April 22, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, April 22, 2024, 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 E. Edwin Kerr, interim county administrator/clerk of the commission, John Adams, chief staff attorney, and Kim Newberry Sanderson, assistant county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the April 22, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Chaplain James Lyons of the Mobile County Sheriff's Office and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain James Lyons, Mobile County Sheriff's Office, 510 South Royal Street, Mobile, Alabama 36603.

Commission President Randall Dueitt, at the Mobile County Commission conference on Thursday, April 18, 2024, requested that the resolution for National Therapy Animal Day be entered into the Minutes of the April 22, 2024, regular meeting.

PRESENT RESOLUTION/PROCLAIM APRIL 30TH AS NATIONAL THERAPY ANIMAL DAY

WHEREAS, there are thousands of Pet Partners therapy animal teams serving in communities across the United States; and

WHEREAS, Pet Partners has designated April 30th as National Therapy Animal Day; and

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WHEREAS, scientific research shows that interacting with therapy animals can reduce stress, relieve depression, slow heart rate, lower blood pressure, and strengthen the immune system; and

WHEREAS, therapy animal teams throughout Mobile County play an essential role in improving human health and well-being through the human-animal bond; and

WHEREAS, therapy animal teams interact with a variety of people in our community, including veterans, seniors, patients, students, and those approaching end-of-life; and

WHEREAS, we encourage more pet owners to consider becoming Pet Partners' volunteers to help our community by creating greater access to meaningful therapy animal visits;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims April 30th as:

National Therapy Animal Day

in Mobile County. We encourage our citizens to celebrate our therapy animals and their human handlers; furthermore, we salute the service of therapy animal teams in our community and communities across the nation.

District 2 Commissioner Connie Hudson, on behalf of the Mobile County Commission, at its conference on Thursday, April 18, 2024, presented the resolution for Animal Control Officer Appreciation Week.

PRESENT RESOLUTION/PROCLAIM APRIL 14, 2024 THROUGH APRIL 20, 2024/ANIMAL CONTROL OFFICER APPRECIATION WEEK

WHEREAS, the Mobile County Commission is proud to recognize and honor the invaluable contributions of our dedicated Animal Control Officers. This week, we celebrate Animal Control Officer Appreciation Week. We acknowledge the bravery, compassion, and unwavering commitment of these frontline heroes who work tirelessly to protect the welfare of both animals and our community; and

WHEREAS, we thank and commend the Animal Control Officers and Animal Services staff of the Mobile County Animal Control for the dedicated service they provide to

the residents, public safety, and domestic animals and livestock across our county; and

WHEREAS, every day, Animal Control Officers and Animal Control Technicians put themselves in potentially dangerous situations to protect the health and welfare of all kinds of animals and the public; and

WHEREAS, we recognize and commend the Mobile County Animal Control personnel who answer calls for assistance, capture roaming and potentially dangerous animals, rescue animals, investigate reports of animal abuse, educate pet owners about responsible care, and mediate disputes between neighbors regarding pets;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims April 14, 2024 through April 20, 2024 as:

ANIMAL CONTROL OFFICER APPRECIATION WEEK

in Mobile County. We invite members of the community to join us in celebrating Animal Control Officer Appreciation Week and show our appreciation for the hardworking men and women who protect and serve our community's animals. Together, let us recognize their contributions and honor their dedication to making our community a safer and more compassionate place for all.

Commission President Randall Dueitt: Happy Earth Day, everyone. The Mobile County Commission began celebrating Earth Day in 2017 when District 1 Commissioner Merceria Ludgood initiated the Save Our Pollinators Campaign. Thank you, Commissioner Ludgood. During that time, we introduced the Butterfly Garden at the Mobile County Recycling Center and the Mobile County River Delta Marina and Campground in Creola, Alabama. We celebrated Earth Day on Saturday, April 20, 2024, at the Charles Wood Japanese Garden, where the Mobile County Commission presented the Love Your Community's 2024 Earth Day Celebration. Thank you, District 2 Commissioner Connie Hudson, for spearheading the Love Your Community initiative. It has been a wonderful asset to your community and all our communities in Mobile County. We had quite a few entries for Mobile County's Earth Day Art Contest, and I want to thank the schools for their students participation. We will announce the winners at the Mobile County Commission regular meeting on May 13, 2024.

Commission President Randall Dueitt: We have one retiree for May 1, 2024:

Joseph Peyregne, 22 years, Equipment Operator III, Camp 2, Engineering and Public Works Department

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Commission President Randall Dueitt: We have some special guests with us today: Joseph Connick, Georterius Tolbert, and members of the Blount High School Baseball Team.

Joseph Connick, Mobile MOBSTERS, 403 Dykes Road South, Mobile, Alabama 36608: We are a nonprofit baseball organization. We support inner-city schools in every way possible, providing relevant skills and field maintenance. We set up baseball programs in inner-city schools and stay in touch with each school because baseball is all about relationships. Mobile, Alabama, is a historical baseball city.

Commission President Dueitt: Georterius Tolbert, if you do not mind, will you introduce your baseball players?

Georterius Tolbert, Blount High School baseball coach, 5450 Lott Road, Prichard, Alabama 36613: The baseball players with us today are Corrin Lang, Nicolas Scott, Christopher Wiggins, and Dillon Agee. We appreciate Mobile MOBSTERS for helping our baseball team with equipment and other things needed throughout the year. I will let Corrin Lang speak on behalf of the baseball players.

Commission President Dueitt: Corrin, what position do you play?

Corrin Lang, Blount High School baseball player, 5450 Lott Road, Prichard, Alabama 36613: I play shortstop and learn all I can about baseball. We appreciate Mobile MOBSTERS for the baseball skill set they have taught us.

Kyle Heslop, Maynard Nexsen, PC, 1901 6th Avenue North, Birmingham, Alabama 35203: I am here on behalf of the Industrial Development Authority of Mobile County concerning Agenda Item #5. The Tax Equity and Fiscal Responsibility Act of 1982 is a federal tax requirement that a public hearing be held before the issuance of tax-exempt bonds. The International Development Association wants to issue bonds to AM/NS Calvert, LLC, also known as ArcelorMittal Steel Company, to build a new recycling facility to replace scrap metal with usable steel. The

request for the Mobile County Commission to adopt the resolution approving the revenue bonds is a prerequisite for the issuance of tax-exempt bonds on behalf of any entity that is not a government institution, such as a private-use facility, or an organization classified under the Internal Revenue Code Section 501(c)(3). A public hearing was held on April 13, 2024, and was not attended by any members of the public. There are no negative responses toward the project. The resolution states that those bonds are not a liability of the Mobile County Commission, the Industrial Development Authority of Mobile County, or any other government entity. It is solely the obligation of AM/NS Calvert, LLC also known as ArcelorMittal Steel Company, to build the facility. I greatly appreciate your support in adopting the resolution.

Commission President Randall Dueitt: Thank you for explaining the resolution.

Kyle Heslop: I will also address Agenda Item #6 on behalf of my client, Infirmary Health System, Inc., which also submitted a request for the Mobile County Commission to adopt a resolution. They are approving capital for various facilities in Mobile and Baldwin counties, including the Thomas Hospital in Baldwin County. This is a big project, and their capital and bond issuance come through the Alabama Special Care Facilities Financing Authority of Birmingham.

President Dueitt: Thank you very much.

AGENDA #1

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A AND M PORTABLES INC	4/10/2024	420277	78.00
General Claims	A AND M PORTABLES INC	4/12/2024	420420	78.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	4/5/2024	420212	39.99
General Claims	A T AND T MOBILITY	4/10/2024	420307	2,956.06
	A T AND T MOBILITY			**2,996.05**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AARMS LLC	4/10/2024	10045613	385.00
General Claims	AARMS LLC	4/17/2024		192.50
	AARMS LLC			**577.50**
General Claims	ACME SUPPLY CO LTD	4/5/2024	420180	4,320.00
	ACME SUPPLY CO LTD			**4,320.00**
General Claims	ADAMS AND REESE LLP	4/5/2024	10045575	2,760.00
General Claims	ADAMS AND REESE LLP	4/10/2024	10045631	15,474.29
	ADAMS AND REESE LLP			**18,234.29**
General Claims	ADVANTAGE FIRST AID SAFETY	4/10/2024	10045630	143.80
	ADVANTAGE FIRST AID SAFETY			**143.80**
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	4/12/2024	420421	5,299.85
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			**5,299.85**
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	4/12/2024	10045667	74,250.00
	AFRICATOWN REDEVELOPMENT CORPORATION			**74,250.00**
General Claims	AIRGAS USA LLC	4/5/2024	420181	114.43
General Claims	AIRGAS USA LLC	4/17/2024		317.18
	AIRGAS USA LLC			**431.61**
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	4/5/2024	10045583	4,570.06
	AL HILLS BOILER SALES AND REPAIRS INC			**4,570.06**
General Claims	ALABAMA CHAPTER OF THE IAAO	4/17/2024		1,400.00
	ALABAMA CHAPTER OF THE IAAO			**1,400.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	4/9/2024	14091	17,680.87
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**17,680.87**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	4/12/2024	420422	23,750.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	4/3/2024	420038	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	4/3/2024	10043429	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF REVENUE	4/12/2024	420423	765.38
	ALABAMA DEPT OF REVENUE			**765.38**
General Claims	ALABAMA GMIS	4/3/2024	420039	95.00
General Claims	ALABAMA GMIS	4/10/2024	420278	95.00
	ALABAMA GMIS			**190.00**
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	4/3/2024	420040	642.40
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	4/17/2024		1,736.22
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			**2,378.62**
General Claims	ALABAMA INTERACTIVE LLC	4/10/2024	420279	900.00
	ALABAMA INTERACTIVE LLC			**900.00**
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	4/12/2024	420424	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	4/17/2024		1,600.00
	ALABAMA LAW ENFORCEMENT AGENCY			**14,725.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	4/3/2024	420041	288.00
	ALABAMA PIPE AND SUPPLY CO INC			**288.00**
General Claims	ALABAMA POWER CO	4/3/2024	420058	109.76
General Claims	ALABAMA POWER CO	4/3/2024	420057	33.56
General Claims	ALABAMA POWER CO	4/3/2024	420056	62.61
General Claims	ALABAMA POWER CO	4/3/2024	420055	228.03
General Claims	ALABAMA POWER CO	4/3/2024	420054	437.88
General Claims	ALABAMA POWER CO	4/3/2024	420053	2,925.85

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	4/3/2024	420052	66,883.92
General Claims	ALABAMA POWER CO	4/3/2024	420051	26.98
General Claims	ALABAMA POWER CO	4/3/2024	420050	237.47
General Claims	ALABAMA POWER CO	4/3/2024	420042	49,049.30
General Claims	ALABAMA POWER CO	4/3/2024	420049	1,260.28
General Claims	ALABAMA POWER CO	4/3/2024	420048	650.02
General Claims	ALABAMA POWER CO	4/3/2024	420047	190.11
General Claims	ALABAMA POWER CO	4/3/2024	420046	2,102.58
General Claims	ALABAMA POWER CO	4/3/2024	420045	509.84
General Claims	ALABAMA POWER CO	4/3/2024	420044	1,745.16
General Claims	ALABAMA POWER CO	4/3/2024	420043	190.09
General Claims	ALABAMA POWER CO	4/5/2024	420182	792.26
General Claims	ALABAMA POWER CO	4/5/2024	420184	188.60
General Claims	ALABAMA POWER CO	4/5/2024	420183	1,777.34
General Claims	ALABAMA POWER CO	4/5/2024	420209	77.00
General Claims	ALABAMA POWER CO	4/5/2024	420208	669.78
General Claims	ALABAMA POWER CO	4/5/2024	420207	704.87
General Claims	ALABAMA POWER CO	4/5/2024	420206	80.24
General Claims	ALABAMA POWER CO	4/5/2024	420205	1,482.84
General Claims	ALABAMA POWER CO	4/5/2024	420204	392.71
General Claims	ALABAMA POWER CO	4/5/2024	420203	150.64
General Claims	ALABAMA POWER CO	4/5/2024	420202	5,054.21
General Claims	ALABAMA POWER CO	4/5/2024	420201	52.94
General Claims	ALABAMA POWER CO	4/5/2024	420200	80.05
General Claims	ALABAMA POWER CO	4/5/2024	420199	393.53
General Claims	ALABAMA POWER CO	4/5/2024	420198	54.17
General Claims	ALABAMA POWER CO	4/5/2024	420197	29.04
General Claims	ALABAMA POWER CO	4/5/2024	420196	110.11
General Claims	ALABAMA POWER CO	4/5/2024	420195	24.34
General Claims	ALABAMA POWER CO	4/5/2024	420194	3,269.28
General Claims	ALABAMA POWER CO	4/5/2024	420193	312.75

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	4/5/2024	420192	25.91
General Claims	ALABAMA POWER CO	4/5/2024	420191	411.46
General Claims	ALABAMA POWER CO	4/5/2024	420190	66.96
General Claims	ALABAMA POWER CO	4/5/2024	420189	81.12
General Claims	ALABAMA POWER CO	4/5/2024	420188	263.28
General Claims	ALABAMA POWER CO	4/5/2024	420187	147.50
General Claims	ALABAMA POWER CO	4/5/2024	420186	24.34
General Claims	ALABAMA POWER CO	4/5/2024	420185	346.31
General Claims	ALABAMA POWER CO	4/10/2024	420304	139.60
General Claims	ALABAMA POWER CO	4/10/2024	420303	106.88
General Claims	ALABAMA POWER CO	4/10/2024	420302	575.18
General Claims	ALABAMA POWER CO	4/10/2024	420301	120.37
General Claims	ALABAMA POWER CO	4/10/2024	420300	79.55
General Claims	ALABAMA POWER CO	4/10/2024	420299	267.96
General Claims	ALABAMA POWER CO	4/10/2024	420298	257.82
General Claims	ALABAMA POWER CO	4/10/2024	420297	344.73
General Claims	ALABAMA POWER CO	4/10/2024	420296	1,221.03
General Claims	ALABAMA POWER CO	4/10/2024	420295	728.27
General Claims	ALABAMA POWER CO	4/10/2024	420294	164.17
General Claims	ALABAMA POWER CO	4/10/2024	420293	55.87
General Claims	ALABAMA POWER CO	4/10/2024	420292	112.56
General Claims	ALABAMA POWER CO	4/10/2024	420291	786.95
General Claims	ALABAMA POWER CO	4/10/2024	420290	146.56
General Claims	ALABAMA POWER CO	4/10/2024	420289	1,089.32
General Claims	ALABAMA POWER CO	4/10/2024	420288	175.14
General Claims	ALABAMA POWER CO	4/10/2024	420287	61.65
General Claims	ALABAMA POWER CO	4/10/2024	420286	181.84
General Claims	ALABAMA POWER CO	4/10/2024	420285	177.62
General Claims	ALABAMA POWER CO	4/10/2024	420284	96.96
General Claims	ALABAMA POWER CO	4/10/2024	420283	40.46
General Claims	ALABAMA POWER CO	4/10/2024	420282	87.32

