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WHEREAS, Mobile County and all counties take pride in our responsibility to protect and enhance the health, well-being, and safety of our residents in efficient and cost-effective ways; and

WHEREAS, under the leadership of the National Association of Counties, President Mary Jo McGuire is highlighting county leadership through the lens of ForwardTogether, celebrating the role of county governments in connecting, inspiring, and leading as intergovernmental partners; and

WHEREAS, that role includes a responsibility to inspire county residents to engage with their communities and to lead by highlighting our strength as intergovernmental partners; and

WHEREAS, each year since 1991, the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs, and services; and

WHEREAS, Mobile County will be participating in a variety of community outreach events and activities, which include conducting tours of Mobile Government Plaza, celebrating Earth Day all month long with activities and posting interesting facts on social media, and adopting this official resolution;

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

National County Government Month

in Mobile County. We encourage all county officials, employees, schools, and residents to participate in county government celebration activities.

PRESENT RESOLUTION/PROCLAIM APRIL 2024
AS NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, children are our nation's most vulnerable members as well as our nation's most valuable resources, helping to shape the future of Mobile County; and

WHEREAS, positive childhood experiences like loving caregivers and safe, stable, and nurturing relationships can help mitigate trauma and promote the social, emotional, and developmental well-being of children; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects throughout an individual's lifetime and impact future generations of their family; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every community in the United States, and finding solutions requires input and action from everyone; and

WHEREAS, children who live in families with access to concrete economic and social supports are less likely to experience abuse and neglect; and

WHEREAS, prevention is possible because of the partnerships created between families, prevention advocates, child welfare professionals, education, health, community, faith-based organizations, businesses, law enforcement agencies, local, state, and national governments; and

WHEREAS, we recognize the need to prioritize kids and invest in more initiatives like home visiting and family strengthening policies, economic support, and community-based child abuse prevention programs at the national, state, and local levels;

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

NATIONAL CHILD ABUSE PREVENTION MONTH

in Mobile County. We must work together as a community to increase awareness about child abuse and contribute to promoting the social and emotional well-being of children and families; furthermore, we urge all citizens to recognize National Child Abuse Prevention Month by dedicating themselves to the task of improving the quality of life for all children and families.

The Mobile County Commission presented a resolution to each child abuse prevention advocate as follows:

Ashley Newsome: The Family Center, 3100 Cottage Hill Road, Suite 202, Mobile, Alabama 36606

Danyele Schmidt: The Family Center, 3100 Cottage Hill Road, Suite 202, Mobile, Alabama 36606

Aimee Risser: Big Brothers Big Sisters of South Alabama, 3 South Royal Street, Suite 300, Mobile, Alabama 36602

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Curtis Graves: Mobile County Health Department, 251 North Bayou Street, Mobile, Alabama 36603

Vicky Chassin: Alabama Department of Child Abuse and Neglect Prevention Children's Trust Fund of Alabama, 445 Dexter Avenue, Suite 8040, Montgomery, Alabama 36104

E.G. Scott: Mobile County Health Department, 251 North Bayou Street, Mobile, Alabama 36603

District 2 Commissioner Connie Hudson: Good morning, everyone. Next, we will designate Year 2024 as the 50th Anniversary of the Community Development Block Grant Program in Mobile County. We want to express our gratitude and recognize all our partners. We commemorate those service organizations that work very hard to impact the lives of our citizens and provide the services needed in our community:

- Boys and Girls Clubs of South Alabama
- Child Advocacy Center
- Semmes Senior Center
- Lifelines Counseling Services
- Legal Services Alabama
- Ozanam Charitable Pharmacy
- Penelope House, Incorporated
- South Alabama Regional Planning Commission
- Citizens For A Better Grand Bay, Incorporated
- Habitat for Humanity of Southwest Alabama

PRESENT RESOLUTION/DESIGNATE YEAR 2024/50TH ANNIVERSARY/COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the United States Department of Housing and Urban Development implemented the Community Development Block Grant Program in 1974 to provide local governments with the financial resources to assist low-and moderate-income persons; and

WHEREAS, in recognition of the tremendous contributions to the viability of our housing stock, infrastructure, public services, and the economic well-being of our community, the Mobile County Commission designates the Year 2024 as a time to celebrate 50 years of the Community Development Block Grant Program; and

WHEREAS, this community recognizes that the Community Development Block Grant Program is a partnership of federal, state, and local government and community and business efforts and that the services funded by the Community Development Block Grant Program rely heavily on the dedication and goodwill of our combined efforts; and

WHEREAS, the Community Development Block Grant Program provides annual funding and flexibility to make targeted investments to meet local needs, transforming neighborhoods, providing preventative social services, developing decent, safe, and sanitary housing, and providing economic opportunities to low-income persons; and

WHEREAS, since 2002, Mobile County has received $40 million in the Community Development Block Grant funds and last year, Mobile County helped 368 children participate in summer youth programs, assisted 457 children in abused children's programs, aided 369 families in homelessness prevention and legal services programs, and supported 2,257 people as victims of domestic violence;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission designates the Year 2024 as the

50TH ANNIVERSARY OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

in Mobile County. We give special thanks and recognition to all participants whose hard work and devotion to neighborhoods and low-and moderate-income residents help ensure the quality and effectiveness of the Community Development Block Grant Program.

District 2 Commissioner Connie Hudson: I would like the Mobile County Grants Department to stand up so everyone can see you. We appreciate all your efforts in working with the Community Development Block Grant Program. This would not have been possible without the work of the Mobile County Grants Department. Thank you.

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PRESENT RESOLUTION/PROCLAIM
APRIL 2024 AS SEXUAL ASSAULT
AWARENESS MONTH IN MOBILE COUNTY

WHEREAS, the Mobile County Commission proclaims the month of April as Sexual Assault Awareness Month in Mobile County; and

WHEREAS, the Rape Crisis Center has provided comfort and support to sexual assault victims in this community for years, bringing awareness and education to the masses while offering high-quality assistance to those in need; and

WHEREAS, the Rape Crisis Center provides 24-hour support to sexual assault victims and their families through direct services, prevention education, and professional training to all residents of Mobile County; and

WHEREAS, the Rape Crisis Center provides community education and prevention programs for youth and the community on sexual assault issues; and during 2023, the Rape Crisis Center Outreach and Education staff presented 193 programs to 5,701 students and individuals in Mobile, Washington, and Clarke counties; and

WHEREAS, the Rape Crisis Center serves a cross-section of people of various races, socio-economic and educational levels; in 2023, the center provided 505 crisis phone calls, 202 hospital calls, 111 office visits for crisis intervention, 471 follow-up/victim support calls, court advocacy, family/friends support, 69 hospital clothing bags given to victims, dolls/bears given to child victims, transportation, 157 information and referrals to community agencies, and 53 law enforcement accompaniments;

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

SEXUAL ASSAULT AWARENESS MONTH

in Mobile County. We commend the Rape Crisis Center for the services it provides to the community; furthermore, the Mobile County Commission joins advocates and communities across the country in taking action to prevent sexual violence. Also, we remind residents that each day is an opportunity to create change for the future.

Laury Rowland, coordinator, Rape Crisis Center, 705 Oak Circle Drive East, Mobile, Alabama 36609: Thank you very much. This means the world to Lifelines Counseling Services and the Rape Crisis Center. We could not have done the work without your continued support. This recognition helps keep this conversation going year-round, so thank you. Also, we are always in need of volunteers. You can call the Lifelines Counseling Services or the Rape Crisis Center.

Commission President Randall Dueitt: The Alabama Cooperative Extension System has display tables set up in the atrium, offering the public two opportunities today and April 9, 2024, to ask questions about research-based topics such as gardening, food preservation, and agriculture.

Cindy Knowlton, coordinator, Alabama Cooperative Extension System, 1070 Schillinger Road North, Mobile, Alabama 36608: Good morning. Thank you for allowing us to set up several display tables in the atrium today, and April 9, 2024. I want to introduce my supervisor, Dr. Beau Brodbeck, a former urban forestry specialist. He is now the assistant director for field operations in the southwest region of Alabama. His office is at the Baldwin County Cooperative Extension System, and he serves eight or nine counties. Thank you, Dr. Brodbeck, for being here with us today. We invite you all to visit our display tables in the atrium. We have giveaways, such as tomato and zucchini plants, and a lot of good information. Thank you.

Commission President Dueitt: Thank you for being here.

District 2 Commissioner Connie Hudson: Thank you.

District 1 Commissioner Merceria Ludgood: Thank you.

Commission President Randall Dueitt: The Mobile County Commission received the Public Relations Council of Alabama's Medallion Award for its effort to score between 90 and 100 percent in a state organization composed of about 700 members. I want to thank Kelsey Gallahar for going to Opelika, Alabama, to receive the award. Thank you, Sharee Broussard and Dena Pollard, for your hard work.

Kevin Ball, Brothers Working Together, 958 Dauphin Street, Mobile, Alabama 36604: We thank the Mobile County Commission for its support of our football events. On October 5, 2024, Alabama A&M University will face Jackson State University in the 2024 Gulf Coast Challenge. During that week, we will host a college and career fair for local high school seniors and offer scholarship opportunities. Our partnership with the Southeastern Conference will bring its trade aspects to the fair. There will also be opportunities for business networking and for the community to enjoy free concerts. The Port City Classic will be held on November 2, 2024, featuring Alabama State University versus Alcorn State University. We anticipate a larger crowd this year and are mostly excited about the Expo taking place during that week. The Expo will highlight small businesses, minority-owned businesses, and excellence. It provides a platform for numerous talented individuals to participate in panel discussions. We are anticipating some very special guests, but I must hold that information until we receive the official commitment. Brothers Working Together invites everyone to the Expo this year. We believe it is going to be a phenomenon. The Gulf Coast Challenge has had a $35 million impact since 2018. Last year was our inaugural Port City Classic event, and both are performing well. One of the things I would like to share is that last year, the Gulf Coast Challenge was the most-attended Football Championship Subdivision Game outside the Southeastern Conference. We are proud to top that. As a result, the Southwestern Athletic Conference and Historically Black Colleges and Universities are looking at Mobile, Alabama, as a viable market to showcase their universities. That says a lot when our competitors are Dallas, Texas; Atlanta, Georgia; and New Orleans, Louisiana. I am humbled and ecstatic to see this growth within six years. Again, I want to thank the Mobile County Commission for all their support.

