

September 25, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Assembly Room in the city of Mobile, Alabama, on Monday, September 25, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/clerk of the commission, John Adams, chief staff attorney, and W. Bryan Kegley II, county engineer. President Randall Dueitt chaired the meeting.

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**Commission President Randall Dueitt:** Good morning, everyone, and welcome to the September 25, 2023, regular meeting of the Mobile County Commission. Please stand for the invocation given by Phillip Snodgrass, the chaplain for the Mobile County Sheriff's Office, and remain standing after the invocation for the Pledge of Allegiance.

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INVOCATION

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

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**Commission President Randall Dueitt:** Thank you, chaplain. Next, we will present a resolution to the Habitat for Humanity of Southwest Alabama, and Sue King, development coordinator, will receive it. Commissioner Ludgood will read the resolution.

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PRESENT RESOLUTION/PROCLAIM SEPTEMBER 26,  
2023 AS HABITAT FOR HUMANITY OF SOUTHWEST  
ALABAMA DAY IN MOBILE COUNTY, ALABAMA

**WHEREAS**, Habitat for Humanity of Southwest Alabama was founded 35 years ago, on September 22, 1988, as a home-ownership program responding to the housing needs of low-income residents in Southwest Alabama; and

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**WHEREAS**, the local and autonomously funded affiliate of the nonprofit, ecumenical Habitat for Humanity International has completed the construction of 227 new houses for area homeowners; and

**WHEREAS**, with support from dedicated volunteers, Habitat for Humanity of Southwest Alabama has assisted dozens of area veterans with needed home repairs; and

**WHEREAS**, the organization has provided roof repairs and critical rehabilitation for hundreds of other homeowners who qualify based on income; and

**WHEREAS**, Habitat for Humanity of Southwest Alabama responds to neighbors' needs by bringing together volunteers from all walks of life and faiths to help build better futures for families and a stronger community for all; and

**WHEREAS**, the Christian ministry puts faith into action through the Theology of the Hammer - a nail must be hit on the head repeatedly until the house is built, and the family moves in; and

**WHEREAS**, Habitat for Humanity of Southwest Alabama extends a hand up, not a hand out, to qualifying homeowners; and

**WHEREAS**, the Mobile County Commission wishes to recognize and express its support of Habitat for Humanity of Southwest Alabama for outstanding service to the community, for providing hundreds of families with decent, affordable housing, and for building a strong network of volunteers and sustainable partnerships that positively impact Mobile County;

**NOW THEREFORE, LET IT BE RESOLVED**, the Mobile County Commission proclaims September 26, 2023, as Habitat for Humanity of Southwest Alabama Day in Mobile County, Alabama. Furthermore, we applaud you for building decent, affordable housing for those in need.

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**Sue King, development coordinator, Habitat for Humanity of Southwest Alabama:** Thank you, Commissioner Ludgood. Thank you, Commissioners Connie Hudson and Randall Dueitt, for supporting Habitat for Humanity. The American Rescue Plan Act (ARPA) funds, which the county-administered, helped with rising construction costs and labor and supply shortages that delayed work during the pandemic. We thank you very much. We have built over 275

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Mobile County Commission to move forward with these plans. In 2017 and 2018, the Mobile Association for Retarded Citizens received \$80,705.00 from Mobile County and \$98,193.00 from the Mobile County cigarette tax; for a total of \$178,898.00. We request that the Mobile County Commission approve a similar appropriation for the Fiscal Year 2023-2024 to the Arc of Mobile County, Inc. We are also seeking funding resources from the City of Mobile, the United Way of Southwest Alabama, and the Alabama Department of Mental Health. When these resources are committed, the Arc of Mobile County, Inc. will run a Community Day Program to serve up to 20 individuals with plans to expand these services as other federal, state, and local resources become available. The Arc of Mobile County, Inc. does not own any property. We will lease a building that meets the building standards of the Alabama Department of Mental Health. Also, we do not own any vehicles, so we will secure transportation services to implement our plans. We also will apply for certifications as a Department of Mental Health Intellectual and Developmental Disabilities (IDD) community service provider. The Arc of Mobile County, Inc. is committed to building a new community service program for individuals with Intellectual and Developmental Disabilities (IDD) in Mobile that is committed to being transparent and accountable for all public and private funds. We are also committed to reporting to this Commission on our regular services and the number of individuals with Intellectual and Developmental Disabilities (IDD). Thank you for your consideration. I will be glad to answer any questions you may have.

**Commission President Randall Dueitt:** Thank you, Mr. Holmes.

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**Public Affairs Director Sharee Broussard:** Our next speaker represents Court Appointed Special Advocates (CASA) of Mobile, and his name is John Goodroe.

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**John Goodroe, Court Appointed Special Advocates (CASA) Mobile, Inc., Strickland Youth Center, 2315 Costarides Street, Mobile, Alabama 36617:** Good morning everyone. I am the development director for Court Appointed Special Advocates (CASA) Mobile, Inc. We advocate in juvenile court for children who have been abused and neglected. That is the clinical version of it. When I began this job, one of the first things I had to do was go to the court and train. From the bottom of my heart, I want to tell you that we have some issues. The children in the juvenile court system

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children. We need your help, and we would appreciate it if you could help us. Thank you very much. If you have any questions, I will be glad to answer them.

**President Dueitt:** Thank you.

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**Public Affairs Director Sharee Broussard:** Our third speaker today is Larry Godfrey, and he would like to address the Commission about sewer issues in the city of Semmes.

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**Larry Godfrey 11343 Howells Ferry Road, Semmes, Alabama 36575:** Good morning, Commissioners. Can you hear me, okay?

**Commission President Randall Dueitt:** Yes, sir.

**Larry Godfrey:** Mr. Dueitt, it is good to meet you, sir. I know the other two Commissioners. It is certainly good to meet you, finally.

**President Dueitt:** Good to meet you.

**Larry Godfrey:** I want to discuss an issue in Semmes, Alabama. The Semmes Elementary School has sewage coming out from it into the County right-of-way and is laying in a ditch with no concrete. The sewage goes down the incline to the culvert across Blackwell Nursery Road. A drainage pipe comes from a grinder pump to the culvert, where the sewage gathers and goes down about two hundred feet. There is a subdivision right across the road from this area. The sewage goes down about two hundred feet and digresses over to the south side of the highway into two large four-foot culverts. The two large drainage pipes are a watershed for schools near Highway 98 and Blackwell Nursery Road. That is the watershed that goes through those two drainage pipes into Big Creek Lake. All of that goes into our drinking water. Most of the lake is cut off right now because of invasive species in the marine grass. We have a situation where elementary school children probably walk by that sewage situation every day. They will think that it is a part of life. When I was 10 through 12 years old, I was raised on Azalea Road, the buffer to Wragg Swamp, where we played. I still love a swamp. I thought that was part of life, being in that ditch every day and playing with frogs, turtles, and snakes. This has been part of my whole life. I know the County Commission knows about this situation, and I appreciate it because this is school property. It is coming from the school property, invading our County



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**Commission President Randall Dueitt:** Good morning, Robert. How are you?

**Robert Kennedy Jr.:** I am good, thank you. I have come to you this morning because I am looking at a request for \$750,000.00 of Emergency Bridge Funding to sustain educational operations at Strickland Youth Center. In July of this year, we visited our Pointe Academy, LLC main campus at 461 Donald Street in Toulminville, Alabama. While there, the Office Specialized Treatment Centers Administrator asked to see our license. Our team reached into the files and pulled our license, and the administrator told us that the license was not valid because it was for Strickland Youth Center, not for the Pointe Academy main campus location. Since that time, we have been communicating with various license agencies and have not been able to get an overall license to date, so given the fact that we have to have funding in place by the end of the fiscal year, the medium to long-term solution is to work for us to address these into separate entities. Strickland Youth Center is one entity, and Pointe Academy's main campus is another. The license for Strickland Youth Center was issued to the Mobile County Commission by the Department of Youth Services. We submitted an application for separate education endorsement with the help of Mr. Tongling and Mr. Battiste. Now, the Office of Specialized Treatment Center has that information, but at this point, we do not know how long it will take to process. Given that we are coming up to the end of the fiscal year if we do not have emergency funding from the Bridge, Inc. at some point during October, we will run out of the cash required to continue to support operations at that time. That is the reason I am coming before you guys today. I will follow this up with a letter that I have for you so you can read the particulars. Do you have any questions for me at this time?

**District 2 Commissioner Connie Hudson:** This is the first I have heard of the situation, so if you have that information, please share it so we can look at it.

**Robert Kennedy Jr.:** Just a heads up, we also reached out to the office of the Mayor, and I will address the Mobile City Council tomorrow. I will ask them for \$1,350,000.00 of emergency funding to support the main campus location. Those two will give us the \$2,100,000.00, our spending budget. I will get you that letter.

**President Dueitt:** Thank you.

**Commissioner Hudson:** Thank you.

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Maintenance Department. The internal departments are Information Technology, Human Resources, Finance Department, Legal staff, and Inspection Services.

The amount of salaries requested for the 2024 Budget is \$118,000,000.00, and the amount recommended is \$109,000,000.00. There are definitely staffing needs, but we still have to determine what is doable and not doable and how we can reward our existing staff by keeping wages competitive.