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	4/10/2024	420281	59.62
General Claims	ALABAMA POWER CO	4/10/2024	420280	338.50
General Claims	ALABAMA POWER CO	4/12/2024	420434	114.57
General Claims	ALABAMA POWER CO	4/12/2024	420433	3,582.59
General Claims	ALABAMA POWER CO	4/12/2024	420432	495.78
General Claims	ALABAMA POWER CO	4/12/2024	420431	437.81
General Claims	ALABAMA POWER CO	4/12/2024	420430	696.93
General Claims	ALABAMA POWER CO	4/12/2024	420429	401.50
General Claims	ALABAMA POWER CO	4/12/2024	420428	52.02
General Claims	ALABAMA POWER CO	4/12/2024	420427	73.25
General Claims	ALABAMA POWER CO	4/12/2024	420426	72.81
General Claims	ALABAMA POWER CO	4/12/2024	420425	131.50
General Claims	ALABAMA POWER CO	4/17/2024		2,714.76
General Claims	ALABAMA POWER CO	4/17/2024		153.79
General Claims	ALABAMA POWER CO	4/17/2024		31,206.24
General Claims	ALABAMA POWER CO	4/17/2024		37.97
General Claims	ALABAMA POWER CO	4/17/2024		1,553.24
General Claims	ALABAMA POWER CO	4/17/2024		67.71
General Claims	ALABAMA POWER CO	4/17/2024		2,210.78
General Claims	ALABAMA POWER CO	4/17/2024		242.78
General Claims	ALABAMA POWER CO	4/17/2024		1,501.02
General Claims	ALABAMA POWER CO	4/17/2024		820.78
General Claims	ALABAMA POWER CO	4/17/2024		1,735.34
General Claims	ALABAMA POWER CO	4/17/2024		26.98
General Claims	ALABAMA POWER CO	4/17/2024		367.99
General Claims	ALABAMA POWER CO	4/17/2024		1,644.63
General Claims	ALABAMA POWER CO	4/17/2024		1,730.85
General Claims	ALABAMA POWER CO	4/17/2024		2,782.01
General Claims	ALABAMA POWER CO	4/17/2024		1,613.78
General Claims	ALABAMA POWER CO	4/17/2024		551.88
	ALABAMA POWER CO			**208,144.24**
General Claims	ALACOURT COM	4/10/2024	420305	87.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALACOURT COM	4/12/2024	420435	252.50
General Claims	ALACOURT COM	4/17/2024		146.75
	ALACOURT COM			**486.25**
General Claims	ALL OVER JANITORIAL SERVICES INC	4/3/2024	10043433	1,500.00
General Claims	ALL OVER JANITORIAL SERVICES INC	4/3/2024	10043424	1,050.00
	ALL OVER JANITORIAL SERVICES INC			**2,550.00**
General Claims	ALL PRO CLEARING	4/17/2024		1,555.22
	ALL PRO CLEARING			**1,555.22**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	4/3/2024	420059	760.42
	ALLIANCE DISTRIBUTION HOLDINGS INC			**760.42**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	4/5/2024	10045581	30,544.40
	ALTAPOINTE HEALTH SYSTEMS INC			**30,544.40**
General Claims	AMAZON COM	4/5/2024	420210	3,128.54
	AMAZON COM			**3,128.54**
General Claims	AMERICAN DETENTION SERVICES LLC	4/5/2024	420211	9,511.60
	AMERICAN DETENTION SERVICES LLC			**9,511.60**
General Claims	AMERICAN FOODS INC	4/10/2024	420306	12,751.78
	AMERICAN FOODS INC			**12,751.78**
General Claims	ANIMAL CARE CENTER OF MOBILE	4/12/2024	420436	5,743.55
	ANIMAL CARE CENTER OF MOBILE			**5,743.55**
General Claims	APPLIED TECHNICAL SERVICES INC	4/17/2024		2,050.00
	APPLIED TECHNICAL SERVICES INC			**2,050.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	4/3/2024	10043458	46,110.73
General Claims	AS AND G CLAIMS ADMINISTRATION INC	4/5/2024	10045595	6,569.70
	AS AND G CLAIMS ADMINISTRATION INC			**52,680.43**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	4/3/2024	420036	219,517.70
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**219,517.70**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	4/10/2024	10045646	14,337.99

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**14,337.99**
General Claims	AT AND T	4/3/2024	420060	128.40
General Claims	AT AND T	4/10/2024	420308	944.14
	AT AND T			**1,072.54**
General Claims	ATCHISON FIRM PC	4/3/2024	420061	2,850.00
	ATCHISON FIRM PC			**2,850.00**
General Claims	AUTO OWNERS INSURANCE CO	4/17/2024		15.00
	AUTO OWNERS INSURANCE CO			**15.00**
General Claims	B AND B APPLIANCE PARTS	4/10/2024	10045609	239.60
	B AND B APPLIANCE PARTS			**239.60**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	4/17/2024		1,500.00
	BAGBY AND RUSSELL ELECTRIC CO INC			**1,500.00**
General Claims	BALL ESTATES LLC	4/3/2024	420063	5,180.00
General Claims	BALL ESTATES LLC	4/3/2024	420062	21,300.00
	BALL ESTATES LLC			**26,480.00**
General Claims	BASS, JACOB	4/3/2024	420065	84.00
General Claims	BASS, JACOB	4/3/2024	420064	7,446.00
	BASS, JACOB			**7,530.00**
General Claims	BAY NURSING INC	4/3/2024	10043431	17,348.75
	BAY NURSING INC			**17,348.75**
General Claims	BAY PAPER CO	4/5/2024	10045589	1,080.28
General Claims	BAY PAPER CO	4/10/2024	10045610	500.00
General Claims	BAY PAPER CO	4/12/2024	10045664	1,606.52
General Claims	BAY PAPER CO	4/17/2024		3,465.56
	BAY PAPER CO			**6,652.36**
General Claims	BAY PEST CONTROL COMPANY INC	4/3/2024	420066	375.00
General Claims	BAY PEST CONTROL COMPANY INC	4/12/2024	420438	196.00
General Claims	BAY PEST CONTROL COMPANY INC	4/17/2024		60.00
	BAY PEST CONTROL COMPANY INC			**631.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	4/12/2024	420437	23.18
	BAYOU FASTENERS AND SUPPLY INC			**23.18**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	4/12/2024	10045651	650.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**650.00**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	4/3/2024	420067	379.29
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	4/12/2024	420439	115.56
	BAYSIDE RUBBER AND PRODUCTS INC			**494.85**
General Claims	BEARD EQUIPMENT CO	4/3/2024	10043449	7,256.07
General Claims	BEARD EQUIPMENT CO	4/5/2024	10045573	1,510.87
General Claims	BEARD EQUIPMENT CO	4/10/2024	10045621	480.28
General Claims	BEARD EQUIPMENT CO	4/12/2024	10045678	3,012.36
	BEARD EQUIPMENT CO			**12,259.58**
General Claims	BGSF PROFESSIONAL LLC	4/10/2024	10045625	26,040.00
	BGSF PROFESSIONAL LLC			**26,040.00**
General Claims	BIOBASED SPRAY SYSTEMS LLC	4/3/2024	420068	828.35
	BIOBASED SPRAY SYSTEMS LLC			**828.35**
General Claims	BITWARDEN INC	4/5/2024	420213	6,000.00
	BITWARDEN INC			**6,000.00**
General Claims	BLOSSMAN GAS INC	4/5/2024	420214	69.00
	BLOSSMAN GAS INC			**69.00**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	4/17/2024		155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/5/2024	420217	18,000.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/5/2024	420216	10,000.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/5/2024	420215	19,000.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	4/5/2024	420218	6,000.00
	BOARD OF SCHOOL COMMISSIONERS			**53,000.00**
General Claims	BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY	4/10/2024	420309	16,760.00
	BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY			**16,760.00**
General Claims	BOB BARKER CO INC	4/10/2024	420310	112.20

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General Claims	BOB BARKER CO INC	4/17/2024		240.04
	BOB BARKER CO INC			**352.24**
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	4/3/2024	420069	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			**62,500.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	4/3/2024	10043463	1,059.52
General Claims	BUMPER TO BUMPER AUTO PARTS	4/5/2024	10045582	1,285.97
General Claims	BUMPER TO BUMPER AUTO PARTS	4/10/2024	10045640	3,311.83
General Claims	BUMPER TO BUMPER AUTO PARTS	4/12/2024	10045684	6,528.73
General Claims	BUMPER TO BUMPER AUTO PARTS	4/17/2024		3,280.39
	BUMPER TO BUMPER AUTO PARTS			**15,466.44**
General Claims	BUTLER COMPLETE SERVICES LLC	4/3/2024	10043443	220.00
General Claims	BUTLER COMPLETE SERVICES LLC	4/12/2024	10045681	3,050.00
	BUTLER COMPLETE SERVICES LLC			**3,270.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	4/9/2024	14092	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CALL NEWS	4/10/2024	420311	200.60
General Claims	CALL NEWS	4/12/2024	420440	45.00
	CALL NEWS			**245.60**
General Claims	CAMELLIA TROPHY SHOP	4/17/2024		8.75
General Claims	CAMELLIA TROPHY SHOP	4/17/2024		430.35
	CAMELLIA TROPHY SHOP			**439.10**
General Claims	CAMPBELL, MICHAEL	4/10/2024	10045606	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAMPER CITY	4/3/2024	420070	100.00
	CAMPER CITY			**100.00**
General Claims	CAPITAL CITY PRESS LLC	4/10/2024	420312	638.40
	CAPITAL CITY PRESS LLC			**638.40**
General Claims	CAPITAL TRACTOR INC	4/5/2024	10045568	921.99
General Claims	CAPITAL TRACTOR INC	4/12/2024	10045673	133.31

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General Claims	CAPITAL TRACTOR INC	4/17/2024		119.88
	CAPITAL TRACTOR INC			**1,175.18**
General Claims	CASA MOBILE INC	4/17/2024		1,500.00
	CASA MOBILE INC			**1,500.00**
General Claims	CDW LLC	4/3/2024	10043438	2,421.78
General Claims	CDW LLC	4/5/2024	10045584	4,630.22
General Claims	CDW LLC	4/10/2024	10045617	2,903.78
General Claims	CDW LLC	4/12/2024	10045655	150.60
	CDW LLC			**10,106.38**
General Claims	CENTRE FOR THE LIVING ARTS	4/3/2024	420071	25,000.00
	CENTRE FOR THE LIVING ARTS			**25,000.00**
General Claims	CHARM TEX	4/12/2024	10045675	598.80
	CHARM TEX			**598.80**
General Claims	CHILD ADVOCACY CENTER	4/5/2024	420219	4,434.98
General Claims	CHILD ADVOCACY CENTER	4/17/2024		18,750.00
	CHILD ADVOCACY CENTER			**23,184.98**
General Claims	CINTAS CORP LOC 211	4/3/2024	10043447	707.59
General Claims	CINTAS CORP LOC 211	4/5/2024	10045565	1,968.39
General Claims	CINTAS CORP LOC 211	4/10/2024	10045622	1,117.17
General Claims	CINTAS CORP LOC 211	4/12/2024	10045680	1,874.27
General Claims	CINTAS CORP LOC 211	4/17/2024		2,574.71
	CINTAS CORP LOC 211			**8,242.13**
General Claims	CITRONELLE MEMORIAL LIBRARY	4/3/2024	420072	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420223	500.00
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420222	513.00
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420221	10,740.05
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420220	299.00
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420227	434.54
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420226	3,847.50
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420225	347.86
General Claims	CITY ELECTRIC SUPPLY	4/5/2024	420224	275.04
General Claims	CITY ELECTRIC SUPPLY	4/17/2024		887.55