Commission President Randall Dueitt: Kevin Ball, sporting events are important to our community, and we are proud to support them. They provide an overwhelming opportunity for local businesses to engage with young athletes who may go on to play professionally. They also expose young athletes to our community, who may return to Mobile, Alabama, and join our workforce. I appreciate that you are adding business networking to your sporting events. It is important to the community and me. Thank you.

Michael Evans, director, Mobile County Emergency Management Agency Authority, 7350 Zeigler Boulevard, Mobile, Alabama 36608: Good morning, Commissioners. Last week, we participated in a competitive emergency operations

training exercise. We invited the Federal Emergency Management Agency and its Emergency Management Institute in Emmitsburg, Maryland, to Mobile, Alabama, to conduct a full-scale emergency operations training exercise. We had 85 stakeholders in our Emergency Operations Center for four days. Eight municipalities and non-governmental organizations participated competitively in the disaster training exercise. The Alabama Power Company was pivotal in supporting us during the disaster training exercise, where a ransomware attack turned into a cyberattack that caused a long-term power outage. We were awarded the win over the opposing municipalities based on how we received and gathered information from our citizens, municipal governments, and private industry, processed it, identified the problem, and devised a solution. If we could not fix the problem, we asked the State of Alabama for assistance. There were many takeaways and new ideas for improving our action plan.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of March 11, 2024.

Motion carried unanimously.

AGENDA #2

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 T AND T MOBILITY	3/20/2024	419665	5,787.17
	A T AND T MOBILITY			**5,787.17**
General Claims	AARMS LLC	3/27/2024	10043141	192.50
	AARMS LLC			**192.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ACCENTS FOR WINDOWS	3/22/2024	419745	280.00
	ACCENTS FOR WINDOWS			**280.00**
General Claims	ACCURATE CONTROL EQUIPMENT INC	3/20/2024	419653	2,698.20
	ACCURATE CONTROL EQUIPMENT INC			**2,698.20**
General Claims	ADAMS AND REESE LLP	3/20/2024	10043093	100,249.18
General Claims	ADAMS AND REESE LLP	3/20/2024	10043088	600.00
	ADAMS AND REESE LLP			**100,849.18**
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	3/27/2024	419833	6,244.24
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			**6,244.24**
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	3/22/2024	10043106	31,222.52
	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION			**31,222.52**
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	3/27/2024	10043131	90,000.00
	AFRICATOWN REDEVELOPMENT CORPORATION			**90,000.00**
General Claims	AIRGAS USA LLC	3/20/2024	419654	101.21
	AIRGAS USA LLC			**101.21**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/25/2024	14074	16,391.21
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,391.21**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	3/27/2024	419834	125.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**125.00**
General Claims	ALABAMA DEPT OF TRANSPORTATION	3/22/2024	419746	2,743.04
	ALABAMA DEPT OF TRANSPORTATION			**2,743.04**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	3/27/2024	419835	1,387.83
	ALABAMA PIPE AND SUPPLY CO INC			**1,387.83**
General Claims	ALABAMA POWER CO	3/20/2024	419659	577.49
General Claims	ALABAMA POWER CO	3/20/2024	419658	2,013.18
General Claims	ALABAMA POWER CO	3/20/2024	419657	288.55
General Claims	ALABAMA POWER CO	3/20/2024	419656	39.65
General Claims	ALABAMA POWER CO	3/20/2024	419655	1,734.90
General Claims	ALABAMA POWER CO	3/22/2024	419754	43.21
General Claims	ALABAMA POWER CO	3/22/2024	419753	67.17
General Claims	ALABAMA POWER CO	3/22/2024	419752	59.50
General Claims	ALABAMA POWER CO	3/22/2024	419751	3,023.07
General Claims	ALABAMA POWER CO	3/22/2024	419750	949.99
General Claims	ALABAMA POWER CO	3/22/2024	419749	16,767.64
General Claims	ALABAMA POWER CO	3/22/2024	419748	44,558.10
General Claims	ALABAMA POWER CO	3/22/2024	419747	943.68
General Claims	ALABAMA POWER CO	3/27/2024	419862	374.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	3/27/2024	419861	1,523.84
General Claims	ALABAMA POWER CO	3/27/2024	419860	53.92
General Claims	ALABAMA POWER CO	3/27/2024	419859	2,582.79
General Claims	ALABAMA POWER CO	3/27/2024	419858	1,649.77
General Claims	ALABAMA POWER CO	3/27/2024	419857	532.07
General Claims	ALABAMA POWER CO	3/27/2024	419856	2,887.32
General Claims	ALABAMA POWER CO	3/27/2024	419855	164.82
General Claims	ALABAMA POWER CO	3/27/2024	419854	12,188.28
General Claims	ALABAMA POWER CO	3/27/2024	419853	417.83
General Claims	ALABAMA POWER CO	3/27/2024	419852	21,767.01
General Claims	ALABAMA POWER CO	3/27/2024	419851	403.96
General Claims	ALABAMA POWER CO	3/27/2024	419850	10,614.10
General Claims	ALABAMA POWER CO	3/27/2024	419849	2,790.70
General Claims	ALABAMA POWER CO	3/27/2024	419848	1,091.39
General Claims	ALABAMA POWER CO	3/27/2024	419847	679.65
General Claims	ALABAMA POWER CO	3/27/2024	419846	6,777.96
General Claims	ALABAMA POWER CO	3/27/2024	419845	1,123.45
General Claims	ALABAMA POWER CO	3/27/2024	419844	738.14
General Claims	ALABAMA POWER CO	3/27/2024	419843	1,277.81
General Claims	ALABAMA POWER CO	3/27/2024	419842	100.19
General Claims	ALABAMA POWER CO	3/27/2024	419841	128.71
General Claims	ALABAMA POWER CO	3/27/2024	419840	9,794.39
General Claims	ALABAMA POWER CO	3/27/2024	419839	7,582.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	3/27/2024	419838	11,230.47
General Claims	ALABAMA POWER CO	3/27/2024	419837	1,693.06
General Claims	ALABAMA POWER CO	3/27/2024	419836	3,674.85
General Claims	ALABAMA POWER CO	3/29/2024		1,923.05
General Claims	ALABAMA POWER CO	3/29/2024		1,178.25
General Claims	ALABAMA POWER CO	3/29/2024		3,630.77
	ALABAMA POWER CO			**181,641.86**
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	3/22/2024	419755	250.00
	ALABAMA PROBATE JUDGES ASSOCIATION			**250.00**
General Claims	ALLEN ENTERPRISES INC	3/22/2024	419756	1,460.84
	ALLEN ENTERPRISES INC			**1,460.84**
General Claims	ALLEN, CONRAD D	3/29/2024		120.00
	ALLEN, CONRAD D			**120.00**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	3/22/2024	10043103	26,493.94
	ALTAPOINTE HEALTH SYSTEMS INC			**26,493.94**
General Claims	American Association of Motor Vehicle Administrators	3/20/2024	419661	450.00
General Claims	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	3/20/2024	419660	450.00
	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS			**900.00**
General Claims	AMERICAN FOODS INC	3/27/2024	419863	601.42
	AMERICAN FOODS INC			**601.42**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ANIMAL CARE CENTER OF MOBILE	3/29/2024		800.45
	ANIMAL CARE CENTER OF MOBILE			**800.45**
General Claims	ARDURRA GROUP INC	3/22/2024	10043113	15,500.00
	ARDURRA GROUP INC			**15,500.00**
General Claims	ARROW EXTERMINATORS INC	3/20/2024	419662	504.00
	ARROW EXTERMINATORS INC			**504.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	3/27/2024	10043136	9,741.47
	AS AND G CLAIMS ADMINISTRATION INC			**9,741.47**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	3/20/2024	419663	185.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	3/22/2024	419757	185.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	3/29/2024		185.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**555.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	3/22/2024	10043100	18,240.58
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**18,240.58**
General Claims	AT AND T	3/20/2024	419666	123.05
General Claims	AT AND T	3/22/2024	419759	260.97
General Claims	AT AND T	3/29/2024		145.00
General Claims	AT AND T	3/29/2024		9,116.70
	AT AND T			**9,645.72**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AT AND T LONG DISTANCE SERVICE	3/20/2024	419664	57.86
General Claims	AT AND T LONG DISTANCE SERVICE	3/22/2024	419758	411.70
	AT AND T LONG DISTANCE SERVICE			**469.56**
General Claims	ATCHISON FIRM PC	3/29/2024		125.00
	ATCHISON FIRM PC			**125.00**
General Claims	AUBURN UNIVERSITY	3/20/2024	419667	125.00
	AUBURN UNIVERSITY			**125.00**
General Claims	AUDIO UNLIMITED INC	3/29/2024		1,890.00
	AUDIO UNLIMITED INC			**1,890.00**
General Claims	AYLER, FRANCINE THOMAS	3/29/2024		97.50
	AYLER, FRANCINE THOMAS			**97.50**
General Claims	B AND B INDUSTRIAL SUPPLY CO INC	3/22/2024	419760	1,981.30
General Claims	B AND B INDUSTRIAL SUPPLY CO INC	3/29/2024		749.59
	B AND B INDUSTRIAL SUPPLY CO INC			**2,730.89**
General Claims	BAY PAPER CO	3/20/2024	10043070	12,829.18
General Claims	BAY PAPER CO	3/27/2024	10043164	398.57
	BAY PAPER CO			**13,227.75**
General Claims	BAY PEST CONTROL COMPANY INC	3/20/2024	419668	30.00
General Claims	BAY PEST CONTROL COMPANY INC	3/29/2024		70.00
	BAY PEST CONTROL COMPANY INC			**100.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/22/2024	419761	177.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/27/2024	419864	34.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/29/2024		29.50
	BAYOU FASTENERS AND SUPPLY INC			**240.50**
General Claims	BEARD EQUIPMENT CO	3/20/2024	10043081	718.12
General Claims	BEARD EQUIPMENT CO	3/27/2024	10043145	2,373.86
General Claims	BEARD EQUIPMENT CO	3/29/2024		4,855.56
	BEARD EQUIPMENT CO			**7,947.54**
General Claims	BEN M RADCLIFF CONTRACTOR INC	3/27/2024	10043138	116,711.06
	BEN M RADCLIFF CONTRACTOR INC			**116,711.06**
General Claims	BLOSSMAN GAS INC	3/20/2024	419669	77.40
	BLOSSMAN GAS INC			**77.40**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	3/22/2024	419762	5,086.03
	BLUE CROSS AND BLUE SHIELD OF AL			**5,086.03**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	3/22/2024	1009536	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/22/2024	419763	213,020.23
	BOARD OF SCHOOL COMMISSIONERS			**213,020.23**
General Claims	BOB BARKER CO INC	3/29/2024		328.32
	BOB BARKER CO INC			**328.32**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BONDED LIGHTNING PROTECTION	3/27/2024	419865	2,100.00
	BONDED LIGHTNING PROTECTION			**2,100.00**
General Claims	BROWN, JARROD	3/27/2024	419866	142.50
	BROWN, JARROD			**142.50**
General Claims	BUMPER TO BUMPER AUTO PARTS	3/20/2024	10043071	1,967.94
General Claims	BUMPER TO BUMPER AUTO PARTS	3/22/2024	10043107	1,765.25
General Claims	BUMPER TO BUMPER AUTO PARTS	3/27/2024	10043122	7,170.63
General Claims	BUMPER TO BUMPER AUTO PARTS	3/29/2024		5,320.51
	BUMPER TO BUMPER AUTO PARTS			16,224.33
General Claims	BUSBY, JOANNE	3/27/2024	419867	82.50
	BUSBY, JOANNE			82.50
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	3/25/2024	14075	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			291.23
General Claims	CALL NEWS	3/20/2024	419670	70.80
General Claims	CALL NEWS	3/27/2024	419868	943.20
General Claims	CALL NEWS	3/29/2024		1,282.50
	CALL NEWS			**2,296.50**
General Claims	CAMELLIA TROPHY SHOP	3/27/2024	419869	1,521.00
	CAMELLIA TROPHY SHOP			**1,521.00**
General Claims	CAMPER CITY	3/20/2024	419671	1,694.00
General Claims	CAMPER CITY	3/22/2024	419764	495.00
	CAMPER CITY			**2,189.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CAPITAL TRACTOR INC	3/22/2024	419765	357.74
General Claims	CAPITAL TRACTOR INC	3/27/2024	419870	217.50
General Claims	CAPITAL TRACTOR INC	3/29/2024		169.96
	CAPITAL TRACTOR INC			**745.20**
General Claims	CARTER'S CONTRACTING SERVICES INC	3/27/2024	10043143	2,862,073.29
	CARTER'S CONTRACTING SERVICES INC			**2,862,073.29**
General Claims	CDW LLC	3/20/2024	10043092	7,210.08
General Claims	CDW LLC	3/27/2024	10043147	1,405.04
General Claims	CDW LLC	3/27/2024	10043148	2,199.50
	CDW LLC			**10,814.62**
General Claims	CINTAS CORP LOC 211	3/20/2024	10043085	3,104.96
General Claims	CINTAS CORP LOC 211	3/22/2024	10043108	811.32
General Claims	CINTAS CORP LOC 211	3/27/2024	10043162	1,568.90
General Claims	CINTAS CORP LOC 211	3/27/2024	419871	31.45
General Claims	CINTAS CORP LOC 211	3/29/2024		3,180.05
	CINTAS CORP LOC 211			**8,696.68**
General Claims	CITY ELECTRIC SUPPLY	3/22/2024	419768	525.00
General Claims	CITY ELECTRIC SUPPLY	3/22/2024	419767	3,456.25
General Claims	CITY ELECTRIC SUPPLY	3/22/2024	419766	52.80
General Claims	CITY ELECTRIC SUPPLY	3/27/2024	419872	157.50
General Claims	CITY ELECTRIC SUPPLY	3/29/2024		205.90
	CITY ELECTRIC SUPPLY			**4,397.45**
General Claims	CITY OF SATSUMA	3/22/2024	419769	55,611.80
	CITY OF SATSUMA			**55,611.80**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CLUTCH AND POWERTRAIN	3/29/2024		1,021.57
	CLUTCH AND POWERTRAIN			**1,021.57**
General Claims	CMS COMMUNICATIONS INC	3/29/2024		5,955.00
	CMS COMMUNICATIONS INC			**5,955.00**
General Claims	CNA SURETY	3/27/2024	419873	70.00
	CNA SURETY			**70.00**
General Claims	COAST SAFE AND LOCK	3/22/2024	10043118	647.00
General Claims	COAST SAFE AND LOCK	3/27/2024	10043161	70.00
General Claims	COAST SAFE AND LOCK	3/29/2024		84.00
	COAST SAFE AND LOCK			**801.00**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	3/22/2024	419770	144.50
	COCA-COLA BOTTLING COMPANY UNITED INC			**144.50**
General Claims	CODE OFFICIALS ASSOCIATION OF ALABAMA	3/20/2024	419672	4,000.00
	CODE OFFICIALS ASSOCIATION OF ALABAMA			**4,000.00**
General Claims	COLLIER ELEMENTARY SCHOOL	3/27/2024	419874	19,000.00
	COLLIER ELEMENTARY SCHOOL			**19,000.00**
General Claims	COLUMN SOFTWARE PBC	3/20/2024	419673	741.47
General Claims	COLUMN SOFTWARE PBC	3/29/2024		529.17
	COLUMN SOFTWARE PBC			**1,270.64**
General Claims	COMCAST CABLE	3/22/2024	419772	377.15
General Claims	COMCAST CABLE	3/22/2024	419771	12.60

