVICES</b>			<b>786.45</b>
General Claims	ENVIRONMENTAL PRODUCTS GROUP INC	9/20/2023	414962	672.72
	<b>ENVIRONMENTAL PRODUCTS GROUP INC</b>			<b>672.72</b>
General Claims	ESFELLER CONSTRUCTION CO INC	9/22/2023	415076	1,300.00
	<b>ESFELLER CONSTRUCTION CO INC</b>			<b>1,300.00</b>
General Claims	EUTAW POLICE DEPARTMENT	9/27/2023	415183	68.30
	<b>EUTAW POLICE DEPARTMENT</b>			<b>68.30</b>
General Claims	EVANS	9/22/2023	415077	63.99
General Claims	EVANS	9/29/2023	415259	33.44
	<b>EVANS</b>			<b>97.43</b>
General Claims	FEDERAL EXPRESS CORP	9/20/2023	414963	11.97
	<b>FEDERAL EXPRESS CORP</b>			<b>11.97</b>
General Claims	FL SDU	9/26/2023	13861	109.15
	<b>FL SDU</b>			<b>109.15</b>
General Claims	FLEETPRIDE INC	9/22/2023	415078	129.68

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>FLEETPRIDE INC</b>			<b>129.68</b>
General Claims	FOWL RIVER VOLUNTEER FIRE DISTRICT	9/27/2023	10012449	41,426.45
	<b>FOWL RIVER VOLUNTEER FIRE DISTRICT</b>			<b>41,426.45</b>
General Claims	FRANK TURNER CONSTRUCTION CO INC	9/20/2023	414964	857,928.24
	<b>FRANK TURNER CONSTRUCTION CO INC</b>			<b>857,928.24</b>
General Claims	FYR FYTER SALES AND SERVICE INC	9/27/2023	10012440	175.00
	<b>FYR FYTER SALES AND SERVICE INC</b>			<b>175.00</b>
General Claims	G G PORTABLES INC	9/20/2023	10012165	225.00
General Claims	G G PORTABLES INC	9/27/2023	10012453	975.00
General Claims	G G PORTABLES INC	9/29/2023	10012484	2,600.00
	<b>G G PORTABLES INC</b>			<b>3,800.00</b>
General Claims	GALLS LLC	9/20/2023	414965	1,488.56
General Claims	GALLS LLC	9/22/2023	415079	267.55
General Claims	GALLS LLC	9/27/2023	415184	6,537.24
	<b>GALLS LLC</b>			<b>8,293.35</b>
General Claims	GENERAL FUND	9/20/2023	414966	24,796.19
General Claims	GENERAL FUND	9/22/2023	415080	128.70
General Claims	GENERAL FUND	9/27/2023	415185	13,908.55
	<b>GENERAL FUND</b>			<b>38,833.44</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/22/2023	10012194	27,061.79
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/22/2023	10012190	12,059.96
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/27/2023	10012464	517.82
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>			<b>39,639.57</b>
General Claims	GET IT DUNN LLC	9/29/2023	415260	3,170.00
	<b>GET IT DUNN LLC</b>			<b>3,170.00</b>
General Claims	GLOBAL EQUIPMENT CO INC	9/27/2023	415186	1,187.58
	<b>GLOBAL EQUIPMENT CO INC</b>			<b>1,187.58</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/20/2023	10012140	683.64
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/22/2023	10012189	2,157.11
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/27/2023	10012444	603.20
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>			<b>3,443.95</b>
General Claims	GORAM AIR CONDITIONING CO INC	9/27/2023	415188	170.00
General Claims	GORAM AIR CONDITIONING CO INC	9/27/2023	415187	7,060.00
General Claims	GORAM AIR CONDITIONING CO INC	9/29/2023	415262	4,960.00
General Claims	GORAM AIR CONDITIONING CO INC	9/29/2023	415261	3,940.00
	<b>GORAM AIR CONDITIONING CO INC</b>			<b>16,130.00</b>
General Claims	GRAESTONE AGGREGATES LLC	9/20/2023	414967	71,428.50
	<b>GRAESTONE AGGREGATES LLC</b>			<b>71,428.50</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/20/2023	10012144	284.68
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/22/2023	10012182	359.18
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/27/2023	10012436	2,695.22
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/29/2023	10012496	10.18
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>3,349.26</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/27/2023	415189	502.16
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>			<b>502.16</b>
General Claims	GREENPOINT AG HOLDINGS LLC	9/22/2023	415081	610.00
	<b>GREENPOINT AG HOLDINGS LLC</b>			<b>610.00</b>
General Claims	GROVE HILL POLICE DEPARTMENT	9/27/2023	415190	1,531.60
	<b>GROVE HILL POLICE DEPARTMENT</b>			<b>1,531.60</b>
General Claims	GT DISTRIBUTORS INC	9/22/2023	415082	776.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GT DISTRIBUTORS INC	9/27/2023	415191	337.20
	<b>GT DISTRIBUTORS INC</b>			<b>1,113.20</b>
General Claims	GULF SALES AND SUPPLY INC	9/22/2023	415084	1,992.63
General Claims	GULF SALES AND SUPPLY INC	9/22/2023	415083	173.72
	<b>GULF SALES AND SUPPLY INC</b>			<b>2,166.35</b>
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	9/20/2023	10012136	2,990.00
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	9/22/2023	10012180	2,990.00
	<b>GULF STATES CONSULTANTS AND ADMINISTRATORS INC</b>			<b>5,980.00</b>
General Claims	GULF STATES DISTRIBUTORS INC	9/22/2023	10012205	5,181.60
	<b>GULF STATES DISTRIBUTORS INC</b>			<b>5,181.60</b>
General Claims	GWINS STATIONERY	9/20/2023	10012148	864.18
General Claims	GWINS STATIONERY	9/22/2023	10012198	2,977.24
General Claims	GWINS STATIONERY	9/27/2023	10012469	369.74
	<b>GWINS STATIONERY</b>			<b>4,211.16</b>
General Claims	HAVEN HILL EGG CO INC	9/29/2023	415263	50.70
	<b>HAVEN HILL EGG CO INC</b>			<b>50.70</b>
General Claims	HCL CONTRACTING LLC	9/22/2023	415085	451,561.68
	<b>HCL CONTRACTING LLC</b>			<b>451,561.68</b>
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	9/27/2023	415192	1,357.36
	<b>HELMSING LEACH HERLONG NEWMAN AND ROUSE PC</b>			<b>1,357.36</b>
General Claims	HEROMAN SERVICES PLANT CO LLC	9/27/2023	10012430	2,675.00
	<b>HEROMAN SERVICES PLANT CO LLC</b>			<b>2,675.00</b>
General Claims	HOME DEPOT, THE	9/29/2023	415264	1,264.70
	<b>HOME DEPOT, THE</b>			<b>1,264.70</b>
General Claims	HON COMPANY, THE	9/29/2023	415265	1,302.72
General Claims	HON COMPANY, THE	9/29/2023	415266	3,874.84
	<b>HON COMPANY, THE</b>			<b>5,177.56</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HUNTER SECURITY INC	9/20/2023	414968	360.00
	<b>HUNTER SECURITY INC</b>			<b>360.00</b>
General Claims	HYDRAULIC REPAIR SVC	9/29/2023	10012489	392.00
	<b>HYDRAULIC REPAIR SVC</b>			<b>392.00</b>
General Claims	ICE PLANT INC	9/27/2023	10012458	72.90
	<b>ICE PLANT INC</b>			<b>72.90</b>
General Claims	ICS	9/29/2023	415267	17,958.60
	<b>ICS</b>			<b>17,958.60</b>
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	9/20/2023	414969	75,030.77
	<b>IDA MOBILE CO ECONOMIC DEV FUND</b>			<b>75,030.77</b>
General Claims	IDEAL TRUCK SERVICE INC	9/20/2023	414970	503.58
	<b>IDEAL TRUCK SERVICE INC</b>			<b>503.58</b>
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/20/2023	414971	5,460.03
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/22/2023	415086	3,098.28
	<b>IMPERIAL BAG AND PAPER CO LLC</b>			<b>8,558.31</b>
General Claims	IMPERIAL LOCKSMITH LLC	9/22/2023	415087	145.00
	<b>IMPERIAL LOCKSMITH LLC</b>			<b>145.00</b>
General Claims	INDIGENT CARE FUND	9/27/2023	415193	33,451.04
	<b>INDIGENT CARE FUND</b>			<b>33,451.04</b>
General Claims	INGENUITY INC	9/22/2023	415088	19,839.92
	<b>INGENUITY INC</b>			<b>19,839.92</b>
General Claims	INTEGRITY INVESTIGATIONS LLC	9/20/2023	414972	135.00
	<b>INTEGRITY INVESTIGATIONS LLC</b>			<b>135.00</b>
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	9/22/2023	10012192	1,110.00
	<b>INTERSTATE PRINTING AND GRAPHICS INC</b>			<b>1,110.00</b>
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	9/27/2023	415194	2,500.00
	<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>			<b>2,500.00</b>
General Claims	IT3SI	9/20/2023	10012137	47,063.31