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CITY ELECTRIC SUPPLY			**17,844.54**
General Claims	CITY OF BAYOU LA BATRE PUBLIC LIBRARY	4/3/2024	420073	4,350.00
	CITY OF BAYOU LA BATRE PUBLIC LIBRARY			**4,350.00**
General Claims	CITY OF SEMMES	4/5/2024	10045574	11,233.64
	CITY OF SEMMES			**11,233.64**
General Claims	CIVIL SOUTHEAST LLC	4/3/2024	10043456	16,435.65
General Claims	CIVIL SOUTHEAST LLC	4/10/2024	10045604	28,734.67
	CIVIL SOUTHEAST LLC			**45,170.32**
General Claims	CLASSIC PAINT AND BODY INC	4/3/2024	420074	2,104.48
	CLASSIC PAINT AND BODY INC			**2,104.48**
General Claims	COAST SAFE AND LOCK	4/3/2024	10043466	236.50
General Claims	COAST SAFE AND LOCK	4/10/2024	10045641	407.00
General Claims	COAST SAFE AND LOCK	4/10/2024	10045601	62.00
General Claims	COAST SAFE AND LOCK	4/10/2024	10045600	22.00
General Claims	COAST SAFE AND LOCK	4/17/2024		9.00
	COAST SAFE AND LOCK			**736.50**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	4/17/2024		1,057.48
	COBLENTZ EQUIPMENT AND PARTS CO INC			**1,057.48**
General Claims	COLEMAN GROUP, THE	4/3/2024	10043452	72,500.00
	COLEMAN GROUP, THE			**72,500.00**
General Claims	COLUMN SOFTWARE PBC	4/10/2024	420313	550.49
General Claims	COLUMN SOFTWARE PBC	4/12/2024	420441	446.41
General Claims	COLUMN SOFTWARE PBC	4/17/2024		329.35
	COLUMN SOFTWARE PBC			**1,326.25**
General Claims	COMCAST CABLE	4/3/2024	420075	140.80
General Claims	COMCAST CABLE	4/5/2024	420228	374.99
General Claims	COMCAST CABLE	4/5/2024	420229	157.95
General Claims	COMCAST CABLE	4/10/2024	420315	93.57
General Claims	COMCAST CABLE	4/10/2024	420314	752.36
General Claims	COMCAST CABLE	4/12/2024	420443	6.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMCAST CABLE	4/12/2024	420442	441.53
	COMCAST CABLE			**1,967.50**
General Claims	COMMUNICATIONS INTERNATIONAL INC	4/10/2024	420316	449.95
	COMMUNICATIONS INTERNATIONAL INC			**449.95**
General Claims	COMMUNITY SECURITY SERVICES	4/3/2024	10043435	32,505.98
General Claims	COMMUNITY SECURITY SERVICES	4/5/2024	10045571	32,759.76
	COMMUNITY SECURITY SERVICES			**65,265.74**
General Claims	COMPANION VETERINARY HOSPITAL	4/12/2024	420444	146.00
	COMPANION VETERINARY HOSPITAL			**146.00**
General Claims	CONNECT PARENT CORPORATION	4/10/2024	420317	177.34
	CONNECT PARENT CORPORATION			**177.34**
General Claims	CONSTRUCTION SOLUTIONS INC	4/3/2024	420076	8,699.00
General Claims	CONSTRUCTION SOLUTIONS INC	4/12/2024	420445	11,604.93
	CONSTRUCTION SOLUTIONS INC			**20,303.93**
General Claims	COPY PRODUCTS COMPANY	4/10/2024	420318	716.90
	COPY PRODUCTS COMPANY			**716.90**
General Claims	COVINGTON AND SONS LLC	4/3/2024	420077	572.00
General Claims	COVINGTON AND SONS LLC	4/12/2024	420446	1,184.00
	COVINGTON AND SONS LLC			**1,756.00**
General Claims	COWIN EQUIPMENT CO INC	4/3/2024	10043422	1,036.42
General Claims	COWIN EQUIPMENT CO INC	4/12/2024	10045669	3,835.17
	COWIN EQUIPMENT CO INC			**4,871.59**
General Claims	CPC SOFTWARE SOLUTIONS	4/10/2024	420320	62.42
General Claims	CPC SOFTWARE SOLUTIONS	4/10/2024	420319	210.00
	CPC SOFTWARE SOLUTIONS			**272.42**
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	4/5/2024	420230	3,579.86
	CRAWFORD ELECTRIC SUPPLY CO INC			**3,579.86**
General Claims	CULLIGAN OF MOBILE	4/3/2024	420078	226.65
	CULLIGAN OF MOBILE			**226.65**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CUSTOM DESIGNS	4/10/2024	420321	2,125.00
General Claims	CUSTOM DESIGNS	4/17/2024		25.00
	CUSTOM DESIGNS			**2,150.00**
General Claims	CVS PHARMACY	4/12/2024	420447	66.35
	CVS PHARMACY			**66.35**
General Claims	CYPRESS SHORES BAPTIST CHURCH	4/5/2024	420231	150.00
	CYPRESS SHORES BAPTIST CHURCH			**150.00**
General Claims	D R HORTON INC - BIRMINGHAM	4/5/2024	420235	1,439.30
General Claims	D R HORTON INC - BIRMINGHAM	4/17/2024		1,497.26
	D R HORTON INC - BIRMINGHAM			**2,936.56**
General Claims	DANIEL O'BRIEN	4/9/2024	14093	8,302.00
	DANIEL O'BRIEN			**8,302.00**
General Claims	DATA ACTIVATION CENTER INC	4/3/2024	420079	45.46
	DATA ACTIVATION CENTER INC			**45.46**
General Claims	DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL INC	4/12/2024	10045661	5,000.00
	DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL INC			**5,000.00**
General Claims	DAUPHIN ISLAND SEA LAB	4/17/2024		18,750.00
	DAUPHIN ISLAND SEA LAB			**18,750.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	4/10/2024	420322	24.10
	DAUPHIN ISLAND WATER AND SEWER			**24.10**
General Claims	DAVIS, BRITTANY	4/5/2024	420232	45.00
	DAVIS, BRITTANY			**45.00**
General Claims	DAVISON FUELS INC	4/3/2024	420080	35,528.97
General Claims	DAVISON FUELS INC	4/5/2024	420233	21,206.24
General Claims	DAVISON FUELS INC	4/10/2024	420323	91,624.45
General Claims	DAVISON FUELS INC	4/17/2024		22,453.26
	DAVISON FUELS INC			**170,812.92**
General Claims	DAVISON OIL COMPANY	4/3/2024	420081	215.91
General Claims	DAVISON OIL COMPANY	4/5/2024	420234	5,016.00
General Claims	DAVISON OIL COMPANY	4/12/2024	420448	317.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DAVISON OIL COMPANY	4/12/2024	420449	1,166.66
General Claims	DAVISON OIL COMPANY	4/17/2024		3,520.70
	DAVISON OIL COMPANY			**10,236.43**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	4/9/2024	14094	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	4/17/2024		2,513.00
	DEER OAKS EAP SERVICES LLC			**2,513.00**
General Claims	DELL MARKETING L.P.	4/10/2024	10045623	3,696.65
General Claims	DELL MARKETING L.P.	4/12/2024	10045666	1,983.04
	DELL MARKETING L.P.			**5,679.69**
General Claims	DEPT OF HUMAN RESOURCES	4/3/2024	420082	6,810.50
	DEPT OF HUMAN RESOURCES			**6,810.50**
General Claims	DEX IMAGING INC	4/3/2024	420083	63.39
General Claims	DEX IMAGING INC	4/17/2024		1,063.97
	DEX IMAGING INC			**1,127.36**
General Claims	DIRT INC	4/10/2024	10045627	290.00
	DIRT INC			**290.00**
General Claims	DISH	4/17/2024		135.11
	DISH			**135.11**
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	4/10/2024	420324	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			**25,000.00**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	4/9/2024	14095	216.67
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**216.67**
General Claims	DIXIE BUILDING SUPPLY CO INC	4/17/2024		377.58
	DIXIE BUILDING SUPPLY CO INC			**377.58**
General Claims	DOGVACCINE4LESS.COM	4/3/2024	420084	2,214.45
	DOGVACCINE4LESS.COM			**2,214.45**
General Claims	DORGER SOFTWARE ARCHITECTS INC	4/17/2024		12,190.00
	DORGER SOFTWARE ARCHITECTS INC			**12,190.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DOROTHY'S CLEANING AND SANITIZING	4/3/2024	10043432	337.50
	DOROTHY'S CLEANING AND SANITIZING			**337.50**
General Claims	DUEITT'S BATTERY SUPPLY INC	4/3/2024	10043472	225.00
	DUEITT'S BATTERY SUPPLY INC			**225.00**
General Claims	EAGAN US HOLDCO LLC	4/5/2024	10045579	2,171.96
	EAGAN US HOLDCO LLC			**2,171.96**
General Claims	EAST SIDE JERSEY DAIRY INC	4/10/2024	420329	247.50
General Claims	EAST SIDE JERSEY DAIRY INC	4/10/2024	420328	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	4/10/2024	420327	247.50
General Claims	EAST SIDE JERSEY DAIRY INC	4/10/2024	420326	132.00
General Claims	EAST SIDE JERSEY DAIRY INC	4/10/2024	420325	247.50
	EAST SIDE JERSEY DAIRY INC			**1,138.50**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420337	142.35
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420336	142.35
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420335	71.17
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420334	106.77
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420333	96.17
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420332	259.87
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420331	71.17
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	4/10/2024	420330	142.35
	ECOSOUTH SERVICES OF MOBILE LLC			**1,032.20**
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	4/3/2024	420085	116.71
	ENERGY SYSTEMS SOUTHEAST LLC			**116.71**
General Claims	ENVIRO-MASTER SERVICES	4/10/2024	10045644	260.00
	ENVIRO-MASTER SERVICES			**260.00**
General Claims	EVANS	4/3/2024	420086	87.80
General Claims	EVANS	4/5/2024	420236	662.40
General Claims	EVANS	4/10/2024	420338	35.48

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General Claims	EVANS	4/17/2024		509.85
	EVANS			**1,295.53**
General Claims	FEDERAL EXPRESS CORP	4/3/2024	420087	21.79
General Claims	FEDERAL EXPRESS CORP	4/3/2024	420089	17.21
General Claims	FEDERAL EXPRESS CORP	4/3/2024	420088	15.41
General Claims	FEDERAL EXPRESS CORP	4/10/2024	420339	99.87
General Claims	FEDERAL EXPRESS CORP	4/12/2024	420450	21.79
	FEDERAL EXPRESS CORP			**176.07**
General Claims	FIRST BAPTIST CHURCH OF WILMER	4/5/2024	420237	150.00
	FIRST BAPTIST CHURCH OF WILMER			**150.00**
General Claims	FL SDU	4/9/2024	14096	109.15
	FL SDU			**109.15**
General Claims	FORM SOLUTIONS INC	4/12/2024	420451	335.00
	FORM SOLUTIONS INC			**335.00**
General Claims	FYR FYTER SALES AND SERVICE INC	4/5/2024	10045587	186.00
	FYR FYTER SALES AND SERVICE INC			**186.00**
General Claims	G G PORTABLES INC	4/3/2024	10043455	4,025.00
General Claims	G G PORTABLES INC	4/10/2024	10045602	125.00
	G G PORTABLES INC			**4,150.00**
General Claims	GALLS LLC	4/3/2024	420090	650.57
General Claims	GALLS LLC	4/10/2024	420340	108.40
General Claims	GALLS LLC	4/12/2024	420452	585.15
General Claims	GALLS LLC	4/17/2024		313.78
	GALLS LLC			**1,657.90**
General Claims	GANNETT MEDIA CORP	4/3/2024	420091	2,982.00
	GANNETT MEDIA CORP			**2,982.00**
General Claims	GANNETT MHC MEDIA INC	4/3/2024	420092	379.88
	GANNETT MHC MEDIA INC			**379.88**
General Claims	GENERAL FUND	4/3/2024	420093	2,290.50
General Claims	GENERAL FUND	4/17/2024		33,492.52
General Claims	GENERAL FUND	4/17/2024		1,494.59
	GENERAL FUND			**37,277.61**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	4/12/2024	10045670	16,861.38
	GEOTECHNICAL ENGINEERING TESTING INC			**16,861.38**
General Claims	GET IT DUNN LLC	4/12/2024	420453	2,150.00
	GET IT DUNN LLC			**2,150.00**
General Claims	GFOA	4/5/2024	420239	85.00
	GFOA			**85.00**
General Claims	GIS ASSOCIATION OF ALABAMA	4/10/2024	420341	240.00
	GIS ASSOCIATION OF ALABAMA			**240.00**
General Claims	GLOBAL INDUSTRIES SE	4/17/2024		10,350.15
	GLOBAL INDUSTRIES SE			**10,350.15**
General Claims	GMIS INTERNATIONAL	4/10/2024	420342	125.00
	GMIS INTERNATIONAL			**125.00**
General Claims	GOODROW INC	4/10/2024	420343	50.00
General Claims	GOODROW INC	4/12/2024	420454	1,000.00
	GOODROW INC			**1,050.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/3/2024	10043468	101.24
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/10/2024	10045619	556.60
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	4/12/2024	10045657	7,344.84
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**8,002.68**
General Claims	GORAM AIR CONDITIONING CO INC	4/5/2024	420240	3,650.00
	GORAM AIR CONDITIONING CO INC			**3,650.00**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	4/3/2024	420094	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			**150.00**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/12/2024	420455	100.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	4/17/2024		200.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			**300.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/3/2024	10043460	874.28
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/5/2024	10045586	199.33
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/10/2024	10045643	486.94
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/12/2024	10045668	1,509.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	4/17/2024		385.48
	GRAINGER INDUSTRIAL SUPPLY			**3,455.03**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	4/3/2024	420095	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**3,719.32**
General Claims	GREER ENTERPRISES LLC	4/10/2024	420344	85.00
	GREER ENTERPRISES LLC			**85.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	4/12/2024	10045656	3,516.83
General Claims	GULF CITY BODY AND TRAILER WORKS INC	4/17/2024		420.74
	GULF CITY BODY AND TRAILER WORKS INC			**3,937.57**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	4/3/2024	10043451	20,208.10
	GULF COAST RIGHT OF WAY SERVICES LLC			**20,208.10**
General Claims	GULF SALES AND SUPPLY INC	4/10/2024	420345	175.05
	GULF SALES AND SUPPLY INC			**175.05**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	4/3/2024	10043444	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**2,990.00**
General Claims	GWINS STATIONERY	4/10/2024	10045616	1,078.69
General Claims	GWINS STATIONERY	4/12/2024	10045682	944.00
	GWINS STATIONERY			**2,022.69**
General Claims	HAGERTY CONSULTING INC	4/5/2024	420241	19,538.75
	HAGERTY CONSULTING INC			**19,538.75**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HARRIS, LATORIA R	4/5/2024	10045597	1,959.98
	HARRIS, LATORIA R			**1,959.98**
General Claims	HAVEN HILL EGG CO INC	4/10/2024	420346	167.40
	HAVEN HILL EGG CO INC			**167.40**
General Claims	HAWKINS, EDWARD G	4/10/2024	420347	1,302.82
	HAWKINS, EDWARD G			**1,302.82**
General Claims	HCL CONTRACTING LLC	4/17/2024		140,501.88
	HCL CONTRACTING LLC			**140,501.88**
General Claims	HEALTH EQUITY - A/R	4/10/2024	3734	32,406.29
	HEALTH EQUITY - A/R			**32,406.29**
General Claims	HILL III, EDWARD ASHTON	4/10/2024	420348	2,605.64
	HILL III, EDWARD ASHTON			**2,605.64**
General Claims	HOLY NAME OF JESUS CATHOLIC CHURCH	4/5/2024	420242	150.00
	HOLY NAME OF JESUS CATHOLIC CHURCH			**150.00**
General Claims	HOME DEPOT, THE	4/3/2024	420096	523.93
General Claims	HOME DEPOT, THE	4/5/2024	420243	1,189.19
General Claims	HOME DEPOT, THE	4/10/2024	420349	0.97
General Claims	HOME DEPOT, THE	4/12/2024	420456	1,396.35
	HOME DEPOT, THE			**3,110.44**
General Claims	HOUSING FIRST INC	4/17/2024		6,250.00
	HOUSING FIRST INC			**6,250.00**
General Claims	HOWARD, SYLVIA	4/5/2024	420244	225.00
	HOWARD, SYLVIA			**225.00**
General Claims	ICE PLANT INC	4/12/2024	10045659	108.00
	ICE PLANT INC			**108.00**
General Claims	ICS	4/3/2024	420097	798.00
	ICS			**798.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	4/3/2024	10043436	1,178.34
General Claims	IMPERIAL BAG AND PAPER CO LLC	4/17/2024		384.44
	IMPERIAL BAG AND PAPER CO LLC			**1,562.78**
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	4/3/2024	420098	13,591.25