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COMCAST CABLE			**389.75**
General Claims	CONNECT PARENT CORPORATION	3/20/2024	419674	146.79
General Claims	CONNECT PARENT CORPORATION	3/22/2024	419773	101.55
	CONNECT PARENT CORPORATION			**248.34**
General Claims	CONSTANTINE ENGINEERING INC	3/20/2024	10043094	1,508.00
	CONSTANTINE ENGINEERING INC			**1,508.00**
General Claims	CONSTRUCTION EXAM CENTER	3/20/2024	419675	5,435.00
	CONSTRUCTION EXAM CENTER			**5,435.00**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/27/2024	419877	380.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/27/2024	419876	665.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	3/27/2024	419875	380.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**1,425.00**
General Claims	CORNERSTONE DETENTION PRODUCTS INC	3/22/2024	419774	29,223.21
	CORNERSTONE DETENTION PRODUCTS INC			**29,223.21**
General Claims	COVETRUS NORTH AMERICA	3/22/2024	419775	243.00
	COVETRUS NORTH AMERICA			**243.00**
General Claims	COVINGTON AND SONS LLC	3/22/2024	419776	392.00
	COVINGTON AND SONS LLC			**392.00**
General Claims	COWIN EQUIPMENT CO INC	3/20/2024	10043089	81,168.81

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COWIN EQUIPMENT CO INC	3/27/2024	10043163	5,427.16
	COWIN EQUIPMENT CO INC			**86,595.97**
General Claims	CPC SOFTWARE SOLUTIONS	3/20/2024	419676	210.00
	CPC SOFTWARE SOLUTIONS			**210.00**
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	3/22/2024	419777	613.99
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	3/27/2024	419878	866.00
	CRAWFORD ELECTRIC SUPPLY CO INC			**1,479.99**
General Claims	DANIEL O'BRIEN	3/25/2024	14076	8,868.00
	DANIEL O'BRIEN			**8,868.00**
General Claims	DAVISON FUELS INC	3/20/2024	419677	20,041.05
General Claims	DAVISON FUELS INC	3/22/2024	419778	21,237.95
General Claims	DAVISON FUELS INC	3/27/2024	419879	49,788.62
	DAVISON FUELS INC			**91,067.62**
General Claims	DAVISON OIL COMPANY	3/20/2024	419678	1,633.80
General Claims	DAVISON OIL COMPANY	3/27/2024	419880	193.17
General Claims	DAVISON OIL COMPANY	3/29/2024		169.96
	DAVISON OIL COMPANY			**1,996.93**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	3/25/2024	14077	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	3/22/2024	419779	2,486.40
	DEER OAKS EAP SERVICES LLC			**2,486.40**
General Claims	DELL MARKETING L.P.	3/27/2024	10043146	1,958.00
	DELL MARKETING L.P.			**1,958.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DELTA FLOORING INC			13,348.33
General Claims	DIRT INC	3/27/2024	10043155	380.00
	DIRT INC			**380.00**
General Claims	DISH	3/20/2024	419679	89.64
General Claims	DISH	3/22/2024	419780	97.08
General Claims	DISH	3/29/2024		97.41
	DISH			**284.13**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	3/25/2024	14078	282.82
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**282.82**
General Claims	DIXIE BUILDING SUPPLY CO INC	3/20/2024	419680	840.13
	DIXIE BUILDING SUPPLY CO INC			**840.13**
General Claims	DMS MAIL MANAGEMENT INC	3/27/2024	10043156	1,378.77
	DMS MAIL MANAGEMENT INC			**1,378.77**
General Claims	DOGWOOD PRODUCTIONS INC	3/29/2024		1,975.00
	DOGWOOD PRODUCTIONS INC			**1,975.00**
General Claims	DREW-ROBINSON, CELYSE	3/20/2024	419681	100.00
	DREW-ROBINSON, CELYSE			**100.00**
General Claims	DRIVEN ENGINEERING INC	3/20/2024	10043082	7,055.74
General Claims	DRIVEN ENGINEERING INC	3/27/2024	10043154	13,451.38
General Claims	DRIVEN ENGINEERING INC	3/29/2024		7,769.90
	DRIVEN ENGINEERING INC			**28,277.02**
General Claims	DUEITT, VERA M	3/27/2024	419881	15.00
	DUEITT, VERA M			**15.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DUEITT'S BATTERY SUPPLY INC	3/29/2024		525.00
	DUEITT'S BATTERY SUPPLY INC			**525.00**
General Claims	DUEITTS BATTERY PLUS	3/27/2024	419882	35.00
	DUEITTS BATTERY PLUS			**35.00**
General Claims	DUPLANTIS DESIGN GROUP PC	3/27/2024	419883	9,157.50
	DUPLANTIS DESIGN GROUP PC			**9,157.50**
General Claims	E J WARD INC	3/20/2024	419686	19,719.41
	E J WARD INC			**19,719.41**
General Claims	EAST SIDE JERSEY DAIRY INC	3/20/2024	419684	132.00
General Claims	EAST SIDE JERSEY DAIRY INC	3/20/2024	419683	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	3/20/2024	419682	115.50
General Claims	EAST SIDE JERSEY DAIRY INC	3/27/2024	419885	165.00
General Claims	EAST SIDE JERSEY DAIRY INC	3/27/2024	419884	264.00
	EAST SIDE JERSEY DAIRY INC			**940.50**
General Claims	EATON, DERRICK J	3/27/2024	419886	86.25
	EATON, DERRICK J			**86.25**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/20/2024	419685	925.92
	ECOSOUTH SERVICES OF MOBILE LLC			**925.92**
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	3/27/2024	10043158	265,281.80
	ELECTION SYSTEMS AND SOFTWARE INC			**265,281.80**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ELIOR INC	3/22/2024	10043115	190,816.94
General Claims	ELIOR INC	3/29/2024		183,298.91
	ELIOR INC			**374,115.85**
General Claims	EVANS	3/27/2024	419887	437.50
General Claims	EVANS	3/27/2024	419888	250.00
	EVANS			**687.50**
General Claims	FEDERAL EXPRESS CORP	3/20/2024	419687	9.39
General Claims	FEDERAL EXPRESS CORP	3/22/2024	419781	67.90
General Claims	FEDERAL EXPRESS CORP	3/29/2024		41.24
	FEDERAL EXPRESS CORP			**118.53**
General Claims	FERGUSON ENTERPRISES INC	3/22/2024	419782	52.99
	FERGUSON ENTERPRISES INC			**52.99**
General Claims	FL SDU	3/25/2024	14079	109.15
	FL SDU			**109.15**
General Claims	FORM SOLUTIONS INC	3/27/2024	419890	115.00
General Claims	FORM SOLUTIONS INC	3/27/2024	419889	220.00
	FORM SOLUTIONS INC			**335.00**
General Claims	FRANK TURNER CONSTRUCTION CO INC	3/20/2024	419688	342,295.79
	FRANK TURNER CONSTRUCTION CO INC			**342,295.79**
General Claims	FYR FYTER SALES AND SERVICE INC	3/22/2024	10043101	2,848.46
	FYR FYTER SALES AND SERVICE INC			**2,848.46**
General Claims	G G PORTABLES INC	3/22/2024	10043120	120.00
	G G PORTABLES INC			**120.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GALLS LLC	3/29/2024		1.50
	GALLS LLC			**1.50**
General Claims	GANNETT MEDIA CORP	3/29/2024		6,517.92
	GANNETT MEDIA CORP			**6,517.92**
General Claims	GENERAL FUND	3/22/2024	419784	33,492.52
General Claims	GENERAL FUND	3/22/2024	419783	1,494.59
General Claims	GENERAL FUND	3/27/2024	419891	171.92
	GENERAL FUND			**35,159.03**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	3/22/2024	10043112	9,580.04
	GEOTECHNICAL ENGINEERING TESTING INC			**9,580.04**
General Claims	GET IT DUNN LLC	3/22/2024	419785	2,150.00
General Claims	GET IT DUNN LLC	3/29/2024		165.00
	GET IT DUNN LLC			**2,315.00**
General Claims	GILMORE SERVICES	3/27/2024	419892	145.52
	GILMORE SERVICES			**145.52**
General Claims	GLOBAL EQUIPMENT CO INC	3/27/2024	419893	6,545.99
	GLOBAL EQUIPMENT CO INC			**6,545.99**
General Claims	GLOBAL HR RESEARCH LLC	3/29/2024		78.78
	GLOBAL HR RESEARCH LLC			**78.78**
General Claims	GOODROW INC	3/20/2024	419689	50.00
	GOODROW INC			**50.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/20/2024	10043097	3,003.16