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>IT3SI</b>			<b>47,063.31</b>
General Claims	J AND P CONSTRUCTION CO INC	9/22/2023	415089	48,936.08
	<b>J AND P CONSTRUCTION CO INC</b>			<b>48,936.08</b>
General Claims	JBT POWER	9/22/2023	10012203	16,549.00
General Claims	JBT POWER	9/29/2023	10012483	1,133.52
	<b>JBT POWER</b>			<b>17,682.52</b>
General Claims	JENI L KNIZLEY DVM	9/27/2023	415195	1,750.00
	<b>JENI L KNIZLEY DVM</b>			<b>1,750.00</b>
General Claims	JOHN G WALTON CONSTRUCTION CO	9/20/2023	414973	243,709.29
General Claims	JOHN G WALTON CONSTRUCTION CO	9/27/2023	415196	225,201.30
	<b>JOHN G WALTON CONSTRUCTION CO</b>			<b>468,910.59</b>
General Claims	JOHN M WARREN INC	9/20/2023	10012146	1,055.60
	<b>JOHN M WARREN INC</b>			<b>1,055.60</b>
General Claims	K AND K SYSTEMS INC	9/29/2023	415268	2,450.10
	<b>K AND K SYSTEMS INC</b>			<b>2,450.10</b>
General Claims	KANSAS PAYMENT CENTER	9/26/2023	13862	88.62
	<b>KANSAS PAYMENT CENTER</b>			<b>88.62</b>
General Claims	KEEP MOBILE BEAUTIFUL	9/27/2023	10012442	5,744.66
	<b>KEEP MOBILE BEAUTIFUL</b>			<b>5,744.66</b>
General Claims	KENWORTH OF MOBILE INC	9/20/2023	414974	601.26
General Claims	KENWORTH OF MOBILE INC	9/22/2023	415090	373.13
	<b>KENWORTH OF MOBILE INC</b>			<b>974.39</b>
General Claims	KING SECURITY SERVICE LLC	9/20/2023	10012138	660.00
General Claims	KING SECURITY SERVICE LLC	9/22/2023	10012206	2,460.00
General Claims	KING SECURITY SERVICE LLC	9/27/2023	10012460	240.00
General Claims	KING SECURITY SERVICE LLC	9/29/2023	10012487	240.00
	<b>KING SECURITY SERVICE LLC</b>			<b>3,600.00</b>
General Claims	KITTRELL AUTO GLASS LLC	9/20/2023	414975	580.00
General Claims	KITTRELL AUTO GLASS LLC	9/22/2023	415091	965.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>KITTRELL AUTO GLASS LLC</b>			<b>1,545.00</b>
General Claims	KLEIN QUALITY TRAILERS LLC	9/29/2023	415269	3,275.00
	<b>KLEIN QUALITY TRAILERS LLC</b>			<b>3,275.00</b>
General Claims	KNOX PEST CONTROL	9/20/2023	10012130	320.00
	<b>KNOX PEST CONTROL</b>			<b>320.00</b>
General Claims	KRUG INC	9/20/2023	414976	531.90
General Claims	KRUG INC	9/22/2023	415092	5,187.78
	<b>KRUG INC</b>			<b>5,719.68</b>
General Claims	L3HARRIS TECHNOLOGIES INC	9/20/2023	10012141	3,589.00
	<b>L3HARRIS TECHNOLOGIES INC</b>			<b>3,589.00</b>
General Claims	LADD SUPPLY CO INC	9/27/2023	10012447	1,327.61
General Claims	LADD SUPPLY CO INC	9/29/2023	10012485	2,044.51
	<b>LADD SUPPLY CO INC</b>			<b>3,372.12</b>
General Claims	LADSCO INC	9/27/2023	10012451	464.00
	<b>LADSCO INC</b>			<b>464.00</b>
General Claims	LAWSON PRODUCTS INC	9/20/2023	414978	186.75
General Claims	LAWSON PRODUCTS INC	9/20/2023	414977	445.10
General Claims	LAWSON PRODUCTS INC	9/22/2023	415093	176.15
	<b>LAWSON PRODUCTS INC</b>			<b>808.00</b>
General Claims	LEE MS RD LD, SUSAN J	9/29/2023	415270	1,080.00
	<b>LEE MS RD LD, SUSAN J</b>			<b>1,080.00</b>
General Claims	LEGAL SERVICES ALABAMA INC	9/20/2023	10012151	7,563.91
	<b>LEGAL SERVICES ALABAMA INC</b>			<b>7,563.91</b>
General Claims	LEXISNEXIS RISK SOLUTIONS	9/27/2023	415197	974.40
	<b>LEXISNEXIS RISK SOLUTIONS</b>			<b>974.40</b>
General Claims	LOWES	9/27/2023	415198	21.82
	<b>LOWES</b>			<b>21.82</b>
General Claims	LYNN E YONGE MD	9/29/2023	415271	2,667.00
	<b>LYNN E YONGE MD</b>			<b>2,667.00</b>
General Claims	M AND A STAMP AND SIGN CO	9/20/2023	414979	153.00
	<b>M AND A STAMP AND SIGN CO</b>			<b>153.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	M D BELL CO INC	9/20/2023	10012134	1,500.00
	<b>M D BELL CO INC</b>			<b>1,500.00</b>
General Claims	MARINE AND INDUSTRIAL SUPPLY	9/27/2023	415199	111.64
	<b>MARINE AND INDUSTRIAL SUPPLY</b>			<b>111.64</b>
General Claims	MARINE RIGGING INC	9/20/2023	414980	115.00
	<b>MARINE RIGGING INC</b>			<b>115.00</b>
General Claims	MARVIN WALKER	9/26/2023	13863	476.45
	<b>MARVIN WALKER</b>			<b>476.45</b>
General Claims	MASSETT SUPPLY COMPANY	9/27/2023	10012477	228.48
	<b>MASSETT SUPPLY COMPANY</b>			<b>228.48</b>
General Claims	MCCRORY AND WILLIAMS	9/20/2023	414981	31,186.50
	<b>MCCRORY AND WILLIAMS</b>			<b>31,186.50</b>
General Claims	MCGRIFF TIRE CO	9/20/2023	10012164	129.90
General Claims	MCGRIFF TIRE CO	9/22/2023	10012199	69.95
	<b>MCGRIFF TIRE CO</b>			<b>199.85</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	9/20/2023	414982	856.21
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>			<b>856.21</b>
General Claims	MEDIACOM	9/27/2023	415200	70.91
	<b>MEDIACOM</b>			<b>70.91</b>
General Claims	MEDVET ALABAMA	9/29/2023	415272	601.01
	<b>MEDVET ALABAMA</b>			<b>601.01</b>
General Claims	MERCHANTS FOOD SERVICE	9/27/2023	10012434	7,049.00
	<b>MERCHANTS FOOD SERVICE</b>			<b>7,049.00</b>
General Claims	MH3 PRINTING AND AD SPECIALTIES	9/20/2023	414983	300.00
General Claims	MH3 PRINTING AND AD SPECIALTIES	9/27/2023	415201	55.00
	<b>MH3 PRINTING AND AD SPECIALTIES</b>			<b>355.00</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	9/26/2023	13864	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>			<b>173.00</b>
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	9/27/2023	415202	117.12

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>MIKE &amp; JERRY'S AUTO PARTS COMPANY</b>			<b>117.12</b>
General Claims	MOBILE AREA BLACK CHAMBER OF COMMERCE	9/22/2023	10012208	20,000.00
	<b>MOBILE AREA BLACK CHAMBER OF COMMERCE</b>			<b>20,000.00</b>
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	9/22/2023	10012210	15,607.50
	<b>MOBILE AREA INTERFAITH CONFERENCE INC</b>			<b>15,607.50</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/20/2023	414984	2,525.97
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/22/2023	415094	821.90
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/29/2023	415273	303.93
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>			<b>3,651.80</b>
General Claims	MOBILE ASPHALT CO	9/20/2023	414985	2,957.25
	<b>MOBILE ASPHALT CO</b>			<b>2,957.25</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	9/20/2023	414986	1,097.21
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>			<b>1,097.21</b>
General Claims	MOBILE CO HEALTH DEPT	9/27/2023	10012448	5,985.54
	<b>MOBILE CO HEALTH DEPT</b>			<b>5,985.54</b>
General Claims	MOBILE CO ROAD BUILDERS ASSN	9/20/2023	414987	500.00
	MOBILE CO ROAD BUILDERS ASSN			500.00
General Claims	MOBILE CO WATER SEWER AND FIRE	9/20/2023	414989	192.54
	<b>MOBILE CO WATER SEWER AND FIRE</b>			<b>192.54</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/26/2023	13865	487.34
	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>			<b>487.34</b>
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	9/20/2023	414988	10,302.54
	<b>MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE</b>			<b>10,302.54</b>