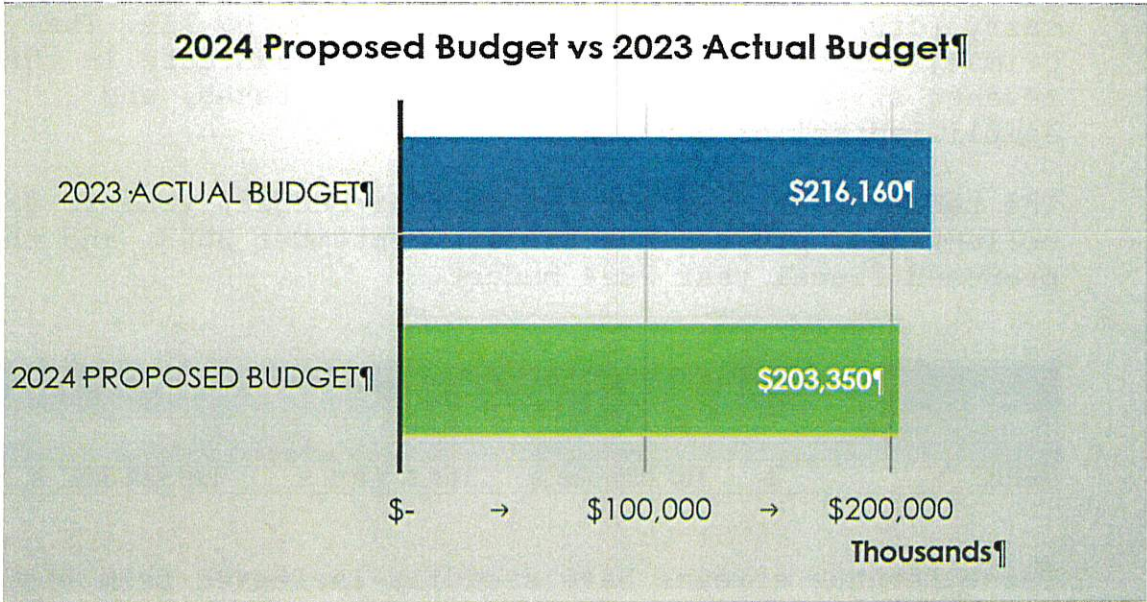
The pie chart demonstrates that salaries and benefits comprise fifty-four percent of the County's budget. It is a key driver. A big driver is anything that affects salaries and benefits, whether health insurance increases, retirement, the rate, unemployment insurance, or anything that increases workers' compensation. It affects that total, and more than fifty percent of the County's budget is for salaries and benefits. The proposed 2024 budget includes a five percent cost of living adjustment (COLA) that is a main driver because the County has to be competitive; it is an employee market, and the Commission supports retaining and recruiting valuable and competent employees. In line with that, the Commission has agreed to absorb the five percent health insurance increase that will not be passed on to the employees. The budget includes increased staffing for parks and recreation, public safety and general government activities, and capital equipment purchases as a part of the Commission's commitment to continuing to make sure county employees have the tools necessary to do their jobs.

That is basically the budget, in a nutshell, short and sweet. Thank you everybody. I know it was a process this year, and I appreciate the elected officials and their staff; they were invaluable to me and my team. I give you guys kudos. Thank you so much to my team: Lee Moons, Ronald Blanks, Vanessa McAlpine, April Berry, and Sharee Broussard, who helped me with the PowerPoint presentation. Everybody else, I appreciate it, as well as Administration support.

**District 2 Commissioner Connie Hudson:** You, your staff, and everybody have done a great job.

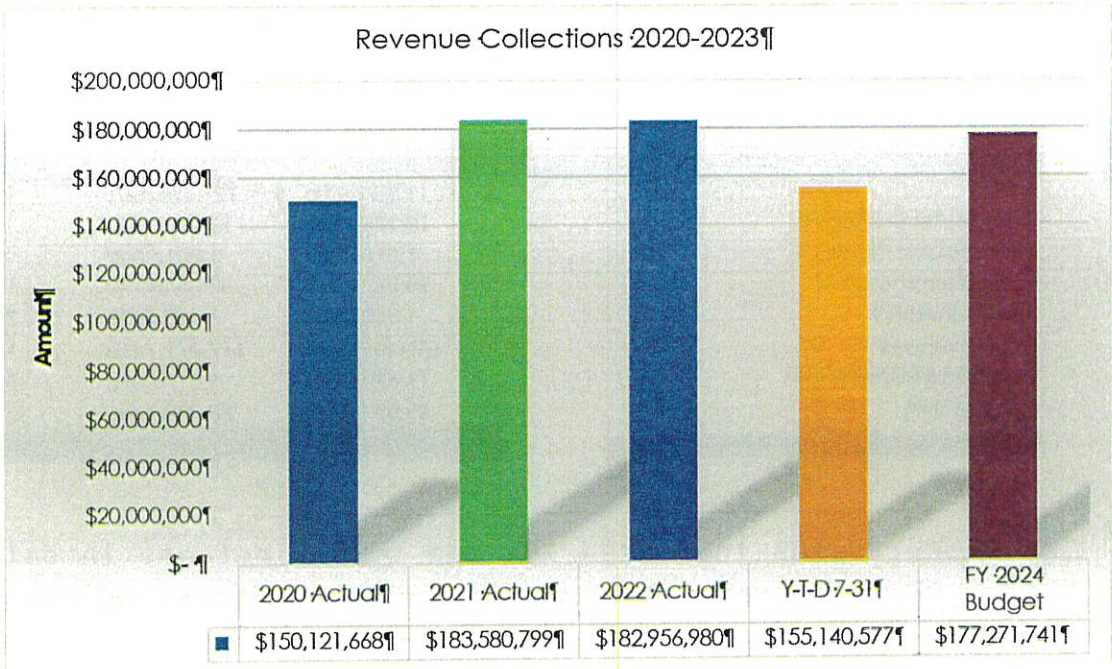
**Commission President Randall Dueitt:** Absolutely. I know everybody thinks the budget is put together in the last couple of weeks of the fiscal year, but it is an ongoing process. Thank you so much for what you do and your staff; they are invaluable to the County. I want to re-emphasize that the County employees are my most important asset. No matter how many buildings, vehicles, or properties you own, the people working here are our most

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Revenue

The table below displays revenue collections from 2020-2023.



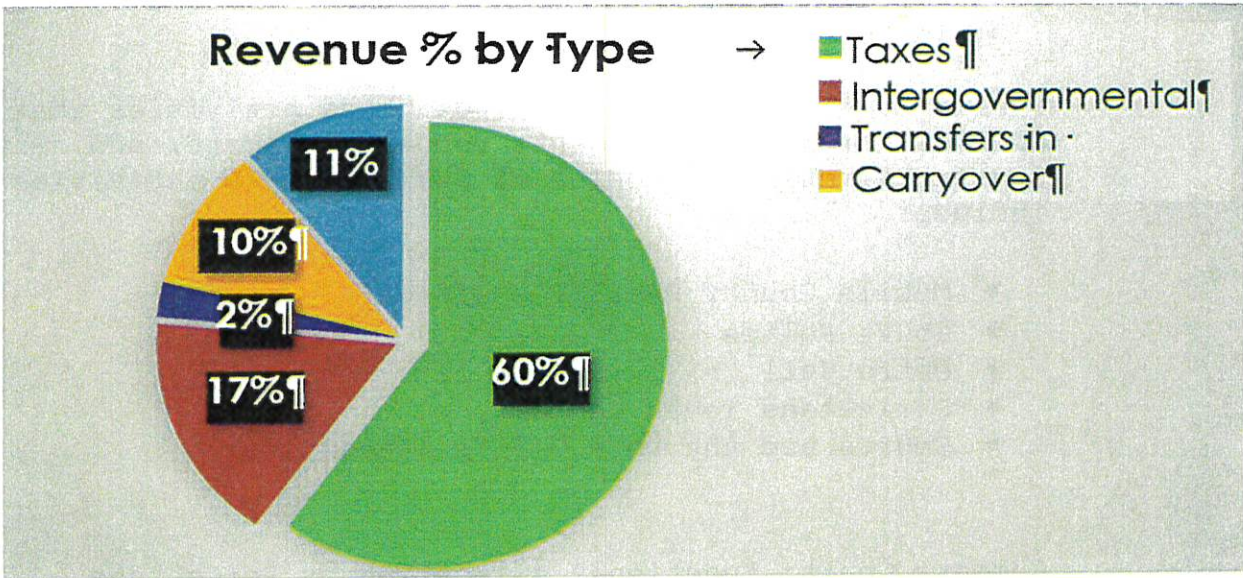
The amount of revenue collected increased 21% from 2020 to 2022. Year-to-date collections total \$155,140,577. The county is poised to exceed the amount of revenue collected during fiscal year 2023.



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Transfers are comprised of an operating transfer from the gasoline tax fund and the reimbursement of ERP software from the American Rescue Plan Act.

The chart shown below displays the composition of Fiscal Year 2024 revenue by major revenue category. As shown, 60% percent of the County’s projected revenue is comprised of taxes. Carryover (accumulated surplus) and transfers comprise 10% and 2%, respectively. Intergovernmental revenues total 16% of estimates. Charges for services, miscellaneous revenue, and licenses and permits comprise 11%.



**General Fund Expenditures**

The table below summarizes Fiscal Year 2024 budgeted expenditures by functional area:

Expenditures	2023 Budget	2024 Proposed	Increase (Decr) %
General Government	\$71,642,196	\$74,634,921	4%
Public Safety	87,766,823	95,750,241	9%
Environmental Compliance	4,960,528	6,342,054	28%
Health	908,318	900,876	-1%
Social Services	1,034,224	1,048,194	1%
Culture and Recreation	3,753,747	5,304,579	41%
Education	2,777,438	3,844,599	38%
Debt Service	10,953,241	11,157,570	2%
Total expenditures	183,796,515	198,983,034	8%
Operating transfers out	21,410,542	4,367,002	-80%
Total expenditures and operating transfers out	\$ 216,160,298	\$ 203,350,036	-6%

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shown, 47% percent of the Mobile County Commission’s proposed 2024 budget is allocated to public safety activities, while 36% is allocated to general government activities.

The table below displays the amounts budgeted by major expenditure type:

Expenditure	2024	Budget %
Salaries and Benefits	\$ 109,667,116.00	54%
Appropriations	19,416,471.00	10%
Inmate expenditures	14,244,479.00	7%
Debt Service	11,157,570.00	5%
Professional and Other Services	8,343,034.00	4%
Insurance	7,510,130.00	4%
Utilities	6,420,564.00	3%
Operating Transfers Out	4,367,002.00	2%
Information Technology	4,355,626.00	2%
Capital Assets	4,219,000.00	2%
All other expenditures	13,649,044.00	7%
	\$ 203,350,036.00	100%

As shown above, salaries and benefits comprise 54% of the proposed 2024 budget. The table below details the salary and benefit amounts requested, recommended, and budgeted for the fiscal year 2024.

The chart on the following page displays salaries and benefits currently budgeted for fiscal year 2023 along with the amounts requested by departments and the amounts recommended for 2024.