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/27/2024	10043144	4,113.24
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/29/2024		389.20
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**7,505.60**
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419800	5,670.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419799	48.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419798	2,060.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419797	1,355.09
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419796	404.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419795	1,448.09
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419794	585.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419793	291.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419792	72.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419791	220.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419790	630.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419789	7,220.00
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419788	1,350.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419787	491.78
General Claims	GORAM AIR CONDITIONING CO INC	3/22/2024	419786	1,083.00
General Claims	GORAM AIR CONDITIONING CO INC	3/27/2024	419894	3,960.00
	GORAM AIR CONDITIONING CO INC			**26,887.96**
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/20/2024	10043072	981.26
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/22/2024	10043119	13,276.54
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/27/2024	10043125	586.92
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/29/2024		902.16
	GRAINGER INDUSTRIAL SUPPLY			**15,746.88**
General Claims	GRAND BAY WATER WORKS BOARD	3/29/2024		86.70
	GRAND BAY WATER WORKS BOARD			**86.70**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	3/27/2024	419895	850.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	3/29/2024		118.01
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**968.97**
General Claims	GREENPOINT AG HOLDINGS LLC	3/27/2024	419896	795.00
General Claims	GREENPOINT AG HOLDINGS LLC	3/29/2024		960.00
	GREENPOINT AG HOLDINGS LLC			**1,755.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GRYSEN, WALTER CURTIS	3/27/2024	419897	230.00
	GRYSEN, WALTER CURTIS			**230.00**
General Claims	GULF SALES AND SUPPLY INC	3/22/2024	419803	489.90
General Claims	GULF SALES AND SUPPLY INC	3/22/2024	419802	77.80
General Claims	GULF SALES AND SUPPLY INC	3/22/2024	419801	32.66
	GULF SALES AND SUPPLY INC			**600.36**
General Claims	GULF SUPPLY CO INC	3/27/2024	419898	540.00
	GULF SUPPLY CO INC			**540.00**
General Claims	GWINS STATIONERY	3/20/2024	10043068	177.00
General Claims	GWINS STATIONERY	3/27/2024	10043159	1,719.32
	GWINS STATIONERY			**1,896.32**
General Claims	HAVEN HILL EGG CO INC	3/27/2024	419899	161.40
	HAVEN HILL EGG CO INC			**161.40**
General Claims	HCL CONTRACTING LLC	3/22/2024	419804	326,458.71
General Claims	HCL CONTRACTING LLC	3/27/2024	419900	9,825.95
	HCL CONTRACTING LLC			**336,284.66**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	3/27/2024	419901	4,265.47
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**4,265.47**
General Claims	HILLER SYSTEMS INC	3/20/2024	419690	366.28
	HILLER SYSTEMS INC			**366.28**
General Claims	HOLLIE, HENRY	3/29/2024		120.00
	HOLLIE, HENRY			**120.00**
General Claims	HOME DEPOT, THE	3/20/2024	419691	428.92
General Claims	HOME DEPOT, THE	3/22/2024	419805	349.99

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HOME DEPOT, THE	3/27/2024	419902	39.84
General Claims	HOME DEPOT, THE	3/29/2024		1,479.59
	HOME DEPOT, THE			**2,298.34**
General Claims	HON COMPANY, THE	3/29/2024		10,723.64
General Claims	HON COMPANY, THE	3/29/2024		3,787.22
	HON COMPANY, THE			**14,510.86**
General Claims	HUGHES PLUMBING AND UTILITY CONTRACTORS INC	3/29/2024		35,214.78
	HUGHES PLUMBING AND UTILITY CONTRACTORS INC			**35,214.78**
General Claims	HUNTER SECURITY INC	3/20/2024	419692	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	HUNTER, SAMUEL	3/27/2024	419903	105.00
	HUNTER, SAMUEL			**105.00**
General Claims	HYDRA SERVICES INC	3/27/2024	419904	600.00
	HYDRA SERVICES INC			**600.00**
General Claims	ICS	3/22/2024	419806	21,768.00
	ICS			**21,768.00**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	3/22/2024	419807	79,481.79
	IDA MOBILE CO ECONOMIC DEV FUND			**79,481.79**
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/27/2024	10043133	1,008.75
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/29/2024		2,780.00
	IMPERIAL BAG AND PAPER CO LLC			**3,788.75**
	INGENUITY INC			**18,000.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	INSTITUTE OF TRANSPORTATION ENGINEERS	3/27/2024	419905	345.00
	INSTITUTE OF TRANSPORTATION ENGINEERS			**345.00**
General Claims	INTEGRITY INVESTIGATIONS LLC	3/22/2024	419808	65.00
	INTEGRITY INVESTIGATIONS LLC			**65.00**
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	3/29/2024		3,295.00
	INTERSTATE PRINTING AND GRAPHICS INC			**3,295.00**
General Claims	INTUIT	3/27/2024	419906	4,989.00
	INTUIT			**4,989.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	3/22/2024	419809	12,599.76
	IRBY OVERTON VETERINARY HOSPITAL PC			**12,599.76**
General Claims	JERRY PATE TURF AND IRRIGATION INC	3/27/2024	419907	16,463.92
	JERRY PATE TURF AND IRRIGATION INC			**16,463.92**
General Claims	JOE BULLARD CHEVROLET INC	3/20/2024	419695	30,231.00
	JOE BULLARD CHEVROLET INC			**30,231.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	3/20/2024	419696	251,207.37
	JOHN G WALTON CONSTRUCTION CO			**251,207.37**
General Claims	JOHN M WARREN INC	3/29/2024		300.00
	JOHN M WARREN INC			**300.00**
General Claims	JONES MCLEOD INC	3/20/2024	419697	2,744.04
General Claims	JONES MCLEOD INC	3/27/2024	419908	884.13
	JONES MCLEOD INC			**3,628.17**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JONES WALKER L.L.P.	3/29/2024		5,038.66
	JONES WALKER L.L.P.			**5,038.66**
General Claims	K AND K SYSTEMS INC	3/20/2024	419698	128.04
	K AND K SYSTEMS INC			**128.04**
General Claims	KANSAS PAYMENT CENTER	3/25/2024	14080	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KENWORTH OF MOBILE INC	3/20/2024	419699	510.00
General Claims	KENWORTH OF MOBILE INC	3/27/2024	419909	1,425.30
General Claims	KENWORTH OF MOBILE INC	3/29/2024		653.22
	KENWORTH OF MOBILE INC			**2,588.52**
General Claims	KIMLEY HORN AND ASSO INC	3/22/2024	419810	16,496.47
	KIMLEY HORN AND ASSO INC			**16,496.47**
General Claims	KING SECURITY SERVICE LLC	3/27/2024	10043127	6,630.00
General Claims	KING SECURITY SERVICE LLC	3/29/2024		60.00
	KING SECURITY SERVICE LLC			**6,690.00**
General Claims	KITTRELL AUTO GLASS LLC	3/22/2024	419811	725.00
General Claims	KITTRELL AUTO GLASS LLC	3/27/2024	419910	1,050.00
	KITTRELL AUTO GLASS LLC			**1,775.00**
General Claims	LADD SUPPLY CO INC	3/22/2024	10043110	1,207.53
	LADD SUPPLY CO INC			**1,207.53**
General Claims	LAGNIAPPE	3/29/2024		1,792.00
	LAGNIAPPE			**1,792.00**
General Claims	LAWSON PRODUCTS INC	3/27/2024	419911	193.41
	LAWSON PRODUCTS INC			**193.41**
General Claims	LEGAL SERVICES ALABAMA INC	3/27/2024	10043123	10,941.11
	LEGAL SERVICES ALABAMA INC			**10,941.11**
General Claims	LEMOYNE WATER SYSTEM INC	3/29/2024		545.96
	LEMOYNE WATER SYSTEM INC			**545.96**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LESLIE'S POOLMART INC	3/22/2024	419812	548.00
	LESLIE'S POOLMART INC			**548.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	3/20/2024	419700	4,417.50
	LOGICAL COMPUTER SOLUTIONS			**4,417.50**
General Claims	LOUDEN, LESLIE S	3/27/2024	419912	108.75
	LOUDEN, LESLIE S			**108.75**
General Claims	M AND A STAMP AND SIGN CO	3/27/2024	419913	136.50
	M AND A STAMP AND SIGN CO			**136.50**
General Claims	MARTIN MARIETTA MATERIALS	3/27/2024	419914	54,222.75
	MARTIN MARIETTA MATERIALS			**54,222.75**
General Claims	MASSETT SUPPLY COMPANY	3/20/2024	10043090	486.33
General Claims	MASSETT SUPPLY COMPANY	3/27/2024	10043121	2,299.83
General Claims	MASSETT SUPPLY COMPANY	3/29/2024		187.32
	MASSETT SUPPLY COMPANY			**2,973.48**
General Claims	MASSEY, JAMES	3/27/2024	10043140	1,888.74
General Claims	MASSEY, JAMES	3/29/2024		3,697.08
	MASSEY, JAMES			**5,585.82**
General Claims	MATTIE T BLOUNT HIGH SCHOOL ALUMNI ASSOCIATION	3/27/2024	419915	2,500.00
	MATTIE T BLOUNT HIGH SCHOOL ALUMNI ASSOCIATION			**2,500.00**
General Claims	MCCONNELL AUTOMOTIVE CORP	3/20/2024	419701	315.33
General Claims	MCCONNELL AUTOMOTIVE CORP	3/27/2024	419916	677.96