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General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/26/2023	13866	337.78
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/29/2023	13875	341.64
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>			<b>679.42</b>
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	9/26/2023	13867	232.74
	<b>MOBILE COUNTY DOMESTIC RELATIONS</b>			<b>232.74</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/26/2023	13868	2,344.26
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>			<b>2,344.26</b>
General Claims	MOBILE FENCE CO	9/27/2023	415203	11,008.00
	<b>MOBILE FENCE CO</b>			<b>11,008.00</b>
General Claims	MOBILE WINSUPPLY CO	9/27/2023	415204	501.54
General Claims	MOBILE WINSUPPLY CO	9/29/2023	415274	21.23
	<b>MOBILE WINSUPPLY CO</b>			<b>522.77</b>
General Claims	MOFFATT AND NICHOL	9/22/2023	415095	37,484.41
	<b>MOFFATT AND NICHOL</b>			<b>37,484.41</b>
General Claims	MONROE COUNTY COMMISSION	9/27/2023	415205	2,557.10
	<b>MONROE COUNTY COMMISSION</b>			<b>2,557.10</b>
General Claims	MORROW CONTRACTING INC	9/22/2023	10012184	5,365.00
General Claims	MORROW CONTRACTING INC	9/27/2023	10012470	3,740.00
	<b>MORROW CONTRACTING INC</b>			<b>9,105.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/20/2023	10012128	64,128.75
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/22/2023	10012197	3,865.02
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>			<b>67,993.77</b>
General Claims	MULLINAX FORD OF MOBILE LLC	9/20/2023	414990	10,959.60
General Claims	MULLINAX FORD OF MOBILE LLC	9/27/2023	415206	1,200.57
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>12,160.17</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MUSEUM OF MOBILE, THE	9/22/2023	415096	15,302.00
	<b>MUSEUM OF MOBILE, THE</b>			<b>15,302.00</b>
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	9/22/2023	415097	84,535.08
	<b>MW ROGERS CONSTRUCTION COMPANY LLC</b>			<b>84,535.08</b>
General Claims	MWI VETERINARY SUPPLY CO	9/20/2023	414991	699.83
	<b>MWI VETERINARY SUPPLY CO</b>			<b>699.83</b>
General Claims	NATIONAL FIRE PROTECTION ASSN	9/22/2023	415098	152.10
	<b>NATIONAL FIRE PROTECTION ASSN</b>			<b>152.10</b>
General Claims	NEEL SCHAFFER INC	9/20/2023	10012125	7,988.34
	<b>NEEL SCHAFFER INC</b>			<b>7,988.34</b>
General Claims	NITE BEAM PRODUCTS	9/20/2023	414992	655.60
	<b>NITE BEAM PRODUCTS</b>			<b>655.60</b>
General Claims	NORTHERN TOOL AND EQUIPMENT	9/20/2023	414993	789.40
General Claims	NORTHERN TOOL AND EQUIPMENT	9/29/2023	415275	5,781.73
	<b>NORTHERN TOOL AND EQUIPMENT</b>			<b>6,571.13</b>
General Claims	NOTARY PUBLIC UNDERWRITERS INC	9/22/2023	415100	93.95
General Claims	NOTARY PUBLIC UNDERWRITERS INC	9/22/2023	415099	93.95
	<b>NOTARY PUBLIC UNDERWRITERS INC</b>			<b>187.90</b>
General Claims	NSPIRE U LLC	9/27/2023	10012446	2,500.00
	<b>NSPIRE U LLC</b>			<b>2,500.00</b>
General Claims	O REILLY AUTOMOTIVE STORES INC	9/22/2023	415102	229.98
	<b>O REILLY AUTOMOTIVE STORES INC</b>			<b>229.98</b>
General Claims	OEC BUSINESS SUPPLIES	9/20/2023	414994	80.00
General Claims	OEC BUSINESS SUPPLIES	9/22/2023	415101	299.63
	<b>OEC BUSINESS SUPPLIES</b>			<b>379.63</b>
General Claims	OFFICE DEPOT	9/20/2023	10012147	335.03
General Claims	OFFICE DEPOT	9/22/2023	10012187	1,287.95
General Claims	OFFICE DEPOT	9/27/2023	10012471	1,576.15

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>OFFICE DEPOT</b>			<b>3,344.74</b>
General Claims	OFFICE MASTER INC	9/29/2023	415276	1,319.79
	<b>OFFICE MASTER INC</b>			<b>1,319.79</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	9/27/2023	415207	1,071.10
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>1,071.10</b>
General Claims	PACE ANALYTICAL SERVICES LLC	9/27/2023	415208	696.30
	<b>PACE ANALYTICAL SERVICES LLC</b>			<b>696.30</b>
General Claims	PATTERSON POPE	9/22/2023	415103	4,340.00
	<b>PATTERSON POPE</b>			<b>4,340.00</b>
General Claims	PERFECTING THAT CLEANING SERVICE LLC	9/29/2023	10012494	1,192.00
	<b>PERFECTING THAT CLEANING SERVICE LLC</b>			<b>1,192.00</b>
General Claims	PIERCE LEDYARD PC	9/20/2023	414995	225.00
	<b>PIERCE LEDYARD PC</b>			<b>225.00</b>
General Claims	PILGRIM, SHARON K	9/29/2023	10012479	3,000.00
	<b>PILGRIM, SHARON K</b>			<b>3,000.00</b>
General Claims	PINNACLE NETWORX LLC	9/27/2023	415209	9,987.50
	<b>PINNACLE NETWORX LLC</b>			<b>9,987.50</b>
General Claims	PITTS AND SONS INC	9/20/2023	414996	1,327.20
General Claims	PITTS AND SONS INC	9/27/2023	415210	1,856.73
	<b>PITTS AND SONS INC</b>			<b>3,183.93</b>
General Claims	PORT CITY TRAILERS	9/27/2023	415211	150.00
	<b>PORT CITY TRAILERS</b>			<b>150.00</b>
General Claims	POSTMASTER	9/27/2023	415212	620.00
	<b>POSTMASTER</b>			<b>620.00</b>
General Claims	POTTERS INDUSTRIES LLC	9/20/2023	414997	6,480.00
	<b>POTTERS INDUSTRIES LLC</b>			<b>6,480.00</b>
General Claims	PRESSURE WASHERS OF ALABAMA	9/29/2023	415277	305.24
	<b>PRESSURE WASHERS OF ALABAMA</b>			<b>305.24</b>
General Claims	PROBATE COURT	9/22/2023	415104	56.00
General Claims	PROBATE COURT	9/27/2023	415214	43.00
General Claims	PROBATE COURT	9/27/2023	415213	43.00
	<b>PROBATE COURT</b>			<b>142.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	9/20/2023	414998	4,000.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			4,000.00
General Claims	PROLOGIC ITS LLC	9/20/2023	414999	30,196.92
	PROLOGIC ITS LLC			30,196.92
General Claims	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	9/20/2023	415000	431.20
	PSYCHOLOGICAL ASSESSMENT RESOURCES INC			431.20
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	9/27/2023	10012443	754.25
	QUICK INTERNET SOFTWARE SOLUTIONS			754.25
General Claims	RAICOM COMMUNICATIONS INC	9/29/2023	415278	3,219.00
	RAICOM COMMUNICATIONS INC			3,219.00
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	9/27/2023	415215	1,776.50
	RANGER ENVIRONMENTAL SERVICES LLC			1,776.50
General Claims	REPUBLIC PARKING SYSTEMS	9/20/2023	415001	330.00
	REPUBLIC PARKING SYSTEMS			330.00
General Claims	REPUBLIC SERVICES 986	9/20/2023	415002	445.57
	REPUBLIC SERVICES 986			445.57
General Claims	RHONDA JOHNSTON	9/26/2023	13869	245.00
	RHONDA JOHNSTON			245.00
General Claims	ROGERS, SEAN	9/29/2023	415279	600.00
	ROGERS, SEAN			600.00
General Claims	ROSTEN, PETER	9/29/2023	10012500	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	ROTO ROOTER PLUMBERS	9/29/2023	415280	240.00
	ROTO ROOTER PLUMBERS			240.00
General Claims	RTVISION	9/27/2023	415216	7,750.00
	RTVISION			7,750.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	S AND H TRUCK PARTS AND EQUIPMENT	9/27/2023	415217	750.00
	<b>S AND H TRUCK PARTS AND EQUIPMENT</b>			<b>750.00</b>
General Claims	S AND O ENTERPRISES	9/22/2023	415105	2,275.00
	<b>S AND O ENTERPRISES</b>			<b>2,275.00</b>
General Claims	SAFEGUARD BUSINESS SYSTEMS	9/20/2023	415003	510.00
	<b>SAFEGUARD BUSINESS SYSTEMS</b>			<b>510.00</b>
General Claims	SALISBURY, DEBORAH L	9/20/2023	415004	4,725.00
	<b>SALISBURY, DEBORAH L</b>			<b>4,725.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	9/27/2023	415218	478.81
	<b>SARALAND CITY SCHOOL SYSTEM</b>			<b>478.81</b>
General Claims	SATSUMA SCHOOL SYSTEM	9/27/2023	10012465	219.21
	<b>SATSUMA SCHOOL SYSTEM</b>			<b>219.21</b>
General Claims	SATSUMA WATER AND SEWER	9/20/2023	415005	1,125.00
	<b>SATSUMA WATER AND SEWER</b>			<b>1,125.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	9/20/2023	10012127	11,653.70
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>			<b>11,653.70</b>
General Claims	SERENITY GROUP	9/20/2023	415006	10,730.00
	<b>SERENITY GROUP</b>			<b>10,730.00</b>
General Claims	SHANAVIA MURPHY	9/26/2023	13870	389.86
	<b>SHANAVIA MURPHY</b>			<b>389.86</b>
General Claims	SHARP ELECTRONICS CORP	9/20/2023	10012152	1,431.35
	<b>SHARP ELECTRONICS CORP</b>			<b>1,431.35</b>
General Claims	SHERIFFS FUND	9/22/2023	415106	512.65
	<b>SHERIFFS FUND</b>			<b>512.65</b>
General Claims	SHERWIN WILLIAMS CO	9/20/2023	10012158	142.68
	<b>SHERWIN WILLIAMS CO</b>			<b>142.68</b>
General Claims	SHERWIN WILLIAMS CO	9/27/2023	10012454	120.68
	<b>SHERWIN WILLIAMS CO</b>			<b>263.36</b>
General Claims	SHRED IT US HOLD CO INC	9/22/2023	415107	166.89