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	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			**13,591.25**
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	4/3/2024	420099	1,364.06
	IND REVOLVING FUND DEPT OF CORRECTIONS			**1,364.06**
General Claims	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73	4/5/2024	10045572	7,500.00
	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73			**7,500.00**
General Claims	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	4/5/2024	420245	120.00
	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS			**120.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	4/12/2024	420457	13,247.61
	IRBY OVERTON VETERINARY HOSPITAL PC			**13,247.61**
General Claims	IT3SI	4/5/2024	10045590	15,983.78
	IT3SI			**15,983.78**
General Claims	J2 CLOUD SERVICES LLC	4/10/2024	420350	35.65
General Claims	J2 CLOUD SERVICES LLC	4/12/2024	420458	38.85
	J2 CLOUD SERVICES LLC			**74.50**
General Claims	JACK AND JILL OF AMERICA INC	4/17/2024		1,000.00
	JACK AND JILL OF AMERICA INC			**1,000.00**
General Claims	JANI KING OF MOBILE	4/3/2024	10043473	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JASPER ENGINE AND TRANSMISSION EXCHANGE INC	4/5/2024	420246	9,746.00
	JASPER ENGINE AND TRANSMISSION EXCHANGE INC			**9,746.00**
General Claims	JBT POWER	4/12/2024	10045650	2,908.71
	JBT POWER			**2,908.71**
General Claims	JENNIFER WILDER	4/12/2024	420459	87.70
	JENNIFER WILDER			**87.70**
General Claims	JOE BULLARD CHEVROLET INC	4/3/2024	420100	650.72

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General Claims	JOE BULLARD CHEVROLET INC	4/5/2024	420247	371.12
	JOE BULLARD CHEVROLET INC			**1,021.84**
General Claims	JOHN G WALTON CONSTRUCTION CO	4/10/2024	420351	48,445.08
General Claims	JOHN G WALTON CONSTRUCTION CO	4/12/2024	420461	173,226.97
General Claims	JOHN G WALTON CONSTRUCTION CO	4/12/2024	420460	519,301.32
	JOHN G WALTON CONSTRUCTION CO			**740,973.37**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	4/3/2024	420101	1,275.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	4/10/2024	420352	4,202.00
	JOHNSON CONTROLS FIRE PROTECTION LP			**5,477.00**
General Claims	JONES MCLEOD INC	4/17/2024		2,104.53
General Claims	JONES MCLEOD INC	4/17/2024		1,023.92
	JONES MCLEOD INC			**3,128.45**
General Claims	JONES WALKER L.L.P.	4/10/2024	420353	1,220.00
General Claims	JONES WALKER L.L.P.	4/17/2024		7,819.21
	JONES WALKER L.L.P.			**9,039.21**
General Claims	JUBILEE CONSTRUCTION SERVICES LLC	4/3/2024	420102	21,972.00
	JUBILEE CONSTRUCTION SERVICES LLC			**21,972.00**
General Claims	KANSAS PAYMENT CENTER	4/9/2024	14097	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KEEP MOBILE BEAUTIFUL	4/3/2024	10043428	1,500.00
	KEEP MOBILE BEAUTIFUL			**1,500.00**
General Claims	KENTWOOD SPRING WATER CO	4/17/2024		605.76
	KENTWOOD SPRING WATER CO			**605.76**
General Claims	KENWORTH OF MOBILE INC	4/5/2024	420248	402.80
General Claims	KENWORTH OF MOBILE INC	4/10/2024	420354	1,901.45
General Claims	KENWORTH OF MOBILE INC	4/12/2024	420462	1,596.93
General Claims	KENWORTH OF MOBILE INC	4/17/2024		1,128.38
	KENWORTH OF MOBILE INC			**5,029.56**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KIMLEY HORN AND ASSO INC	4/17/2024		1,335.61
	KIMLEY HORN AND ASSO INC			**1,335.61**
General Claims	KING SECURITY SERVICE LLC	4/3/2024	10043450	1,680.00
General Claims	KING SECURITY SERVICE LLC	4/10/2024	10045599	1,200.00
General Claims	KING SECURITY SERVICE LLC	4/12/2024	10045677	1,710.00
General Claims	KING SECURITY SERVICE LLC	4/17/2024		60.00
	KING SECURITY SERVICE LLC			**4,650.00**
General Claims	KITTRELL AUTO GLASS LLC	4/3/2024	420103	305.00
General Claims	KITTRELL AUTO GLASS LLC	4/10/2024	420355	385.00
General Claims	KITTRELL AUTO GLASS LLC	4/12/2024	420463	1,060.00
	KITTRELL AUTO GLASS LLC			**1,750.00**
General Claims	KNOX PEST CONTROL	4/5/2024	10045592	1,025.00
	KNOX PEST CONTROL			**1,025.00**
General Claims	LADD SUPPLY CO INC	4/3/2024	10043454	1,941.15
	LADD SUPPLY CO INC			**1,941.15**
General Claims	LADSCO INC	4/5/2024	10045580	1,541.50
	LADSCO INC			**1,541.50**
General Claims	LAGNIAPPE	4/17/2024		187.34
	LAGNIAPPE			**187.34**
General Claims	LATON CLEANING SERVICES	4/17/2024		750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAWSON PRODUCTS INC	4/5/2024	420249	3,839.82
General Claims	LAWSON PRODUCTS INC	4/10/2024	420356	1,922.75
	LAWSON PRODUCTS INC			**5,762.57**
General Claims	LEE MS RD LD, SUSAN J	4/3/2024	420104	1,380.00
	LEE MS RD LD, SUSAN J			**1,380.00**
General Claims	LEWIS, REYNARD	4/3/2024	420105	146.25
	LEWIS, REYNARD			**146.25**
General Claims	LEXISNEXIS RISK SOLUTIONS	4/10/2024	420357	553.75
	LEXISNEXIS RISK SOLUTIONS			**553.75**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	4/12/2024	3735	1,636,331.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,636,331.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	4/3/2024	420106	1,375.00
General Claims	LOGICAL COMPUTER SOLUTIONS	4/17/2024		4,578.50
	LOGICAL COMPUTER SOLUTIONS			**5,953.50**
General Claims	LOOP MEDIA INC	4/10/2024	10045633	300.00
General Claims	LOOP MEDIA INC	4/17/2024		300.00
	LOOP MEDIA INC			**600.00**
General Claims	LYNN E YONGE MD	4/3/2024	420107	3,000.00
	LYNN E YONGE MD			**3,000.00**
General Claims	LYONS LAW FIRM	4/10/2024	420358	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A STAMP AND SIGN CO	4/10/2024	420359	115.50
	M AND A STAMP AND SIGN CO			**115.50**
General Claims	M D BELL CO INC	4/3/2024	10043465	1,500.00
	M D BELL CO INC			**1,500.00**
General Claims	MARTIN MARIETTA MATERIALS	4/12/2024	420464	63,374.40
	MARTIN MARIETTA MATERIALS			**63,374.40**
General Claims	MASSETT SUPPLY COMPANY	4/3/2024	10043440	11.62
General Claims	MASSETT SUPPLY COMPANY	4/10/2024	10045634	464.08
General Claims	MASSETT SUPPLY COMPANY	4/12/2024	10045671	534.93
General Claims	MASSETT SUPPLY COMPANY	4/17/2024		623.92
	MASSETT SUPPLY COMPANY			**1,634.55**
General Claims	MCCONNELL AUTOMOTIVE CORP	4/5/2024	420250	220.68
General Claims	MCCONNELL AUTOMOTIVE CORP	4/10/2024	420360	2,562.49
General Claims	MCCONNELL AUTOMOTIVE CORP	4/12/2024	420465	513.13
General Claims	MCCONNELL AUTOMOTIVE CORP	4/17/2024		42.64
	MCCONNELL AUTOMOTIVE CORP			**3,338.94**
General Claims	MCCRORY AND WILLIAMS	4/10/2024	420361	14,982.49

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General Claims	MCCRORY AND WILLIAMS	4/12/2024	420466	4,030.63
	MCCRORY AND WILLIAMS			**19,013.12**
General Claims	MCDONALD MUFFLER	4/5/2024	420251	150.00
	MCDONALD MUFFLER			**150.00**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	4/12/2024	10045663	42,683.64
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	4/17/2024		607,588.68
	MCELHENNEY CONSTRUCTION COMPANY LLC			**650,272.32**
General Claims	MCGOWIN PARK INCENTIVE LLC	4/3/2024	420108	33,952.65
	MCGOWIN PARK INCENTIVE LLC			**33,952.65**
General Claims	MCGRIFF TIRE CO	4/10/2024	10045638	69.95
General Claims	MCGRIFF TIRE CO	4/17/2024		69.95
	MCGRIFF TIRE CO			**139.90**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	4/17/2024		343.55
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**343.55**
General Claims	MEDIACOM	4/10/2024	420362	74.56
	MEDIACOM			**74.56**
General Claims	MEDVET ALABAMA	4/12/2024	420467	162.90
	MEDVET ALABAMA			**162.90**
General Claims	MEYERCORD CO	4/3/2024	420109	74,700.00
	MEYERCORD CO			**74,700.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	4/3/2024	420110	24,032.82
General Claims	MICHAEL BAKER INTERNATIONAL INC	4/17/2024		38,539.95
	MICHAEL BAKER INTERNATIONAL INC			**62,572.77**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	4/9/2024	14098	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICRO DYNAMICS INSTRUMENTATION	4/17/2024		47.00
	MICRO DYNAMICS INSTRUMENTATION			**47.00**
General Claims	MIGHTY AUTO PARTS	4/12/2024	420468	2,184.00
	MIGHTY AUTO PARTS			**2,184.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	4/3/2024	10043461	250.00
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	4/5/2024	10045566	575.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**825.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/3/2024	420111	12,811.80
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/5/2024	420252	4,485.13
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/10/2024	420363	545.35
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/12/2024	420469	238.24
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	4/17/2024		2,862.51
	MOBILE AREA WATER AND SEWER SYSTEM			**20,943.03**
General Claims	MOBILE ARTS AND SPORTS ASSN	4/17/2024		58,750.00
	MOBILE ARTS AND SPORTS ASSN			**58,750.00**
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	4/12/2024	420470	763.23
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**763.23**
General Claims	MOBILE BAPTIST SUNLIGHT ASSOC.	4/5/2024	420253	150.00
	MOBILE BAPTIST SUNLIGHT ASSOC.	.		**150.00**
General Claims	MOBILE CASH AND CARRY	4/10/2024	420364	50.00
	MOBILE CASH AND CARRY			**50.00**
General Claims	MOBILE CO EMERGENCY MGT AGENCY	4/3/2024	10043439	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			**161,346.75**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	4/10/2024	10045645	22,959.20
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	4/17/2024		4,952.62
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**27,911.82**
General Claims	MOBILE CO HEALTH DEPT	4/5/2024	10045570	69,135.00
	MOBILE CO HEALTH DEPT			**69,135.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	4/17/2024		5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			**5,685.00**
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	4/17/2024		3,750.00
	MOBILE CO SOIL WATER CONSERV DISTRICT			**3,750.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	4/3/2024	420115	661.25
	MOBILE CO WATER SEWER AND FIRE			**661.25**
General Claims	MOBILE CONVENTION AND VISITORS CORP	4/3/2024	420112	65,000.00
General Claims	MOBILE CONVENTION AND VISITORS CORP	4/5/2024	420254	325.00
	MOBILE CONVENTION AND VISITORS CORP			**65,325.00**
General Claims	MOBILE COUNTY CHIEFS OF POLICE ASSOCIATION	4/3/2024	420113	100.00
	MOBILE COUNTY CHIEFS OF POLICE ASSOCIATION			**100.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	4/9/2024	14099	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	4/3/2024	420114	823,695.50
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**823,695.50**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	4/1/2024	14090	668.52
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	4/9/2024	14100	1,030.63
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,699.15**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	4/9/2024	14101	319.90
	MOBILE COUNTY DOMESTIC RELATIONS			**319.90**
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	4/3/2024	10043459	1,062,500.00

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	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC			**1,062,500.00**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	4/9/2024	14102	2,779.25
	MOBILE COUNTY SMALL CLAIMS COURT			**2,779.25**
General Claims	MOBILE INFIRMARY ASSOCIATION	4/5/2024	420255	9,125.09
	MOBILE INFIRMARY ASSOCIATION			**9,125.09**
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	4/17/2024		89.85
	MOBILE LUMBER AND BLDG MATERIALS INC			**89.85**
General Claims	MOBILE UNITED	4/17/2024		5,500.00
	MOBILE UNITED			**5,500.00**
General Claims	MOBILE WINSUPPLY CO	4/3/2024	420116	80.64
General Claims	MOBILE WINSUPPLY CO	4/5/2024	420256	229.22
	MOBILE WINSUPPLY CO			**309.86**
General Claims	MORROW CONTRACTING INC	4/5/2024	10045567	3,323.00
General Claims	MORROW CONTRACTING INC	4/10/2024	10045639	504.00
	MORROW CONTRACTING INC			**3,827.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	4/3/2024	420117	4,695.00
	MOTOR CARRIER CONSULTANTS INC			**4,695.00**
General Claims	MOTT MACDONALD ARCHITECTS INC	4/3/2024	420118	41,400.00
	MOTT MACDONALD ARCHITECTS INC			**41,400.00**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	4/3/2024	10043423	40,929.00
	MOTT MACDONALD CONSULTANTS, INC.			**40,929.00**
General Claims	MPACT	4/12/2024	10045685	1,360.25
	MPACT			**1,360.25**
General Claims	MT VERNON PUBLIC LIBRARY	4/3/2024	420119	13,593.75
	MT VERNON PUBLIC LIBRARY			**13,593.75**
General Claims	MULLINAX FORD OF MOBILE LLC	4/5/2024	420257	3,369.78
General Claims	MULLINAX FORD OF MOBILE LLC	4/10/2024	420365	969.64
General Claims	MULLINAX FORD OF MOBILE LLC	4/12/2024	420471	535.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MULLINAX FORD OF MOBILE LLC	4/17/2024		3,218.52
	MULLINAX FORD OF MOBILE LLC			**8,093.10**
General Claims	MURPHY, IVAN DERELL	4/9/2024	14103	150.00
	MURPHY, IVAN DERELL			**150.00**
General Claims	MUSEUM OF MOBILE, THE	4/17/2024		42,875.00
	MUSEUM OF MOBILE, THE			**42,875.00**
General Claims	MWI VETERINARY SUPPLY CO	4/10/2024	420366	4,849.71
	MWI VETERINARY SUPPLY CO			**4,849.71**
General Claims	NALL-MCCULLEY, COURTNEY	4/17/2024		340.00
	NALL-MCCULLEY, COURTNEY			**340.00**
General Claims	NAPHCARE INC	4/3/2024	10043427	731,636.78
	NAPHCARE INC			**731,636.78**
General Claims	NEEL SCHAFFER INC	4/10/2024	10045642	11,947.05
	NEEL SCHAFFER INC			**11,947.05**
General Claims	NEWMANS MEDICAL SERVICES INC	4/10/2024	420367	9,900.00
	NEWMANS MEDICAL SERVICES INC			**9,900.00**
General Claims	NEXAIR LLC	4/3/2024	420120	1,181.68
	NEXAIR LLC			**1,181.68**
General Claims	NORTH AMERICAN RESCUE HOLDINGS LLC	4/3/2024	420121	1,136.56
	NORTH AMERICAN RESCUE HOLDINGS LLC			**1,136.56**
General Claims	NORTHERN TOOL AND EQUIPMENT	4/10/2024	420370	113.94
General Claims	NORTHERN TOOL AND EQUIPMENT	4/10/2024	420369	19.99
General Claims	NORTHERN TOOL AND EQUIPMENT	4/10/2024	420368	807.49
	NORTHERN TOOL AND EQUIPMENT			**941.42**
General Claims	NOVACOAST INC	4/10/2024	420371	1,737.50
	NOVACOAST INC			**1,737.50**
General Claims	NSPIRE U LLC	4/17/2024		2,500.00
	NSPIRE U LLC			**2,500.00**
General Claims	NUDRAULIX INC	4/17/2024		24.34
	NUDRAULIX INC			**24.34**
General Claims	O REILLY AUTOMOTIVE STORES INC	4/10/2024	420373	39.98
	O REILLY AUTOMOTIVE STORES INC			**39.98**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OEC BUSINESS SUPPLIES	4/3/2024	420122	1,925.00
General Claims	OEC BUSINESS SUPPLIES	4/5/2024	420258	462.00
General Claims	OEC BUSINESS SUPPLIES	4/17/2024		192.50
	OEC BUSINESS SUPPLIES			**2,579.50**
General Claims	OFFICE DEPOT	4/3/2024	10043441	2,187.73
General Claims	OFFICE DEPOT	4/5/2024	10045577	499.77
General Claims	OFFICE DEPOT	4/10/2024	10045626	5,646.22
General Claims	OFFICE DEPOT	4/12/2024	10045676	5,041.31
General Claims	OFFICE DEPOT	4/17/2024		381.83
	OFFICE DEPOT			**13,756.86**
General Claims	OH KNEEL PUBLISHING	4/10/2024	10045598	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/3/2024	420123	657.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/5/2024	420259	723.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/10/2024	420372	397.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/12/2024	420472	950.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	4/17/2024		148.50
	OLENSKY BROTHERS OFFICE PRODUCTS			**2,877.30**
General Claims	ORR, ABRAHAM	4/5/2024	420260	120.00
	ORR, ABRAHAM			**120.00**
General Claims	OW-AL-MOB-1LLC	4/17/2024		6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	P H AND J ARCHITECTS INC	4/5/2024	10045593	3,198.00
	P H AND J ARCHITECTS INC			**3,198.00**
General Claims	PACER SERVICE CENTER	4/10/2024	10045636	472.00
	PACER SERVICE CENTER			**472.00**
General Claims	PAULINE OROURKE ELEMENTARY PARENT TEACHER ORGANIZATION	4/5/2024	420261	33,690.00
	PAULINE OROURKE ELEMENTARY PARENT TEACHER ORGANIZATION			**33,690.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	4/17/2024		6,005.75
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**6,005.75**
General Claims	PFM FINANCIAL ADVISORS, LLC	4/10/2024	420374	5,337.96
	PFM FINANCIAL ADVISORS, LLC			**5,337.96**
General Claims	PIERCE LEDYARD PC	4/3/2024	420125	295.00
General Claims	PIERCE LEDYARD PC	4/3/2024	420124	295.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420380	225.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420379	225.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420378	225.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420377	225.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420376	295.00
General Claims	PIERCE LEDYARD PC	4/10/2024	420375	295.00
General Claims	PIERCE LEDYARD PC	4/17/2024		295.00
	PIERCE LEDYARD PC			**2,375.00**
General Claims	PILGRIM, SHARON K	4/3/2024	10043437	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PIONEER MANUFACTURING CO	4/17/2024		432.48
	PIONEER MANUFACTURING CO			**432.48**
General Claims	PITNEY BOWES BANK INC, THE	4/10/2024	420381	50,000.00
	PITNEY BOWES BANK INC, THE			**50,000.00**
General Claims	POPE TESTING SERVICES LLC	4/12/2024	10045654	8,422.78
	POPE TESTING SERVICES LLC			**8,422.78**
General Claims	POSTMASTER	4/5/2024	420262	40,000.00
	POSTMASTER			**40,000.00**
General Claims	PRECISION AUTO GLASS INC	4/3/2024	420126	675.00
	PRECISION AUTO GLASS INC			**675.00**
General Claims	PREMIUM PARKING SERVICE LLC	4/3/2024	420127	2,070.00
	PREMIUM PARKING SERVICE LLC			**2,070.00**
General Claims	PRICHARD PUBLIC LIBRARY	4/3/2024	420128	33,984.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PRICHARD PUBLIC LIBRARY			**33,984.25**
General Claims	PROBATE COURT	4/10/2024	420382	37.00
	PROBATE COURT			**37.00**
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	4/17/2024		1,000.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			**1,000.00**
General Claims	PROJECT FAITH BREAST CANCER INTERVENTION PROGRAM	4/5/2024	10045596	2,500.00
	PROJECT FAITH BREAST CANCER INTERVENTION PROGRAM			**2,500.00**
General Claims	PROLOGIC ITS LLC	4/3/2024	420129	2,378.60
	PROLOGIC ITS LLC			**2,378.60**
General Claims	PROVETLOGIC LLC	4/10/2024	10045620	1,290.00
	PROVETLOGIC LLC			**1,290.00**
General Claims	PRUDENTIAL	4/10/2024	1397	28,064.16
General Claims	PRUDENTIAL	4/10/2024	1398	31,446.76
	PRUDENTIAL			**59,510.92**
General Claims	QUADIENT INC	4/12/2024	420473	240.00
	QUADIENT INC			**240.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	4/3/2024	10043467	754.75
	QUICK INTERNET SOFTWARE SOLUTIONS			**754.75**
General Claims	RAICOM COMMUNICATIONS INC	4/10/2024	420383	145.00
	RAICOM COMMUNICATIONS INC			**145.00**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	4/17/2024		2,050.75
	RANGER ENVIRONMENTAL SERVICES LLC			**2,050.75**
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	4/10/2024	420384	1,120.86
	REDWOOD TOXICOLOGY LABORATORY INC			**1,120.86**
General Claims	REGIONS BANK	4/3/2024	420130	2,291.66
General Claims	REGIONS BANK	4/17/2024		2,265,145.55
	REGIONS BANK			**2,267,437.21**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REPUBLIC PARKING SYSTEMS	4/17/2024		110.00
	REPUBLIC PARKING SYSTEMS			**110.00**
General Claims	REPUBLIC SERVICES 986	4/3/2024	420131	34.45
General Claims	REPUBLIC SERVICES 986	4/10/2024	420385	36.71
	REPUBLIC SERVICES 986			**71.16**
General Claims	RESTORE MOBILE, INC	4/12/2024	420474	5,209.44
	RESTORE MOBILE, INC			**5,209.44**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	4/3/2024	10043474	25,773.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	4/5/2024	10045591	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**31,398.00**
General Claims	REVENUE COMMISSIONER	4/10/2024	420387	5.00
General Claims	REVENUE COMMISSIONER	4/10/2024	420386	424.48
	REVENUE COMMISSIONER			**429.48**
General Claims	RICHARDSON, WALTER LEE	4/3/2024	420132	135.00
	RICHARDSON, WALTER LEE			**135.00**
General Claims	ROGERS, SEAN	4/3/2024	420133	450.00
	ROGERS, SEAN			**450.00**
General Claims	ROSTEN, PETER	4/3/2024	10043469	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	S AND O ENTERPRISES	4/10/2024	420388	2,950.00
General Claims	S AND O ENTERPRISES	4/17/2024		13,150.00
	S AND O ENTERPRISES			**16,100.00**
General Claims	SABEL STEEL SERVICE	4/17/2024		797.75
	SABEL STEEL SERVICE			**797.75**
General Claims	SAMS CLUB	4/17/2024		155.00
	SAMS CLUB			**155.00**
General Claims	SANDY SANSING CDJR LLC	4/5/2024	420263	1,968.45
General Claims	SANDY SANSING CDJR LLC	4/10/2024	420389	62.47
General Claims	SANDY SANSING CDJR LLC	4/17/2024		172.90
	SANDY SANSING CDJR LLC			**2,203.82**
General Claims	SATSUMA PUBLIC LIBRARY	4/3/2024	420134	12,234.50
	SATSUMA PUBLIC LIBRARY			**12,234.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SATSUMA WATER AND SEWER	4/10/2024	420390	900.00
	SATSUMA WATER AND SEWER			**900.00**
General Claims	SECURITAS TECHNOLOGY CORPORATION	4/5/2024	420264	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SENIOR CITIZENS SERVICES INC	4/17/2024		27,000.00
	SENIOR CITIZENS SERVICES INC			**27,000.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	4/10/2024	10045612	273.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	4/12/2024	10045658	17,851.30
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**18,124.30**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	4/3/2024	10043448	39,255.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL			**39,255.25**
General Claims	SENTRY SECURITY FASTENERS INC	4/10/2024	420391	109.52
	SENTRY SECURITY FASTENERS INC			**109.52**
General Claims	SERENITY GROUP	4/10/2024	420392	23,795.00
	SERENITY GROUP			**23,795.00**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	4/17/2024		19,657.56
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**19,657.56**
General Claims	SHARP ELECTRONICS CORP	4/3/2024	10043470	398.52
	SHARP ELECTRONICS CORP			**398.52**
General Claims	SHELTON BEACH ROAD BAPTIST CHURCH	4/5/2024	420265	150.00
	SHELTON BEACH ROAD BAPTIST CHURCH			**150.00**
General Claims	SHERWIN WILLIAMS CO	4/10/2024	10045632	93.98
General Claims	SHERWIN WILLIAMS CO	4/12/2024	10045665	365.24
	SHERWIN WILLIAMS CO			**459.22**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHI INTERNATIONAL CORP	4/10/2024	420393	6,315.84
	SHI INTERNATIONAL CORP			**6,315.84**
General Claims	SHRED IT US HOLD CO INC	4/3/2024	420135	116.97
General Claims	SHRED IT US HOLD CO INC	4/5/2024	420266	271.22
General Claims	SHRED IT US HOLD CO INC	4/10/2024	420394	284.48
	SHRED IT US HOLD CO INC			**672.67**
General Claims	SIMPLIFILE LLC	4/17/2024		17.75
	SIMPLIFILE LLC			**17.75**
General Claims	SMOTHERS ENTERPRISES LLC	4/3/2024	420136	375.00
General Claims	SMOTHERS ENTERPRISES LLC	4/12/2024	420475	528.00
	SMOTHERS ENTERPRISES LLC			**903.00**
General Claims	SNAP-ON INCORPORATED	4/17/2024		726.75
	SNAP-ON INCORPORATED			**726.75**
General Claims	SOUTH ALABAMA BOTANICAL	4/3/2024	10043453	18,750.00
	SOUTH ALABAMA BOTANICAL			**18,750.00**
General Claims	SOUTH ALABAMA UTILITIES	4/3/2024	420137	488.69
General Claims	SOUTH ALABAMA UTILITIES	4/10/2024	420395	464.89
	SOUTH ALABAMA UTILITIES			**953.58**
General Claims	SOUTHERN TIRE MART LLC	4/3/2024	420138	5,214.12
General Claims	SOUTHERN TIRE MART LLC	4/5/2024	420267	899.50
General Claims	SOUTHERN TIRE MART LLC	4/10/2024	420396	1,907.05
General Claims	SOUTHERN TIRE MART LLC	4/12/2024	420476	788.50
General Claims	SOUTHERN TIRE MART LLC	4/17/2024		2,584.98
	SOUTHERN TIRE MART LLC			**11,394.15**
General Claims	SPENCERS ENTERPRISE INC	4/12/2024	420477	4,300.00
	SPENCERS ENTERPRISE INC			**4,300.00**
General Claims	SPHERION STAFFING LLC	4/3/2024	10043471	695.52
General Claims	SPHERION STAFFING LLC	4/5/2024	10045578	2,989.47