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCCONNELL AUTOMOTIVE CORP	3/29/2024		4,473.15
	MCCONNELL AUTOMOTIVE CORP			**5,466.44**
General Claims	MCDONALD MUFFLER	3/20/2024	419702	550.00
	MCDONALD MUFFLER			**550.00**
General Claims	MCGRIFF TIRE CO	3/20/2024	10043073	69.95
General Claims	MCGRIFF TIRE CO	3/29/2024		209.85
	MCGRIFF TIRE CO			**279.80**
General Claims	MEGGS, WILLIAM C	3/27/2024	419917	82.50
	MEGGS, WILLIAM C			**82.50**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	3/25/2024	14081	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	3/20/2024	419703	178.68
General Claims	MICROGENICS CORP	3/22/2024	419813	3,516.29
	MICROGENICS CORP			**3,694.97**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/20/2024	419704	1,963.22
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/29/2024		60,065.81
	MOBILE AREA WATER AND SEWER SYSTEM			**62,029.03**
General Claims	MOBILE ARTS COUNCIL INC	3/22/2024	10043114	5,750.00
	MOBILE ARTS COUNCIL INC			**5,750.00**
General Claims	MOBILE AZALEA TRAIL INCORPORATED	3/27/2024	419919	5,000.00
General Claims	MOBILE AZALEA TRAIL INCORPORATED	3/27/2024	419918	15,000.00
	MOBILE AZALEA TRAIL INCORPORATED			**20,000.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE BAR ASSOCIATION	3/27/2024	419920	177.00
	MOBILE BAR ASSOCIATION			**177.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	3/20/2024	10043083	33,017.50
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	3/27/2024	10043142	14,503.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**47,520.50**
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	3/22/2024	419815	55,755.42
	MOBILE CO WORKERS COMP ESCROW ACCT			**55,755.42**
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	3/29/2024		44,736.30
	MOBILE COMMUNITY CORRECTIONS CENTER			**44,736.30**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	3/25/2024	14082	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	3/22/2024	419814	25,757.65
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	3/29/2024		9,069.75
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**34,827.40**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	3/25/2024	14083	1,027.63

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,027.63**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	3/25/2024	14084	220.16
	MOBILE COUNTY DOMESTIC RELATIONS			**220.16**
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	3/20/2024	419705	693,663.19
	MOBILE COUNTY SHERIFF'S OFFICE			**693,663.19**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	3/25/2024	14085	2,112.22
	MOBILE COUNTY SMALL CLAIMS COURT			**2,112.22**
General Claims	MOBILE FENCE CO	3/20/2024	419706	1,210.00
	MOBILE FENCE CO			**1,210.00**
General Claims	MOBILE GLASS CO	3/27/2024	10043151	330.00
General Claims	MOBILE GLASS CO	3/29/2024		354.00
	MOBILE GLASS CO			**684.00**
General Claims	MOBILE INSTRUMENT CO INC	3/27/2024	419921	85.00
General Claims	MOBILE INSTRUMENT CO INC	3/29/2024		365.00
	MOBILE INSTRUMENT CO INC			**450.00**
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	3/27/2024	419922	438.48
	MOBILE MACHINE AND HYDRAULICS LLC			**438.48**
General Claims	MOBILE WINSUPPLY CO	3/27/2024	419923	121.93
General Claims	MOBILE WINSUPPLY CO	3/29/2024		258.00
	MOBILE WINSUPPLY CO			**379.93**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOFFATT AND NICHOL	3/20/2024	10043076	23,780.00
General Claims	MOFFATT AND NICHOL	3/27/2024	10043150	58,973.24
	MOFFATT AND NICHOL			**82,753.24**
General Claims	MOTHERS INVOLVED AGAINST GUN VIOLENCE	3/20/2024	10043096	2,500.00
	MOTHERS INVOLVED AGAINST GUN VIOLENCE			**2,500.00**
General Claims	MULLINAX FORD OF MOBILE LLC	3/20/2024	419707	1,547.86
General Claims	MULLINAX FORD OF MOBILE LLC	3/27/2024	419924	1,521.68
General Claims	MULLINAX FORD OF MOBILE LLC	3/29/2024		7,569.42
	MULLINAX FORD OF MOBILE LLC			**10,638.96**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	3/22/2024	419817	160,825.86
	MW ROGERS CONSTRUCTION COMPANY LLC			**160,825.86**
General Claims	MWI VETERINARY SUPPLY CO	3/22/2024	419816	521.40
	MWI VETERINARY SUPPLY CO			**521.40**
General Claims	NSPIRE U LLC	3/20/2024	10043078	2,500.00
	NSPIRE U LLC			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	3/20/2024	419708	177.20
General Claims	OEC BUSINESS SUPPLIES	3/22/2024	419818	636.12
General Claims	OEC BUSINESS SUPPLIES	3/29/2024		27,338.39
	OEC BUSINESS SUPPLIES			**28,151.71**
General Claims	OFFICE DEPOT	3/20/2024	10043087	1,547.89
General Claims	OFFICE DEPOT	3/22/2024	10043109	135.98
General Claims	OFFICE DEPOT	3/27/2024	10043149	3,070.26

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	3/29/2024		490.66
	OFFICE DEPOT			**5,244.79**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/27/2024	419925	803.30
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/29/2024		2,524.60
	OLENSKY BROTHERS OFFICE PRODUCTS			**3,327.90**
General Claims	OWENS, DENNIS	3/29/2024		500.00
	OWENS, DENNIS			**500.00**
General Claims	OZANAM CHARITABLE PHARMACY	3/27/2024	419926	5,259.38
General Claims	OZANAM CHARITABLE PHARMACY	3/27/2024	419927	3,292.70
	OZANAM CHARITABLE PHARMACY			**8,552.08**
General Claims	P AND G MACHINE SUPPLY	3/29/2024		959.55
	P AND G MACHINE SUPPLY			**959.55**
General Claims	PCH HOTELS AND RESORTS	3/27/2024	419928	23,207.45
	PCH HOTELS AND RESORTS			**23,207.45**
General Claims	PDQ.COM CORPORATION	3/27/2024	419929	8,925.00
	PDQ.COM CORPORATION			**8,925.00**
General Claims	PENSKE TRUCK LEASING CO LP	3/20/2024	419709	1,284.15
	PENSKE TRUCK LEASING CO LP			**1,284.15**
General Claims	PITTS AND SONS INC	3/29/2024		448.26
	PITTS AND SONS INC			**448.26**
General Claims	PRECISION AUTO GLASS INC	3/27/2024	419930	540.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PRECISION AUTO GLASS INC			**540.00**
General Claims	PROBATE COURT	3/27/2024	419931	43.00
	PROBATE COURT			**43.00**
General Claims	PROLOGIC ITS LLC	3/20/2024	419710	100.49
	PROLOGIC ITS LLC			**100.49**
General Claims	PROVETLOGIC LLC	3/29/2024		1,850.00
	PROVETLOGIC LLC			**1,850.00**
General Claims	PRUDENTIAL	3/22/2024	1396	27,713.01
	PRUDENTIAL			**27,713.01**
General Claims	PUBLIC RELATIONS COUNCIL OF ALABAMA	3/27/2024	419932	125.00
	PUBLIC RELATIONS COUNCIL OF ALABAMA			**125.00**
General Claims	PUGH, BRANDON LEE	3/27/2024	419933	200.00
General Claims	PUGH, BRANDON LEE	3/29/2024		400.00
	PUGH, BRANDON LEE			**600.00**
General Claims	RAICOM COMMUNICATIONS INC	3/20/2024	419711	389.00
General Claims	RAICOM COMMUNICATIONS INC	3/29/2024		915.04
	RAICOM COMMUNICATIONS INC			**1,304.04**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	3/27/2024	419934	692.25
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	3/29/2024		845.00
	RANGER ENVIRONMENTAL SERVICES LLC			**1,537.25**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	3/29/2024		237.23
	REDWOOD TOXICOLOGY LABORATORY INC			**237.23**
General Claims	REGIONS BANK	3/29/2024		3,850.00
General Claims	REGIONS BANK	3/29/2024		2,170,570.54
	REGIONS BANK			**2,174,420.54**
General Claims	REPUBLIC PARKING SYSTEMS	3/27/2024	419935	220.00
	REPUBLIC PARKING SYSTEMS			**220.00**
General Claims	REPUBLIC SERVICES 986	3/20/2024	419712	694.33
	REPUBLIC SERVICES 986			**694.33**
General Claims	ROSTEN, PETER	3/20/2024	10043099	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	ROTO ROOTER PLUMBERS	3/20/2024	419713	1,280.00
General Claims	ROTO ROOTER PLUMBERS	3/22/2024	419819	1,364.00
General Claims	ROTO ROOTER PLUMBERS	3/27/2024	419936	2,299.00
	ROTO ROOTER PLUMBERS			**4,943.00**
General Claims	S AND O ENTERPRISES	3/20/2024	419714	1,495.00
General Claims	S AND O ENTERPRISES	3/22/2024	419821	700.00
	S AND O ENTERPRISES			**2,195.00**
General Claims	SAFETY ZONE HOLDINGS INC	3/29/2024		4,158.00
	SAFETY ZONE HOLDINGS INC			**4,158.00**
General Claims	SAMSARA INC	3/22/2024	419820	9,855.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SAMSARA INC			**9,855.00**
General Claims	SANDY SANSING CDJR LLC	3/27/2024	419937	2,738.49
General Claims	SANDY SANSING CDJR LLC	3/29/2024		810.01
	SANDY SANSING CDJR LLC			**3,548.50**
General Claims	SANSOM EQUIPMENT CO	3/29/2024		1,897.37
	SANSOM EQUIPMENT CO			**1,897.37**
General Claims	SECURITAS TECHNOLOGY CORPORATION	3/20/2024	419715	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	3/29/2024		32,352.34
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**32,352.34**
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	3/27/2024	10043129	1,010.00
	SEQUEL ELECTRICAL SUPPLY CO LLC			**1,010.00**
General Claims	SERENITY GROUP	3/20/2024	419716	10,890.00
	SERENITY GROUP			**10,890.00**
General Claims	SHARP ELECTRONICS CORP	3/20/2024	10043098	8,621.86
	SHARP ELECTRONICS CORP			**8,621.86**
General Claims	SHERIFFS FUND	3/20/2024	419717	48,338.46
	SHERIFFS FUND			**48,338.46**
General Claims	SHERWIN WILLIAMS CO	3/27/2024	10043130	830.17