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHRED IT US HOLD CO INC	9/27/2023	415219	255.20
	<b>SHRED IT US HOLD CO INC</b>			<b>422.09</b>
General Claims	SNAP ON TOOLS	9/20/2023	415007	1,640.00
	<b>SNAP ON TOOLS</b>			<b>1,640.00</b>
General Claims	SOUTH ALABAMA UTILITIES	9/27/2023	415220	303.94
	<b>SOUTH ALABAMA UTILITIES</b>			<b>303.94</b>
General Claims	SOUTHERN EARTH SCIENCES INC	9/27/2023	10012468	4,866.00
	<b>SOUTHERN EARTH SCIENCES INC</b>			<b>4,866.00</b>
General Claims	SOUTHERN LAND DEVELOPMENT	9/22/2023	10012185	229,959.73
	<b>SOUTHERN LAND DEVELOPMENT</b>			<b>229,959.73</b>
General Claims	SOUTHERN TIRE MART LLC	9/20/2023	415008	2,022.20
General Claims	SOUTHERN TIRE MART LLC	9/27/2023	415221	5,305.04
	<b>SOUTHERN TIRE MART LLC</b>			<b>7,327.24</b>
General Claims	SOUTHLAND INTERNATIONAL TRUCKS INC	9/27/2023	10012473	119,999.00
	<b>SOUTHLAND INTERNATIONAL TRUCKS INC</b>			<b>119,999.00</b>
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	9/20/2023	10012156	7,368.00
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	9/22/2023	10012209	25,522.07
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	9/22/2023	10012181	9,448.69
	<b>SPEAKS AND ASSOC CONSULTING ENGINEERS INC</b>			<b>42,338.76</b>
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	9/20/2023	415009	625.00
	<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>			<b>625.00</b>
General Claims	SPHERION STAFFING LLC	9/20/2023	10012126	1,622.88
General Claims	SPHERION STAFFING LLC	9/27/2023	10012431	6,108.87
General Claims	SPHERION STAFFING LLC	9/29/2023	10012488	3,423.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>SPHERION STAFFING LLC</b>			<b>11,155.05</b>
General Claims	SPIRE	9/20/2023	10012139	29.66
General Claims	SPIRE	9/27/2023	10012463	2,760.69
	<b>SPIRE</b>			<b>2,790.35</b>
General Claims	SPRING HILL ANIMAL CLINIC LLC	9/27/2023	415222	4,949.23
	<b>SPRING HILL ANIMAL CLINIC LLC</b>			<b>4,949.23</b>
General Claims	SPROT PRINTER RIBBONS LLC	9/20/2023	415010	575.00
General Claims	SPROT PRINTER RIBBONS LLC	9/29/2023	415281	108.20
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>683.20</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	9/26/2023	13872	353.30
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>353.30</b>
General Claims	ST. ELMO IRVINGTON FIRE DISTRICT INC	9/20/2023	415011	84,000.00
	<b>ST. ELMO IRVINGTON FIRE DISTRICT INC</b>			<b>84,000.00</b>
General Claims	STAPLES BUSINESS ADVANTAGE	9/20/2023	10012131	1,895.62
General Claims	STAPLES BUSINESS ADVANTAGE	9/22/2023	10012191	37,579.42
General Claims	STAPLES BUSINESS ADVANTAGE	9/27/2023	10012459	1,363.70
General Claims	STAPLES BUSINESS ADVANTAGE	9/29/2023	10012486	407.72
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>41,246.46</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	9/26/2023	13871	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>			<b>267.51</b>
General Claims	STERICYCLE INC	9/27/2023	415223	50.50
	<b>STERICYCLE INC</b>			<b>50.50</b>
General Claims	STILLWATER CHURCH	9/20/2023	415012	4,958.53
	<b>STILLWATER CHURCH</b>			<b>4,958.53</b>
General Claims	STOKES, FREDDIE DEMETRIUS	9/20/2023	415013	13,000.00
	<b>STOKES, FREDDIE DEMETRIUS</b>			<b>13,000.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SUNBELT RENTALS INC	9/29/2023	415282	3,364.35
	<b>SUNBELT RENTALS INC</b>			<b>3,364.35</b>
General Claims	SUNBELT RENTALS INC	9/27/2023	415224	3,204.54
	<b>SUNBELT RENTALS INC</b>			<b>3,204.54</b>
General Claims	SYCAMORE CONSTRUCTION INC	9/20/2023	415014	212,168.25
	<b>SYCAMORE CONSTRUCTION INC</b>			<b>212,168.25</b>
General Claims	TAMERON MOBILE LLC	9/27/2023	415225	550.00
	<b>TAMERON MOBILE LLC</b>			<b>550.00</b>
General Claims	TAX MANAGEMENT ASSOCIATES INC	9/29/2023	10012495	227,250.00
	<b>TAX MANAGEMENT ASSOCIATES INC</b>			<b>227,250.00</b>
General Claims	TAYCO PANELINK LTD	9/22/2023	415108	4,532.16
General Claims	TAYCO PANELINK LTD	9/27/2023	415226	428.16
	<b>TAYCO PANELINK LTD</b>			<b>4,960.32</b>
General Claims	TDA CONSULTING INC	9/20/2023	10012145	5,113.00
General Claims	TDA CONSULTING INC	9/29/2023	10012501	2,571.80
	<b>TDA CONSULTING INC</b>			<b>7,684.80</b>
General Claims	TEMPO HOLDING COMPANY LLC	9/27/2023	10012461	35,681.96
	<b>TEMPO HOLDING COMPANY LLC</b>			<b>35,681.96</b>
General Claims	TERRACON	9/22/2023	415109	1,830.21
	<b>TERRACON</b>			<b>1,830.21</b>
General Claims	TESSCO INC	9/27/2023	415227	963.61
	<b>TESSCO INC</b>			<b>963.61</b>
General Claims	THAMES BATRE	9/27/2023	10012476	710.00
	<b>THAMES BATRE</b>			<b>710.00</b>
General Claims	THE WELLNESS COLLECTIVE LLC	9/20/2023	415015	340.00
	<b>THE WELLNESS COLLECTIVE LLC</b>			<b>340.00</b>
General Claims	THOMASVILLE POLICE DEPT	9/27/2023	415228	1,086.40
	<b>THOMASVILLE POLICE DEPT</b>			<b>1,086.40</b>
General Claims	THOMPSON ENGINEERING	9/22/2023	415110	53,800.00
	<b>THOMPSON ENGINEERING</b>			<b>53,800.00</b>
General Claims	THOMPSON TRACTOR CO INC	9/20/2023	415016	952.98