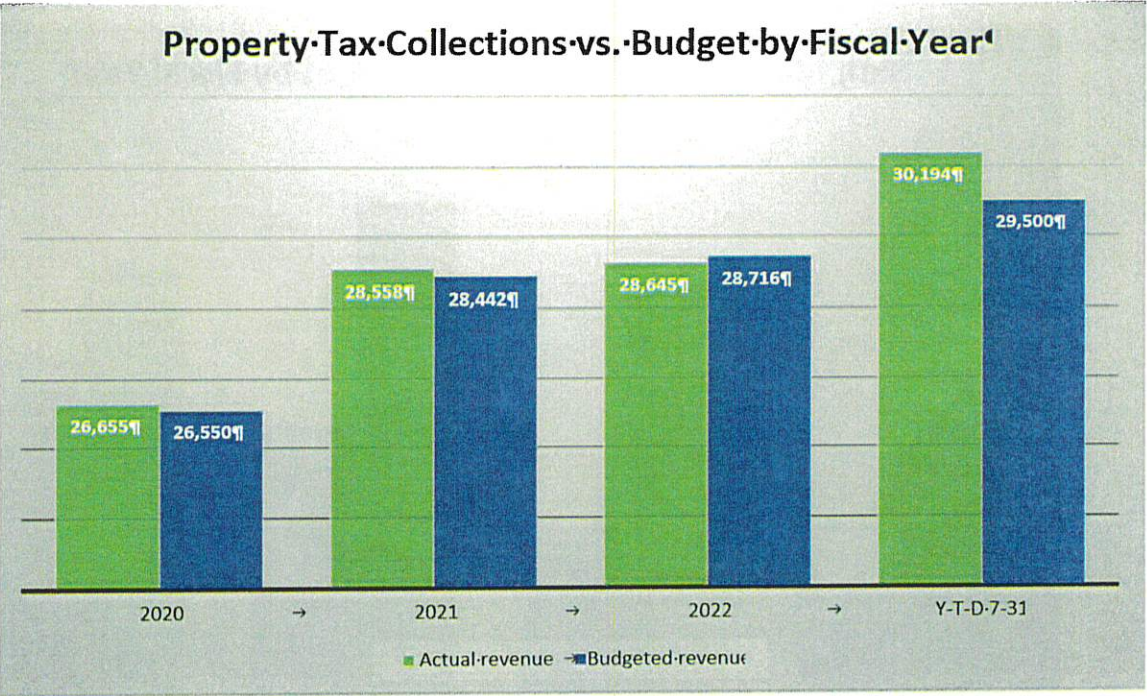


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Conclusion

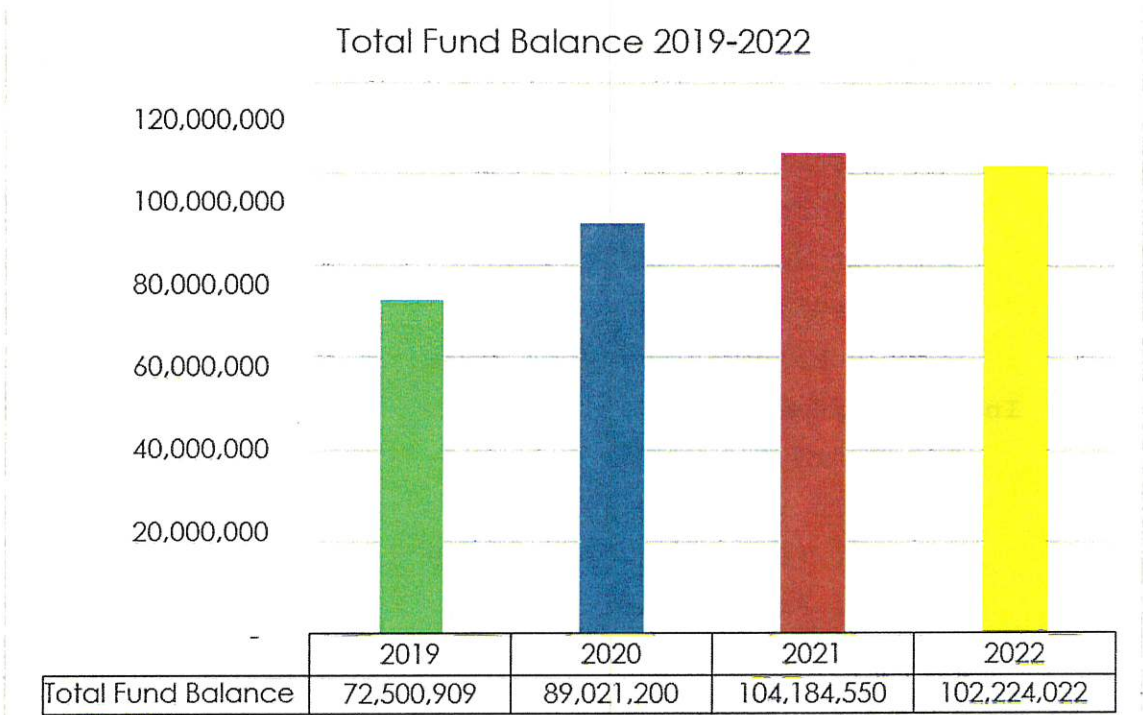
The proposed budget for Fiscal Year 2024 is a representation of the Mobile County Commission's commitment to providing competitive wages and affordable benefits. For the fourth year in a row, the Mobile County Commission has addressed the need to replace aging equipment.

The County has experienced significant growth in tax collections. Economic conditions statewide have resulted in increased revenue. This trend will continue to be monitored. In the event tax collections decline, the County will implement cost-saving measures to ensure that its financial position remains stable.





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**REVENUES**

General Fund	203,350,036
Carryforward	20,260,735
Charges for Services	19,096,200
Alternative Sentencing Act 98-298 Circuit	65,000
Alternative Sentencing Act 98-298 District	150,000
Animal Shelter Fees	50,000
Business Privilege Tax	550,000
Chickasabogue Park Fees	50,000
Circuit Court Fees	170,000
Commissions on Pay Telephones	175,000
Community Corrections Fees	200,000
District Court Fees	185,000
Domestic Relations Court Fees	20,000
Escatawpa Hollow Fees	75,000
Expungement Fees	900
IP Video Service Franchise Fees	150,000
Junk Ordinance Fees	2,500
Juvenile Court Fees	15,000
Landfill Fees	120,000
License Commissioner Fees	3,000,000
Probate Judge Fees	1,950,000
Revenue Comm Fees School 2001	1,750,000

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<b>Licenses and Permits</b>	<b>1,801,000</b>
Building Permits	1,200,000
Business Privilege License	500,000
Junkyard License Fees	5,000
Manufactured Homes	105,000
Solid Waste Permits	10,000
Wireless Facilities Permits	1,000
<b>Miscellaneous Income</b>	<b>1,420,700</b>
Beer Tax Admin Costs	200,000
Gain/Loss of Investments	5,000
Gasoline Tax Admin Costs	10,500
Indirect Cost Recovery	135,000
Interest Revenue	20,000
Investment Income	25,000
Miscellaneous Revenue	500,000
Natural Gas Leases	2,700
Oil Leases	2,500
Rent-Agricultural Center	15,000
Rental-Theodore Oaks	65,000
Rent-Building & Land	75,000
Rent-Eight Mile Center	25,000
Rent-Govt Plaza Other	20,000
Rent-Michael Square Center	15,000
Rent-Parking Garage	150,000
Sale of Fixed Assets	150,000
<b>Taxes</b>	<b>121,598,427</b>
Business Privilege Tax Corp Share	2,500,000
County Lodging Tax	3,800,000
County Table Wine Tax	31,000
Deed Filing Tax	450,000
Land Redemptions	15,000
Local Cable Tax	410,000
Mineral Filing Tax	1000
Mortgage Filing Tax	1,250,000
Property Taxes-Lic Comm Salary	140,000
Property Taxes-Lic Comm Supernumerary	65,000
Property Taxes-Motor Vehicle	3,750,000
Property Taxes-Real Property	31,094,608

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<b>Miscellaneous Income</b>	<b>750</b>
Interest Revenue	750
<b>County Improvement Fund</b>	<b>31,853,732</b>
<b>Carryover</b>	<b>28,852,732</b>
Carryover	28,852,732
<b>Intergovernmental</b>	<b>1,500,000</b>
Oil & Gas Trust Fund (Facilities)	750,000
Oil & Gas Trust Fund (Infrastructure)	750,000
<b>Miscellaneous Income</b>	<b>1,000</b>
Interest Revenue	1,000
<b>Intergovernmental</b>	<b>2,396,450</b>
Additional Excise Tax Fuel	30,250
Motor Vehicle License & Registration Fees	675,000
Petroleum Inspection Fee	112,000
State Gasoline Tax	1,056,000
State Gasoline Tax - 5 Cent	523,200
<b>Miscellaneous Income</b>	<b>15,000</b>
Unrealized Gain/Loss On Inv	15,000
<b>Intergovernmental</b>	<b>9,887,634</b>
Reappraisal Updates	9,887,634
<b>Miscellaneous Income</b>	<b>75,000</b>
Sale of Fixed Assets	75,000
<b>Indigent Care Fund</b>	<b>829,350</b>
<b>Intergovernmental</b>	<b>829,000</b>
Oil & Gas Regular Indigent	829,000
<b>Miscellaneous Income</b>	<b>350</b>
Interest Revenue	350
<b>Senior Programs Fund</b>	<b>803,218</b>
<b>Intergovernmental</b>	<b>803,218</b>
Foster Grandparent Grant	373,286
RSVP Grant	61,611
Senior Companion Grant	368,321
<b>Intergovernmental</b>	<b>450,000</b>
Business Privilege Tax Corporate	450,000
<b>Miscellaneous Income</b>	<b>425,000</b>
Investment Income	425,000
<b>Taxes</b>	<b>30,060,000</b>
Land Redemption Debt Service	200,000
Property Taxes Debt Services	26,260,000
Property Taxes Motor Vehicle	3,600,000
<b>Grand Total</b>	<b>318,216,082</b>

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Utilities	2,350
<b>Health</b>	<b>3,096,622</b>
Operations	3,096,622
<b>Gasoline Tax Fund</b>	<b>9,536,083</b>
<b>Highways and Roads</b>	<b>9,536,083</b>
Appropriations	250,000
Capital	2,500,000
Operations	6,424,083
Utilities	362,000
<b>Road and Bridge Fund</b>	<b>17,578,584</b>
<b>Highways and Roads</b>	<b>17,578,584</b>
Personnel	17,578,584
<b>County Improvement Fund</b>	<b>31,853,732</b>
<b>General Government</b>	<b>10,026,888</b>
Capital	7,239,134
Operations	2,787,754
<b>Highways and Roads</b>	<b>21,826,844</b>
Appropriations	8,140
Capital	17,460,575
Operations	4,358,129
<b>Highways and Roads</b>	<b>2,411,450</b>
Operations	2,411,450
<b>Reappraisal Fund</b>	<b>9,962,634</b>
<b>General Government</b>	<b>9,962,634</b>
Capital	815,000
Operations	2,829,328
Personnel	6,183,306
Utilities	135,000
<b>Indigent Care Fund</b>	<b>829,350</b>
<b>Health</b>	<b>829,350</b>
Operations	829,350
<b>Senior Programs Fund</b>	<b>1,195,170</b>
<b>Welfare</b>	<b>1,195,170</b>
Appropriations	392,183
Operations	789,842
Personnel	(2,450)
Utilities	7,413
<b>Special Highway Tax Fund</b>	<b>4,951,425</b>
<b>Debt Service</b>	<b>4,951,425</b>
Debt Service	4,951,425
<b>Grand Total</b>	<b>282,274,209</b>

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Alabama Forestry Commission	10,000
Coroner's Office-State	543,200
Mobile Co Assoc Vol Fire Depts	300,000
Mobile Co EMA	645,387
Mobile Co EMS	2,125,000
Mobile Co Sheriff Flotilla	22,740
Mobile Sheriff Posse Auxiliary	8,550
<b>Welfare</b>	<b>1,048,194</b>
Boys and Girls Clubs South Alabama	250,000
Child Advocacy Center	75,000
Family Counseling-211	100,872
Goodwill Easter Seals-Recycle Center	150,000
Homeless Coalition of Gulf Coast	25,000
Independent Living Center	45,107
Mobile Area Interfaith Conf.	70,950
Mobile Co Soil Water Conservation	15,000
Mobile County Department of Human Resources	27,242
Mobile United	22,000
Penelope House	24,023
SARPC Area Agency on Aging	100,000
Senior Citizens Services	108,000
The Salvation Army	25,000
United Cerebral Palsy of Mob	10,000
<b>OPERATING TRANSFERS IN</b>	
<b>Transfers In</b>	<b>11,534,812</b>
<b>General Fund</b>	<b>5,000,000</b>
Transfer Road and Bridge Fund	5,000,000
<b>Gasoline Tax Fund</b>	<b>1,350,250</b>
Transfer from Public Highway Admin Fund	1,350,250
<b>Road and Bridge Fund</b>	<b>2,500,000</b>
Transfer from General Fund	2,500,000
<b>County Improvement Fund</b>	<b>1,500,000</b>
Transfer from General Fund	1,500,000
<b>Senior Program Fund</b>	<b>367,002</b>
Transfers from General Fund	367,002
<b>ARP Fund</b>	<b>817,560</b>
Transfer from General Fund	817,560
<b>Grand Total</b>	<b>11,534,812</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ADAMS AND REESE LLP	9/8/2023	10010053	18,053.00
General Claims	ADAMS AND REESE LLP	9/15/2023	10010125	8,520.60
	<b>ADAMS AND REESE LLP</b>			<b>26,573.60</b>
General Claims	ADVANTAGE FIRST AID SAFETY	9/6/2023	10009981	95.00
General Claims	ADVANTAGE FIRST AID SAFETY	9/13/2023	10010117	613.44
	<b>ADVANTAGE FIRST AID SAFETY</b>			<b>708.44</b>
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	9/15/2023		4,882.79
	<b>AFFORDABLE AUTO PAINTING AND COLLISION LLC</b>			<b>4,882.79</b>
General Claims	AIRGAS USA LLC	9/8/2023	414620	104.95
	AIRGAS USA LLC			104.95
General Claims	ALABAMA ASSN OF PARALEGALS INC	9/13/2023	414739	150.00
	<b>ALABAMA ASSN OF PARALEGALS INC</b>			<b>150.00</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/14/2023	13841	15,631.06
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>15,631.06</b>
General Claims	ALABAMA DEPARTMENT OF LABOR	9/8/2023	414621	50.00
	<b>ALABAMA DEPARTMENT OF LABOR</b>			<b>50.00</b>
General Claims	ALABAMA DEPT OF REVENUE	9/13/2023	414740	302.22
	<b>ALABAMA DEPT OF REVENUE</b>			<b>302.22</b>
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/8/2023	414622	1,448.20
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/13/2023	414741	104,823.80
	<b>ALABAMA DEPT OF TRANSPORTATION</b>			<b>106,272.00</b>
General Claims	ALABAMA INTERACTIVE LLC	9/15/2023		760.00
	<b>ALABAMA INTERACTIVE LLC</b>			<b>760.00</b>
General Claims	ALABAMA PIPE AND SUPPLY CO INC	9/15/2023		5,010.70
	<b>ALABAMA PIPE AND SUPPLY CO INC</b>			<b>5,010.70</b>



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/8/2023	414637	24.09
General Claims	ALABAMA POWER CO	9/8/2023	414636	40.23
General Claims	ALABAMA POWER CO	9/8/2023	414635	64.24
General Claims	ALABAMA POWER CO	9/8/2023	414634	340.92
General Claims	ALABAMA POWER CO	9/8/2023	414633	81.38
General Claims	ALABAMA POWER CO	9/8/2023	414632	208.24
General Claims	ALABAMA POWER CO	9/8/2023	414631	79.90
General Claims	ALABAMA POWER CO	9/8/2023	414630	293.33
General Claims	ALABAMA POWER CO	9/8/2023	414629	742.54
General Claims	ALABAMA POWER CO	9/8/2023	414628	54.91
General Claims	ALABAMA POWER CO	9/8/2023	414627	158.37
General Claims	ALABAMA POWER CO	9/8/2023	414626	3,090.88
General Claims	ALABAMA POWER CO	9/8/2023	414625	108.35
General Claims	ALABAMA POWER CO	9/13/2023	414750	50.36
General Claims	ALABAMA POWER CO	9/13/2023	414749	1,225.11
General Claims	ALABAMA POWER CO	9/13/2023	414748	610.53
General Claims	ALABAMA POWER CO	9/13/2023	414747	198.18
General Claims	ALABAMA POWER CO	9/13/2023	414746	96.42
General Claims	ALABAMA POWER CO	9/13/2023	414745	510.39
General Claims	ALABAMA POWER CO	9/13/2023	414744	214.28
General Claims	ALABAMA POWER CO	9/13/2023	414743	59.01
General Claims	ALABAMA POWER CO	9/13/2023	414742	70.78
General Claims	ALABAMA POWER CO	9/15/2023		3,652.08
General Claims	ALABAMA POWER CO	9/15/2023		1,914.46
General Claims	ALABAMA POWER CO	9/15/2023		26.98
General Claims	ALABAMA POWER CO	9/15/2023		76.88
General Claims	ALABAMA POWER CO	9/15/2023		1,126.60
General Claims	ALABAMA POWER CO	9/15/2023		3,119.45
General Claims	ALABAMA POWER CO	9/15/2023		113.30
General Claims	ALABAMA POWER CO	9/15/2023		151.74
General Claims	ALABAMA POWER CO	9/15/2023		61.87

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General Claims	ARCHITECTS GROUP INC, THE	9/6/2023	10009978	6,756.67
	ARCHITECTS GROUP INC, THE			6,756.67
General Claims	ARCHIVESOCIAL INC	9/15/2023		5,990.00
	ARCHIVESOCIAL INC			5,990.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/6/2023	414544	6,237.00
	AS AND G CLAIMS ADMINISTRATION INC			6,237.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	9/13/2023	414754	100.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			100.00
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	9/8/2023	10010063	21,887.33
	ASSOCIATION FOOTBALL CLUB OF MOBILE			21,887.33
General Claims	AT AND T	9/6/2023	414546	128.40
General Claims	AT AND T	9/6/2023	414547	9,375.87
General Claims	AT AND T	9/15/2023		944.14
General Claims	AT AND T	9/15/2023		260.97
General Claims	AT AND T	9/15/2023		1,142.22
	AT AND T			11,851.60
General Claims	ATCHISON FIRM PC	9/15/2023		100.00
	ATCHISON FIRM PC			100.00
General Claims	AUBURN UNIVERSITY	9/6/2023	414549	975.00
General Claims	AUBURN UNIVERSITY	9/6/2023	414548	475.00
	AUBURN UNIVERSITY			1,450.00
General Claims	AUDIO UNLIMITED INC	9/6/2023	10009987	150.00
General Claims	AUDIO UNLIMITED INC	9/8/2023	10010076	250.00
	AUDIO UNLIMITED INC			400.00
General Claims	AUTONATION	9/15/2023		1,736.75
	AUTONATION			1,736.75
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	9/15/2023		14,175.04
	AVENU INSIGHTS AND ANALYTICS LLC			14,175.04
General Claims	B AND B APPLIANCE PARTS	9/8/2023	10010088	46.60
	B AND B APPLIANCE PARTS			46.60