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SHERWIN WILLIAMS CO			**830.17**
General Claims	SHI INTERNATIONAL CORP	3/27/2024	419938	11,877.08
	SHI INTERNATIONAL CORP			**11,877.08**
General Claims	SHORELINE ENVIRONMENTAL INC	3/20/2024	419718	25.00
	SHORELINE ENVIRONMENTAL INC			**25.00**
General Claims	SHRED IT US HOLD CO INC	3/22/2024	419822	1,370.13
General Claims	SHRED IT US HOLD CO INC	3/29/2024		167.45
	SHRED IT US HOLD CO INC			**1,537.58**
General Claims	SIRCHIE FINGER PRINT LABORATORIES	3/27/2024	419939	246.04
	SIRCHIE FINGER PRINT LABORATORIES			**246.04**
General Claims	SOUTH ALABAMA UTILITIES	3/27/2024	419940	2,850.19
	SOUTH ALABAMA UTILITIES			**2,850.19**
General Claims	SOUTHEASTERN PRESS	3/27/2024	10043137	268.45
	SOUTHEASTERN PRESS			**268.45**
General Claims	SOUTHERN EARTH SCIENCES INC	3/27/2024	10043160	5,871.40
	SOUTHERN EARTH SCIENCES INC			**5,871.40**
General Claims	SOUTHERN PIPE AND SUPPLY CO INC	3/20/2024	419719	4,103.94
	SOUTHERN PIPE AND SUPPLY CO INC			**4,103.94**
General Claims	SOUTHERN TIRE MART LLC	3/20/2024	419720	1,445.44
General Claims	SOUTHERN TIRE MART LLC	3/27/2024	419941	3,516.68
General Claims	SOUTHERN TIRE MART LLC	3/29/2024		2,015.11

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SOUTHERN TIRE MART LLC			**6,977.23**
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	3/27/2024	419942	490.00
	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE			**490.00**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	3/22/2024	10043116	19,445.27
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**19,445.27**
General Claims	SPENCERS ENTERPRISE INC	3/27/2024	419943	3,300.00
	SPENCERS ENTERPRISE INC			**3,300.00**
General Claims	SPHERION STAFFING LLC	3/22/2024	10043111	3,677.57
	SPHERION STAFFING LLC			**3,677.57**
General Claims	SPIRE	3/27/2024	10043126	3,689.36
General Claims	SPIRE	3/29/2024		3,003.46
	SPIRE			**6,692.82**
General Claims	SPROT PRINTER RIBBONS LLC	3/20/2024	419721	432.00
	SPROT PRINTER RIBBONS LLC			**432.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	3/25/2024	14087	103.30
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**103.30**
General Claims	STAPLES BUSINESS ADVANTAGE	3/20/2024	10043086	1,713.65
General Claims	STAPLES BUSINESS ADVANTAGE	3/27/2024	10043134	983.19

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	3/29/2024		1,229.74
	STAPLES BUSINESS ADVANTAGE			**3,926.58**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	3/25/2024	14086	267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	3/20/2024	10043069	200.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**200.00**
General Claims	STILLWATER CHURCH	3/27/2024	419944	3,793.11
	STILLWATER CHURCH			**3,793.11**
General Claims	SUN SOUTH LLC	3/29/2024		3,402.11
	SUN SOUTH LLC			**3,402.11**
General Claims	SUNBELT RENTALS INC	3/20/2024	419722	2,767.94
General Claims	SUNBELT RENTALS INC	3/29/2024		1,656.48
	SUNBELT RENTALS INC			**4,424.42**
General Claims	TAPS DRILL	3/20/2024	419723	17,000.00
	TAPS DRILL			**17,000.00**
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	3/27/2024	419945	565.00
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	3/29/2024		609.00
	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP			**1,174.00**
General Claims	THAMES BATRE	3/27/2024	10043152	14,163.00
	THAMES BATRE			**14,163.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THE MERCHANTS COMPANY LLC	3/27/2024	10043132	1,432.18
	THE MERCHANTS COMPANY LLC			**1,432.18**
General Claims	THE UNIVERSITY OF MISSISSIPPI	3/22/2024	419823	150.00
	THE UNIVERSITY OF MISSISSIPPI			**150.00**
General Claims	THOMPSON ENGINEERING	3/27/2024	419946	17,665.20
	THOMPSON ENGINEERING			**17,665.20**
General Claims	THOMPSON TRACTOR CO INC	3/20/2024	419724	2,737.96
General Claims	THOMPSON TRACTOR CO INC	3/27/2024	419947	1,044.79
General Claims	THOMPSON TRACTOR CO INC	3/29/2024		1,240.25
	THOMPSON TRACTOR CO INC			**5,023.00**
General Claims	TIMECLOCK PLUS LLC	3/27/2024	10043128	5,299.00
	TIMECLOCK PLUS LLC			**5,299.00**
General Claims	TINDLE CONSTRUCTION LLC	3/27/2024	10043153	15,277.78
General Claims	TINDLE CONSTRUCTION LLC	3/29/2024		30,295.86
	TINDLE CONSTRUCTION LLC			**45,573.64**
General Claims	TRACTOR AND EQUIPMENT CO	3/20/2024	10043080	175.03
General Claims	TRACTOR AND EQUIPMENT CO	3/27/2024	10043157	62.94
General Claims	TRACTOR AND EQUIPMENT CO	3/29/2024		3,488.39
	TRACTOR AND EQUIPMENT CO			**3,726.36**
General Claims	TRANE USA INC	3/27/2024	419948	1,221.25
	TRANE USA INC			**1,221.25**
General Claims	TRANSMISSION MAGICIANS	3/20/2024	419725	3,750.00
General Claims	TRANSMISSION MAGICIANS	3/29/2024		3,950.00
	TRANSMISSION MAGICIANS			**7,700.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRAVEL LEADERS CORPORATE	3/20/2024	419726	2,066.84
	TRAVEL LEADERS CORPORATE			**2,066.84**
General Claims	TRIPLE POINT INDUSTRIES LLC	3/20/2024	10043074	403.52
General Claims	TRIPLE POINT INDUSTRIES LLC	3/27/2024	10043135	1,176.13
	TRIPLE POINT INDUSTRIES LLC			**1,579.65**
General Claims	TRUCK EQUIPMENT SALES INC	3/20/2024	10043091	179.60
	TRUCK EQUIPMENT SALES INC			**179.60**
General Claims	TRUCKIN UP	3/20/2024	419727	700.00
	TRUCKIN UP			**700.00**
General Claims	TSA INC	3/20/2024	419728	9,188.28
General Claims	TSA INC	3/29/2024		13,940.50
	TSA INC			**23,128.78**
General Claims	TUGWELL PUMP AND SUPPLY	3/29/2024		1,551.55
	TUGWELL PUMP AND SUPPLY			**1,551.55**
General Claims	ULINE	3/27/2024	10043124	1,037.27
General Claims	ULINE	3/29/2024		861.47
	ULINE			**1,898.74**
General Claims	UNITED FUND	3/27/2024	1009537	671.90
	UNITED FUND			**671.90**
General Claims	UNITED RENTALS	3/27/2024	419949	1,844.86
	UNITED RENTALS			**1,844.86**
General Claims	UNITED STATES POSTAL SERVICE	3/27/2024	419950	200,000.00
	UNITED STATES POSTAL SERVICE			**200,000.00**
General Claims	UNITED STATES TREASURY	3/25/2024	14088	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/20/2024	419729	2,515.17
General Claims	UNIVERSITY OF SOUTH ALABAMA	3/22/2024	419824	26,493.94
	UNIVERSITY OF SOUTH ALABAMA			**29,009.11**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	US BANK NATIONAL ASSOCIATION	3/22/2024	419826	132,752.33
General Claims	US BANK NATIONAL ASSOCIATION	3/22/2024	419825	22,467.96
	US BANK NATIONAL ASSOCIATION			**155,220.29**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	3/25/2024	14089	217.97
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**217.97**
General Claims	VC3 INC	3/20/2024	419730	19,352.30
	VC3 INC			**19,352.30**
General Claims	VERIZON WIRELESS	3/20/2024	419731	26,249.13
	VERIZON WIRELESS			**26,249.13**
General Claims	VICTORY HEALTH PARTNERS INC	3/29/2024		5,000.00
	VICTORY HEALTH PARTNERS INC			**5,000.00**
General Claims	VISION SECURITY TECHNOLOGIES	3/20/2024	419732	3,684.83
	VISION SECURITY TECHNOLOGIES			**3,684.83**
General Claims	WALCO INC	3/20/2024	419733	175.00
General Claims	WALCO INC	3/22/2024	419827	5,275.00
	WALCO INC			**5,450.00**
General Claims	WALKER ELECTRIC SUPPLY, LLC	3/20/2024	419734	600.00
	WALKER ELECTRIC SUPPLY, LLC			**600.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/27/2024	419951	1,527.22
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/29/2024		1,924.90