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPHERION STAFFING LLC	4/12/2024	10045683	2,355.11
General Claims	SPHERION STAFFING LLC	4/17/2024		695.52
	SPHERION STAFFING LLC			**6,735.62**
General Claims	SPIRE	4/3/2024	10043445	1,010.90
General Claims	SPIRE	4/10/2024	10045624	420.65
	SPIRE			**1,431.55**
General Claims	SPORTSMANS HEADQUARTERS, THE	4/3/2024	420139	1,975.55
	SPORTSMANS HEADQUARTERS, THE			**1,975.55**
General Claims	SPROT PRINTER RIBBONS LLC	4/3/2024	420140	3,800.00
General Claims	SPROT PRINTER RIBBONS LLC	4/10/2024	420397	3,200.00
	SPROT PRINTER RIBBONS LLC			**7,000.00**
General Claims	ST JOHN METHODIST CHURCH	4/5/2024	420268	150.00
	ST JOHN METHODIST CHURCH			**150.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	4/9/2024	14105	103.30
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**103.30**
General Claims	STAPLES BUSINESS ADVANTAGE	4/3/2024	10043446	1,029.13
General Claims	STAPLES BUSINESS ADVANTAGE	4/5/2024	10045594	951.05
General Claims	STAPLES BUSINESS ADVANTAGE	4/10/2024	10045629	434.14
General Claims	STAPLES BUSINESS ADVANTAGE	4/12/2024	10045660	424.11
General Claims	STAPLES BUSINESS ADVANTAGE	4/17/2024		229.04
	STAPLES BUSINESS ADVANTAGE			**3,067.47**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	4/9/2024	14104	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**267.51**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/3/2024	10043464	1,562.50
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	4/17/2024		1,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**2,562.50**
General Claims	STERICYCLE INC	4/3/2024	420141	65.65
	STERICYCLE INC			**65.65**
General Claims	STILLWATER CHURCH	4/17/2024		2,678.77
	STILLWATER CHURCH			**2,678.77**
General Claims	STIVERS FORD LINCOLN MAZDA	4/10/2024	420398	52,278.00
	STIVERS FORD LINCOLN MAZDA			**52,278.00**
General Claims	STRATUS AUDIO INC	4/3/2024	420142	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	SUN SOUTH LLC	4/3/2024	10043475	1,779.72
General Claims	SUN SOUTH LLC	4/10/2024	10045628	160.30
General Claims	SUN SOUTH LLC	4/12/2024	10045674	50,717.88
General Claims	SUN SOUTH LLC	4/17/2024		11,944.94
	SUN SOUTH LLC			**64,602.84**
General Claims	SUNBELT RENTALS INC	4/10/2024	420399	2,767.94
	SUNBELT RENTALS INC			**2,767.94**
General Claims	SURGE CHURCH	4/3/2024	420143	200.00
	SURGE CHURCH			**200.00**
General Claims	SYCAMORE CONSTRUCTION INC	4/17/2024		21,800.00
	SYCAMORE CONSTRUCTION INC			**21,800.00**
General Claims	TAX TRUST ACCOUNT	4/12/2024	420478	652.45
	TAX TRUST ACCOUNT			**652.45**
General Claims	TELETRAC NAVMAN US LTD	4/10/2024	420400	930.18
	TELETRAC NAVMAN US LTD			**930.18**
General Claims	TEMPO HOLDING COMPANY LLC	4/5/2024	10045588	14,833.34
	TEMPO HOLDING COMPANY LLC			**14,833.34**
General Claims	THE MERCHANTS COMPANY LLC	4/10/2024	10045603	12,139.93
	THE MERCHANTS COMPANY LLC			**12,139.93**
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	4/3/2024	420144	2,137.50
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			**2,137.50**
General Claims	THOMPSON TRACTOR CO INC	4/5/2024	10045585	477.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THOMPSON TRACTOR CO INC	4/10/2024	10045614	349.10
General Claims	THOMPSON TRACTOR CO INC	4/12/2024	10045652	385.75
General Claims	THOMPSON TRACTOR CO INC	4/17/2024		3,557.57
	THOMPSON TRACTOR CO INC			**4,769.58**
General Claims	TIDE MOVING AND STORAGE COMPANY LLC	4/10/2024	420401	40,661.00
	TIDE MOVING AND STORAGE COMPANY LLC			**40,661.00**
General Claims	TILLMANS CORNER COMMUNITY CENTER	4/5/2024	420269	175.00
	TILLMANS CORNER COMMUNITY CENTER			**175.00**
General Claims	TIMBER TREE SERVICE	4/3/2024	420145	1,700.00
	TIMBER TREE SERVICE			**1,700.00**
General Claims	TIME KEEPING SYSTEMS INC	4/12/2024	420479	11,834.62
	TIME KEEPING SYSTEMS INC			**11,834.62**
General Claims	TK ARMOR SYSTEMS LLC	4/3/2024	420146	1,013.04
	TK ARMOR SYSTEMS LLC			**1,013.04**
General Claims	TRACTOR AND EQUIPMENT CO	4/5/2024	10045576	799.20
General Claims	TRACTOR AND EQUIPMENT CO	4/10/2024	10045607	799.20
General Claims	TRACTOR AND EQUIPMENT CO	4/12/2024	10045662	914.24
General Claims	TRACTOR AND EQUIPMENT CO	4/17/2024		856.51
	TRACTOR AND EQUIPMENT CO			**3,369.15**
General Claims	TRANE USA INC	4/10/2024	420402	6,586.92
	TRANE USA INC			**6,586.92**
General Claims	TRANSMISSION MAGICIANS	4/12/2024	420480	2,000.00
General Claims	TRANSMISSION MAGICIANS	4/17/2024		2,490.00
	TRANSMISSION MAGICIANS			**4,490.00**
General Claims	TRAVEL LEADERS CORPORATE	4/10/2024	420403	1,201.40
	TRAVEL LEADERS CORPORATE			**1,201.40**
General Claims	TRIPLE POINT INDUSTRIES LLC	4/10/2024	10045605	349.20
General Claims	TRIPLE POINT INDUSTRIES LLC	4/17/2024		706.63
	TRIPLE POINT INDUSTRIES LLC			**1,055.83**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRUCK EQUIPMENT SALES INC	4/3/2024	10043442	1,341.21
	TRUCK EQUIPMENT SALES INC			**1,341.21**
General Claims	TSA INC	4/12/2024	420481	24,396.00
General Claims	TSA INC	4/17/2024		1,010.16
	TSA INC			**25,406.16**
General Claims	TURFWELL ATHLETIC FIELDS	4/3/2024	10043425	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	ULINE	4/3/2024	10043434	233.22
General Claims	ULINE	4/10/2024	10045635	107.58
	ULINE			**340.80**
General Claims	UNITED CEREBRAL PALSY OF MOBILE	4/3/2024	10043430	2,500.00
	UNITED CEREBRAL PALSY OF MOBILE			**2,500.00**
General Claims	UNITED FUND	4/3/2024	1009539	576.66
General Claims	UNITED FUND	4/5/2024	1009544	671.90
	UNITED FUND			**1,248.56**
General Claims	UNITED STATES TREASURY	4/9/2024	14106	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	4/9/2024	14107	217.97
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**217.97**
General Claims	USA HEALTH UNIVERSITY HOSPITAL	4/5/2024	420270	76,957.87
	USA HEALTH UNIVERSITY HOSPITAL			**76,957.87**
General Claims	VACUUM TRUCK SALES & SERVICES LLC	4/12/2024	10045672	2,110.00
	VACUUM TRUCK SALES & SERVICES LLC			**2,110.00**
General Claims	VC3 INC	4/17/2024		29,076.80
	VC3 INC			**29,076.80**
General Claims	VETERANS RECOVERY RESOURCES	4/12/2024	10045649	137,499.23
	VETERANS RECOVERY RESOURCES			**137,499.23**
General Claims	VIC REAL ESTATE LLC	4/3/2024	10043462	2,100.00
General Claims	**VIC REAL ESTATE LLC**	**4/17/2024**		**2,100.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	VIC REAL ESTATE LLC			**4,200.00**
General Claims	VICTORY SUPPLY LLC	4/12/2024	420482	627.84
General Claims	VICTORY SUPPLY LLC	4/17/2024		43.68
	VICTORY SUPPLY LLC			**671.52**
General Claims	VOLKERT INC	4/3/2024	420147	61,904.20
	VOLKERT INC			**61,904.20**
General Claims	VSC FIRE AND SECURITY INC	4/5/2024	420271	1,294.00
	VSC FIRE AND SECURITY INC			**1,294.00**
General Claims	VULCAN MATERIALS CO	4/3/2024	420148	32,277.00
	VULCAN MATERIALS CO			**32,277.00**
General Claims	VULCAN SIGNS	4/5/2024	10045569	9,820.00
General Claims	VULCAN SIGNS	4/17/2024		2,187.50
	VULCAN SIGNS			**12,007.50**
General Claims	WALCO INC	4/17/2024		8,975.00
	WALCO INC			**8,975.00**
General Claims	WALKS AND WAGS	4/12/2024	10045679	3,060.00
	WALKS AND WAGS			**3,060.00**
General Claims	WALLEY PLUMBING COMPANY LLC	4/10/2024	420404	727.00
	WALLEY PLUMBING COMPANY LLC			**727.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/3/2024	420149	1,689.73
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/5/2024	420272	349.10
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/10/2024	10045637	656.10
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	4/12/2024	10045686	2,045.57
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**4,740.50**
General Claims	WASTE MANAGEMENT INC	4/3/2024	420150	8,817.13
General Claims	WASTE MANAGEMENT INC	4/10/2024	420405	5,405.87
	WASTE MANAGEMENT INC			**14,223.00**
General Claims	WASTE PRO MOBILE	4/3/2024	420151	166.98
General Claims	WASTE PRO MOBILE	4/10/2024	420406	478.65
	WASTE PRO MOBILE			**645.63**
General Claims	WASTE SERVICES LLC	4/3/2024	420152	1,230.00
	WASTE SERVICES LLC			**1,230.00**
General Claims	WATER WAY DISTRIBUTING CO., INC.	4/3/2024	420154	28.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WATER WAY DISTRIBUTING CO., INC.	4/5/2024	420273	21.98
	WATER WAY DISTRIBUTING CO., INC.			**49.98**
General Claims	WATER WORKS AND SEWER BOARD	4/5/2024	420274	551.20
	WATER WORKS AND SEWER BOARD			**551.20**
General Claims	WATERMARK DESIGN LLC	4/3/2024	420153	1,640.00
	WATERMARK DESIGN LLC			**1,640.00**
General Claims	WAYLON HOWELL	4/10/2024	420407	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEATHERFORDS FOUNTAIN AND LAWN LLC	4/17/2024		128.56
	WEATHERFORDS FOUNTAIN AND LAWN LLC			**128.56**
General Claims	WEAVER AND SONS INC, HOSEA O	4/10/2024	10045618	386,552.80
	WEAVER AND SONS INC, HOSEA O			**386,552.80**
General Claims	WEBSTER, CHASE	4/10/2024	420408	1,125.00
	WEBSTER, CHASE			**1,125.00**
General Claims	WESCO GAS AND WELDING SUPPLY INC	4/3/2024	10043457	230.49
General Claims	WESCO GAS AND WELDING SUPPLY INC	4/10/2024	10045615	861.42
	WESCO GAS AND WELDING SUPPLY INC			**1,091.91**
General Claims	WEST PUBLISHING CORPORATION	4/3/2024	420155	239.85
General Claims	WEST PUBLISHING CORPORATION	4/10/2024	420409	5,739.52
	WEST PUBLISHING CORPORATION			**5,979.37**
General Claims	WILKS, TYLER B	4/12/2024	420483	1,085.49
	WILKS, TYLER B			**1,085.49**
General Claims	WILLS, ANTOINE	4/5/2024	420275	131.25
	WILLS, ANTOINE			**131.25**
General Claims	WITTICHEN SUPPLY CO INC	4/10/2024	10045608	1,878.42
	WITTICHEN SUPPLY CO INC			**1,878.42**
General Claims	WORKRITE ERGONOMICS CANADA INC	4/10/2024	420410	2,376.00
	WORKRITE ERGONOMICS CANADA INC			**2,376.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	4/10/2024	420411	1,219.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**1,219.00**
General Claims	WRIGHT, THOMAS	4/12/2024	420484	112.50
	WRIGHT, THOMAS			**112.50**
General Claims	XEROX CORP	4/3/2024	10043426	1,126.03
General Claims	XEROX CORP	4/10/2024	10045611	4,119.23
General Claims	XEROX CORP	4/12/2024	10045653	117.98
General Claims	XEROX CORP	4/17/2024		4,015.23
	XEROX CORP			**9,378.47**
General Claims	ZEP SALES AND SERVICE	4/17/2024		102.11
	ZEP SALES AND SERVICE			**102.11**
General Claims	ZIP'S TRUCK EQUIPMENT INC	4/17/2024		9.99
	ZIP'S TRUCK EQUIPMENT INC			**9.99**
General Claims	ZORO	4/10/2024	420412	239.00
General Claims	ZORO	4/17/2024		194.76
	ZORO			**433.76**
General Claims				$12,611,089.53
Grand Total				**$12,611,089.53**

Motion carried unanimously.

AGENDA #2

HOLD PUBLIC HEARING/FUND BALANCE REPORT/MARCH 31, 2024

President Dueitt declared the public hearing in session and asked if any citizen of the County wished 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 March 31, 2024. (Act 86-414)

There was no response.

President Dueitt declared the public hearing closed.

April 22, 2024

AGENDA #3

APPROVE ALCOHOL LICENSE
APPLICATION/SHREE RAJ SHYAMA,
LLC/C PAK LIQUOR/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Shree Raj Shyama, LLC doing business as C Pak Liquor, for a lounge retail liquor license-Class II (package) located at 8755 B. Grand Bay Wilmer Road South, Mobile, Alabama 36541 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #4

ADOPT RESOLUTION AUTHORIZING REQUEST/SHERIFF'S
OFFICE/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 the 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 Mobile County Commission presently owns the items of office equipment assigned to the Sheriff's Office shown on the *page list attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the items of office equipment assigned to the Sheriff's Office shown on the *one-page list attached hereto are hereby declared SURPLUS and are to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

***Attachment on file in the Records Department.**

Motion carried unanimously.

April 22, 2024

AGENDA #5

ADOPT RESOLUTION APPROVING REVENUE BONDS/INDUSTRIAL DEVELOPMENT AUTHORITY OF MOBILE COUNTY AUTHORITY/AM/NS CALVERT, LLC ALSO KNOWN AS ARCELORMITTAL STEEL COMPANY

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

WHEREAS, the Industrial Development Authority of Mobile County, a public corporation organized under the laws of the State of Alabama (the "Issuer"), proposes to undertake a plan of financing and to issue its revenue bonds in an amount not to exceed $500,000,000 (the "Bonds") to provide financing for the benefit of AM/NS Calvert, LLC, a limited liability company organized under the laws of the State of Delaware (the "Company"); and

WHEREAS, the Issuer proposes to loan the proceeds of the Bonds to the Company; and

WHEREAS, the Bonds will be issued in one or more series, at one or more times, as part of a plan of financing of all or a portion of the costs of acquiring, constructing, and equipping of certain solid waste disposal facilities (the "Project"); and

WHEREAS, the Project consists of the company's facilities located at 1 AM/NS Way, Calvert, Alabama 36513 (formerly 1 Thyssen Krupp Drive, Calvert, Alabama 36513), including, without limitation, structures, machinery, and equipment comprising a melt shop and related facilities for the production of steel slabs and ancillary projects; and

WHEREAS, all series of Bonds to be issued under the plan of financing for the Project will be issued within three years after the issue date of the first issue; and

WHEREAS, the Company will be the initial user of the Project; and

WHEREAS, the Project will be located wholly within unincorporated portions of Mobile County, Alabama; and

WHEREAS, the Bonds will be limited obligations of the Issuer and will be payable solely from loan payments payable by the Company; the loan agreement between the Issuer and the Company will provide for loan payments by the Company sufficient to pay debt service on the Bonds when due; the Bonds will be secured under an agreement whereby the Issuer will pledge the loan payments for the benefit of the holders of the Bonds; the Bonds will be further secured under an agreement whereby Arcelor/Mittal will guarantee, among other things, the payment of debt service on the Bonds; the Bonds will not be general

obligations of the Issuer and will not in any way constitute a debt, liability or obligation of the State of Alabama, Mobile County, Alabama, or any other political subdivision of the State of Alabama; and the Bonds will not be payable from any tax revenues; and

WHEREAS, a public hearing concerning the proposed plan of financing and issuance of the Bonds was held by the Issuer at the Mobile Chamber of Commerce, Hearing Room, 451 Government Street, Mobile, Alabama 36602, at 3:00 p.m. on April 18, 2024; notice of such hearing was given by publication on the web site of the Mobile County Commission (www.mobilecountyal.gov) on April 10, 2024, and such hearing provided an opportunity for persons with different views on the proposed issuance of the Bonds and the location and nature of the Project to express their views, both orally and in writing;

NOW, THEREFORE, LET IT BE RESOLVED AND ORDERED by the Mobile County Commission (the "County Commission"), as follows:

1. That the County Commission hereby ratifies, confirms, and approves the conduct of the aforesaid public hearing by the Issuer on behalf of the County Commission.

2. That the County Commission hereby consents to and approves the issuance of the Bonds for the purposes set forth herein, and that such consent and approval is being given pursuant to, and solely for the purpose of, the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended.

3. That such consent and approval should not be construed as expressing any view whatsoever as to the financial feasibility of the Project or the adequacy of any security provided for the Bonds.

4. That this resolution and the consents and approvals set forth herein shall never be taken to impose any liability or obligation of any kind whatsoever upon Mobile County, Alabama.

5. That the Bonds will not in any way constitute a debt, liability, or obligation of the State of Alabama, Mobile County, Alabama, or any other political subdivision of the State of Alabama. The Bonds will not be payable from any tax revenues.

Motion carried unanimously.

April 22, 2024

AGENDA #6

ADOPT RESOLUTION APPROVING REVENUE BONDS/ INFIRMARY HEALTH SYSTEM SPECIAL CARE FACILITIES FINANCING AUTHORITY OF ALABAMA/INFIRMARY HEALTH SYSTEM, INCORPORATED/MOBILE INFIRMARY ASSOCIATION/ GULF HEALTH HOSPITALS, INC./CITY OF MOBILE/ MOBILE COUNTY/BALDWIN COUNTY

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

WHEREAS, Infirmary Health System Special Care Facilities Financing Authority of Mobile, a public corporation organized under the laws of the state of Alabama (the "Authority"), proposes to issue its revenue bonds (the "Bonds") to provide financing for the benefit of Infirmary Health System, Incorporated, an Alabama nonprofit corporation ("IHS"), and its affiliates, Mobile Infirmary Association, an Alabama nonprofit corporation ("Mobile Infirmary"), and Gulf Health Hospitals, Inc., an Alabama nonprofit corporation ("Gulf Health"). IHS, Mobile Infirmary and Gulf Health are the members of an Obligated Group (the "Obligated Group") under a master trust indenture and will be obligated for the payment of the Bonds. IHS and the other members of the Obligated Group own and operate health care facilities in the city of Mobile, Mobile County and Baldwin County; and

WHEREAS, the Bonds are being issued in one or more series, at one or more times, in an aggregate principal amount of up to $350 million (the "Maximum Amount") as part of a plan to finance or refinance certain health care facilities of the Obligated Group. All series of Bonds to be issued under the plan of financing will be issued within three years after the issue date of the first issue. Proceeds of the Bonds will be made available to IHS and the other members of the Obligated Group and used to:

(1) refund all or a portion of certain outstanding indebtedness (the "Refunded Debt") issued for the benefit of the Obligated Group, including without limitation the Authority's Revenue Bonds (Infirmary Health System, Inc.), Series 2021B issued in the original principal amount of $20,000,000. and its Revenue Bonds (Infirmary Health System, Inc.), Series 2021C issued in the original principal amount of $50,000,000. The Refunded Debt financed, refinanced or reimbursed costs of health care facilities operated by the Obligated Group at the locations listed below; and

(2) finance or reimburse IHS or other members of the Obligated Group for the costs of certain capital improvements to the Obligated Group's health care

facilities, which may include hospital facilities, medical office buildings, outpatient clinics, building additions or renovations, new or replacement equipment and other capital expenditures for the integrated health care delivery system of IHS. The capital improvements to be financed or refinanced with proceeds of the Bonds are referred to collectively herein as the "Project"; and

WHEREAS, all or portions of the Project may be located at any one or more of the following locations where IHS operates its health care delivery system:

(I) the Mobile Infirmary Medical Center campus (including Infirmary LTAC Hospital located at the Mobile Infirmary campus), located at 5 Mobile Infirmary Circle, Mobile, Alabama;

(II) the Thomas Hospital campus, located at 750 Morphy Avenue, Fairhope, Alabama;

(III) the North Baldwin Infirmary campus, located at 1815 Hand Avenue, Bay Minette, Alabama;

(IV) clinic facilities of the Obligated Group located at 7101 Highway 90, Daphne, Alabama;

(V) clinic and free-standing emergency department facilities of the Obligated Group at the Obligated Group's Saraland campus, located at 95 Shell Street, Saraland, Alabama; and

(VI) clinic and free-standing emergency department facilities of the Obligated Group at the Obligated Group's Malbis campus, located at 29487 State Highway 181, Daphne, Alabama.

Up to the entire Maximum Amount may be used for the Project at any one of these locations; and

WHEREAS, the facilities that comprise the Project are or will be owned and operated by IHS, MIA, Gulf Health, Infirmary Health Hospitals, Incorporated, and/or their subsidiaries and affiliates (each of which is a member of the Obligated Group or an affiliate of IHS); and

WHEREAS, the Bonds will be special or limited obligations of the Authority payable solely from payments by IHS pursuant to one or more loan agreements and corresponding notes, and payments by the Obligated Group pursuant to one or more master indenture obligations. The Bonds will not be general obligations of the Authority and will not in any way constitute a debt, liability, or obligation of the State of Alabama or any political subdivision of the State of Alabama, including, without limitation, Mobile County (the "County"). The Bonds will not be payable from any tax revenues; and

WHEREAS, a public hearing concerning the proposed issuance of the Bonds, accessible to the public by telephone, was conducted by the Authority on behalf of the County at 11:00 a.m. on Wednesday, April 3, 2024. Notice of such hearing was given by electronic posting on the County's public website in an area of that website used to inform the County's residents about events affecting the residents. Such a hearing provided an opportunity for persons with different views on the proposed issuance of the Bonds and the location and nature of the Project to express their views, both orally and in writing;

NOW, THEREFORE, LET IT BE RESOLVED by the County Commission of Mobile County, Alabama, that it hereby consents to and approves the issuance of the Bonds for the purposes set forth herein and the refunding of such Bonds from time to time. This consent and approval are being given pursuant to, and solely for the purposes of, the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended, and the final regulations promulgated thereunder, and Title 11, Chapter 62 of the Code of Alabama of 1975, as amended. This consent to and approval of the issuance of the Bonds should not be construed as expressing any view whatsoever as to the financial feasibility of the Project or the adequacy of any security provided for the Bonds. This certificate shall never be taken to impose any liability of any kind whatsoever upon the County or the undersigned, in either an individual or official capacity.

Motion carried unanimously.

AGENDA #7

APPROVE CHANGE ORDER #1/C.A. OWENS & ASSOCIATES, INCORPORATED/CCP-014-22/DETENTION LOCK INSPECTION AND CLEANING/COUNTY FACILITIES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with C.A. Owens & Associates, Incorporated for CCP-014-22, Detention Lock Inspection and Cleaning, for various County facilities. This change order will decrease the contract by $3,537.50, and the new contract total will be in the amount of $92,782.50, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

April 22, 2024

AGENDA #8

APPROVE CDP-142-24/SPONSORSHIP AGREEMENT/FUTURE LEADERS WORKING/ DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-142-24, a sponsorship agreement with the Future Leaders Working in the amount of $3,000.00, from District 1 Commission funds, for its Amazin Admins Award Breakfast, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-141-24/APPROPRIATION CONTRACT/TRINITY GARDEN FALCONS ATHLETICS/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-141-24, an appropriation contract with the Trinity Garden Falcons Athletics in the amount of $10,000.00, from District 1 Education funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-143-24/APPROPRIATION CONTRACT/WOLFPACK BAND BOOSTERS/DISTRICT 1 EDUCATION FUNDS/VIGOR HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-143-24, an appropriation contract with the Wolfpack Band Boosters in the amount of $5,464.55, from District 1 Education funds, to purchase band equipment for Vigor High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

April 22, 2024

AGENDA #11

APPROVE CDP-144-24/SPONSORSHIP AGREEMENT/ALPHA PHI ALPHA FRATERNITY, INCORPORATED/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-144-24, a sponsorship agreement with Alpha Phi Alpha Fraternity, Incorporated in the amount of $2,500.00, from District 1 Commission funds, for its Alabama District Convention, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-145-24/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 1 EDUCATION FUNDS/ FOREST HILL ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-145-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $4,000.00, from District 1 Education funds, to help support the awards program of the Forest Hill Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE EFP-236-24 AND EFP-317-24/APPROPRIATION CONTRACT/DAUPHIN ISLAND SEA LAB FOUNDATION/ DISTRICTS 2 AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-236-24 and EFP-317-24, an appropriation contract with the Dauphin Island Sea Lab Foundation in the total amount of $5,000.00, for its marine science education fundraising event, "Cocktails with the Critters," and authorize the President of the Commission to

execute the contract on behalf of Mobile County. The funds to be divided as follows:

- EFP-236-24, District 2 Education funds in the amount of $1,000.00
- EFP-317-24, District 3 Education funds in the amount of $4,000.00

Motion carried unanimously.

AGENDA #14

APPROVE CDP-143-24/SPONSORSHIP AGREEMENT/LEGAL SERVICES ALABAMA, INCORPORATED/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-143-24, a sponsorship agreement with Legal Services Alabama, Incorporated in the amount of $1,000.00, from District 1 Commission funds, for its Justice, Fairness, and Hope Awards Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-142-24/SPONSORSHIP AGREEMENT/ DEARBORN YOUNG MEN'S CHRISTIAN ASSOCIATION, INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-142-24, a sponsorship agreement with the Dearborn Young Men's Christian Association, Incorporated in the amount of $2,000.00, from District 1 Education funds, for its annual benefit luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

April 22, 2024

AGENDA #16

APPROVE EFP-144-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 1 EDUCATION FUNDS/LILLIE B. WILLIAMSON HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-144-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $2,500.00, from District 1 Education funds, to help support the Army Junior Reserve Officers' Training Corps program for the Lillie B. Williamson High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE EFP-235-24/APPROPRIATION CONTRACT/ J.E. TURNER ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION/DISTRICT 2 EDUCATION FUNDS/ J.E. TURNER ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-235-24, an appropriation contract with J.E. Turner Elementary School Parent-Teacher Organization in the amount of $20,000.00, from District 2 Education funds, for the Phase II addition of the playground expansion for the J.E. Turner Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/ CREATE PROJECT/AMEND PROJECTS AMOUNTS/JUNE 13, 2022 MINUTES, AGENDA ITEM #25/DECEMBER 27, 2022 MINUTES, AGENDA ITEM #12/CIP-2021-001I/AFRICATOWN HERITAGE HOUSE/DISTRICT 1 PROJECT/REVISE ESTIMATED COSTS/ CIP-2021-001D/OLD DAVIS AVENUE LIBRARY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2021 Capital

Improvement Plan to create a project, and amend the project amounts in the June 13, 2022 Minutes, Agenda Item #25, and December 27, 2022 Minutes, Agenda Item #12 as follows. Requested by the Finance Department.

- CIP-2021-001I, Installation of Emergency Generator at Africatown Heritage House District 1 Project in the amount of $204,000.00.

  Also

  amend the 2021 Capital Improvement Plan to revise the estimated costs for the projects as follows:

- CIP-2021-001D, Renovation of Old Davis Avenue Library decreasing estimated cost from $160,609.96 to $75,609.96 and transferring $85,000.00 to CIP-2021-001I, Installation of Emergency Generator at Africatown Heritage House District 1 Project in the amount of $75,609.96.

  This amendment also allocates $85,000.00 from Project CIP-2021-001D, Renovation of Old Davis Avenue Library

  to

  CIP-2021-001I, Installation of Emergency Generator at Africatown Heritage House.

  Motion carried unanimously.

AGENDA #19

APPROVE EFP-318-24/SPONSORSHIP AGREEMENT/PEARL HASKEW ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION/DISTRICT 3 EDUCATION FUNDS/PEARL HASKEW ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-318-24, a sponsorship agreement with the Pearl Haskew Elementary School Parent Teacher Organization in the amount of $750.00, from District 3 Education funds, for the teacher appreciation luncheon for the Pearl Haskew Elementary School, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

April 22, 2024

AGENDA #20

AUTHORIZE AMENDMENT/HOME AGREEMENT/DECLARATION OF RESTRICTIVE COVENANTS/LEGACY TRAIL, LP/ ALABAMA HOUSING FINANCE AUTHORITY TAX CREDITS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the amendment to the HOME agreement and the Declaration of Restrictive Covenants with the Legacy Trail, LP, regarding the development of 56 units of senior housing in conjunction with the Alabama Housing Finance Authority Tax Credits, and authorize the President to execute all documents associated with this project. Requested by the Grants Department.

Motion carried unanimously.

Interim County Administrator E. Edwin Kerr: On Agenda

Item #21: the Capital Improvements Warrants amount is revised from $5,030,112.00 to $5,030,111.00.

AGENDA #21

APPROVE AUTHORIZATION/DIRECTOR OF FINANCE/ 2024 CAPITAL IMPROVEMENTS WARRANTS/GOVERNMENT PLAZA ROOF REPLACEMENT PROJECT/PRELIMINARY RESOLUTION/NOVEMBER 13, 2023 MINUTES, AGENDA ITEM #9

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve authorization by the Director of Finance to obligate $5,030,111.00 of 2024 Capital Improvements Warrants for the Government Plaza Roof Replacement Project per the provisions of Section 3 of the Preliminary Resolution adopted in the Mobile County Commission November 13, 2023 Minutes, Agenda Item #9.

Motion carried unanimously.

April 22, 2024

AGENDA #22

AWARD BID/TEAMCRAFT ROOFING, INCORPORATED/CIP-2021-005/COUNTY FACILITIES/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Teamcraft Roofing, Incorporated for CIP-2021-005, roof maintenance or replacement for various County facilities (Mobile Government Plaza), for their total bid in the amount of $7,448,350.00, to be paid from the funding sources as follows. Requested by the Facilities and Maintenance Department.

- Cost Center 109, Fund 208 $2,418,238.08
- CIP-2024 $5,030,111.92

Motion carried unanimously.

Commission President Randall Dueitt: Eric Linsley, could you explain the roof replacement? I have seen several misleading stories on Facebook.

Facilities and Maintenance Director Eric Linsley: The Mobile Government Plaza roof system comprises three interconnected structures: the north tower, the south tower, and the atrium. In 2015, we repaired the atrium's roof for water leaks. Our current scope of work is to replace 62,000 square feet of flat roof membranes and 51,000 linear feet in the north and south towers and to reseal about 9.6 miles of granite. We will rebuild the parapet walls, replace the roof flashing, and reseal the metal roofs surrounding the penthouse.

Commission President Dueitt: Is it to prevent water leaks?

Facilities and Maintenance Director Linsley: It should stop all the water leaks.

District 2 Commissioner Connie Hudson: At one point, there were water leaks around the windows. Is that a separate project?

Facilities and Maintenance Director Linsley: That is a separate project. When we find water leaking around a window, we will replace the window.

Commissioner Hudson: I have not heard any complaints in a while. Good job.

Facilities and Maintenance Director Linsley: Thank you.

Commission President Dueitt: Over the weekend, many comments were posted on Facebook about the previous water leaks at Mobile Government Plaza. Are we replacing a 30-year-old roof?

Facilities and Maintenance Director Linsley: Yes. The roof was built in 1994, and the 20-year warranty expired in 2014. We have spent the last 10 years patching the roofs of the south and north towers, but these patches have failed to stop the water leaks.

Commission President Dueitt: Thank you.

AGENDA #23

APPROVE CONTRACT AMENDMENT NO. 2/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
STANTEC CONSULTING SERVICES, INCORPORATED/LEWIS
LANDING CONSTRUCTION SUPPORT AND OVERSIGHT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 2 to the Mobile County Park Initiative Contract with Stantec Consulting Services, Incorporated, dated July 16, 2021, to add Task 1C: Lewis Landing Construction Support and Oversight, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #24

APPROVE NO-COST GRANT AMENDMENT/CITY OF
CHICKASAW SEWER REHABILITATION PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the no-cost grant amendment for Project RST-S1P06-CSRP, City of Chickasaw Sewer Rehabilitation Project, to extend the period of performance

to July 31, 2026, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #25

AWARD BIDS/
REJECT AWARD OF BIDS

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

award Bid #18-24, minimum of one new all-wheel drive hybrid compact sports utility vehicle bid for the License Commission to Springhill Automotive, Incorporated doing business as Springhill Toyota for their bid in the amount of $39,576.39, to be paid from the License Commission's discretionary funds.

award Bid #20-24, meats to be delivered to the James T. Strickland Youth Center bid for May 2024, to The Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,892.82, to be paid from Cost Center 023, Fund 001.

award Bid #122-24, annual janitorial services bid for the Jon Archer Agricultural Center, to Touchdown Cleaning Services, Incorporated for their bid in the amount of $50,240.00, for years 1 and 2, and a contingency allowance of $5,000.00, to be paid from Cost Center 034, Fund 001.

reject award of Bid #4-24, minimum of one new truck equipment driving simulator and training bid for the Mobile County Commission, and authorize rebid.

reject award of Bid #10-24, minimum of one new law enforcement driving simulator and training bid for the Mobile County Commission, and authorize rebid.

reject award of Bid #13-24, maintenance and repairs bid for the Tanner Williams Community Park Splashpad at 12855 Old Tanner Williams Road, Wilmer, Alabama.

Motion carried unanimously.

April 22, 2024

AGENDA #26

APPROVE SERVICE AGREEMENT/ORKIN PEST CONTROL/SUBTERRANEAN AND FORMOSAN TERMITE PROGRAM/BUILDING MAINTENANCE DEPARTMENT/SHERIFF'S ADMINISTRATION BUILDING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the service agreement with Orkin Pest Control in the amount of $10,545.00, for the Subterranean and Formosan Termite Program, for the Building Maintenance Department (Sheriff's Administration Building), to be paid from Cost Center 014, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL/SERVICES AGREEMENT/ KNOX PEST CONTROL/ANIMAL SHELTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a service agreement with Knox Pest Control in the amount of $135.00, for an annual termite inspection, for the Animal Shelter, to be paid from Cost Center 027, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #28

APPROVE PROFESSIONAL SERVICES CONTRACT/LUMPKIN & ASSOCIATES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Lumpkin & Associates, to provide training services for leadership development of 17 full leadership assessment batteries for key leaders at the James T. Strickland Youth Center in the amount of $17,000.00, to be paid from Detention Subsidy funds, Cost Center 024 Other

Agency Support, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #29

APPROVE PROFESSIONAL SERVICES CONTRACT/PRYOR LEARNING, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Pryor Learning, LLC, for instructor-led training sessions onsite for 30 personnel and a one-year membership in Pryor Plus for up to 70 users in the amount of $13,425.00, for the James T. Strickland Youth Center, to be paid from Detention Subsidy funds, Cost Center 024 Other Agency Support, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #30

APPROVE LEASE AGREEMENT/SHARP ELECTRONICS CORPORATION/COPIERS/WEST MOBILE COUNTY PARK/ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with Sharp Electronics Corporation in the amount of $135.58 each under the current State of Alabama Contract #140603-AL-06, two Sharp BP70C31 copiers, for West Mobile County Park and Escatawpa Hollow Park and Campground, to be paid from Cost Center 091, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

April 22, 2024

AGENDA #31

APPROVE LEASE AGREEMENT/
SHARP ELECTRONICS CORPORATION/
COPIER/CHICKASABOGUE PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with Sharp Electronics Corporation in the amount of $101.00 per month under the current State of Alabama Contract #140603-AL-06, for one Sharp BP70M31 copier, for the Chickasabogue Park, to be paid from Cost Center 091, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #32

APPROVE ALCOHOL LICENSE
APPLICATION/MAA AMBIKA 2022,
LLC/THREE NOTCH CHEVRON/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of MAA Ambika 2022, LLC doing business as Three Notch Chevron, for a retail beer and table wine (off premises only) license located at 9174 Three Notch Kroner Road, Unit B, Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #33

APPROVE ALCOHOL LICENSE
APPLICATION/MAA AMBIKA 2022, LLC/
THREE NOTCH PACKAGE STORE/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of MAA Ambika 2022, LLC doing business as Three Notch Package Store, for a lounge retail liquor license-

Class II (package) located at 9174 Three Notch Kroner Road, Unit A, Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

Commission President Randall Dueitt: I would like to acknowledge two of my constituents, Danny Patel and Gaurav Patel, who own Three Notch Chevron. I appreciate their contribution to the community by opening a business in District 3. Thank you for your support and commitment.

AGENDA #34

AUTHORIZE REQUEST/GRAND BAY FIRE DISTRICT/PURCHASE VEHICLES/CDP-320-24

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the request of Grand Bay Fire District to purchase two vehicles in the total amount of $25,400.00; half of the cost to be paid from the Grand Bay Fire District, and half to be paid from CDP-320-24, District 3 Commission funds for the vehicles as follows:

- Vehicle #1753, Asset-10002457, 2017 Ford Explorer in the amount of $11,600.00
- Vehicle #1781, Asset-10002470, 2017 Ford Explorer in the amount of $13,800.00

Motion carried unanimously.

AGENDA #35

AWARD BID/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/PROJECT MCR-2022-108/SATSUMA STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to John G. Walton Construction Company, Incorporated, for Project MCR-2022-108, Satsuma Streets Resurfacing, for their low

bid in the amount of $212,877.11. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #36

APPROVE ASSIGNING CONTRACT/PROFESSIONAL DESIGN AND CONSTRUCTION ENGINEERING SERVICES/PROJECT MCD3-PW-22-001/GEORGIA AVENUE WEST/MCCRORY & WILLIAMS, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning the contract for professional design and construction engineering services for Project MCD3-PW-22-001, Georgia Avenue West-Grade, Drain, Base, and Pave to McCrory & Williams, Incorporated, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #37

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/ JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/PROJECT RA49-01-22/ MCP-006-22/CREOLA AXIS LOOP ROAD EAST

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with John G. Walton Construction Company, Incorporated, Project RA49-01-22/MCP-006-22, Creola Axis Loop Road East-Resurfacing, Restoration, and Rehabilitation, for modifications to the new concrete driveways, and an additional 15 working days to complete the project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

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AGENDA #38

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCR-2018-009/BUSH LANE/CAROL PLANTATION ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2018-009, Bush Lane and Carol Plantation Road-Resurfacing, Restoration, and Rehabilitation. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #39

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plats of subdivisions as follows. Requested by the Engineering and Public Works Department.

Laurel Oak Phase One (12 lots, Jeff Hamilton Road, District 3)
Candy and Joe Povilonis Subdivision (2 lots, Two Mile Road, Highway 188, and McGehee Road, District 3)

Motion carried unanimously.

AGENDA #40

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 the right-of-way deed from the

property owner and the project as follows. Requested by the Engineering and Public Works Department.

Zeigler Boulevard, Project MCR-2016-002/STPMB-7550 (602), Tract 11

Jonathan Green and Kelli R. Green deed

Motion carried unanimously.

AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/PROJECT MCR-2016-002/ STPMB-7550(602)/ZEIGLER BOULEVARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 36 on Zeigler Boulevard in the amount of $9,805.00, for Project MCR-2016-002/ STPMB-7550(602), Zeigler Boulevard-Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #42

APPROVE SETTING SPEED LIMITS/ TANNER WILLIAMS ROAD/GRAND BAY WILMER ROAD NORTH/WILMER ROAD/ ELIZA JORDAN ROAD NORTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve setting speed limits for roads, segments of roads, and subdivisions as follows. Requested by the Engineering and Public Works Department.

Tanner Williams Road - 45 miles per hour

From: 1,500 feet west of Grand Bay Wilmer Road North
To: 1,000 feet west of Grand Bay Wilmer Road North

Tanner Williams Road - 40 miles per hour

From: 1,000 feet west of Grand Bay Wilmer Road North
To: 1,000 feet east of Wilmer Road

April 22, 2024

Tanner Williams Road - 50 miles per hour

From: 1,000 feet east of Wilmer Road
To: 1,000 feet west of Eliza Jordan Road North

Motion carried unanimously.

AGENDA #43

APPROVE ASSENTING ACTING COUNTY ENGINEER'S APPROVAL/EXTENSION OF APPROVAL/ PRELIMINARY PLAT/THE PINES AT COLLETON PLACE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assenting to the acting County Engineer's approval of an extension of the approval for the preliminary plat, for one year from the previous date of approval, as follows. Requested by the Engineering and Public Works Department.

- The Pines at Colleton Place

Motion carried unanimously.

AGENDA #44

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

District 2 Commissioner Connie Hudson: Commissioner Dueitt mentioned the Earth Day Festival's success, and I want to thank the Public Affairs Department and Dena Pollard for doing a great job. Also, the Environmental Services and Environmental Enforcement Departments had a very successful tree giveaway. We had a variety of nice-sized fruit trees and magnolias. The large turnout welcomed it warmly. It was a lot of fun, featuring music, vendors, and an electric car exhibit. I am thankful to everyone who collaborated to make the Earth Day Festival a success. It was a team effort, working together with Keep Mobile Beautiful and Love Your Community. They distributed several grant checks during the festival for projects submitted by some of the Love Your Community teams. It is always interesting to learn about how the grant funds are used, as it benefits the community. Many people are eager to clean up litter, helping to make the community healthier and more beautiful. They turn their grant money into public improvement projects and are happy to do so. Some winners donated their funds to the Vets Recovery Center for

beautification and landscaping around its new building. Thanks to everyone involved. The Alabama Coastal Heritage Trust, Partners for Environmental Progress, Mobile Public Library, Deep South Region Antique Automobile Club of America, Drive Electric Alabama, Clean Water Future, and Braided River also contributed to the success of the Earth Day Festival. Next year, we look forward to the fourth annual Earth Day Festival, and we invite you.

Commissioner Hudson: This is National Crime Victims' Rights Week. This week is dedicated to honoring those who have lost their lives due to crimes or who have survived a crime in our community. National Crime Victims' Rights Week also recognizes the families of the victims, as they are affected too. District Attorney Keith Blackwood is hosting a Resource Fair and Victims' Vigil on Thursday, April 25, 2024, from 6:00 p.m. to 7:00 p.m. in the atrium of the Mobile Government Plaza. I am sure this information is available online. This event offers a valuable opportunity for you to attend, and I have personally participated in it. It serves as a platform for families to unite and is integral to the healing journey. I extend an invitation to you to join us and show your support. Your presence would be greatly appreciated. Thank you.

April 22, 2024

AGENDA #45

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until May 13, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator

May 13, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, May 13, 2024, 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 E. Edwin Kerr, county administrator/clerk of the commission, and Kimberly Newberry Sanderson, interim county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the May 13, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Chaplain Phillip Snodgrass of the Mobile County Sheriff's Office and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office, 510 South Royal Street, Mobile, Alabama 36603.

Commission President Randall Dueitt: This morning, we have some very special guests with us: Roderick Frye, director of the Ben C. Rain High School Choral Department, and the Ben C. Rain High School Chorus. They will provide an update on their Commission-sponsored trip to the World Strides Chicago Heritage Festival.

Roderick Frye, director, Ben C. Rain High School Choral Department, 3125 Dauphin Island Parkway, Mobile, Alabama 36605: We will sing a song that we performed at the World Strides Chicago Heritage Festival, and then, two of our choir members will address the Commission.

Ben C. Rain High School Choir Member, 3125 Dauphin Island Parkway, Mobile, Alabama 36605: Good morning. We are recognizing District 1 Commissioner Merceria Ludgood, District 2 Commissioner Connie Hudson, and District 3 Commissioner Randall Dueitt. It gives me great pleasure to speak on behalf of Roderick Frye and the Ben C. Rain High School Choral Department. I personally thank the Mobile County Commission for their support in helping the Ben C.