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BUMPER TO BUMPER AUTO PARTS	9/8/2023	10010068	2,508.29
General Claims	BUMPER TO BUMPER AUTO PARTS	9/13/2023	10010111	423.09
General Claims	BUMPER TO BUMPER AUTO PARTS	9/15/2023	10010130	8,134.48
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>11,165.85</b>
General Claims	C AND S ELECTRIC	9/6/2023	414554	638.88
General Claims	C AND S ELECTRIC	9/6/2023	414553	868.78
	<b>C AND S ELECTRIC</b>			<b>1,507.66</b>
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	9/14/2023	13842	306.92
	<b>CALIFORNIA STATE DISBURSEMENT UNIT</b>			<b>306.92</b>
General Claims	CAPITAL TRACTOR INC	9/6/2023	414555	597.21
General Claims	CAPITAL TRACTOR INC	9/13/2023	414757	1,313.60
General Claims	CAPITAL TRACTOR INC	9/15/2023		221.81
	<b>CAPITAL TRACTOR INC</b>			<b>2,132.62</b>
General Claims	CARDIO PARTNERS INC	9/15/2023		120.18
	<b>CARDIO PARTNERS INC</b>			<b>120.18</b>
General Claims	CBE GROUP, INC.	9/14/2023	13843	541.74
	<b>CBE GROUP, INC.</b>			<b>541.74</b>
General Claims	CDW LLC	9/15/2023	10010118	11.87
	<b>CDW LLC</b>			<b>11.87</b>
General Claims	CHARM TEX	9/6/2023	10009985	356.70
General Claims	CHARM TEX	9/13/2023	10010106	179.80
	<b>CHARM TEX</b>			<b>536.50</b>
General Claims	CINTAS CORP LOC 211	9/6/2023	10009983	312.09
General Claims	CINTAS CORP LOC 211	9/8/2023	10010081	7,114.09
General Claims	CINTAS CORP LOC 211	9/13/2023	10010103	2,450.41
General Claims	CINTAS CORP LOC 211	9/15/2023	10010135	809.64
	<b>CINTAS CORP LOC 211</b>			<b>10,686.23</b>
General Claims	CITY ELECTRIC SUPPLY	9/6/2023	414557	72.61
General Claims	CITY ELECTRIC SUPPLY	9/6/2023	414556	334.05
	<b>CITY ELECTRIC SUPPLY</b>			<b>406.66</b>
General Claims	CITY OF MOBILE	9/6/2023	414558	50.00
General Claims	CITY OF MOBILE	9/15/2023		225,000.00
	<b>CITY OF MOBILE</b>			<b>225,050.00</b>
General Claims	CMS COMMUNICATIONS INC	9/15/2023		11,685.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COWIN EQUIPMENT CO INC	9/15/2023		3,007.65
	<b>COWIN EQUIPMENT CO INC</b>			<b>4,301.65</b>
General Claims	CPC SOFTWARE SOLUTIONS	9/8/2023	414654	720.00
General Claims	CPC SOFTWARE SOLUTIONS	9/8/2023	414653	210.00
General Claims	CPC SOFTWARE SOLUTIONS	9/15/2023		716.61
General Claims	CPC SOFTWARE SOLUTIONS	9/15/2023		429.15
	<b>CPC SOFTWARE SOLUTIONS</b>			<b>2,075.76</b>
General Claims	CULLIGAN OF MOBILE	9/6/2023	414563	211.80
	CULLIGAN OF MOBILE			211.80
General Claims	CVS PHARMACY	9/13/2023	414762	70.29
	<b>CVS PHARMACY</b>			<b>70.29</b>
General Claims	CWS GROUP INC	9/8/2023	10010062	10,927.50
	<b>CWS GROUP INC</b>			<b>10,927.50</b>
General Claims	DADE PAPER AND BAG CO	9/6/2023		0.00
General Claims	DADE PAPER AND BAG CO	9/6/2023	414564	2,217.20
General Claims	DADE PAPER AND BAG CO	9/8/2023	414655	819.00
	<b>DADE PAPER AND BAG CO</b>			<b>3,036.20</b>
General Claims	DANIEL O'BRIEN	9/14/2023	13844	8,895.00
	<b>DANIEL O'BRIEN</b>			<b>8,895.00</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	9/13/2023	414763	22.58
	<b>DAUPHIN ISLAND WATER AND SEWER</b>			<b>22.58</b>
General Claims	DAVISON FUELS INC	9/6/2023	414565	24,850.14
General Claims	DAVISON FUELS INC	9/8/2023	414656	76,302.02
General Claims	DAVISON FUELS INC	9/15/2023		84,126.26
	<b>DAVISON FUELS INC</b>			<b>185,278.42</b>
General Claims	DAVISON OIL COMPANY	9/8/2023	414657	2,861.95
General Claims	DAVISON OIL COMPANY	9/15/2023		7,768.35
	<b>DAVISON OIL COMPANY</b>			<b>10,630.30</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	9/14/2023	13845	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>124.00</b>
General Claims	DEX IMAGING INC	9/8/2023	414658	56.63

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ENVIRO-MASTER SERVICES	9/15/2023	10010131	212.44
	<b>ENVIRO-MASTER SERVICES</b>			<b>212.44</b>
General Claims	EVANS	9/13/2023	414767	237.50
	<b>EVANS</b>			<b>237.50</b>
General Claims	FEDERAL EXPRESS CORP	9/8/2023	414659	31.71
	<b>FEDERAL EXPRESS CORP</b>			<b>31.71</b>
General Claims	FERGUSON ENTERPRISES INC	9/6/2023	414568	439.75
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414663	11,563.98
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414662	68.61
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414661	755.84
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414660	324.31
	<b>FERGUSON ENTERPRISES INC</b>			<b>13,152.49</b>
General Claims	FL SDU	9/14/2023	13846	109.15
	<b>FL SDU</b>			<b>109.15</b>
General Claims	FORM SOLUTIONS INC	9/15/2023		1,730.08
	<b>FORM SOLUTIONS INC</b>			<b>1,730.08</b>
General Claims	FRIENDS OF THE PRICHARD PUBLIC LIBRARY	9/8/2023	414664	2,500.00
	<b>FRIENDS OF THE PRICHARD PUBLIC LIBRARY</b>			<b>2,500.00</b>
General Claims	FULCRUM BUILDING GROUP LLC	9/6/2023	10009979	175.77
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>175.77</b>
General Claims	FYR FYTER SALES AND SERVICE INC	9/6/2023	10009976	499.00
General Claims	FYR FYTER SALES AND SERVICE INC	9/13/2023	10010097	700.00
	<b>FYR FYTER SALES AND SERVICE INC</b>			<b>1,199.00</b>
General Claims	G G PORTABLES INC	9/6/2023	10010003	74.84
General Claims	G G PORTABLES INC	9/8/2023	10010060	4,385.00
General Claims	G G PORTABLES INC	9/8/2023	414666	790.00
General Claims	G G PORTABLES INC	9/15/2023	10010137	82.26
	<b>G G PORTABLES INC</b>			<b>5,332.10</b>
General Claims	GALLS LLC	9/8/2023	414665	32.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414569	540.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414673	1,420.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414672	966.58
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414671	5,760.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414670	540.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414669	819.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414668	4,649.35
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		629.11
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		1,607.12
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		3,080.00
	<b>GORAM AIR CONDITIONING CO INC</b>			<b>43,230.12</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/6/2023	10010005	864.60
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/8/2023	10010074	2,724.08
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/13/2023	10010096	661.41
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/15/2023	10010133	529.09
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>4,779.18</b>
General Claims	GRAND BAY WATER WORKS BOARD	9/6/2023	414579	123.48
	<b>GRAND BAY WATER WORKS BOARD</b>			<b>123.48</b>
General Claims	GRANTS FUND BANK ACCOUNT	9/6/2023	414580	500,000.00
	<b>GRANTS FUND BANK ACCOUNT</b>			<b>500,000.00</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/8/2023	414674	3,837.33
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>			<b>3,837.33</b>
General Claims	GREER ENTERPRISES LLC	9/8/2023	414675	85.00
	<b>GREER ENTERPRISES LLC</b>			<b>85.00</b>
General Claims	GULF CITY BODY AND TRAILER WORKS INC	9/15/2023	10010119	57.83
	<b>GULF CITY BODY AND TRAILER WORKS INC</b>			<b>57.83</b>



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HILLER SYSTEMS INC	9/8/2023	414678	1,827.20
	<b>HILLER SYSTEMS INC</b>			<b>2,105.20</b>
General Claims	HOME DEPOT, THE	9/6/2023	414584	88.90
General Claims	HOME DEPOT, THE	9/8/2023	414679	53.60
General Claims	HOME DEPOT, THE	9/13/2023	414770	139.00
	<b>HOME DEPOT, THE</b>			<b>281.50</b>
General Claims	ICS	9/15/2023		13,060.80
	<b>ICS</b>			<b>13,060.80</b>
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/6/2023	414585	1,120.60
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/8/2023	414680	53.50
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/13/2023	414771	222.20
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/15/2023		3,210.44
	<b>IMPERIAL BAG AND PAPER CO LLC</b>			<b>4,606.74</b>
General Claims	IMPERIAL LOCKSMITH LLC	9/6/2023	414586	135.00
	<b>IMPERIAL LOCKSMITH LLC</b>			<b>135.00</b>
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	9/8/2023	414681	4,008.00
	<b>IND REVOLVING FUND DEPT OF CORRECTIONS</b>			<b>4,008.00</b>
General Claims	INEX CORP	9/8/2023	10010080	807.60
	<b>INEX CORP</b>			<b>807.60</b>
General Claims	INSIDE INSIGHTS INC	9/8/2023	10010067	3,600.00
	<b>INSIDE INSIGHTS INC</b>			<b>3,600.00</b>
General Claims	INTEGRITY INVESTIGATIONS LLC	9/15/2023		45.00
	<b>INTEGRITY INVESTIGATIONS LLC</b>			<b>45.00</b>
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	9/13/2023	10010101	2,638.00
	<b>INTERSTATE PRINTING AND GRAPHICS INC</b>			<b>2,638.00</b>
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	9/8/2023	10010056	77,951.05
	<b>J HUNT ENTERPRISES GENERAL CONTRACTORS LLC</b>			<b>77,951.05</b>
General Claims	JGBAG INC	9/8/2023	10010092	400.00
	<b>JGBAG INC</b>			<b>400.00</b>
General Claims	JOE BULLARD CHEVROLET INC	9/8/2023	414682	97,385.00
General Claims	JOE BULLARD CHEVROLET INC	9/15/2023		40,953.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LAWSON PRODUCTS INC	9/13/2023	414776	1,163.80
General Claims	LAWSON PRODUCTS INC	9/13/2023	414775	107.46
General Claims	LAWSON PRODUCTS INC	9/15/2023		33.88
	<b>LAWSON PRODUCTS INC</b>			<b>2,169.06</b>
General Claims	LEE MS RD LD, SUSAN J	9/8/2023	414684	1,200.00
	<b>LEE MS RD LD, SUSAN J</b>			<b>1,200.00</b>
General Claims	LEMOYNE WATER SYSTEM INC	9/8/2023	414685	627.10
	<b>LEMOYNE WATER SYSTEM INC</b>			<b>627.10</b>
General Claims	LENNOX INDUSTRIES INC	9/15/2023		292.00
	<b>LENNOX INDUSTRIES INC</b>			<b>292.00</b>
General Claims	LL ASSOCIATES LLC	9/13/2023	414781	165,464.08
	<b>LL ASSOCIATES LLC</b>			<b>165,464.08</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	9/13/2023	414782	19,562.30
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>19,562.30</b>
General Claims	LYNN E YONGE MD	9/8/2023	414686	2,667.00
	<b>LYNN E YONGE MD</b>			<b>2,667.00</b>
General Claims	LYONS LAW FIRM	9/8/2023	414687	4,167.00
	<b>LYONS LAW FIRM</b>			<b>4,167.00</b>
General Claims	M D BELL CO INC	9/6/2023	10010004	3,000.00
General Claims	M D BELL CO INC	9/8/2023	10010064	4,500.00
General Claims	M D BELL CO INC	9/15/2023	10010138	3,000.80
	<b>M D BELL CO INC</b>			<b>10,500.80</b>
General Claims	MASSETT SUPPLY COMPANY	9/6/2023	10009993	1,267.04
	<b>MASSETT SUPPLY COMPANY</b>			<b>1,267.04</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	9/8/2023	414688	23.04
General Claims	MCCONNELL AUTOMOTIVE CORP	9/13/2023	414783	667.21
General Claims	MCCONNELL AUTOMOTIVE CORP	9/15/2023		528.20
	<b>MCCONNELL AUTOMOTIVE CORP</b>			<b>1,218.45</b>
General Claims	MCCRORY AND WILLIAMS	9/8/2023	414689	20,766.25
	<b>MCCRORY AND WILLIAMS</b>			<b>20,766.25</b>
General Claims	MCGOWIN PARK INCENTIVE LLC	9/6/2023	414589	49,089.18

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO HEALTH DEPT	9/6/2023	10009989	68,832.00
	<b>MOBILE CO HEALTH DEPT</b>			<b>68,832.00</b>
General Claims	MOBILE CO WATER SEWER AND FIRE	9/6/2023	414591	635.54
General Claims	MOBILE CO WATER SEWER AND FIRE	9/8/2023	414693	41.42
	<b>MOBILE CO WATER SEWER AND FIRE</b>			<b>676.96</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/14/2023	13849	520.97
	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>			<b>520.97</b>
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/14/2023	13850	299.88
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>			<b>299.88</b>
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	9/14/2023	13851	275.37
	<b>MOBILE COUNTY DOMESTIC RELATIONS</b>			<b>275.37</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/14/2023	13852	2,566.77
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>			<b>2,566.77</b>
General Claims	MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION	9/8/2023	414694	13,200.00
	<b>MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION</b>			<b>13,200.00</b>
General Claims	MOBILE WINSUPPLY CO	9/8/2023	414695	2,404.18
	<b>MOBILE WINSUPPLY CO</b>			<b>2,404.18</b>
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	9/6/2023	10009994	10,219.40
	<b>MONTGOMERY TECHNOLOGY SYSTEMS LLC</b>			<b>10,219.40</b>
General Claims	MORROW CONTRACTING INC	9/8/2023	10010089	8,037.00
	<b>MORROW CONTRACTING INC</b>			<b>8,037.00</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	9/15/2023		3,185.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>			<b>3,185.00</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	9/15/2023	10010144	645.71
	<b>OFFICE DEPOT</b>			<b>3,175.23</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	9/8/2023	414698	257.30
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>257.30</b>
General Claims	P H AND J ARCHITECTS INC	9/13/2023	10010098	4,090.05
	<b>P H AND J ARCHITECTS INC</b>			<b>4,090.05</b>
General Claims	PENGAD INC	9/13/2023	414789	124.00
	<b>PENGAD INC</b>			<b>124.00</b>
General Claims	PFM FINANCIAL ADVISORS, LLC	9/8/2023	414700	4,000.00
	<b>PFM FINANCIAL ADVISORS, LLC</b>			<b>4,000.00</b>
General Claims	PHOENIX RESTORATION SERVICES INC	9/6/2023	414595	125.00
	<b>PHOENIX RESTORATION SERVICES INC</b>			<b>125.00</b>
General Claims	PIERCE LEDYARD PC	9/8/2023	414701	450.00
	<b>PIERCE LEDYARD PC</b>			<b>450.00</b>
General Claims	PILGRIM, SHARON K	9/8/2023	10010086	3,000.00
	<b>PILGRIM, SHARON K</b>			<b>3,000.00</b>
General Claims	PITNEY BOWES	9/6/2023	414597	3,402.76
General Claims	PITNEY BOWES	9/6/2023	414596	2,211.45
	<b>PITNEY BOWES</b>			<b>5,614.21</b>
General Claims	PITNEY BOWES BANK INC, THE	9/13/2023	414790	15,000.00
	<b>PITNEY BOWES BANK INC, THE</b>			<b>15,000.00</b>
General Claims	PITTS AND SONS INC	9/13/2023	414791	234.35
	<b>PITTS AND SONS INC</b>			<b>234.35</b>
General Claims	POPE TESTING SERVICES LLC	9/8/2023	414702	1,216.02
	<b>POPE TESTING SERVICES LLC</b>			<b>1,216.02</b>
General Claims	POSTAGEINK COM LLC	9/15/2023		665.80
	<b>POSTAGEINK COM LLC</b>			<b>665.80</b>
General Claims	POSTMASTER	9/8/2023	414703	20,000.00
	<b>POSTMASTER</b>			<b>20,000.00</b>
General Claims	PRECISION DELTA CORP	9/13/2023	414792	1,328.40
	<b>PRECISION DELTA CORP</b>			<b>1,328.40</b>
General Claims	PREMIUM PARKING SERVICE LLC	9/15/2023		1,980.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>ROGERS, SEAN</b>			<b>450.00</b>
General Claims	ROSENTHAL AND ROSENTHAL INC	9/15/2023		3,427.20
	<b>ROSENTHAL AND ROSENTHAL INC</b>			<b>3,427.20</b>
General Claims	ROSSLER, JAMES B	9/8/2023	10010075	444.00
	<b>ROSSLER, JAMES B</b>			<b>444.00</b>
General Claims	ROSTEN, PETER	9/8/2023	10010087	3,500.00
	<b>ROSTEN, PETER</b>			<b>3,500.00</b>
General Claims	SABEL STEEL SERVICE	9/13/2023	414794	668.38
	<b>SABEL STEEL SERVICE</b>			<b>668.38</b>
General Claims	SECURITAS TECHNOLOGY CORPORATION	9/6/2023	414602	75.00
	<b>SECURITAS TECHNOLOGY CORPORATION</b>			<b>75.00</b>
General Claims	SENTRY SECURITY FASTENERS INC	9/8/2023	414708	138.00
	<b>SENTRY SECURITY FASTENERS INC</b>			<b>138.00</b>
General Claims	SHARP ELECTRONICS CORP	9/6/2023	414603	36.60
General Claims	SHARP ELECTRONICS CORP	9/15/2023	10010132	7,366.79
	<b>SHARP ELECTRONICS CORP</b>			<b>7,403.39</b>
General Claims	SHERWIN WILLIAMS CO	9/6/2023	10009996	131.65
General Claims	SHERWIN WILLIAMS CO	9/8/2023	10010077	291.70
	<b>SHERWIN WILLIAMS CO</b>			<b>423.35</b>
General Claims	SHI INTERNATIONAL CORP	9/6/2023	414604	20,361.78
General Claims	SHI INTERNATIONAL CORP	9/15/2023		53,060.74
	<b>SHI INTERNATIONAL CORP</b>			<b>73,422.52</b>
General Claims	SHRED IT US HOLD CO INC	9/8/2023	414709	271.22
General Claims	SHRED IT US HOLD CO INC	9/13/2023	414795	247.14
General Claims	SHRED IT US HOLD CO INC	9/15/2023		256.78
	<b>SHRED IT US HOLD CO INC</b>			<b>775.14</b>
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	9/8/2023	414710	2,883.29
	<b>SICKLE CELL DISEASE ASSN OF AMERICA</b>			<b>2,883.29</b>
General Claims	SIMPLIFILE LLC	9/13/2023	414796	88.25
	<b>SIMPLIFILE LLC</b>			<b>88.25</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	9/15/2023	10010136	810.13
	STAPLES BUSINESS ADVANTAGE			3,624.25
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	9/14/2023	13853	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	9/13/2023	10010100	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			1,562.50
General Claims	STONE, MARGARET A	9/6/2023	10009999	1,915.92
	STONE, MARGARET A			1,915.92
General Claims	STRATUS AUDIO INC	9/8/2023	414715	50.00
	STRATUS AUDIO INC			50.00
General Claims	STUART C IRBY CO	9/8/2023	414716	1,550.55
	STUART C IRBY CO			1,550.55
General Claims	SUNBELT RENTALS INC	9/13/2023	414799	3,364.35
	SUNBELT RENTALS INC			3,364.35
General Claims	TAX TRUST ACCOUNT	9/13/2023	414800	454.83
	TAX TRUST ACCOUNT			454.83
General Claims	TELETRAC NAVMAN US LTD	9/15/2023		671.24
	TELETRAC NAVMAN US LTD			671.24
General Claims	TEMPO HOLDING COMPANY LLC	9/15/2023	10010134	682,780.66
	TEMPO HOLDING COMPANY LLC			682,780.66
General Claims	TERRACON	9/8/2023	414717	39,330.00
	TERRACON			39,330.00
General Claims	THAMES BATRE	9/6/2023	10009992	1,518.00
	THAMES BATRE			1,518.00
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	9/15/2023		12,900.00
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			12,900.00
General Claims	THE WELLNESS COLLECTIVE LLC	9/13/2023	414801	510.00
	THE WELLNESS COLLECTIVE LLC			510.00



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	<b>VAN SCOYOC ASSOCIATES</b>			5,007.77
General Claims	VC3 INC	9/15/2023		19,352.30
	<b>VC3 INC</b>			19,352.30
General Claims	VENTILATION DIRECT INC	9/8/2023	414722	4,747.75
	<b>VENTILATION DIRECT INC</b>			4,747.75
General Claims	VERIZON WIRELESS	9/13/2023	414805	24,354.80
	<b>VERIZON WIRELESS</b>			24,354.80
General Claims	VETERANS RECOVERY RESOURCES	9/8/2023	10010082	91,704.00
	<b>VETERANS RECOVERY RESOURCES</b>			91,704.00
General Claims	VICTORY SUPPLY LLC	9/6/2023	414605	83.28
	<b>VICTORY SUPPLY LLC</b>			83.28
General Claims	VISION SECURITY TECHNOLOGIES	9/15/2023		50,764.80
	<b>VISION SECURITY TECHNOLOGIES</b>			50,764.80
General Claims	VOLKERT INC	9/8/2023	10010054	42,290.37
General Claims	VOLKERT INC	9/15/2023	10010140	7,566.43
	<b>VOLKERT INC</b>			49,856.80
General Claims	VSC FIRE AND SECURITY INC	9/6/2023	414606	1,038.00
	<b>VSC FIRE AND SECURITY INC</b>			1,038.00
General Claims	W C GRIGGS ELEMENTARY SCHOOL PTA	9/8/2023	414726	39,300.00
	<b>W C GRIGGS ELEMENTARY SCHOOL PTA</b>			39,300.00
General Claims	WALKS AND WAGS	9/13/2023	414806	12,495.00
General Claims	WALKS AND WAGS	9/15/2023		7,186.00
	<b>WALKS AND WAGS</b>			19,681.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/8/2023	414723	15,636.57
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/13/2023	414807	1,721.09
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/15/2023		0.00
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			17,357.66
General Claims	WASTE MANAGEMENT INC	9/8/2023	414724	5,303.50
	<b>WASTE MANAGEMENT INC</b>			5,303.50

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AGENDA #2

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

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

There were none.

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AGENDA #3

ADOPT COUNTY BUDGET/  
FISCAL YEAR 2023-2024

The Mobile County Commission took official action on this item as the first order of business.

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AGENDA #4

APPROVE REPEALING RESOLUTIONS/FEBRUARY 11,  
2016 MINUTES/SEPTEMBER 25, 2017 MINUTES/  
ADOPT NEW RESOLUTION/LONGEVITY PAY/COST  
OF LIVING ADJUSTMENTS/ONE-TIME NON-RECURRING  
BENEFITS/EMPLOYEES/OFFICIALS OF MOBILE COUNTY

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve repealing the resolutions adopted in the February 11, 2016 Minutes and the September 25, 2017 Minutes, and adopt a new resolution to provide longevity pay, cost of living adjustments, and one-time non-recurring benefits for all employees and officials of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE INTERNSHIP AGREEMENT/UNIVERSITY  
OF SOUTH ALABAMA/ONSITE STUDENT INTERNS/  
INFORMATION TECHNOLOGY DEPARTMENT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve an internship agreement with the University of South Alabama for onsite student interns in the amount of \$144,683.00, cost reimbursable, effective October 1, 2023 through September 30, 2024, for the Information Technology Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE REAPPOINTMENT/MOBILE  
COUNTY HOUSING AUTHORITY

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve the reappointment of Bishop Victor Creagh to the Mobile County Housing Authority Board of Commissioners for a five-year term, expiring October 12, 2028.

Motion carried unanimously.

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AGENDA #9

ADOPT RESOLUTION/CHANGE NAME OF MOBILE  
COUNTY SOCCER COMPLEX ADVISORY COUNCIL/  
MOBILE COUNTY SPORTSPLEX ADVISORY COUNCIL

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board adopt a resolution to change the name of the Mobile County Soccer Complex Advisory Council to the Mobile County Sportsplex Advisory Council as follows:

**WHEREAS**, the Mobile County Commission wishes to provide County owned property as venues for local organizations holding community-based events in Mobile County for the benefit of its residents; and,

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Security Act (GOMESA) Bond funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

AWARD BID/ROGERS AND WILLARD, INC./  
CIP-2019-014/GOVERNMENT PLAZA THIRD FLOOR NORTH  
TOWER OFFICE BUILD-OUT/COST CENTER 035-FUND 026

Vice President Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Rogers & Willard, Inc. for CIP-2019-014, Government Plaza Third Floor North Tower Office Build-Out for their total bid in the amount of \$49,975.00, will be paid from Cost Center 035-Fund 026.

Motion carried unanimously.

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AGENDA #13

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT  
PLAN/CIP-2019-014/THIRD FLOOR NORTH TOWER/  
MOBILE COUNTY INVESTIGATION & RECOVERY OFFICE  
RENOVATIONS/GOVERNMENT PLAZA/CIP-2019-003I/  
ODD FELLOWS PARK PROJECT/CIP-2019-014

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to add the following project and the estimated cost:

- CIP-2019-014 Third Floor North Tower Mobile County Investigation & Recovery Office Renovations at Government Plaza \$49,975.00

Also, this amendment reallocates \$49,975.00 from CIP-2019-003I Odd Fellow Park Project to CIP-2019-014, Third Floor North Tower Mobile County Investigation & Recovery Office Renovations at Government Plaza.

Motion carried unanimously.

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Columbus Day	Monday, October 9, 2023
Veterans Day	*Friday, November 10, 2023
Thanksgiving	Thursday, November 23, 2023
	Friday, November 24, 2023
Mrs. Rosa Parks Day	Friday, December 1, 2023
	(Commemoration Only)
Christmas	*Friday, December 22, 2023
	Monday, December 25, 2023
New Year	Monday, January 1, 2024
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 15, 2024
Mardi Gras	Monday, February 12, 2024
	Tuesday, February 13, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth	Wednesday, June 19, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024

Motion carried unanimously.

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AGENDA #16

ACCEPT NOTICE/CITY OF SEMMES  
ORDINANCE 2023-59/POLICE JURISDICTION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept the Notice of the city of Semmes Ordinance 2023-2059, reducing its police jurisdiction from one and a half miles to one-half mile, effective January 1, 2024.

Motion carried unanimously.

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its Free Dental Day, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE CDP-329-23/SPONSORSHIP AGREEMENT/  
ST. ELMO-IRVINGTON VOLUNTEER FIRE  
DEPARTMENT/DISTRICT 3 COMMISSION FUNDS

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-329-23, a sponsorship agreement with St. Elmo-Irvington Volunteer Fire Department in the amount of \$500.00, from District 3 Commission funds, for its fundraising Car Show & Fish Fry event to help with the costs of new equipment, protective gear, and repairs, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE EFP-157-23/EFP-243-23/EFP-332-23/  
SPONSORSHIP AGREEMENT/THE PACT PLAYERS DOING  
BUSINESS AS THE PACT THEATRE COMPANY FOUNDATION/  
DISTRICTS 1, 2, AND 3 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve EFP-157-23, EFP-243-23, and EFP-332-23, a sponsorship agreement with The PACT Players doing business as The PACT Theatre Company Foundation in the total amount of \$3,000.00, for its Theatre Under The Stars 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 Education funds in the amount of \$1,000.00
- District 2 Education funds in the amount of \$1,000.00
- District 3 Education funds in the amount of \$1,000.00

Motion carried unanimously.

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AGENDA #24

APPROVE AMENDING MEMORANDUM OF  
UNDERSTANDING/UTILITIES BOARD OF CITY  
OF BAYOU LA BATRE/CITY OF BAYOU LA BATRE  
NORTH SYSTEM SEWER IMPROVEMENTS/RESTORE

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the Memorandum of Understanding with the Utilities Board of the city of Bayou La Batre relating to County implementation of the city of Bayou La Batre North System Sewer Improvements funded by RESTORE, and authorize the execution of all associated documents.

Motion carried unanimously.

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AGENDA #25

AUTHORIZE ADOPT AND SUBMIT/2022  
CONSOLIDATED ANNUAL PERFORMANCE AND  
EVALUATION REPORT/U.S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize to adopt and submit the 2022 Consolidated Annual Performance and Evaluation Report to the U.S. Department of Housing and Urban Development.

Motion carried unanimously.

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AGENDA #26

REJECT ALL BIDS/GMSA-2015-1B/  
ESCATAWPA HOLLOW PARK AND  
CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board reject all bids for GMSA-2015-1B, Escatawpa Hollow Park and Campground Improvements Phase 1B. The single bid received exceeded the available budget.

Motion carried unanimously.

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AGENDA #29

APPROVE WITHDRAWAL/NOMINATION/  
MOBILE COUNTY BOARD OF EQUALIZATION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve the withdrawal of the nomination of Kenneth C. Kvalheim to serve on the Mobile County Board of Equalization.

Motion carried unanimously.

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AGENDA #30

APPROVE SUBMITTING NOMINEES/  
ALABAMA DEPARTMENT OF REVENUE/  
MOBILE COUNTY BOARD OF EQUALIZATION

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve submitting nominees to the Alabama Department of Revenue for candidates to be selected for appointment to the Mobile County Board of Equalization as follows:

- Glen A. Ford (Commissioner Merceria Ludgood)
- Howard Jones (Commissioner Connie Hudson)
- Baxter A. Bishop (Commissioner Randall Dueitt)

Motion carried unanimously.

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AGENDA #31

APPROVE MEMORANDUM OF UNDERSTANDING/  
MOBILE COUNTY/CITY OF MOBILE/COUNTY'S  
DUTIES AND RESPONSIBILITIES/PERMITTING  
AND STORM DAMAGED ROAD REPAIR

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve a Memorandum of Understanding between Mobile County and the city of Mobile regarding the County's duties and responsibilities with regard to permitting and storm damaged road repair as submitted by the city of Mobile to the County, which provides certain changes to the Memorandum of



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

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

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

**NOW, THEREFORE, LET IT BE RESOLVED** that the Mobile County Commission authorizes the purchase of the Cartegraph Asset Management software service with OpenGov as the sole source, for a three (3) year period as shown on the OpenGov proposal and Master Service Agreement in the total amount of \$603,871.38 and the execution of related documents.

Motion carried unanimously.

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AGENDA #34

APPROVE MEMORANDUM OF UNDERSTANDING/UNITED STATES  
POSTAL INSPECTION SERVICE/MOBILE COUNTY  
SHERIFF'S OFFICE/FEDERAL MAIL THEFT TASK FORCE

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between the United States Postal Inspection Service and the Mobile County Sheriff's Office, for the Mobile County Sheriff's Office to join the United States Postal Inspection Service Federal Mail Theft Task Force, for the investigation and prosecution of certain mail-based, securities, and bank fraud crimes. There are no additional costs to the County for the one deputy to be assigned to the Task Force, overtime reimbursed to the County by the United States Postal Inspection Services and capped at \$19,372.00 per deputy, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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through September 30, 2024, with an in-kind match of \$82,995.98, will be paid from the City of Mobile Traffic Unit.

Motion carried unanimously.

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AGENDA #38

ACCEPT SELECTIVE TRAFFIC ENFORCEMENT  
PROGRAM (S.T.E.P.) SUBGRANT AWARD/ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board accept the Selective Traffic Enforcement Program (S.T.E.P.) subgrant award from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$601,754.00, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

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AGENDA #39

ACCEPT SUBGRANT AWARD/CLICK IT OR  
TICKET ENFORCEMENT CAMPAIGN/ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept a subgrant award for the Click It or Ticket Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$45,983.00, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

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award Bid #49-23, meats to be delivered to the James T. Strickland Youth Center bid for October 2023, American Wholesale Groceries doing business as American Foods for their bid in the amount of \$14,801.51.

award Bid #50-23, annual crushed aggregate bid for the Public Works Department, to Graestone Aggregates for the bid in the amount of \$43.00 per ton.

award Bid #52-23, annual asphalt plant mix bid for the Public Works Department, to Mobile Asphalt Co., LLC, H.O. Weaver & Sons, Inc., and John G. Walton Construction Company, Inc.

award Bid #55-23, annual guard services bid for the County Commission, to Community Security Services, LLC for their bid in the amount of \$14.17 per hour.

award Bid #56-23, annual dairy products for the James T. Strickland Youth Center, to East Side Jersey Dairy.

award Bid #62-23, annual steel land stabilization grid bid for the Public Works Department, to Taylor Consulting Group, LLC for their bid in the amount of \$4,900.00 per pallet.

award Bid #63-23, six-month traffic sign bid for the Public Works Department, to Vulcan, Inc. doing business as Vulcan Signs.

award Bid #65-23, six-month traffic control barricades and lights bid for the Public Works Department, to Safety Zone Holdings, Inc. doing business as Safety Zone Specialist, and Evans & Company, Inc.

award Bid #69-23, annual polyethylene (P.E) storm drain pipe bid for the Public Works Department, to Evans & Company, Inc.

award Bid #72-23, annual road base stabilization and dust control agent bid for the Public Works Department, to LL Associates, LLC for their bid in the amount of \$289.00 per ton.

award Bid #74-23, annual prepackaged concrete sacked riprap bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$10.65 per 80-pound bag.

award Bid #91-23, annual coarse aggregate bid for the Public Works Department, to Graestone Aggregates for their bid in the amount of \$45.00 per ton.

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award Bid #126-23, annual janitorial services bid for the Revenue Commission and License Commission Satellite Offices, to Emmon Enterprises, LLC doing business as Jani-King of Mobile for their total bid in the amount of \$175,536.00, plus a contingency of \$5,000.00.

award Bid #133-23, six-month roadway lighting, traffic signal, and traffic detection maintenance bid for the Public Works Department, to Bagsby & Russell Electric Company, Inc.

award Bid #134-23, annual janitorial services bid for the Sheriff's Office Administration building, to Kallis Cleaning Services, Inc. for their total bid in the amount of \$75,600.00, plus a contingency of \$5,000.00.

award Bid #138-23, grounds maintenance bid for the Animal Control Department, to Massey Lawn Care, LLC for their bid in the amount of \$1,900.00 per year.

award Bid #141-23, three-month groceries bid for the James T. Strickland Youth Center, to American Wholesale Groceries doing business as American Foods for their bid in the amount of \$56,086.08, and the Merchants Company doing business as Merchants Foodservice for their bid in the amount of \$62,660.30.

award Bid #142-23, three-month OEM printer and fax supplies bid for the County Commission, to Sprout Printer Ribbon, LLC, Olensky Brothers, and Staples, Inc. doing business as Staples Contract & Commercial, LLC.

award Bid #145-23, minimum of 12 new sports utility vehicles mid-size bid for the Sheriff's Office, to Donohoo Chevrolet for their bid in the amount of \$34,671.50 per unit.

award Bid #146-23, minimum of two used box trucks bid for the Environmental Services Department, to Southland Transportation, Inc. for their bid in the amount of \$59,999.50 each.

award Bid #147-23, three-month trash can liner bid for the County Commission, to BayPaper Company and Imperial Dade.

award Bid #148-23, six-month toilet tissue, roll towels, and folded towels bid for the County Commission, to Bay Paper Company and Imperial Dade.

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AGENDA #43

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT CMP030/COUNTY HERBICIDE  
PROGRAM/COST CENTER 081-FUND 111

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize advertising and receiving bids for Project CMP030, County Herbicide Program, will be paid from Cost Center 081-Fund 111.

Motion carried unanimously.

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AGENDA #44

APPROVE APPOINTMENT/MOBILE  
COMMUNITY ACTION, INC.

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Belinda Roberts to the Board of Directors of Mobile Community Action, Inc. for a five-year term, expiring September 24, 2028; replacing Bill Smith.

Motion carried unanimously.

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AGENDA #45

APPROVE THIRTY-SIX MONTH LEASE  
AGREEMENT/SHARP ELECTRONICS CORPORATION/  
COPIERS/STATE OF ALABAMA CONTRACT

Commissioner Hudson moved, seconded by Vice-President Hudson, that the Board approve a 36-month lease agreement with Sharp Electronics Corporation, for the lease of 11 copiers under the State of Alabama Contract #140603-AL-06; amounts are per month for the units as follows:

Engineering Department

• Map room	BP-70M75...\$233.30
• File room	BP-70M55...\$151.30
• Building Maintenance	BP-70M55...\$151.30
• Building Inspection	BP-70C55...\$191.87
• Road & Bridge	BP-70C55.. \$191.87
• Camp 1	BP-70C55...\$191.87
• Construction	BP-70C31...\$141.26
• Design	BP-70C65...\$258.11
• Camp 3	BP-50M26...\$60.78

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AGENDA #48

APPROVE RENEWAL/SOFTWARE MAINTENANCE  
AGREEMENT/ELECTION SYSTEMS &  
SOFTWARE, LLC/PROBATE COURT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software maintenance agreement with Election Systems & Software, LLC in the amount of \$9,845.00, for election ware software on site, for Probate Court.

Motion carried unanimously.

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AGENDA #49

APPROVE RENEWAL/TERMITE  
AGREEMENT/KNOX PEST CONTROL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a termite agreement with Knox Pest Control in the amount of \$320.00, for annual inspections at the Government Plaza Annex.

Motion carried unanimously.

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AGENDA #50

APPROVE ANNUAL CONTRACT RENEWAL/  
EARL DUDLEY, INC./INET SERVICE/ENGINEERING  
AND PUBLIC WORKS/COST CENTER 081-FUND 111

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the annual contract renewal with Earl Dudley, Inc. in the amount of \$1,200.00, for a one-year subscription for the iNetService, for the period from September 1, 2023 through August 31, 2024, for the Engineering and Public Works Department, will be paid from Cost Center 081, Fund 111.

Motion carried unanimously.

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AGENDA #54

APPROVE HOLD HARMLESS/INDEMNITY  
AGREEMENTS/FISCAL YEAR 2023-2024/USE OF  
COUNTY EQUIPMENT/CITY OF CREOLA/  
CITY OF SARALAND/TOWN OF DAUPHIN ISLAND

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve Hold Harmless/Indemnity Agreements Fiscal Year 2023-2024, for the use of County equipment from entities as follows:

- City of Creola
- City of Saraland
- Town of Dauphin Island

Motion carried unanimously.

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AGENDA #55

APPROVE ANNUAL WORK ORDERS/  
FISCAL YEAR 2023-2024

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve listed annual work orders to furnish labor, equipment, and materials as needed for Fiscal Year 2023-2024, as follows:

- Citronelle Radio Tower Site - Work Order #56963
- Bayou La Batre Radio Tower Site - Work Order #56964
- Spring Hill Radio Tower Site - Work Order #56965
- Wilmer Radio Tower Site - Work Order #56966
- Salco Radio Tower Site - Work Order #56967
- Seven Hills Radio Tower Site - Work Order #56968
- Saraland Radio Tower Site - Work Order #56969
- Burns Radio Tower Site - Work Order #56970
- Bay Road Radio Tower Site - Work Order #56971
- MOWA Radio Tower Site - Work Order #56972
- Zeigler Radio Tower Site - Work Order #56973
- Animal Shelter - Work Order #569674
- Environmental Enforcement - Work Order #56975
- Building Maintenance - Work Order #56976
- Garage #4 - Work Order #56977



September 25, 2023

- Sheriff's Dept. Substation/Theodore - Work Order #57020
- Chunchula Landfill - Work Order #57021
- Kushla Landfill - Work Order #57022
- Irvington Landfill - Work Order #57023
- Mary G. Montgomery High School - Work Order #57025
- Mobile County Soccer Complex - Work Order #57091
- Bay Front Park - Work Order #57029
- Chickasabogue Park - Work Order #57030
- Jon Archer Arena - Work Order #57032
- River Delta Marina - Work Order #57033
- West Mobile County Park - Work Order #57034
- Odd Fellows Park - Work Order #57035
- Escatawpa Hollow Camp Ground - Work Order #57092
- Dawes Park - Work Order #57036
- Tanner Williams Park - Work Order #57093
- Cedar Point Fishing Pier- Work Order #57037
- Mobile County Golf Course - Work Order #57094
- Theodore Boys & Girls Club - Work Order #57039
- Boys & Girls Club on Cody Road - Work Order #57095
- Semmes Senior Center - Work Order #57041
- Tillmans Corner Senior Center - Work Order #57043
- Grand Bay Senior Center - Work Order #57044
- Wilmer Senior Center - Work Order #57045
- Various Voting Precinct locations - Work Order #57046
- Voting Machine Warehouse - Work Order #57047
- Annual Pecan Festival - Work Order #57048
- Forestry Service - Work Order #57096
- Grand Bay Volunteer Fire Department - Work Order #57049
- Alabama Port Fire Departments - Work Order #57097
- Bayou La Batre Volunteer Fire Department - Work Order #57098
- Calcedeaver Volunteer Fire Department - Work Order #57050
- Citronelle Volunteer Fire Department - Work Order #57099
- Creola Volunteer Fire Department - Work Order #57100
- Dauphin Island Volunteer Fire Department - Work Order #57101