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**3,452.12**
General Claims	WAS DESIGN INC	3/20/2024	10043084	33,810.00
	WAS DESIGN INC			**33,810.00**
General Claims	WATCH SYSTEMS LLC	3/29/2024		118.32
	WATCH SYSTEMS LLC			**118.32**
General Claims	WATER WAY DISTRIBUTING CO., INC.	3/27/2024	419952	11.99
	WATER WAY DISTRIBUTING CO., INC.			**11.99**
General Claims	WEAVER AND SONS INC, HOSEA O	3/22/2024	10043117	15,601.89
	WEAVER AND SONS INC, HOSEA O			**15,601.89**
General Claims	WEBSTER, CHASE	3/20/2024	419735	1,125.00
	WEBSTER, CHASE			**1,125.00**
General Claims	WEDGEWOOD VILLAGE PHARMACY LLC	3/20/2024	419736	157.50
	WEDGEWOOD VILLAGE PHARMACY LLC			**157.50**
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/20/2024	10043077	121.39
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/22/2024	10043104	83.75
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/29/2024		1.67
	WESCO GAS AND WELDING SUPPLY INC			**206.81**
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	3/29/2024		19,740.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			**19,740.00**
General Claims	WILLIAMS, JOHNNIE	3/27/2024	419953	75.00
	WILLIAMS, JOHNNIE			**75.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WITTICHEN SUPPLY CO INC	3/22/2024	10043105	556.80
	WITTICHEN SUPPLY CO INC			**556.80**
General Claims	WKRG, MEDIA GENERAL	3/20/2024	419737	3,720.00
General Claims	WKRG, MEDIA GENERAL	3/29/2024		580.00
General Claims	WKRG, MEDIA GENERAL	3/29/2024		700.00
	WKRG, MEDIA GENERAL			**5,000.00**
General Claims	WORKDAY INC	3/20/2024	10043075	7,200.00
	WORKDAY INC			**7,200.00**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/22/2024	419829	6,362.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/22/2024	419828	4,754.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/27/2024	419955	9,828.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	3/27/2024	419954	1,219.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**22,163.00**
General Claims	XEROX CORP	3/20/2024	10043095	3,036.61
General Claims	XEROX CORP	3/22/2024	10043102	116.53
General Claims	XEROX CORP	3/27/2024	10043139	460.65
General Claims	XEROX CORP	3/29/2024		158.29
	XEROX CORP			**3,772.08**
General Claims	ZEKE-TRICE, LLC	3/27/2024	419956	1,925.00
	ZEKE-TRICE, LLC			**1,925.00**
General Claims	ZORO	3/20/2024	419738	563.05
	ZORO			1,274.28
General Claims				$10,721,427.61
Grand Total				**$10,721,427.61**

Motion carried unanimously.

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AGENDA #3

RESCIND ACTION APPROVING SUBRECIPIENT AGREEMENT/ INFINITE OPPORTUNITIES/FEBRUARY 15, 2024 MINUTES, AGENDA ITEM #11/AWARDING FUNDS/ EMERGENCY SOLUTIONS GRANTS PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the action of the Mobile County Commission approving the subrecipient agreement (MUC-HP-23-002) with Infinite Opportunities in the February 15, 2024 Minutes, Agenda Item #11, awarding funds in the amount of $6,150.00 of the Emergency Solutions Grants Program funds for Homelessness Prevention. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #4

RESCIND ACTION APPROVING SUBRECIPIENT AGREEMENT/ INFINITE OPPORTUNITIES/FEBRUARY 15, 2024 MINUTES, AGENDA ITEM #8/AWARDING FUNDS/ EMERGENCY SOLUTIONS GRANTS PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the action of the Mobile County Commission approving the subrecipient agreement (MUC-RRH-23-002) with Infinite Opportunities in the February 15, 2024 Minutes, Agenda Item #8, awarding funds in the amount of $5,700.00 of the Emergency Solutions Grants Program funds for Rapid Re-Housing. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #5

AUTHORIZE AMENDMENT/SUBRECIPIENT AGREEMENT/HOUSING FIRST, INCORPORATED/ EMERGENCY SOLUTIONS GRANTS PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the amendment to a subrecipient agreement (MUC-RRH-23-003) with Housing First, Incorporated regarding the Emergency Solutions Grants Program funds to provide Rapid Re-Housing services to persons who are homeless and who live within the Urban County, to increase the compensation amount of up to

$46,935.00 to an amount up to $58,785.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #6

APPROVE REQUEST/BUILDING INSPECTION DEPARTMENT/PURCHASE VEHICLES/REVENUE COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Building Inspection Department to purchase three vehicles from the Revenue Commission at fair market value, to be paid from Cost Center 025-56400, as follows. Requested by the Finance Department.

- Asset #10002469, 2017 Ford Explorer $18,500.00
- Asset #V02330, 2019 Chevrolet Traverse $22,500.00
- Asset #V02347, 2020 Chevrolet Traverse $24,000.00

Motion carried unanimously.

AGENDA #7

APPROVE CDP-137-24/RENEWAL/ PROFESSIONAL SERVICES CONTRACT/NSPIRE U!/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-137-24, the renewal of a professional services contract with Nspire U! in the amount of $30,000.00, from District 1 Commission funds, for a 12-month term, to provide an event connection calendar platform to be hosted on the Mobile County Commission's website, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-138-24/SPONSORSHIP AGREEMENT/
MOUNT VERNON WILLING WORKERS CIVIC
ORGANIZATION/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-138-24, a sponsorship agreement with the Mount Vernon Willing Workers Civic Organization in the amount of $1,500.00, from District 1 Commission funds, for the dedication of a Vietnam War Monument, honoring four local soldiers who lost their lives in the Vietnam War, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-140-24/APPROPRIATION CONTRACT/
GULF COAST ETHNIC AND HERITAGE JAZZ FESTIVAL
PRODUCTIONS, INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-140-24, an appropriation contract with the Gulf Coast Ethnic and Heritage Jazz Festival Productions, Incorporation in the amount of $10,000.00, from District 1 Education funds, for the Marcus Johnson Summer Jazz Camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-233-24/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY/DISTRICT 2 EDUCATION FUNDS/
CRANFORD BURNS MIDDLE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-233-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $19,500.00, from District 2 Education funds, for the replacement of shade covers, refrigerator, and band instruments for the Cranford Burns

Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-234-24/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/ DENTON MAGNET SCHOOL OF TECHNOLOGY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-234-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $7,825.00, from District 2 Education funds, for window coverings for the Denton Magnet School of Technology, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

ACCEPT RESIGNATION/MOBILE COUNTY COMMUNICATIONS DISTRICT/APPROVE APPOINTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the resignation of Roy Hodge as a member of the Board of Commissioners of Mobile County Communications District, and approve the appointment of Donnie Brown to serve a four-year term that expires November 12, 2028.

Motion carried unanimously.

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AGENDA #13

APPROVE CDP-136-24, EFP-232-24, AND EFP-315-24/
AMENDING ANNUAL APPROPRIATION CONTRACT/
MOBILE MUSEUM OF ART, INCORPORATED/DISTRICT 1
COMMISSION FUNDS/DISTRICTS 2 AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-136-24, EFP-232-24, and EFP-315-24, to amend the annual appropriation contract with the Mobile Museum of Art, Incorporated, to increase the contract amount from $50,000.00 to $60,000.00. The additional funds in the total amount of $10,000.00, for the exhibition of DECADES: Looking Back, Moving Forward, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The funds to be divided as follows:

- CDP-136-24, District 1 Commission funds in the amount of $3,333.33
- EFP-232-24, District 2 Education funds in the amount of $3,333.33
- EFP-315-24, District 3 Education funds in the amount of $3,333.34

Motion carried unanimously.

AGENDA #14

APPROVE CDP-135-24 AND EFP-230-24/
SPONSORSHIP AGREEMENT/ALABAMA FIREFIGHTERS
TRAINING FOUNDATION, INCORPORATED/DISTRICT 1
COMMISSION FUNDS/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-135-24 and EFP-230-24, a sponsorship agreement with the Alabama Firefighters Training Foundation, Incorporated in the total amount of $4,500.00, for its Mobile County Firefighter training event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds to be divided as follows:

- CDP-135-24, District 1 Commission funds in the amount of $2,500.00
- EFP-230-34, District 2 Education funds in the amount of $2,000.00

Motion carried unanimously.

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AGENDA #15

APPROVE CDP-134-24, CDP-216-24, AND EFP-316-24/SPONSORSHIP AGREEMENT/PENELOPE HOUSE, INCORPORATED/DISTRICTS 1 AND 2 COMMISSION FUNDS/DISTRICT 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-134-24, CDP-216-24, and EFP-316-24, a sponsorship agreement with Penelope House, Incorporated in the total amount of $2,500.00, to help cover the rental fee of the Mobile Chocolate Festival event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-134-24, District 1 Commission funds in the amount of $833.33
- CDP-216-24, District 2 Commission funds in the amount of $833.33
- EFP-316-24, District 3 Education funds in the amount of $833.34

Motion carried unanimously.