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THOMPSON TRACTOR CO INC	9/27/2023	415229	2,060.06
	THOMPSON TRACTOR CO INC			3,013.04
General Claims	TIMECLOCK PLUS LLC	9/22/2023	10012204	4,462.74
General Claims	TIMECLOCK PLUS LLC	9/27/2023	10012450	8,202.61
	TIMECLOCK PLUS LLC			12,665.35
General Claims	TK ELEVATOR CORPORATION	9/20/2023	415017	1,406.25
	TK ELEVATOR CORPORATION			1,406.25
General Claims	TOWN OF ELBERTA	9/27/2023	415230	473.18
	TOWN OF ELBERTA			473.18
General Claims	TOWN OF FLOMATON	9/27/2023	415231	3,054.41
	TOWN OF FLOMATON			3,054.41
General Claims	TOWN OF LOXLEY	9/27/2023	415232	3,168.56
	TOWN OF LOXLEY			3,168.56
General Claims	TOWN OF SILVERHILL	9/27/2023	415233	859.60
	TOWN OF SILVERHILL			859.60
General Claims	TRACTOR AND EQUIPMENT CO	9/20/2023	10012132	2,221.68
	TRACTOR AND EQUIPMENT CO			2,221.68
General Claims	TRANE USA INC	9/27/2023	415234	24,559.39
	TRANE USA INC			24,559.39
General Claims	TRUCK EQUIPMENT SALES INC	9/20/2023	10012157	988.36
	TRUCK EQUIPMENT SALES INC			988.36
General Claims	TRUCKIN UP	9/22/2023	415111	224.00
	TRUCKIN UP			224.00
General Claims	TUGWELL PUMP AND SUPPLY	9/27/2023	10012435	4,343.08
	TUGWELL PUMP AND SUPPLY			4,343.08
General Claims	UNITED FUND	9/20/2023	1009385	416.03
General Claims	UNITED FUND	9/27/2023	1009386	385.59
	UNITED FUND			801.62
General Claims	UNITED RENTALS	9/20/2023	415018	5,611.25
General Claims	UNITED RENTALS	9/27/2023	15235	20,012.96
	UNITED RENTALS			25,624.21
General Claims	UNITED STATES TREASURY	9/26/2023	13873	40.00
	UNITED STATES TREASURY			40.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	UNITI FIBER HOLDINGS INC	9/27/2023	10012433	52,206.24
	<b>UNITI FIBER HOLDINGS INC</b>			<b>52,206.24</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/20/2023	415020	250,000.00
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/20/2023	415019	25,675.16
	<b>UNIVERSITY OF SOUTH ALABAMA</b>			<b>275,675.16</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA COASTAL WEATHER RESEARCH CENTER	9/29/2023	415283	4,600.00
	<b>UNIVERSITY OF SOUTH ALABAMA COASTAL WEATHER RESEARCH CENTER</b>			<b>4,600.00</b>
General Claims	US BANK NATIONAL ASSOCIATION	9/20/2023	415022	126,613.27
General Claims	US BANK NATIONAL ASSOCIATION	9/20/2023	415021	31,330.08
	<b>US BANK NATIONAL ASSOCIATION</b>			<b>157,943.35</b>
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	9/26/2023	13874	207.62
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>			<b>207.62</b>
General Claims	VACUUM TRUCK SALES & SERVICES LLC	9/27/2023	10012466	5,422.54
	<b>VACUUM TRUCK SALES &amp; SERVICES LLC</b>			<b>5,422.54</b>
General Claims	VIC REAL ESTATE LLC	9/27/2023	10012432	2,100.00
	<b>VIC REAL ESTATE LLC</b>			<b>2,100.00</b>
General Claims	VICTORY SUPPLY LLC	9/20/2023	415023	79.68
	<b>VICTORY SUPPLY LLC</b>			<b>79.68</b>
General Claims	VSC FIRE AND SECURITY INC	9/20/2023	415024	944.00
	<b>VSC FIRE AND SECURITY INC</b>			<b>944.00</b>
General Claims	VULCAN SIGNS	9/27/2023	10012474	8,032.50
	<b>VULCAN SIGNS</b>			<b>8,032.50</b>
General Claims	WALCO INC	9/20/2023	415025	1,683.60
	<b>WALCO INC</b>			<b>1,683.60</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/20/2023	415026	1,287.85
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/27/2023	415236	1,086.36
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			<b>2,374.21</b>
General Claims	WASHINGTON COUNTY COMMISSION	9/27/2023	415237	2,496.49
	<b>WASHINGTON COUNTY COMMISSION</b>			<b>2,496.49</b>
General Claims	WATCH SYSTEMS LLC	9/22/2023	415112	1,065.24
	<b>WATCH SYSTEMS LLC</b>			<b>1,065.24</b>
General Claims	WATER WAY DISTRIBUTING CO., INC.	9/22/2023	415113	36.00
	<b>WATER WAY DISTRIBUTING CO., INC.</b>			<b>36.00</b>
General Claims	WATERMARK DESIGN LLC	9/29/2023	415284	2,767.50
	<b>WATERMARK DESIGN LLC</b>			<b>2,767.50</b>
General Claims	WAYLON HOWELL	9/29/2023	415285	1,500.00
	<b>WAYLON HOWELL</b>			<b>1,500.00</b>
General Claims	WEAVER AND SONS INC, HOSEA O	9/20/2023	10012163	323,070.36
	<b>WEAVER AND SONS INC, HOSEA O</b>			<b>323,070.36</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	9/27/2023	10012452	60.13
	<b>WESCO GAS AND WELDING SUPPLY INC</b>			<b>60.13</b>
General Claims	WEST PUBLISHING CORPORATION	9/29/2023	415286	1,115.41
	<b>WEST PUBLISHING CORPORATION</b>			<b>1,115.41</b>
General Claims	WILDFLOWER MEADOWS LLC	9/20/2023	415027	1,662.10
	<b>WILDFLOWER MEADOWS LLC</b>			<b>1,662.10</b>
General Claims	WITTICHEN SUPPLY CO INC	9/27/2023	10012428	2,714.10
	<b>WITTICHEN SUPPLY CO INC</b>			<b>2,714.10</b>
General Claims	WRICO SIGNS INC	9/27/2023	415238	909.00
	<b>WRICO SIGNS INC</b>			<b>909.00</b>
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	9/27/2023	415240	4,178.00

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General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	9/27/2023	415239	4,077.00
	<b>WRIGHT NATIONAL FLOOD INSURANCE COMPANY</b>			<b>8,255.00</b>
General Claims	XEROX CORP	9/22/2023	10012211	462.11
General Claims	XEROX CORP	9/27/2023	10012456	458.58
General Claims	XEROX CORP	9/29/2023	10012482	7,567.55
	<b>XEROX CORP</b>			<b>8,488.24</b>
General Claims	YOUNG'S TREE SERVICE LLC	9/20/2023	415028	9,050.00
	<b>YOUNG'S TREE SERVICE LLC</b>			<b>9,050.00</b>
General Claims				\$6,781,854.76
<b>Grand Total</b>				<b>\$6,781,854.76</b>

Motion carried unanimously.

AGENDA #3

APPROVE REVISING RESOLUTION/MOBILE COUNTY  
COMMISSION CONFERENCE AND MEETING SCHEDULE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve revising the resolution of the Mobile County Commission Conference and Meeting Schedule as follows:

- cancel the meeting on November 27, 2023.
- hold a combined conference and meeting on November 22, 2023.

Motion carried unanimously.

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AGENDA #4

APPROVE REVISING AGENDA LANGUAGE/  
SEPTEMBER 25, 2023 MINUTES/AGENDA  
ITEM #4/ONE-TIME NON-RECURRING BENEFITS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve revising agenda language in the September 25, 2023 Minutes, Agenda Item #4, to read as one-time non-recurring benefits instead of one-time recurring benefits.

Motion carried unanimously.

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AGENDA #5

APPROVE SPONSORSHIP AGREEMENT/  
ALABAMA COASTAL BIRD FEST/  
ENVIRONMENTAL SERVICES DEPARTMENT

Mobile County Commission at its conference on Thursday, June 22, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship agreement in the amount of \$500.00, for the 19th Annual Alabama Coastal Bird Fest 2023 was hosted on October 4, 2023 through October 7, 2023, will be paid from the Environmental Services Department budgeted funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

ACCEPT SUBGRANT AWARD/ALABAMA LAW  
ENFORCEMENT AGENCY/HOMELAND SECURITY GRANT  
PROGRAM/MOBILE COUNTY SHERIFF'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept a Subgrant Award #220SF from the Alabama Law Enforcement Agency for Homeland Security

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Grant Program in the amount of \$100,000.00, for the period September 1, 2022 through August 31, 2024, for Mobile County Sheriff's Office, no local match is required.

Motion carried unanimously.

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AGENDA #7

AUTHORIZE RENEWAL/SUBRECIPIENT AGREEMENT/GOODWILL  
GULF COAST/PROJECT NO. 21-07/GULF OF MEXICO  
ENERGY SECURITY ACT (GOMESA) EXPENDITURE PLAN/  
MOBILE COUNTY RECYCLE CENTER PROGRAM SUPPORT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the renewal of the subrecipient agreement with Goodwill Gulf Coast, for Project No. 21-07 of the Gulf of Mexico Energy Security Act (GOMESA) Expenditure Plan, Mobile County Recycle Center Program Support for a period of two years for an amount not to exceed \$162,500.00 per year, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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**District 2 Commissioner Connie Hudson:** I did not catch this in our conference. It is no longer Goodwill Easter Seals; it is Goodwill Gulf Coast.

**Deputy County Administrator Eddie Kerr:** Yes, ma'am, we will change that.

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AGENDA #8

APPROVE PAYING FOR BOX LUNCHES/VENDORS/  
COUNTY'S HEALTH FAIR/COST CENTER 001-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve paying approximately \$956.56 for box lunches for 42 vendors participating in the County's Health Fair on October 10, 2023 through

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October 11, 2023, \$750.00 for bottled water, apples, and popcorn, and \$250.00 for decorations. The total cost not to exceed an amount of \$2,000.00, will be paid from Cost Center 001-Fund 001.

Motion carried unanimously.

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AGENDA #9

APPROVE RIGHT OF ENTRY AND INDEMNITY  
AGREEMENT/KREWE OF KINDNESS/SALT AIRE PRESERVE

Mobile County Commission at its conference on Thursday, October 5, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a right of entry and indemnity agreement with Krewe of Kindness to hold the Boo Krewe 2, a run/walk and expo providing information about adaptive recreation to the community at the Salt Aire Preserve on October 21, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

ADOPT RESOLUTION AUTHORIZING REQUEST/  
REVENUE COMMISSIONER'S OFFICE/MICHAEL  
SQUARE SHOPPING CENTER/DISPOSE OF CERTAIN  
ITEMS FROM FIXED ASSETS INVENTORY LIST,  
DECLARE AS SURPLUS PROPERTY/AUTHORIZE  
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

**WHEREAS**, the County presently owns several pieces of equipment and furniture identified on the \*one (1) page list attached hereto, which are no longer needed and should be removed to provide for additional storage.

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**NOW, THEREFORE, LET BE RESOLVED** that the Mobile County Commission that the equipment and furniture on the \*one (1) page list attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

**\*Attachment on file in Administrator's Office.**

Motion carried unanimously.

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AGENDA #11

APPROVE LICENSE SUPPORT AND RENEWAL  
AGREEMENT/SAMSARA, INC./GPS TRACKING  
LICENSES/ENVIRONMENTAL SERVICES/ENVIRONMENTAL  
ENFORCEMENT DEPARTMENTS' BUDGETED FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve license support and renewal agreement with Samsara Inc., for GPS tracking licenses under the current purchasing cooperative Sourcewell Contract #020221-SAM, in the amount of \$11,488.10 beginning year one and \$11,368.10 beginning year two, will be paid from the Environmental Services and Environmental Enforcement Departments' budgeted funds.

Motion carried unanimously.

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AGENDA #12

APPROVE CONTRACT/TERRACON CONSULTANTS,  
INC./NATIONAL ENVIRONMENTAL POLICY  
ACT (NEPA) ENVIRONMENTAL REVIEWS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Terracon Consultants, Inc., to provide professional environmental services related to the completion of National Environmental Policy Act (NEPA) Environmental Reviews. This contract will be for a one-year term commencing on October 12, 2023, and shall expire on October 11, 2024;

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provided, however, the contract shall be automatically renewable for two additional one-year terms for a total of not more than three years, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

AUTHORIZE SUBMITTAL OF LETTER/  
.GOV DOMAIN REGISTRATION/MOBILE  
COUNTY EMERGENCY MANAGEMENT AGENCY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the submittal of a letter to .gov Domain Registration requesting that the domain name MCEMAAL.GOV be delegated to Mobile County to be used by the Mobile County Emergency Management Agency, and authorize the Commission President to sign.

Motion carried unanimously.

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AGENDA #14

APPROVE CHANGE ORDER #1/MCELHENNEY  
CONSTRUCTION COMPANY, LLC/PROJECT  
MCPI-CH (006)/CHICKASABOGUE PARK  
IMPROVEMENTS/DISC GOLF COURSE IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with McElhenney Construction Company, LLC, for Project MCPI-CH (006), Chickasabogue Park Improvements: Disc Golf Course Improvements. This change order will decrease the contract by \$16,171.14. The final contract amount is \$268,381.87, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE CONTRACT AMENDMENT NO. 4/MOFFATT AND  
NICHOL, INC./PROJECT RST-M1A02-BLBD-218/  
REDEVELOP BAYOU LA BATRE DOCKS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 4 with Moffatt and Nichol, Inc., for Project RST-M1A02-BLBD-218, Redevelop Bayou La Batre Docks, to add construction engineering and inspection services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

ACCEPT GRANT AWARD/SUBRECIPIENT AGREEMENT/  
ALABAMA DEPARTMENT OF CONSERVATION AND  
NATURAL RESOURCES/BAYOU LA BATRE  
COLLECTION SYSTEM/LIFT STATION UPGRADES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept grant award and subrecipient agreement from the Alabama Department of Conservation and Natural Resources for the Bayou La Batre Collection System/Lift Station Upgrades in the amount of \$14,544,849.00, with no match required, and authorize execution of all associated documents.

Motion carried unanimously.

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AGENDA #17

APPROVE APPLICATION/TRANSFER/ALCOHOL  
LICENSES/TIFFANY ABSTON TO CLEOPATRA DIXON/  
G B HWY 188 QUICK STOP/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an application for the transfer of retail beer and table wine (off premises only) alcohol licenses, from Tiffany Abston to Cleopatra Dixon, for G B Hwy 188 Quick Stop, 10610 Highway 188, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

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AGENDA #18

ACCEPT RESIGNATION/APPROVE APPOINTMENT/  
MOBILE COUNTY COMMUNICATIONS DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Dr. Stephen E. Bowden and approve the appointment of Dr. Timothy E. Hughes to serve the remaining term that will expire on November 12, 2023, as a member of the Board of Commissioners of the Mobile County Communications District.

Motion carried unanimously.

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AGENDA #19

AUTHORIZE SUBMISSION/GRANT CONTINUATION  
APPLICATION/CORPORATION FOR NATIONAL  
AND COMMUNITY SERVICE/AMERICORPS  
RETIRED SENIOR VOLUNTEER PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize submission of the grant continuation application to the Corporation for National and Community Service (CNCS) for the continuation of the AmeriCorps Retired Senior Volunteer Program (RSVP) in the amount of \$67,500.00 for the project period April 1, 2024 through March 30, 2025. This amount includes annual funding in the amount of \$65,000.00 plus a one-time augmentation of \$2,500.00 to cover expenses for program staff to attend the national convening, in addition to other training.

Motion carried unanimously.

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AGENDA #20

APPROVE SUBRECIPIENT AGREEMENT/UTILITIES  
BOARD/TOWN OF CITRONELLE DOING BUSINESS  
AS SOUTH ALABAMA UTILITIES/AMERICAN  
RESCUE PLAN ACT FUNDS/PROJECT ARP05 104-22/  
ESCATAWPA AREA WATER STORAGE TANK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a subrecipient agreement with the Utilities Board of the Town of Citronelle doing business as South Alabama Utilities in the amount of \$1,639,900.00 in American Rescue Plan Act funds for Project ARP05 104-22, Escatawpa Area Water Storage Tank, and

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

Motion carried unanimously.

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**District 1 Commissioner Merceria Ludgood:** Mr. Ross said that should be the city of Citronelle.

**County Attorney Jay Ross:** It is the Town of Citronelle, not the City of Citronelle. I apologize.

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AGENDA #21

APPROVE LETTER OF SUPPORT/COMCAST'S  
GRANT APPLICATION/ALABAMA DEPARTMENT  
OF ECONOMIC COMMUNITY AFFAIRS/  
ALABAMA BROADBAND ACCESSIBILITY FUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a letter of support for Comcast's grant application to the Alabama Department of Economic and Community Affairs (ADECA) Alabama Broadband Accessibility Fund for one broadband project in the County.

Motion carried unanimously.

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AGENDA #22

APPROVE CHANGE ORDER NO. 1/S.C. STAGNER  
CONTRACTING, INC./PROJECT MCPI-ICP-001/  
ISOM CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with S.C. Stagner Contracting, Inc., for Project MCPI-ICP-001, Isom Clemon Memorial Civil Rights Park. This change order will increase the contract by \$29,109.80 and increase the contract time by 42 days. The new contract amount is \$1,399,616.55, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #23

APPROVE CONTRACT AMENDMENT NO. 8/MOBILE COUNTY  
PARK INITIATIVE CONTRACT/MOTT MACDONALD  
ALABAMA, LLC/PROJECT GMSA-2105-1B/  
ESCATAWPA HOLLOW PARK AND CAMPGROUND  
IMPROVEMENTS PHASE 1B/GULF OF MEXICO  
ENERGY SECURITY ACT BOND FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 8 to the Mobile County Park Initiative Contract with Mott MacDonald Alabama, LLC, dated June 25, 2021, to add Task 10: Rebid Services for Project GMSA-2105-1b, Escatawpa Hollow Park and Campground Improvements Phase 1B. The cost associated with this award will be paid from Gulf of Mexico Energy Security Act (GOMESA) Bond funds, and authorize the President to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #24

AUTHORIZE READVERTISING AND RECEIVING  
BIDS/GMSA-2105-1B/ESCATAWPA HOLLOW PARK  
AND CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize readvertising and receiving bids for GMSA-2105-1b, Escatawpa Hollow Park and Campground Improvements Phase 1B.

Motion carried unanimously.

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## AGENDA #25

APPROVE CUSTOMER SERVICE AGREEMENT/  
MOBILE COUNTY COMMISSION/LOGICAL  
COMPUTER SOLUTIONS, INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a customer service agreement between the Mobile County Commission and Logical Computer Solutions, Inc., to provide the Probate Court with necessary technological support for its e-mail systems, for

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the period October 24, 2023 through October 23, 2026, for a monthly fee of \$160.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE AMENDING ANNUAL APPROPRIATION  
CONTRACT/MOBILE MUSEUM OF ART, INC./  
CCP-011-23/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending an annual appropriation contract with the Mobile Museum of Art, Inc., to increase the contract amount from \$50,000.00 to \$200,000.00. The additional funds in the amount of \$150,000.00, from CCP-011-23, District 1 Commission funds, for Elegies exhibition, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE EFP-102-24/SPONSORSHIP  
AGREEMENT/THE GRIND'S YOUNG ENTREPRENEUR  
ACADEMY, INC./DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-102-24, a sponsorship agreement with The Grind's Young Entrepreneur Academy, Inc. in the amount of \$1,000.00, from District 1 Education funds, for its Grind Awards event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #28

APPROVE EFP-104-24/PROFESSIONAL SERVICES  
CONTRACT/MPACT PUBLIC AFFAIRS CONSULTING/  
DISTRICT 1 EDUCATION FUNDS/MOBILE  
COUNTY COMMUNITY REMEMBRANCE PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-104-24, a professional services contract with MPACT Public Affairs Consulting in the amount of \$13,608.00, from District 1 Education funds, for facilitating and administrating the Mobile County Community Remembrance Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #29

APPROVE CDP-101-24/CDP-201-24/CDP-301-24/  
SPONSORSHIP AGREEMENT/THE CHILD ADVOCACY CENTER,  
INC./DISTRICTS 1, 2, and 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-101-24, CDP-201-24, and CDP-301-24, a sponsorship agreement with The Child Advocacy Center, Inc. in the total amount of \$2,500.00, for its Serve It Up with Love Tennis Tournament, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds will be divided as follows:

- District 1 Commission funds in the amount of \$833.33
- District 2 Commission funds in the amount of \$833.33
- District 3 Commission funds in the amount of \$833.34

Motion carried unanimously.

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AGENDA #30

APPROVE CDP-103-24/CDP-202-24/  
CDP-302-24/SPONSORSHIP AGREEMENT/RAPAHOPE  
CHILDREN'S RETREAT FOUNDATION/  
DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-103-24, CDP-202-24, and CDP-302-24, a sponsorship agreement with Rapahope Children's Retreat Foundation in the total amount of \$1,000.00, for its Turkey Trot for Hope event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds will be divided as follows:

- District 1 Commission funds in the amount of \$333.33
- District 2 Commission funds in the amount of \$333.33
- District 3 Commission funds in the amount of \$333.34

Motion carried unanimously.

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AGENDA #31

APPROVE EFP-160-23/CDP-224-23/CDP-331-23/  
SPONSORSHIP AGREEMENT/OUR SISTERS' CLOSET,  
INC./DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-160-23, CDP-224-23, and CDP-331-23, a sponsorship agreement with Our Sisters' Closet, Inc. in the total amount of \$1,500.00, for its Purse with Purpose fundraising event. Funds will be divided as follows:

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

Motion carried unanimously.

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AGENDA #32

APPROVE EFP-103-24/APPROPRIATION CONTRACT/  
OPPORTUNITY 4 ENTERTAINERS & PERFORMING  
ARTS/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-103-24, an appropriation contract with Opportunity 4 Entertainers & Performing Arts in the amount of \$5,000.00, from District 1 Education funds, for the Opportunities Day School Tour Mental Health & Education Fair and Talent Show, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE EFP-201-24/SPONSORSHIP  
AGREEMENT/FOSTERING TOGETHER GULF  
COAST/DISTRICT 2 EDUCATION FUNDS

Mobile County Commission at its conference on Thursday, October 5, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-201-24, a sponsorship agreement with Fostering Together Gulf Coast in the amount of \$1,000.00, from District 2 Education funds, for its Fostering Hope Celebration fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE CDP-102-24/APPROPRIATION CONTRACT/  
NSPIRE U!/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-102-24, an appropriation contract with Nspire U! in the amount of \$5,000.00, from

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District 1 Commission funds, for its Sisters for Life Health and Wellness Expo, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

HOLD PUBLIC HEARING/PETITION TO  
DESIGNATE/CHICAGO DEER RIVER PROPERTY, LLC/  
THEODORE INDUSTRIAL CANAL LAND,  
LLC/OFFICE PROPERTIES, LLC

President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, the petition to designate an industrial park filed by Chicago Deer River Property, LLC, Real Estate Equity Investments, LLC, Theodore Industrial Canal Land, LLC, and Office Properties, LLC.

There was no response.

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AGENDA #36

ADOPT RESOLUTION APPROVING PETITION/  
DESIGNATE CHICAGO DEER RIVER PROPERTY, LLC/  
REAL ESTATE EQUITY INVESTMENTS, LLC/THEODORE  
INDUSTRIAL CANAL LAND, LLC/OFFICE PROPERTIES, LLC

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

**WHEREAS**, Chicago Deer River Property, LLC, Real Estate Equity Investments, LLC, Theodore Industrial Canal Land, LLC, and Office Properties, LLC (the "Petitioners") did file a petition dated September 13, 2023, with the Mobile County Commission to designate an industrial park within Mobile County, as described in the Petition and its exhibits \*(Exhibits "A" and "B" attached), pursuant to the provisions of Sections 11-23-1, et seq., Code of Alabama, 1975, as amended; and

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**WHEREAS**, the said property is located within Mobile County, Alabama, outside the boundaries of any municipality; and

**WHEREAS**, the Mobile County Commission did give notice of the purpose, time, and place of a public hearing to be held on such petition, by publication in the *Lagniappe*, a newspaper of general circulation in Mobile County, more than ten days in advance of such hearing; and

**WHEREAS**, the Mobile County Commission did at 10:26 a.m. on the 10<sup>th</sup> day of October 2023, convene a public hearing on such petition, at which time all persons who appeared and desired to speak for or against the granting of such petition were provided an opportunity to be heard;

**WHEREAS**, at the conclusion of said public hearing, the County Commission found petitioners and their petition in all respects to be in compliance with statutes applicable to the same.

**NOW, THEREFORE, LET IT BE RESOLVED**, that by the Mobile County Commission the petition of Chicago Deer River Property, LLC, Real Estate Equity Investments, LLC, Theodore Industrial Canal Land, LLC, and Office Properties, LLC be, and it is hereby GRANTED; and the lands described in the petition and its exhibits are hereby designated as an Industrial Park, pursuant to Sections 11-23-1, et seq., Code of Alabama, 1975, as amended, with all the legal effect attaching thereto as provided by law.

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 the 10<sup>th</sup> day of October 2023.

**\*Attachment on File in Administrator's Office**

Motion carried unanimously.

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AGENDA #37

APPROVE REAL PROPERTY CERTIFICATION/ALABAMA  
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES/  
MOBILE COUNTY COMMISSION/UTILITIES BOARD/CITY OF BAYOU  
LA BATRE/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve real property certification between the Alabama Department of Conservation and Natural Resources (ADCNR) as a recipient, the Mobile County

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Commission as a subrecipient, and the Utilities Board of the city of Bayou La Batre (The "Utilities Board") as owner, for the Extension of the Effluent Force Main from the Bayou La Batre Wastewater Treatment Facility.

Motion carried unanimously.

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AGENDA #38

AWARD BIDS

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

award Bid #76-23, approximately 100,000 cubic yards of sand, 50,000 cubic yards of sand clay, and 10,000 cubic yards of topsoil per year bid for the Public Works Department, to John G. Walton Construction Company, Inc., and David Scott Lofton Contractors, LLC.

award Bid #79-23, annual SS-1H tack coat bid for the Public Works Department, to Blacklidge Emulsion, Inc. for their bid in the amount of \$3.70 per gallon.

award Bid #89-23, six-month Class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply Company.

award Bid #129-23, six-month Class III reinforced circular concrete pipe bid for the Public Works Department, to Alabama Pipe & Supply Company.

Motion carried unanimously.

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AGENDA #39

APPROVE EFP-202-24/APPROPRIATION CONTRACT/  
THE EXPLORE CENTER, INC. DOING BUSINESS AS  
EXPLOREUM SCIENCE CENTER/DISTRICT 2 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an appropriation contract with The Explore Center, Inc. doing business as Exploreum Science Center in the amount of \$15,000.00, from District 2

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Education funds, for its Spring 2024 exhibit, ¡Cuba!, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE CDP-104-24/SPONSORSHIP AGREEMENT/  
RHO ALPHA CHAPTER OF OMEGA PSI PHI  
FRATERNITY, INC./DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-104-24, a sponsorship agreement with Rho Alpha Chapter of Omega Psi Phi Fraternity, Inc. in the amount of \$1,000.00, from District 1 Commission funds, for its 47th Alabama Statewide Organization Convention, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE CDP-203-24/APPROPRIATION CONTRACT/  
CITY OF SEMMES/DISTRICT 2 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-203-24, an appropriation contract with the City of Semmes in the amount of \$13,500.00, from District 2 Commission funds, for the replacement of windows at the Semmes Senior Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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**District 2 Commissioner Connie Hudson:** Blackwell Home is not part of the Semmes Senior Center name.

**Deputy County Administrator Eddie Kerr:** We will remove Blackwell Home from the language of Agenda Item #41.

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AGENDA #42

APPROVE CCP-013-23/PROFESSIONAL SERVICES  
CONTRACT/MATTHEWS EDUCATIONAL CONSULTANT,  
LLC/CCP-011-23/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-013-23, a professional services contract with Matthews Educational Consultant, LLC in the amount of \$118,044.00, from District 1 Commission funds, to produce a community theater production, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

APPROVE CHANGE ORDER NO.1/STATEMENT  
OF WORK NO. 5/CONTRACT/ALIGHT SOLUTIONS,  
LLC/COST CENTER 001-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 to the Statement of Work No. 5, contract with Alight Solutions, LLC, amending Statement of Work dated August 21, 2023, to increase the amount up to \$85,520.00, for aligned resources, and add additional cost for travel expenses, which will be paid from Cost Center 001-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

APPROVE CHANGE ORDER NO. 4/STATEMENT  
OF WORK NO. 4/CONTRACT/ALIGHT SOLUTIONS,  
LLC/COST CENTER 001-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 4 to the Statement of Work No. 4, contract with Alight Solutions, LLC, amending Statement of Work dated March 16, 2023, to extend hours where needed due to critical issue support and

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longer running triage processes in the amount of \$6,895.00, which will be paid from Cost Center 001-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE AMENDING THE MOBILE COUNTY  
COMMISSION EMPLOYEE DEVELOPMENT PROGRAM

President Dueitt moved, seconded by Commissioner Hudson, that the Board approve amending the Mobile County Commission Employee Development Program to modify the policy terminology: replace the term "incentive" with "merit" effective November 1, 2023.

Commissioner Ludgood abstained.

Motion carried.

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AGENDA #46

AWARD BID/DORTCH, FIGURES, AND SONS,  
INC./CCP-003-20/FAA AIP 3-01-0023-022-2023/  
JEREMIAH A. DENTON AIRPORT/REPLACEMENT  
OF BULKHEAD, PHASE TWO

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the award of bid to Dortch, Figures, and Sons, Inc. for CCP-003-20/FAA AIP 3-01-0023-022-2023, Jeremiah A. Denton Airport, Replacement of Bulkhead, Phase Two, including all four additive alternates, for their low bid in the amount of \$1,424,597.94.

Motion carried unanimously.

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AGENDA #47

APPROVE WORK AUTHORIZATION NUMBER  
THREE/MICHAEL BAKER INTERNATIONAL, INC./  
CCP-003-20/JEREMIAH A. DENTON AIRPORT/  
REPLACEMENT OF BUCKHEAD, PHASE THREE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Work Authorization Number Three with Michael Baker International, Inc., for bidding and construction services for CCP-003-20, for Jeremiah A. Denton Airport, Replacement of Bulkhead, Phase Two.

Motion carried unanimously.

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AGENDA #48

APPROVE PRE-APPLICATION/FEDERAL ASSISTANCE/  
JEREMIAH A. DENTON AIRPORT/FISCAL YEAR 2024/  
CCP-003-20/ADOPT RESOLUTION AUTHORIZING  
APPLICATION/STATE OF ALABAMA/ALABAMA  
DEPARTMENT OF TRANSPORTATION/AIRPORT FUNDING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the pre-application for federal assistance (90 percent funding) for the Jeremiah A. Denton Airport Fiscal Year 2024 in the amount of \$1,590,000.00, CCP-003-20, and also adopt the resolution as follows:

**WHEREAS**, the County of Mobile intends to apply for state matching funds for an airport improvement project for the Jeremiah A. Denton Airport during Fiscal Year 2024.

**THEREFORE BE IT RESOLVED**, by the Mobile County Commission as follows:

1. That the County of Mobile is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project in Fiscal year 2024 to make improvements at the Jeremiah A. Denton Airport.
2. That the application be submitted for and on behalf of the County of Mobile by its Commission President, who is authorized by this resolution to sign the application and any related forms or documents on behalf of the Mobile County Commission.

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3. That the County of Mobile is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Jeremiah A. Denton Airport, with partial funding provided by the State of Alabama.
4. That the agreement be executed in the name of the Mobile County Commission for and on behalf of the County of Mobile by its Commission President.
5. That the authority of the Mobile County Commission to enter into contracts with the State of Alabama has been reviewed by the County of Mobile Attorney, and in his opinion, the Mobile County Commission is duly authorized to commit the County of Mobile to an agreement with the Alabama Department of Transportation.

**NOW, THEREFORE, LET IT BE RESOLVED,** that the Mobile County Commission hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport, and is available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project.

Motion carried unanimously.

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AGENDA #49

AUTHORIZE ADVERTISING AND RECEIVING BIDS/  
PROJECT MCR-2022-106/PRICHARD STREETS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2022-106, Prichard Streets-Resurfacing.

Motion carried unanimously.

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AGENDA #50

AWARD BID/HCL CONTRACTING, LLC/  
PROJECT MCR-2018-204/MCDAVID ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award bid to HCL Contracting, LLC for Project MCR-2018-204, McDavid Road-Grade, Drain, Base and Pave (GDBP), for their low bid in the amount of \$1,459,428.95.

Motion carried unanimously.

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AGENDA #51

APPROVE EFP-101-24/SAND CLAY/  
MCDAVID-JONES ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-101-24, to furnish and deliver five truckloads of sand clay base material to McDavid-Jones Elementary School, for the estimated cost in the amount of \$1,000.00.

Motion carried unanimously.

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AGENDA #52

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acquisition of property and acceptance of right-of-way deed from the property owner, for the project as follows:

McDonald Road, Project MCR-2016-001/STPMB-7612(600)  
Tract #28

RSYA, LLC, an Alabama Limited Liability  
Company

deed

Motion carried unanimously.

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AGENDA #53

APPROVE PRELIMINARY AND  
FINAL PLATS/SUBDIVISIONS

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

Neal Sells Addition to Celeste Road. (2 lots, Celeste Road, District 1).

Vernell Place. (2 lots, Lockwood Drive and Beechwood Drive, District 3).

Herbert H. Broughton and Deola Quinne. (1 lot, Ballard Road, District 3).

Creel Road Apartments. (3 lots, Creel Road, District 3).

Motion carried unanimously.

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AGENDA #54

APPROVE EFP-333-23/WASHED  
SAND/BAKER HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-333-23, to furnish and deliver one truckload of washed sand to Baker High School, for the estimated cost in the amount of \$650.00.

Motion carried unanimously.

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AGENDA #55

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/MCP-008-22/HRRR-4922(250)/BELLINGRATH  
ROAD/ALABAMA DEPARTMENT OF TRANSPORTATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for MCP-008-22/HRRR-4922(250), Safety Improvements on

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Bellingrath Road. This project will have a reimbursement of 80 percent of the bid amount from the Alabama Department of Transportation (maximum reimbursement of \$635,549.00).

Motion carried unanimously.

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AGENDA #56

APPROVE FINAL PLAT/VALOR RIDGE SUBDIVISION/  
ACCEPT ROAD RIGHTS-OF-WAY/ACCEPT ROADS  
FOR MAINTENANCE/ACCEPT WARRANTY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Valor Ridge Subdivision and accept road rights-of-way as shown on the subdivision plat for the streets as follows:

- Valor Ridge Way North
- Cecil Bolton Drive
- Jack Treadwell Lane
- Valor Ridge Way West

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. (90 lots, Schillinger Road South, District 3).

Motion carried unanimously.

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AGENDA #57

APPROVE HOLD HARMLESS/INDEMNITY AGREEMENTS/  
FISCAL YEAR 2023-2024/CITY OF BAYOU LA BATRE/  
CITY OF CHICKASAW/CITY OF CITRONELLE/CITY OF  
SATSUMA/MOWA BAND OF CHOCTAW INDIANS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Hold Harmless/Indemnity Agreements for Fiscal Year 2023-2024, for the use of County equipment, and authorize the President of the Commission to execute the agreements on behalf of Mobile County from the entities as follows:

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- City of Bayou La Batre
- City of Chickasaw
- City of Citronelle
- City of Satsuma
- MOWA Band of Choctaw Indians

Motion carried unanimously.

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AGENDA #58

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/MCP-002-24/JEFF HAMILTON  
ROAD REPLACEMENT/STRUCTURE #127/ROAD REALIGNMENT/  
THOMPSON ENGINEERING, INC./COST CENTER 146, FUND 116

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-002-24, Jeff Hamilton Road Replacement of Structure #127 and Road Realignment, to Thompson Engineering, Inc. The cost will be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #59

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/MCP-001-24/GULFCREST ROAD BRIDGE/  
THOMPSON ENGINEERING, INC./COST CENTER 146, FUND 116

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-001-24, Gulfcrest Road Bridge(#177) Rehabilitation to Thompson Engineering, Inc. The cost will be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #60

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECTS MCR-2020-203 AND  
MCR-2022-209/SPORTSPLEX DRIVE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Projects MCR-2020-203 and MCR-2022-209, Sportsplex Drive-Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

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AGENDA ADD-ON #1

APPROVE LETTER OF SUPPORT/C SPIRE GRANT APPLICATION/  
ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS/ALABAMA BROADBAND ACCESSIBILITY FUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a letter of support of C Spire's grant application to the Alabama Department of Economic and Community Affairs (ADECA) Alabama Broadband Accessibility Fund for one broadband project in the County, requested by the Grants Department.

Motion carried unanimously.

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AGENDA #61

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

There were none.

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AGENDA #62

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until October 23, 2023.

Motion carried unanimously.

  
Randall Dueitt, President

  
Merceria Ludgood, Member

  
Connie Hudson, Member

ATTEST

  
E. Edwin Kerr, Deputy County Administrator