AGENDA #16

APPROVE EFP-231-24/APPROPRIATION CONTRACT/MARY B. AUSTIN PARENT TEACHER ASSOCIATION/DISTRICT 2 EDUCATION FUNDS/ MARY B. AUSTIN ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-231-24, an appropriation contract with the Mary B. Austin Parent Teacher Association in the amount of $20,000.00, from District 2 Education funds, to purchase a HuddleBox, microphone system, class period timer, and reception office furniture for the Mary B. Austin Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE ALCOHOL LICENSE APPLICATION/T BOYS C STORE, LLC/T BOYS THEODORE, LLC/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of T Boys C Store, LLC to transfer a retail beer and table wine (off-premises only) license to T Boys Theodore, LLC doing business as T Boys located at 9097 Bellingrath Road, Unit C, Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #18

APPROVE CHANGE ORDER #1/J HUNT ENTERPRISES GENERAL CONTRACTORS, LLC/ PROJECT CCP-018-22/CREOLA MUNICIPAL PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with J Hunt Enterprises General Contractors, LLC for Project CCP-018-22, New Lighting at Creola Municipal Park, decreasing the contract amount by $35,000.00, and the new contract will be in the amount of $569,760.00, 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.

District 1 Commissioner Merceria Ludgood: I want to thank the Facilities and Maintenance Department for working so well with the city of Creola to complete this project. I know there were some bumps in the road along the way. We learned some things and lost some time, but the community was delighted with the results. Saving $35,000.00 is nice, so thank you.

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AGENDA #19

AUTHORIZE ADVERTISING/BIDS/CCP-003-24/
MICHAEL SQUARE-LICENSE COMMISSION/TAG ATM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-003-24, Michael Square-License Commission Installation of Tag ATM, to be paid from Cost Center 008-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #20

APPROVE CDP-139-24, CDP-319-24, AND GENERAL GOVERNMENT PROJECTS/APPROPRIATION CONTRACT/ BROTHERS WORKING TOGETHER/PORT CITY CLASSIC/DISTRICTS 1 AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-139-24, CDP-319-24, and General Government Projects, an appropriation contract with Brothers Working Together in the total amount of $100,000.00, for the Port City Classic event, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- CDP-139-24, District 1 Commission funds in the amount of $12,500.00
- CDP-319-24, District 3 Commission funds in the amount of 12,500.00
- General Government Projects Cost Center 067 Other Agency Support in the amount of $75,000.00

Motion carried unanimously.

AGENDA #21

APPROVE CHANGE ORDER NO. 2/STATEMENT OF WORK NO. 5/ALIGHT SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 2, to Statement of Work No. 5 between Mobile County and Alight Solutions, LLC, to provide additional technical support hours to Mobile County, for an increase in the amount of $102,500.00, for the six months following the execution of

Change Order No. 2, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the County Administration.

Motion carried unanimously.

AGENDA #22

APPROVE CDP-316-24/SPONSORSHIP AGREEMENT/ PROFESSIONAL BAIL AGENTS OF THE UNITED STATES/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-316-24, a sponsorship agreement with the Professional Bail Agents of the United States in the amount of $2,500.00, from District 3 Commission funds, to support its job fair in conjunction with its 2024 Summer Conference being held in Mobile, Alabama on July 28, 2024 through July 30, 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

AUTHORIZE HOME AGREEMENT/MOBILE ELDERLY HOUSING, LLC/HOME FUNDS/SENIOR HOUSING DEVELOPMENT/ALABAMA HOUSING FINANCE AUTHORITY LOW INCOME HOUSING TAX CREDIT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the HOME agreement with the Mobile Elderly Housing, LLC in the amount of up to $1,200,000.00 of HOME funds for the construction of a 56-unit senior housing development in conjunction with the Alabama Housing Finance Authority Low Income Housing Tax Credit program, and authorize the Commission President to execute all documents associated with this project. Requested by the Grants Department.

Motion carried unanimously.

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AGENDA #24

APPROVE CDP-140-24/SPONSORSHIP AGREEMENT/
JACK AND JILL OF AMERICA, INCORPORATED MOBILE
CHAPTER/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-140-24, a sponsorship agreement with Jack and Jill of America, Incorporated Mobile Chapter in the amount of $1,000.00, from District 1 Commission funds, for its 44th Annual Le Beautillion Militaire Dinner Dance event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

AWARD BIDS

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

award Bid #11-24, detention security glazing bid for the Mobile County Commission, to Cornerstone Detention Products, Incorporated.

award Bid #63-24, annual traffic sign bid for the Public Works Department, to Vulcan, Incorporated doing business as Vulcan Signs.

Motion carried unanimously.

AGENDA #26

APPROVE RENEWAL/MAINTENANCE
AGREEMENT/THOMAS REUTERS ELITE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a maintenance agreement with Thomson Reuters Elite in the amount of $2,171.96, for the front office Legallex and Prolaw software, for the term May 1, 2024 through April 30, 2025, for the County Attorney's Office, to be paid from Cost

Center 018, 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/MAINTENANCE AGREEMENT/
EATON CORPORATION/REVENUE COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a maintenance agreement with Eaton Corporation in the amount of $3,500.00, for electronic uninterrupted power source modules serial number: BN122JBA06, for the term April 10, 2024 through April 9, 2025, for the Revenue Commission, to be paid from Cost Center 038, Fund 127, 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 PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

FSJ Subdivision (2 lots, Hazelbrook Drive and Three Notch-Kroner Road, District 3)

Kingdom South (1 lot, Byrnewood Drive East, District 3)

Lossing Road Addition (2 lots, Lossing Road, District 3)

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Shinn Road Pines (4 lots, John Shinn Road, District 2)

Motion carried unanimously.

AGENDA #29

APPROVE APPLICATION/DANIELLE CHAVERS/ SOPHIA SCOTT/ADOPT-A-MILE PROGRAM/ WEST COY SMITH HIGHWAY/THEODORE BROWN LANE NORTH/SAM LEWIS ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the application of Danielle Chavers and Sophia Scott for the Adopt-A-Mile Program, for highway adoption of a segment of West Coy Smith Highway (County Road 96) from 150 feet west of Theodore Brown Lane North to Sam Lewis Road, a distance of 0.1 mile. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #30

ADOPT RESOLUTION CONSENTING ANNEXATION/ CHING DAIRY ROAD/CITY OF SEMMES

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

WHEREAS, the city of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City")

- on January 16, 2024, by Ordinance Number 2024-01

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

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

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

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

By Ordinance Number 2024-01, portion of Ching Dairy Road (County Road Inventory No. 455), located in the southeast quarter of Section 19, Township 23 South, Range 2 West, and the northeast quarter of the northeast quarter of Section 30, Township 23 South, Range 2 West, further described as: the remainder of Ching Dairy Road right-of-way NOT within the area incorporated by the City of Semmes on May 2, 2011, beginning at the south property line of parcel #2309301000004 (3369 Ching Dairy Road) thence northward to the limits of public right-of-way which is also the north property line of parcel #2304194000001 (3801 Ching Dairy Road), a distance of 3,426 feet, more or less.

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

Motion carried unanimously.

AGENDA #31

ADOPT RESOLUTION CONSENTING ANNEXATION/CELESTE ROAD/HOLLY DRIVE/KALI-OKA ROAD/CITY OF SARALAND

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

WHEREAS, the city of Saraland, Alabama, an Alabama municipal corporation (sometimes referred to as "the City")

- on April 12, 2012, by Ordinance Number 844
- on July 14, 2016, by Ordinance Number 1046
- on October 26, 2023, by Ordinance Numbers 1298 and 1301
- on December 14, 2023, by Ordinance Number 1307
- and on January 11, 2024, by Ordinance Number 1318

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

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

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

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

By Ordinance Numbers 844 and 1307, a portion of Celeste Road (County Road Inventory No. 41), located in Section 06, Township 2 South, Range 1 West, and extending from the north line of parcel R021801010000002.014 (approximately 1,468 feet south of Southern Oaks Drive), southward to the south line of said parcel, a distance of 386 feet, more or less; and

By Ordinance Numbers 1046 and 1299, a portion of Holly Drive (County Road Inventory No. 1029), located in Section 12, Township 2 South, Range 2 West, and extending from the southward projection of the west Right-of-Way line of Maple Ridge Drive (approximately 30 feet west of Maple Ridge Drive), westward to the west line of parcel R021801120000028.02, a distance of 36 feet, more or less; and

By Ordinance Numbers 1301 and 1318, a portion of Kali-Oka Road (County Road Inventory No. 55), located in Section 23, Township 2 South, Range 2 West, and extending from the west line of parcel R021807260002074.000 (approximately 414 feet east of Henry Morgan Road), eastward to the east line of said

parcel, a distance of 156 feet, more or less. In consideration for having been relieved of the burden of maintenance of the above-said public streets or parts thereof, the County will pay the City the sum of One Dollar ($1.00).

Motion carried unanimously.

AGENDA #32

APPROVE RIGHT-OF-WAY EASEMENT AGREEMENT/
TRACT 3/ZEIGLER BOULEVARD/PROJECT
MCR-2016-002/STPMB-7550(602)

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 3 on Zeigler Boulevard in the amount of $6,660.00 for Project MCR-2016-002/ STPMB-7550(602), Zeigler Boulevard-Additional Lanes, and approve 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 #33

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acquisition of property and acceptance of right-of-way deeds from property owners and the projects as follows. Requested by the Engineering and Public Works Department.

Zeigler Boulevard, Project MCR-2016-002/STPMB-7550(602), Tract 8

Tanner Ventures, Incorporated deed

Zeigler Boulevard, Project MCR-2016-002/ STPMB-7550(602), Tract 20

CYN-CLIF-SCO Development Corporation deed

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Zeigler Boulevard, Project MCR-2016-002/
STPMB-7550(602), Tract 24

Jackie L. Summers deed

Motion carried unanimously.

AGENDA #34

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/FRANK TURNER CONSTRUCTION COMPANY, INCORPORATED/ PROJECT MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with Frank Turner Construction Company, Incorporated, for Project MCR-2012-001, Tanner Williams Road-Additional Lanes, for additional materials needed for soil reinforcement, 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 ADD-ON #1

APPROVE PAYMENT/PURCHASE ORDER/EMERGENCY WATER RESTORATION SERVICES/SERVPRO OF NORTH MOBILE COUNTY/NORTH TOWER/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the payment of a purchase order for emergency water restoration services provided by Servpro of North Mobile County in the amount of $19,657.56, for remediation work in the North Tower of Mobile Government Plaza after a water leak damaged courtrooms and other areas on Saturday, March 16, 2024. This payment is to be applied to the deductible for the County's insurance claim for the remediation, restoration, and replacement work, to be paid from Cost Center 084-51700 (Repair and Maintenance). Requested by the County Administration.

Motion carried unanimously.

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AGENDA #35

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

AGENDA #36

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until April 22, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator