MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, August 12, 2024, at 11:00 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, Jay Ross, county attorney, and Kimberly Newberry Sanderson, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the August 12, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Facilities and Maintenance Director Eric Linsley and remain standing for the Pledge of Allegiance. Pastor Marvin Charles Lue Jr. of Stewart Memorial Christian Methodist Episcopal Church is delayed by traffic.

INVOCATION

The invocation was given by Facilities and Maintenance Director Eric Linsley.

Commission President Randall Dueitt: Kelsey Gallahar, do we have any speakers?

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Yes, sir, eight individuals signed up to speak this morning. The first speaker is Dr. Mary H. Van Brunt, president of Spring Hill College, regarding the project agreement that will help fund their construction of the Health and Science Innovation Center (Agenda Item #3).

Commission President Dueitt: Speakers, when you come to the podium, please state your first and last name and your home address before speaking on your topics.

Dr. Mary H. Van Brunt, president, Spring Hill College, 4000 Dauphin Street, Mobile, Alabama 36608: Good morning. Spring Hill College was founded in 1830. It is Alabama's oldest institution of higher learning. Thank you, Commissioners, for allowing me to speak for a few minutes and for considering our funding request. The funds will be

used to construct the new Health and Science Innovation Center, which is about 57,000 square feet. It will house academic programs in nursing, pre-medicine, health sciences, and natural sciences. The expansion will enable Spring Hill College to increase the size of its nursing program from 40 students to 120 students. The pre-medicine and health sciences programs can grow from 150 students to 200 students. The expansion of Spring Hill College will also address the workforce development shortages in nursing and other health sciences in Mobile County, while fulfilling its mission to educate students with academic excellence in Jesuit education and values, and to provide a well-rounded education that forms the entire person's mind, body, and spirit. I thank the Mobile County Commission for the economic impact study, which revealed that the new Health and Science Innovation Center will bring $15.1 million in net benefits to Mobile County with a payback period of 1 to 2 years for an investment of $750,000.00. We enhance the indirect impact of pursuing partnership opportunities with other healthcare systems. The indirect impact will enable us to raise more funding for the Health and Science Innovation Center and Spring Hill College. I appreciate your consideration.

District 2 Commissioner Connie Hudson: Thank you, Dr. Mary H. Van Brunt. Congratulations on securing the necessary funding resources to move forward with the construction of the new Health and Science Innovation Center. The Mobile County Commission is happy to be a part of it. We recognize the importance of training future healthcare professionals to serve the community and beyond. The Mobile County Commission congratulates you on your efforts.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Our next speaker is Cindy Knowlton from the Alabama Cooperative Extension System.

Cindy Knowlton, coordinator, Alabama Cooperative Extension System, 1070 Schillinger Road North, Mobile, Alabama 36608: Good morning, Commissioners. I would like to take this opportunity to thank the Mobile County Commission for its continuous support. I invite everyone who is attending the Association of County Commissions of Alabama's 96th Annual Convention to the Mobile County Agents' Kitchen. It is a privilege to serve the Mobile County Commission. Thank you.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Our next speaker is Tuerk Schlesinger, the chief executive officer of AltaPointe Health.

Tuerk Schlesinger, chief executive officer, AltaPointe Health: Thank you, Commissioners, for what you have done for Spring Hill College. I graduated from Spring Hill College with a master's degree. Helping educate healthcare leaders benefits everyone. I would like to share some updates on AltaPointe Health, which provides primary care and behavioral health services, including integrated care clinics. This is a trend of Franklin Primary Health Center and Mostellar Medical Center, as it is the most effective way to treat individuals. The funds we received from Mobile County allowed us to send out bid invitations for the construction of 34 beds at BayPointe Hospital. We expect the construction to start in September 2024 and to be completed by June 2026. AltaPointe Health operates a hospital for adult patients in Daphne, Alabama, serving the southwest Alabama region. We do not have a facility in Mobile, Alabama, to take care of adult patients. AltaPointe Health services has been in high demand, and the hospitals are fully booked. The acute care hospitals that had psychiatric units have closed in this area. AltaPointe Health is the only hospital dedicated to treating patients with mental health needs. We must continue to expand and meet the needs of individuals requiring acute care in our community. AltaPointe Health is a community mental health center. We are one of 19 centers in Alabama. AltaPointe Health has approximately 2,100 employees who provide treatment for individuals experiencing mental health issues and substance abuse in three counties in the southern Alabama region: Mobile, Baldwin, and Washington; and in four counties in the northern Alabama region: Coosa, Clay, Talladega, and Randolph. We are a large community mental health center, with the majority of our patients living in Mobile and Baldwin counties. As I mentioned earlier, AltaPointe Health is a federally qualified health center. It is affiliated with the University of South Alabama's Department of Family Medicine and the Department of Psychiatry. There are currently 24 resident physicians training in our facilities to become psychiatrists. AltaPointe Health's goal is to train resident physicians in adult, child, and addiction psychiatry. We are pleased that approximately 65% of our resident physicians choose to stay in Alabama, and we appreciate their decision. AltaPointe Health can also be able to recruit the highest-quality physicians. We own two hospitals. One is BayPointe Hospital, which was AltaPointe Health's first hospital. BayPointe Hospital was formerly known as Charter Hospital, a 104-bed facility specializing in the care of children and adolescents. The second hospital is EastPointe Hospital in Daphne, Alabama, which has 82 beds for adult patients. AltaPointe Health will add 34 more beds at BayPointe Hospital to meet high demand. A few years ago, AltaPointe

Health opened its Behavioral Health Crisis Center, and so far, 4,000 patients have been seen. Surprisingly, we have had an increase in patients suffering from substance abuse. Approximately 40 percent of our patients have serious substance abuse problems along with mental health illnesses, which are considered comorbidities that can increase the risk of complications or the development of new health issues. AltaPointe Health's role is to diagnose health issues, stabilize patients, and then guide them back to treatment through ongoing care with AltaPointe Health or another provider in our region. We will open an eight-bed public detoxification unit with intravenous therapy at our Behavioral Health Crisis Center, available to all patients, regardless of their ability to pay. The Alabama Department of Mental Health aims to establish a detoxification center in the central and northern regions of Alabama. AltaPointe Health will hold its grand opening and ribbon-cutting ceremony in approximately one month. AltaPointe Health also provides behavioral health education for nurse practitioners, nurses, physicians, physician assistants, and other healthcare professionals. The State of Alabama has applied to become a certified Community Behavioral Health Program. Eight states already have a certified Community Behavioral Health Program. Ten states joined this year, and every two years, an additional ten states join. It is a new way to fund mental health centers, enabling mental health care employees to receive salaries at or above market rates. AltaPointe Health will increase salaries across the board for all clinical care staff, and we hope to recognize long-standing employees and attract talented individuals to our team. AltaPointe Health's cost-based reimbursement model will help attract new employees and provide more competitive salaries. We plan to hire 400 new employees over the next year. The primary initiative of this certified Community Behavioral Health Program establishes coordination for the 44,000 patients we currently serve. The federal and state governments have acknowledged that individuals with mental health issues have various social determinants of health needs, including housing, healthcare, dental care, and job opportunities. Thank you, Commissioners.

Commission President Randall Dueitt: Thank you, Tuerk Schlesinger and AltaPointe Health. You are meeting the needs of people with mental health issues, which can lead to substance abuse, homelessness, and crime. We appreciate what you do.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: The next speaker is Megan Thompson, regarding the Mobile Azalea Trail Maids.

Megan Thompson, Mobile Azalea Trail Maids, 1035 Cody Road North, Mobile, Alabama 36608: Thank you, Commissioners, for the funds you have allocated to our organization. We successfully represented Mobile, Alabama, at the Cherry Blossom Festival in Washington, D.C., and the Meet the Maids event at Bellingrath Gardens and Home in Theodore, Alabama. We have a token of appreciation for each of you.

Commission President Randall Dueitt: Thank you. We love the Mobile Azalea Trail Maids.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: The next speaker is Freddy Wheeler, regarding the Alabama Motorcycle Safety Program.

Freddy Wheeler, Dixie American Bikers Aimed Towards Education of Alabama, 8405 Sterling Drive, Mobile, Alabama 36695: Thank you, Commissioners. I am a resident of Mobile, Alabama. I appreciate the work you do every day. Dixie American Bikers Aimed Towards Education of Alabama is the only motorcycle rights organization in Alabama. I recently became aware that the Alabama Motorcycle Safety Program, headquartered at the Alabama Traffic Safety Center in Montevallo, Alabama, has been denied access to its motorcycle training range at the Alabama Industrial Development Maritime Training Center, located on the causeway at 360 Addsco Road in Mobile, Alabama. In 2009, former Chancellor Bradley Byrne allowed Dixie American Bikers Aimed Towards Education of Alabama to access the motorcycle training range at that location. I worked with the Alabama Motorcycle Safety Program and the Alabama Traffic Safety Center to connect them, as there was no motorcycle safety training program available in southwest Alabama. The closest motorcycle training range is currently in Montgomery, Alabama. Dixie American Bikers Aimed Towards Education of Alabama does not have a facility for motorcycle safety training courses. I have been a motorcyclist since I was 14. Motorcycle safety training programs are paramount to motorcyclists, as several fatal motorcycle accidents have occurred in recent months. The median annual income in Mobile, Alabama, is approximately $50,000.00. The loss of six people equals $300,000.00 of lost wages, time, benefits, and support for their family members. That does not have to happen. The State of Alabama has abdicated its responsibility to motorcyclists by failing to require a motorcycle skills test. Alabama is the only State that does not require a motorcycle safety training program. Access to the motorcycle training range was denied on short notice, leaving Dixie American Bikers Aimed Towards Education of Alabama with no facility to train motorcyclists. My request to the Mobile County

Commission and Mobile County Legislative Delegation is to take motorcycles seriously. The 2024 National Buffalo Soldiers Convention was recently held in Mobile, where attendees spent money. If the Mobile County Commission wants to continue that type of relationship with motorcyclists, it must take our request to have a motorcycle training range seriously. I need a 200-by-300-square-foot asphalt area, free of obstructions such as ditches and potholes, to accommodate motorcycle safety training courses for 12 individuals, taught by two instructors. I am looking at various locations for a temporary spot. One spot is Mobile Greyhound Park; its size is sufficient for a motorcycle training range. I am also looking for a permanent location. I have worked with the Alabama Industrial Development Maritime Training Center for years, and I look forward to collaborating with Alabama Representatives Dr. Mark Shirey and David Sessions to address this issue at the state level. My immediate concern is resolving the lack of a motorcycle training range in southwest Alabama. I am requesting that the Mobile County Commission reach out to state-level officials so that Dixie American Bikers Aimed Towards Education of Alabama can continue the current motorcycle safety training courses scheduled for completion in November 2024. I think my request is small, and I am willing to work with anyone to resolve this issue so that lives can be saved. A motorcycle training range benefits the community.

Commission President Randall Dueitt: Did you say you need a 200-by-300-square-foot asphalt area? Have you approached the city of Mobile or the Mobile Police Department? They have a motorcycle training course.

Freddy Wheeler: I have approached many people. I want the local government to mandate that the Alabama Industrial Development Maritime Training Center allow Dixie American Bikers Aimed Towards Education of Alabama to continue the motorcycle safety training courses at their facility. We only need three more weekends to complete the motorcycle safety training courses, which must take place in a large, traffic-free area.

District 2 Commissioner Connie Hudson: Did the Alabama Industrial Development Maritime Training Center give a reason for discontinuing the partnership?

Freddy Wheeler: I do not know directly because I have not spoken to them. From what I understand, the partnership was discontinued because the Alabama Industrial Development Maritime Training Center needed the area for roofing materials. I do not know when the roofing will start. The last time, we were kicked out two months earlier than expected when we needed the area. We were out for an additional six months before we could return. Those are the kinds of issues we face. I am attempting to address this issue at the multi-governmental level, involving the city of Mobile and the state of Alabama, because I believe the laws need to be revised to protect motorcycle safety

training programs from being displaced from current motorcycle training ranges. This issue is not limited to Mobile, Alabama; it also occurred in Jackson and Dothan, Alabama. It is happening across Alabama.

District 1 Commissioner Merceria Ludgood: Are you requesting that the Mobile County Commission ask the Alabama Industrial Development Maritime Training Center to allow you to finish your motorcycle safety training courses at their location?

Freddy Wheeler: Yes, that is my first request. My second request is to help Dixie American Bikers Aimed Towards Education of Alabama advocate for a law requiring motorcyclists to attend a motorcycle safety training program. We have a law that requires high school students to pass a skills test to obtain a driver's license, but teenagers, especially fourteen-year-olds, are only required to pass a reading test to operate a motorcycle.

Commissioner Ludgood: Have you reached out to your legislators?

Freddy Wheeler: I started that process this morning. I just found out last week. I have been working fervently, trying to get them to recognize the need.

Commissioner Hudson: As Commissioner Dueitt mentioned, a good starting point would be the city of Mobile, which offers motorcycle safety training courses. They might allow the use of their motorcycle training range.

Commission President Dueitt: We will certainly reach out to the Alabama Industrial Development Maritime Training Center. Thank you for being here.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Our next speaker is Daryl Gomien, regarding the Mobile County Aquatic Center.

Daryl Gomien, vice president, City of Mobile Swim Association, 1145 Dykes Road North, Mobile, Alabama 36608: Good morning, Commissioners, and thank you for inviting us here today. We appreciate everyone's efforts in making this possible. The Mobile County Aquatic Center has been 30 years in the making, and today, we are here because of it. Thank you, Commissioners, for all you have done and will do as we move into Phase 2 of the Mobile County Aquatic Center. Thank you for where we are today. I have my daughter with me.

District 2 Commissioner Connie Hudson: The reason we stuck with the Mobile County Aquatic Center is because of your daughter and others like her. Thank you for keeping the faith. President Alex Poole of the City of Mobile Swim Association is here today. Nicki Gomien and Riley Childress are also here. Riley Childress was recently selected as the swimmer of the year. She broke a 40-year record with breaststroke swimming in West Mobile.

Daryl Gomien: She broke the record of my wife's coach's wife. So we are avoiding them for now.

Commissioner Hudson: Head Coach Tyler Kerns of the City of Mobile Swim Association is here today.

Daryl Gomien: Yes, Head Coach Tyler Kerns of the City of Mobile Swim Association is here today. President Alex Poole and Mobile Sports Authority Executive Director Danny Corte are also here. I know you all have a busy day, but thank you for taking the time to see this through and working with us.

Commissioner Hudson: This is just the beginning.

Daryl Gomien: That is correct. The City of Mobile Swim Association is so thankful for the individuals to my left. I have watched them work. I sat across the table from them while they created somewhat of a war room to work out the kinks, the punch-out list, and the steel that goes into those swimming pools. We cannot thank you enough for seeing this through.

Commissioner Hudson: It has been a fun process working with good people, County staff, the Finance Department, and every other department that has been involved in bringing this to fruition, and where we are today. I cannot thank you all enough. I know that sometimes, when you are a perfectionist, as our people are, it takes a little longer to get it done, but that is okay because you anticipated the problems on the front end. Hopefully, we will not encounter them later when it becomes much more costly and time-consuming. They have truly done that, and I cannot be prouder to be associated with everyone who worked on this, including the volunteers. Tyler Kerns and Daryl Gomien have worked closely with the architects who did the design work, and I know you are all on speed dial. I do not think they ever moved forward on anything that did not involve communication with you, making sure everything was exactly as you needed it to be. You have the expertise to offer suggestions and recommendations that make it happen. That was invaluable. I want to thank you for being a part of this project. I think we will have the best state-of-the-art facility anywhere in the state, maybe even in the country. You have played a significant role in that. Thank you.

Daryl Gomien: The Mobile County Commission aims to demonstrate the economic impact that the City of Mobile Swim Association will have at the high school, state, and national levels. Our first Southeastern Championship in Mobile, Alabama, will be the proof in the pudding when everyone shows up, and hotels run out of rooms.

Commissioner Hudson: The number of attendees is expected to be in the thousands. Tyler Kerns and Daryl Gomien have sent me pictures from all the swim meets. They have been everywhere, and it is amazing to see so many people attend these swim meets. They are bringing their families, and the impact is tremendous.

Daryl Gomien: Thank you very much for your time.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Our next speaker is Alex Poole, regarding the Mobile County Aquatic Center.

Alex Poole, president, City of Mobile Swim Association, 31334 Buckingham Boulevard, Spanish Fort, Alabama 36527: Daryl Gomien spoke on my behalf. Thank you all very much.

Commission President Randall Dueitt: Thank you, guys.

Public Affairs and Community Services Deputy Director Kelsey Gallahar: Our final speaker is Melissa Gates, regarding Big Creek Lake.

Melissa Gates, 1280 Rigby Road, Mobile, Alabama 36608: The atmosphere at the Mobile County Commission meeting is much nicer than that of the Mobile City Council meetings.

Commission President Randall Dueitt: We agree.

Melissa Gates: We just learned that the city of Mobile wants to annex Big Creek Lake and the surrounding areas. I have been on the phone with Alabama Senator Jack Williams, former Alabama Senator Rusty Glover, and several others, trying to figure out what is going on. They are being sneaky. I have a petition with 341 signatures from residents of Tanner Williams Road, part of the city of Semmes, including the mayor of the city of Semmes, collected in under 22 hours. I know the Mobile County

Commission is not involved in the city of Mobile's annexation of Big Creek Lake. I assume you are not aware of this, but our community is concerned. Since the Mobile Area Water and Sewer System Board of Directors are appointed by the Mobile City Council and Mobile City Mayor William "Sandy" Stimpson, I assume that the Mobile City Council will take control of the Mobile Area Water and Sewer System. If I had more time, I could have tripled the 341 signatures on the petition from residents opposing annexation into the city of Mobile. We feel that the Tanner Williams Community could be annexed into the city of Mobile. Do you have any thoughts or clarification?

Commission President Dueitt: The Mobile Area Water and Sewer System is essentially a department of the city of Mobile, and the Mobile City Council appoints its Board of Directors. A preliminary conversation was held with Mayor William "Sandy" Stimpson and his staff. The Mobile Area Water and Sewer System owns the 9,000 acres being considered for annexation. I think the Mobile Area Water and Sewer System Board of Directors are scheduled to meet today.

Melissa Gates: I will be there.

Commission President Dueitt: The Mobile Area Water and Sewer System Board of Directors will vote on whether they agree on the annexation. If the 9,000 acres are annexed into the city of Mobile, I think it will be due to zoning and other property-related issues. Residents who could be annexed into the city of Mobile would have to live in a subdivision or own a substantial portion of the property. They may sign a petition or appear on a voting ballot. The city of Mobile cannot annex you or the Mobile Area Water and Sewer System if you disagree with the annexation.

District 2 Commissioner Connie Hudson: The Mobile County Commission found out about the possibility of the annexation of Big Creek Lake into the city of Mobile at the same time you did. We immediately called the city of Mobile to inquire about their intentions. The Mobile County Commission wanted to see a preliminary map to understand how the annexation of Big Creek Lake into the city of Mobile will impact Mobile County and our residents. We met with the City of Mobile Chief of Staff James Barber, and reviewed a preliminary map. I do not think the intention to annex Big Creek Lake into the city of Mobile was presented to the Mobile City Council at that time, but it may have been now. From my understanding, the annexation includes the area around Big Creek Lake and the acres that Commissioner Dueitt mentioned. It also consists of a small residential area south of Big Creek Lake. It will require a referendum because the Mobile Area Water and Sewer System own all that property; they can sign up to become part of the city of Mobile. I think they plan to hold a referendum that would connect the Big Creek Lake property to the small residential area. That is what we were told. I am not sure exactly how many homes are involved, but it is not a large

residential area. We did not get anything in writing; it was just a conversation. I am unsure of the Mobile City Council's plans. The Mobile Area Water and Sewer System Board of Directors protects the headwaters of Big Creek Lake because the Mobile County Commission cannot protect them. We do not have zoning laws like the city of Mobile, but they can be instituted once the area becomes part of the city of Mobile. Zoning then becomes applicable to that area, for protection purposes.

Melissa Gates: I understand that Semmes, Alabama, has property surrounding Big Creek Lake that can be annexed into the city of Mobile so that the property can be protected.

Commissioner Hudson: As a municipality, they have the home rule that they can do that, whereas the Mobile County Commission does not.

Melissa Gates: That seems like a better solution.

Commissioner Hudson: I can only relay what the Mobile County Commission was told. Our county attorney tells us that we are bystanders. The Mobile County Commission does not have a say in what happens once the Mobile Area Water and Sewer System Board of Directors agrees, and the Mobile City Council approves a referendum to proceed.

Melissa Gates: I know I will not be listened to at the Mobile Area Water and Sewer System Board of Directors meeting. I am a retired dental hygienist who did not take a vaccine that went political. I know that the Tanner Williams Community does not want to be annexed. I am unsure whether they can guarantee they will not come after us, as well, because my land and that of one of my neighbors back up to Big Creek Lake. From what I understand, our land is contiguous to Big Creek Lake, allowing it to be annexed.

Commission President Dueitt: The annexation requires a referendum, and the people who live in that area will be allowed to vote. They cannot force you to be in the city of Mobile without a referendum.

Melissa Gates: My petition did not say that we were either for it or against it. It just says we need more time to investigate and that we have questions. The Mobile Area Water and Sewer System Board of Directors or the Mobile City Council should visit our community to share their plans. The road I live on is a dead-end road that leads to Big Creek Lake. We live in Mobile County, and we like our way of life. We do not want to be infringed.

Commissioner Hudson: I agree. I think communication is the key. The Mobile County Commission was not aware of the potential annexation of Big Creek Lake into the city of Mobile until it was reported on the news. I hope the city of Mobile provides all the necessary information and

addresses any questions that may arise for those with concerns.

Melissa Gates: Unfortunately, I cannot speak tomorrow because I did not sign up the week before the Mobile City Council Meeting.

Commission President Dueitt: Does the Mobile Area Water and Sewer System Board of Directors meeting allow you to sign up and speak on the same day?

Melissa Gates: I will see, as I did not receive this information until Friday, August 9, 2024. I was able to do the petition and spread the word. I am going to the meeting today, so I will see if they will allow me to speak.

Commissioner Hudson: If the item is on the Mobile City Council agenda, you do not have to sign up the week before to speak.

Commission President Dueitt: The Mobile County Commission invites everyone to attend its meetings on the day of the meeting to sign up and speak.

Melissa Gates: Awesome. You all are great.

Commission President Dueitt: You will probably get more information about the Mobile Area Water and Sewer System Board of Directors' intentions today at their meeting.

Melissa Gates: Yes, I can imagine, but I will not speak about it until the following week.

Commissioner Hudson: I think the preliminary map would be important for you to review.

Melissa Gates: Thank you so much for your time. I appreciate every one of you.

District 1 Commissioner Merceria Ludgood: Commissioner Dueitt, may we take Agenda Item #3 out of order?

Commission President Randall Dueitt: Yes. County Administrator E. Edwin Kerr, we would like to take Agenda Item #3 out of order.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meetings of May 13, 2024, May 28, 2024, and June 10, 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	4IMPRINT INC	7/17/2024	10062094	3,072.68
General Claims	4IMPRINT INC	7/26/2024	10064256	867.22
	4IMPRINT INC			**3,939.90**
General Claims	A T AND T MOBILITY	7/17/2024	423086	3,900.80
	A T AND T MOBILITY			**3,900.80**
General Claims	AARMS LLC	7/17/2024	10062103	192.50
	AARMS LLC			**192.50**
General Claims	ACME SUPPLY CO LTD	7/26/2024	423246	2,376.00
General Claims	ACME SUPPLY CO LTD	7/26/2024	423247	8,112.00
	ACME SUPPLY CO LTD			**10,488.00**
General Claims	ADAMS AND REESE LLP	7/17/2024	10062059	9,978.00
General Claims	ADAMS AND REESE LLP	7/19/2024	10062133	87,251.29
General Claims	ADAMS AND REESE LLP	7/31/2024	10064542	7.54
	ADAMS AND REESE LLP			**97,236.83**
General Claims	ADVANTAGE FIRST AID SAFETY	7/17/2024	10062087	713.40
	ADVANTAGE FIRST AID SAFETY			**713.40**
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	7/26/2024	10064284	3,000.00
	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION			**3,000.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AIDS ALABAMA SOUTH LLC	7/17/2024	423056	9,723.00
	AIDS ALABAMA SOUTH LLC			**9,723.00**
General Claims	AIRGAS USA LLC	7/17/2024	423057	310.40
	AIRGAS USA LLC			**310.40**
General Claims	AIRWIND INC	7/26/2024	423249	2,275.00
General Claims	AIRWIND INC	7/26/2024	423248	12,250.00
	AIRWIND INC			**14,525.00**
General Claims	ALABAMA ASSN OF ASSESSING OFFICIALS	7/26/2024	423250	170.00
	ALABAMA ASSN OF ASSESSING OFFICIALS			**170.00**
General Claims	ALABAMA CHAPTER OF THE IAAO	7/26/2024	423251	250.00
	ALABAMA CHAPTER OF THE IAAO			**250.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/29/2024	14237	16,850.22
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,850.22**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	8/2/2024	10064605	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF TRANSPORTATION	7/26/2024	423252	14,126.13
	ALABAMA DEPT OF TRANSPORTATION			**14,126.13**
General Claims	ALABAMA FLAG AND BANNER INC	7/17/2024	10062098	124.84
General Claims	ALABAMA FLAG AND BANNER INC	8/2/2024	10064598	126.64
	ALABAMA FLAG AND BANNER INC			251.48
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	7/19/2024	423168	155.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			**155.00**
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	7/17/2024	423058	14,808.32
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	7/26/2024	423253	750.00
	ALABAMA LAW ENFORCEMENT AGENCY			**15,558.32**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA LAW INSTITUTE	7/31/2024	423378	1,200.00
	ALABAMA LAW INSTITUTE			**1,200.00**
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	7/26/2024	423254	1,425.00
	ALABAMA LEAGUE OF MUNICIPALITIES			**1,425.00**
General Claims	ALABAMA POWER CO	7/17/2024	423059	2,336.09
General Claims	ALABAMA POWER CO	7/17/2024	423078	2,489.27
General Claims	ALABAMA POWER CO	7/17/2024	423077	1,127.12
General Claims	ALABAMA POWER CO	7/17/2024	423076	2,770.69
General Claims	ALABAMA POWER CO	7/17/2024	423075	340.86
General Claims	ALABAMA POWER CO	7/17/2024	423074	86.62
General Claims	ALABAMA POWER CO	7/17/2024	423073	2,050.48
General Claims	ALABAMA POWER CO	7/17/2024	423072	3,926.83
General Claims	ALABAMA POWER CO	7/17/2024	423071	170.87
General Claims	ALABAMA POWER CO	7/17/2024	423070	28.04
General Claims	ALABAMA POWER CO	7/17/2024	423069	3,556.70
General Claims	ALABAMA POWER CO	7/17/2024	423068	103.56
General Claims	ALABAMA POWER CO	7/17/2024	423067	119.01
General Claims	ALABAMA POWER CO	7/17/2024	423066	1,010.71
General Claims	ALABAMA POWER CO	7/17/2024	423065	37.47
General Claims	ALABAMA POWER CO	7/17/2024	423064	3,176.23
General Claims	ALABAMA POWER CO	7/17/2024	423063	73.52
General Claims	ALABAMA POWER CO	7/17/2024	423062	3,307.80
General Claims	ALABAMA POWER CO	7/17/2024	423061	1,678.81
General Claims	ALABAMA POWER CO	7/17/2024	423060	25.77
General Claims	ALABAMA POWER CO	7/19/2024	423171	1,058.89
General Claims	ALABAMA POWER CO	7/19/2024	423170	1,159.65
General Claims	ALABAMA POWER CO	7/19/2024	423169	1,361.67
General Claims	ALABAMA POWER CO	7/26/2024	423272	5,733.94
General Claims	ALABAMA POWER CO	7/26/2024	423271	393.38
General Claims	ALABAMA POWER CO	7/26/2024	423270	1,353.17
General Claims	ALABAMA POWER CO	7/26/2024	423269	72.12
General Claims	ALABAMA POWER CO	7/26/2024	423268	17,182.81

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/26/2024	423267	241.68
General Claims	ALABAMA POWER CO	7/26/2024	423266	32,786.81
General Claims	ALABAMA POWER CO	7/26/2024	423265	512.24
General Claims	ALABAMA POWER CO	7/26/2024	423264	13,252.46
General Claims	ALABAMA POWER CO	7/26/2024	423263	4,864.41
General Claims	ALABAMA POWER CO	7/26/2024	423262	1,746.62
General Claims	ALABAMA POWER CO	7/26/2024	423261	556.69
General Claims	ALABAMA POWER CO	7/26/2024	423260	809.84
General Claims	ALABAMA POWER CO	7/26/2024	423259	857.47
General Claims	ALABAMA POWER CO	7/26/2024	423258	4,072.63
General Claims	ALABAMA POWER CO	7/26/2024	423257	128.97
General Claims	ALABAMA POWER CO	7/26/2024	423256	1,169.83
General Claims	ALABAMA POWER CO	7/26/2024	423255	10,732.39
General Claims	ALABAMA POWER CO	7/31/2024	423397	536.44
General Claims	ALABAMA POWER CO	7/31/2024	423396	222.62
General Claims	ALABAMA POWER CO	7/31/2024	423395	2,202.18
General Claims	ALABAMA POWER CO	7/31/2024	423394	26.98
General Claims	ALABAMA POWER CO	7/31/2024	423393	498.46
General Claims	ALABAMA POWER CO	7/31/2024	423392	19,389.54
General Claims	ALABAMA POWER CO	7/31/2024	423391	96.26
General Claims	ALABAMA POWER CO	7/31/2024	423390	86,315.05
General Claims	ALABAMA POWER CO	7/31/2024	423389	2,107.76
General Claims	ALABAMA POWER CO	7/31/2024	423388	9,649.14
General Claims	ALABAMA POWER CO	7/31/2024	423387	10,767.86
General Claims	ALABAMA POWER CO	7/31/2024	423386	5,970.63
General Claims	ALABAMA POWER CO	7/31/2024	423385	30,239.85
General Claims	ALABAMA POWER CO	7/31/2024	423384	1,317.66
General Claims	ALABAMA POWER CO	7/31/2024	423383	33.73
General Claims	ALABAMA POWER CO	7/31/2024	423382	63.49
General Claims	ALABAMA POWER CO	7/31/2024	423381	228.74
General Claims	ALABAMA POWER CO	7/31/2024	423380	203.29
General Claims	ALABAMA POWER CO	7/31/2024	423379	2,020.78
General Claims	ALABAMA POWER CO	7/31/2024	423406	330.70

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/31/2024	423405	521.21
General Claims	ALABAMA POWER CO	7/31/2024	423404	1,112.10
General Claims	ALABAMA POWER CO	7/31/2024	423403	70.20
General Claims	ALABAMA POWER CO	7/31/2024	423402	1,969.05
General Claims	ALABAMA POWER CO	7/31/2024	423401	459.20
General Claims	ALABAMA POWER CO	7/31/2024	423400	146.00
General Claims	ALABAMA POWER CO	7/31/2024	423399	652.98
General Claims	ALABAMA POWER CO	7/31/2024	423398	5,711.89
	ALABAMA POWER CO			**311,327.91**
General Claims	ALACOURT COM	7/17/2024	423080	205.00
General Claims	ALACOURT COM	7/17/2024	423079	87.00
General Claims	ALACOURT COM	7/19/2024	423172	142.75
	ALACOURT COM			**434.75**
General Claims	ALL OVER JANITORIAL SERVICES INC	7/26/2024	10064254	1,050.00
General Claims	ALL OVER JANITORIAL SERVICES INC	7/31/2024	10064535	1,050.00
	ALL OVER JANITORIAL SERVICES INC			**2,100.00**
General Claims	ALSTON REFRIGERATION CO INC	7/26/2024	423273	1,169.99
	ALSTON REFRIGERATION CO INC			**1,169.99**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	7/17/2024	10062067	25,977.21
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	8/2/2024	10064606	28,428.72
	ALTAPOINTE HEALTH SYSTEMS INC			**54,405.93**
General Claims	AMAZON COM	7/17/2024	423081	3,543.99
General Claims	AMAZON COM	7/19/2024	423173	62.15
General Claims	AMAZON COM	7/26/2024	423274	119.64
	AMAZON COM			**3,725.78**
General Claims	ANIMAL CARE CENTER OF MOBILE	7/17/2024	423082	2,408.14
	ANIMAL CARE CENTER OF MOBILE			**2,408.14**
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	7/26/2024	10064282	243.05

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	7/26/2024	10064277	394.71
	ANIMAL CARE EQUIPMENT AND SERVICES INC			**637.76**
General Claims	APWA	7/26/2024	423275	1,716.00
	APWA			**1,716.00**
General Claims	ARCHITECTS GROUP INC, THE	7/17/2024	10062095	9,707.56
General Claims	ARCHITECTS GROUP INC, THE	7/19/2024	10062157	2,111.74
General Claims	ARCHITECTS GROUP INC, THE	8/2/2024	10064600	27,843.75
	ARCHITECTS GROUP INC, THE			**39,663.05**
General Claims	ARTCRAFT PRESS INC	7/17/2024	10062092	115.00
	ARTCRAFT PRESS INC			**115.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	7/26/2024	10064253	52,638.05
	AS AND G CLAIMS ADMINISTRATION INC			**52,638.05**
General Claims	AT AND T	7/17/2024	423089	260.97
General Claims	AT AND T	7/17/2024	423088	1,174.04
General Claims	AT AND T	7/17/2024	423087	1,174.04
General Claims	AT AND T	7/26/2024	423276	139.10
General Claims	AT AND T	7/31/2024	423407	140.76
General Claims	AT AND T	8/2/2024	423473	9,092.67
General Claims	AT AND T	8/2/2024	423472	128.40
	AT AND T			**12,109.98**
General Claims	AT AND T LONG DISTANCE SERVICE	7/17/2024	423085	61.78
General Claims	AT AND T LONG DISTANCE SERVICE	7/17/2024	423084	411.25
General Claims	AT AND T LONG DISTANCE SERVICE	7/17/2024	423083	407.77
	AT AND T LONG DISTANCE SERVICE			**880.80**
General Claims	ATCHISON FIRM PC	7/19/2024	423175	1,425.00
General Claims	ATCHISON FIRM PC	7/19/2024	423174	151.20
General Claims	ATCHISON FIRM PC	7/31/2024	423408	750.00
	ATCHISON FIRM PC			**2,326.20**
General Claims	AUBURN UNIVERSITY	7/31/2024	423411	165.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AUBURN UNIVERSITY	7/31/2024	423410	700.00
General Claims	AUBURN UNIVERSITY	7/31/2024	423409	1,350.00
	AUBURN UNIVERSITY			**2,215.00**
General Claims	AUDIO UNLIMITED INC	7/17/2024	10062063	300.00
General Claims	AUDIO UNLIMITED INC	7/19/2024	10062126	2,252.50
	AUDIO UNLIMITED INC			**2,552.50**
General Claims	AUTONATION	7/26/2024	10064239	1,562.67
	AUTONATION			**1,562.67**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	7/26/2024	423277	11,554.99
	AVENU INSIGHTS AND ANALYTICS LLC			**11,554.99**
General Claims	AXON ENTERPRISE INC	7/26/2024	423278	3,852.50
	AXON ENTERPRISE INC			**3,852.50**
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	7/19/2024	423176	14,314.04
	BALDWIN COUNTY SHERIFFS OFFICE			**14,314.04**
General Claims	BARTER AND ASSOCIATES INC	7/17/2024	423090	12,000.00
	BARTER AND ASSOCIATES INC			**12,000.00**
General Claims	BAY PAPER CO	7/17/2024	10062110	350.90
General Claims	BAY PAPER CO	7/19/2024	10062136	83.37
General Claims	BAY PAPER CO	7/26/2024	10064244	460.45
General Claims	BAY PAPER CO	7/31/2024	10064559	315.00
	BAY PAPER CO			**1,209.72**
General Claims	BAY PEST CONTROL COMPANY INC	7/17/2024	423091	135.00
General Claims	BAY PEST CONTROL COMPANY INC	7/26/2024	423280	335.00
General Claims	BAY PEST CONTROL COMPANY INC	7/31/2024	423412	70.00
General Claims	BAY PEST CONTROL COMPANY INC	8/2/2024	423475	231.00
	BAY PEST CONTROL COMPANY INC			**771.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	7/26/2024	423279	20.40
General Claims	BAYOU FASTENERS AND SUPPLY INC	8/2/2024	423474	85.20

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAYOU FASTENERS AND SUPPLY INC			**105.60**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	8/2/2024	10064601	3,485.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**3,485.00**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	7/26/2024	423281	866.04
	BAYSIDE RUBBER AND PRODUCTS INC			**866.04**
General Claims	BEARD EQUIPMENT CO	7/17/2024	10062079	2,828.54
General Claims	BEARD EQUIPMENT CO	7/19/2024	10062146	9,382.47
General Claims	BEARD EQUIPMENT CO	7/26/2024	10064288	6,188.60
General Claims	BEARD EQUIPMENT CO	7/31/2024	10064553	2,933.34
General Claims	BEARD EQUIPMENT CO	8/2/2024	10064583	954.07
	BEARD EQUIPMENT CO			**22,287.02**
General Claims	BEN M RADCLIFF CONTRACTOR INC	7/31/2024	10064567	356,932.90
	BEN M RADCLIFF CONTRACTOR INC			**356,932.90**
General Claims	BIG BROTHERS BIG SISTERS	7/19/2024	423177	10,000.00
	BIG BROTHERS BIG SISTERS			**10,000.00**
General Claims	BILL SMITH ELECTRIC INC	8/2/2024	423476	17,100.00
	BILL SMITH ELECTRIC INC			**17,100.00**
General Claims	BLACKLIDGE EMULSIONS INC	7/31/2024	10064563	6,188.99
	BLACKLIDGE EMULSIONS INC			**6,188.99**
General Claims	BLOSSMAN GAS INC	7/17/2024	423092	98.79
General Claims	BLOSSMAN GAS INC	7/31/2024	423413	466.22
General Claims	BLOSSMAN GAS INC	8/2/2024	423477	104.25
	BLOSSMAN GAS INC			**669.26**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	7/19/2024	423178	990.25
	BLUE CROSS AND BLUE SHIELD OF AL			**990.25**
General Claims	BOARD OF SCHOOL COMMISSIONERS	7/17/2024	423093	7,298.82
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/2/2024	423478	223,792.45

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BOARD OF SCHOOL COMMISSIONERS			**231,091.27**
General Claims	BOB BARKER CO INC	7/17/2024	423094	69.44
General Claims	BOB BARKER CO INC	7/19/2024	423179	7,005.92
General Claims	BOB BARKER CO INC	7/26/2024	423282	2,673.68
General Claims	BOB BARKER CO INC	8/2/2024	423479	1,631.50
	BOB BARKER CO INC			**11,380.54**
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	7/17/2024	10062109	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			**62,500.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	7/19/2024	10062155	2,144.89
General Claims	BUMPER TO BUMPER AUTO PARTS	7/26/2024	10064249	5,558.86
General Claims	BUMPER TO BUMPER AUTO PARTS	7/31/2024	10064562	3,325.25
General Claims	BUMPER TO BUMPER AUTO PARTS	8/2/2024	10064611	2,192.97
	BUMPER TO BUMPER AUTO PARTS			**13,221.97**
General Claims	BUTLER COMPLETE SERVICES LLC	7/26/2024	10064278	1,500.00
General Claims	BUTLER COMPLETE SERVICES LLC	7/31/2024	10064557	220.00
General Claims	BUTLER COMPLETE SERVICES LLC	8/2/2024	10064588	140.00
	BUTLER COMPLETE SERVICES LLC			**1,860.00**
General Claims	C AND H CONSTRUCTION SERVICES LLC	7/19/2024	423181	1,900.00
	C AND H CONSTRUCTION SERVICES LLC			**1,900.00**
General Claims	C AND S ELECTRIC	7/26/2024	423286	1,432.50
General Claims	C AND S ELECTRIC	7/31/2024	423415	499.99
General Claims	C AND S ELECTRIC	8/2/2024	423480	499.99
	C AND S ELECTRIC			**2,432.48**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	7/29/2024	14238	291.23
	CALIFORNIA STATE			**291.23**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DISBURSEMENT UNIT			
General Claims	CALL NEWS	7/19/2024	423180	5,579.28
General Claims	CALL NEWS	7/26/2024	423283	72.20
General Claims	CALL NEWS	7/31/2024	423414	77.60
	CALL NEWS			**5,729.08**
General Claims	CAMPBELL, MICHAEL	7/17/2024	10062104	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAMPER CITY	7/26/2024	423284	950.00
General Claims	CAMPER CITY	7/26/2024	423285	11,480.00
	CAMPER CITY			**12,430.00**
General Claims	CAPITAL TRACTOR INC	7/17/2024	10062076	124.08
General Claims	CAPITAL TRACTOR INC	7/26/2024	10064241	126.88
	CAPITAL TRACTOR INC			**250.96**
General Claims	CASA MOBILE INC	8/2/2024	423481	25,000.00
	CASA MOBILE INC			**25,000.00**
General Claims	CDW LLC	7/17/2024	10062114	237.35
	CDW LLC			**237.35**
General Claims	CHARM TEX	7/17/2024	10062061	2,396.80
General Claims	CHARM TEX	7/19/2024	10062124	658.00
General Claims	CHARM TEX	7/26/2024	10064255	818.50
General Claims	CHARM TEX	7/31/2024	10064536	463.50
General Claims	CHARM TEX	8/2/2024	10064599	129.80
	CHARM TEX			**4,466.60**
General Claims	CHILD ADVOCACY CENTER	7/17/2024	10062102	18,750.00
	CHILD ADVOCACY CENTER			**18,750.00**
General Claims	CHRISTIAN, JOHN L	7/26/2024	423287	5,091.82
	CHRISTIAN, JOHN L			**5,091.82**
General Claims	CINTAS CORP LOC 211	7/17/2024	10062073	970.58
General Claims	CINTAS CORP LOC 211	7/19/2024	10062156	2,493.88
General Claims	CINTAS CORP LOC 211	7/26/2024	10064300	3,319.13
General Claims	CINTAS CORP LOC 211	7/31/2024	10064551	1,909.12
General Claims	CINTAS CORP LOC 211	8/2/2024	10064593	810.02
	CINTAS CORP LOC 211			**9,502.73**
General Claims	CITY ELECTRIC SUPPLY	7/17/2024	10062064	1,723.92

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITY ELECTRIC SUPPLY	7/19/2024	10062137	431.20
General Claims	CITY ELECTRIC SUPPLY	7/26/2024	10064262	1,990.09
	CITY ELECTRIC SUPPLY			**4,145.21**
General Claims	CITY OF BAY MINETTE	7/19/2024	423182	268.80
	CITY OF BAY MINETTE			**268.80**
General Claims	CITY OF CHICKASAW	7/26/2024	423289	5,200.00
General Claims	CITY OF CHICKASAW	7/26/2024	423288	6,824.00
	CITY OF CHICKASAW			**12,024.00**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	7/17/2024	423095	173.63
	CITY OF CHICKASAW BOARD OF EDUCATION			**173.63**
General Claims	CITY OF CITRONELLE	7/26/2024	423290	900.00
	CITY OF CITRONELLE			**900.00**
General Claims	CITY OF CREOLA	7/19/2024	10062118	981.32
	CITY OF CREOLA			**981.32**
General Claims	CITY OF GREENSBORO	7/19/2024	423183	116.28
	CITY OF GREENSBORO			**116.28**
General Claims	CITY OF MOBILE	7/19/2024	423184	5,612.08
	CITY OF MOBILE			**5,612.08**
General Claims	CITY OF SATSUMA	7/19/2024	423185	2,245.15
	CITY OF SATSUMA			**2,245.15**
General Claims	CITY OF SEMMES	7/17/2024	10062060	72,324.08
General Claims	CITY OF SEMMES	7/19/2024	10062143	1,346.33
	CITY OF SEMMES			**73,670.41**
General Claims	CIVIL SOUTHEAST LLC	7/19/2024	10062130	29,164.99
General Claims	CIVIL SOUTHEAST LLC	7/26/2024	10064283	31,161.50
	CIVIL SOUTHEAST LLC			**60,326.49**
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	7/19/2024	423186	58.14
	CLARKE COUNTY SHERIFF'S OFFICE			**58.14**
General Claims	CLEAR RISK US CORP	7/19/2024	423187	52,185.00
	CLEAR RISK US CORP			**52,185.00**
General Claims	CLEMENT COMMUNICATIONS INC	7/17/2024	423096	195.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CLEMENT COMMUNICATIONS INC			**195.00**
General Claims	COAST SAFE AND LOCK	7/17/2024	10062111	320.00
General Claims	COAST SAFE AND LOCK	7/26/2024	10064246	90.00
General Claims	COAST SAFE AND LOCK	8/2/2024	10064568	15.00
	COAST SAFE AND LOCK			**425.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	7/19/2024	423188	595.38
	COBLENTZ EQUIPMENT AND PARTS CO INC			**595.38**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	7/26/2024	423291	131.75
	COCA-COLA BOTTLING COMPANY UNITED INC			**131.75**
General Claims	COLUMN SOFTWARE PBC	7/19/2024	423189	625.93
General Claims	COLUMN SOFTWARE PBC	7/26/2024	423292	195.19
	COLUMN SOFTWARE PBC			**821.12**
General Claims	COMCAST CABLE	7/17/2024	423097	441.54
General Claims	COMCAST CABLE	7/17/2024	423098	6.30
General Claims	COMCAST CABLE	7/26/2024	423296	163.27
General Claims	COMCAST CABLE	7/26/2024	423295	207.15
General Claims	COMCAST CABLE	7/26/2024	423294	745.82
General Claims	COMCAST CABLE	7/26/2024	423293	10.47
General Claims	COMCAST CABLE	7/31/2024	423417	140.80
General Claims	COMCAST CABLE	7/31/2024	423416	761.85
General Claims	COMCAST CABLE	8/2/2024	423482	12.60
	COMCAST CABLE			**2,489.80**
General Claims	COMCATE INC	7/31/2024	423418	13,512.02
	COMCATE INC			**13,512.02**
General Claims	COMMUNITY SECURITY SERVICES	7/26/2024	10064268	30,472.59
General Claims	COMMUNITY SECURITY SERVICES	7/31/2024	10064538	29,413.38
	COMMUNITY SECURITY SERVICES			**59,885.97**
General Claims	CONNECT PARENT CORPORATION	7/17/2024	423099	146.77

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CONNECT PARENT CORPORATION			**146.77**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/17/2024	423100	25,218.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/17/2024	423101	440.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	7/31/2024	423419	7,500.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	* *		**33,158.00**
General Claims	CORNERSTONE DETENTION PRODUCTS INC	7/19/2024	423190	18,136.20
	CORNERSTONE DETENTION PRODUCTS INC			**18,136.20**
General Claims	CORO MEDICAL LLC	7/31/2024	423420	711.00
	CORO MEDICAL LLC			**711.00**
General Claims	COVETRUS NORTH AMERICA	7/26/2024	423298	252.00
General Claims	COVETRUS NORTH AMERICA	7/26/2024	423297	182.25
	COVETRUS NORTH AMERICA			**434.25**
General Claims	COVINGTON AND SONS LLC	7/26/2024	423299	4,062.50
	COVINGTON AND SONS LLC			**4,062.50**
General Claims	COWIN EQUIPMENT CO INC	7/26/2024	10064281	64.65
	COWIN EQUIPMENT CO INC			**64.65**
General Claims	CPC SOFTWARE SOLUTIONS	7/17/2024	423102	390.67
	CPC SOFTWARE SOLUTIONS			**390.67**
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	7/17/2024	423103	995.98
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	7/19/2024	423191	24.20
	CRAWFORD ELECTRIC SUPPLY CO INC			**1,020.18**
General Claims	CULLIGAN OF MOBILE	8/2/2024	423484	181.32
General Claims	CULLIGAN OF MOBILE	8/2/2024	423483	45.33

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CULLIGAN OF MOBILE			**226.65**
General Claims	CUMMINS MID SOUTH LLC	8/2/2024	423485	5,302.28
	CUMMINS MID SOUTH LLC			**5,302.28**
General Claims	DADE PAPER AND BAG CO	7/19/2024	423192	8,395.80
	DADE PAPER AND BAG CO			**8,395.80**
General Claims	DANIEL O'BRIEN	7/29/2024	14239	8,109.00
	DANIEL O'BRIEN			**8,109.00**
General Claims	DATAMARS INC	7/31/2024	423421	3,475.00
	DATAMARS INC			**3,475.00**
General Claims	DAUPHIN ISLAND SEA LAB	7/31/2024	423422	18,750.00
	DAUPHIN ISLAND SEA LAB			**18,750.00**
General Claims	DAVIS, LEONARD J	7/26/2024	10064299	850.00
	DAVIS, LEONARD J			**850.00**
General Claims	DAVISON FUELS INC	7/17/2024	423104	40,992.82
General Claims	DAVISON FUELS INC	7/26/2024	10064250	65,959.49
General Claims	DAVISON FUELS INC	8/2/2024	10064604	62,759.68
	DAVISON FUELS INC			**169,711.99**
General Claims	DAVISON OIL COMPANY	7/17/2024	423105	392.00
General Claims	DAVISON OIL COMPANY	7/19/2024	423193	106.24
General Claims	DAVISON OIL COMPANY	7/26/2024	423300	1,176.00
General Claims	DAVISON OIL COMPANY	7/31/2024	423423	1,982.25
	DAVISON OIL COMPANY			**3,656.49**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/29/2024	14240	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	7/26/2024	423301	2,378.60
	DEER OAKS EAP SERVICES LLC			**2,378.60**
General Claims	DEX IMAGING INC	7/17/2024	423106	86.13
General Claims	DEX IMAGING INC	7/26/2024	423302	72.08
General Claims	DEX IMAGING INC	7/31/2024	423424	72.08
	DEX IMAGING INC			**230.29**
General Claims	DIRT INC	7/17/2024	10062108	190.00
General Claims	DIRT INC	7/26/2024	10064242	500.00
	DIRT INC			**690.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DISH	7/19/2024	423194	89.64
General Claims	DISH	7/26/2024	423303	97.08
General Claims	DISH	8/2/2024	423486	97.41
	DISH			**284.13**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	7/29/2024	14241	273.82
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**273.82**
General Claims	DIXIE BUILDING SUPPLY CO INC	7/17/2024	423107	69.30
General Claims	DIXIE BUILDING SUPPLY CO INC	8/2/2024	423487	818.14
	DIXIE BUILDING SUPPLY CO INC			**887.44**
General Claims	DLT SOLUTIONS	7/26/2024	423304	23,823.64
	DLT SOLUTIONS			**23,823.64**
General Claims	DOGWOOD PRODUCTIONS INC	8/2/2024	423488	1,650.00
	DOGWOOD PRODUCTIONS INC			**1,650.00**
General Claims	DONOHOO CHEVY	7/19/2024	423239	308,019.00
General Claims	DONOHOO CHEVY	7/26/2024	423305	718,711.00
	DONOHOO CHEVY			**1,026,730.00**
General Claims	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORP	8/2/2024	423489	160,000.00
	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORP			**160,000.00**
General Claims	DRIVEN ENGINEERING INC	7/26/2024	10064295	19,947.18
	DRIVEN ENGINEERING INC			**19,947.18**
General Claims	DUEITT'S BATTERY SUPPLY INC	7/26/2024	10064287	21.00
	DUEITT'S BATTERY SUPPLY INC			**21.00**
General Claims	DUEITTS BATTERY PLUS	7/17/2024	423108	19.50
	DUEITTS BATTERY PLUS			**19.50**
General Claims	DUPLANTIS DESIGN GROUP PC	7/31/2024	10064545	16,990.00
General Claims	DUPLANTIS DESIGN GROUP PC	8/2/2024	10064608	5,515.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DUPLANTIS DESIGN GROUP PC			**22,505.00**
General Claims	EAST SIDE JERSEY DAIRY INC	7/26/2024	423308	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/26/2024	423307	429.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/26/2024	423306	198.00
	EAST SIDE JERSEY DAIRY INC			**825.00**
General Claims	ELECTION CENTER	7/17/2024	423110	459.00
General Claims	ELECTION CENTER	7/17/2024	423109	459.00
General Claims	ELECTION CENTER	7/26/2024	423309	459.00
	ELECTION CENTER			**1,377.00**
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	8/2/2024	10064595	185.00
	ELECTION SYSTEMS AND SOFTWARE INC			**185.00**
General Claims	ELIOR INC	7/17/2024	10062100	179,421.79
	ELIOR INC			**179,421.79**
General Claims	EMPIRE TRUCK SALES INC	7/17/2024	423111	181.80
	EMPIRE TRUCK SALES INC			**181.80**
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	7/26/2024	10064247	129.76
	ENERGY SYSTEMS SOUTHEAST LLC			**129.76**
General Claims	ENNIS-FLINT	8/2/2024	423490	3,934.50
	ENNIS-FLINT			**3,934.50**
General Claims	EVANS	7/17/2024	423112	148.02
	EVANS			**148.02**
General Claims	FEDERAL EXPRESS CORP	7/17/2024	423113	138.78
General Claims	FEDERAL EXPRESS CORP	7/31/2024	423426	47.55
General Claims	FEDERAL EXPRESS CORP	7/31/2024	423425	11.03
	FEDERAL EXPRESS CORP			**197.36**
General Claims	FERGUSON ENTERPRISES INC	7/17/2024	423114	1,108.19
General Claims	FERGUSON ENTERPRISES INC	7/26/2024	423310	168.00
	FERGUSON ENTERPRISES INC			**1,276.19**
General Claims	FISE USA LLC	7/17/2024	10062099	475.00
	FISE USA LLC			**475.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FL SDU	7/29/2024	14242	109.15
	FL SDU			**109.15**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	7/17/2024	10062105	1,954.00
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	7/17/2024	10062071	29,589.86
	FORENSIC STRATEGIC SOLUTIONS LLC			**31,543.86**
General Claims	FORESTRY SUPPLIERS INC	7/19/2024	10062145	155.88
	FORESTRY SUPPLIERS INC			**155.88**
General Claims	FRANK TURNER CONSTRUCTION CO INC	7/26/2024	423311	1,381,295.88
	FRANK TURNER CONSTRUCTION CO INC			**1,381,295.88**
General Claims	G G PORTABLES INC	7/19/2024	10062132	80.00
General Claims	G G PORTABLES INC	7/26/2024	10064272	150.00
	G G PORTABLES INC			**230.00**
General Claims	GALLS LLC	7/17/2024	423115	1,749.78
General Claims	GALLS LLC	7/26/2024	423312	193.86
General Claims	GALLS LLC	7/31/2024	423427	1,301.16
General Claims	GALLS LLC	8/2/2024	423491	186.62
	GALLS LLC			**3,431.42**
General Claims	GENERAL FUND	7/19/2024	423195	28,363.68
	GENERAL FUND			**28,363.68**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	7/19/2024	10062152	3,332.06
	GEOTECHNICAL ENGINEERING TESTING INC			**3,332.06**
General Claims	GET IT DUNN LLC	7/26/2024	10064270	330.00
General Claims	GET IT DUNN LLC	7/26/2024	10064297	2,150.00
	GET IT DUNN LLC			**2,480.00**
General Claims	GILMORE SERVICES	7/31/2024	423428	72.76
	GILMORE SERVICES			**72.76**
General Claims	GLOBAL INDUSTRIES SE	7/26/2024	10064251	5,376.00
	GLOBAL INDUSTRIES SE			**5,376.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/19/2024	10062148	2,504.05

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/26/2024	10064237	1,152.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/2/2024	10064573	619.60
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**4,275.65**
General Claims	GORAM AIR CONDITIONING CO INC	7/17/2024	423116	83.00
General Claims	GORAM AIR CONDITIONING CO INC	7/31/2024	423429	630.00
	GORAM AIR CONDITIONING CO INC			**713.00**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	8/2/2024	423492	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			**150.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/17/2024	10062113	1,571.25
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/19/2024	10062154	4,194.72
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/26/2024	10064248	31,190.77
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/31/2024	10064554	1,392.70
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/2/2024	10064569	1,512.99
	GRAINGER INDUSTRIAL SUPPLY			**39,862.43**
General Claims	GRAND BAY WATER WORKS BOARD	8/2/2024	423493	86.70
	GRAND BAY WATER WORKS BOARD			**86.70**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	7/26/2024	423313	850.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	7/31/2024	423430	118.01
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	8/2/2024	423494	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**4,688.29**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GREENPOINT AG HOLDINGS LLC	8/2/2024	423495	735.00
	GREENPOINT AG HOLDINGS LLC			**735.00**
General Claims	GROVE HILL POLICE DEPARTMENT	7/19/2024	423196	1,226.11
	GROVE HILL POLICE DEPARTMENT			**1,226.11**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	7/26/2024	423314	7,522.33
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	8/2/2024	423496	262.89
	GULF COAST TRUCK AND EQUIPMENT CO INC			**7,785.22**
General Claims	GULF SALES AND SUPPLY INC	7/17/2024	423117	289.38
General Claims	GULF SALES AND SUPPLY INC	7/19/2024	423197	324.16
General Claims	GULF SALES AND SUPPLY INC	7/31/2024	423431	743.00
	GULF SALES AND SUPPLY INC			**1,356.54**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	8/2/2024	10064575	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**2,990.00**
General Claims	GULF STATES DISTRIBUTORS INC	7/17/2024	10062062	335.00
	GULF STATES DISTRIBUTORS INC			**335.00**
General Claims	GULF SUPPLY CO INC	7/17/2024	423118	360.00
	GULF SUPPLY CO INC			**360.00**
General Claims	GWINS STATIONERY	7/26/2024	10064274	275.05
	GWINS STATIONERY			**275.05**
General Claims	HABITAT FOR HUMANITY	7/26/2024	10064271	22,661.41
	HABITAT FOR HUMANITY			**22,661.41**
General Claims	HALE, COUNTY OF	7/19/2024	423198	443.45
	HALE, COUNTY OF			**443.45**
General Claims	HANDCUFF WAREHOUSE	8/2/2024	10064602	3,040.00
	HANDCUFF WAREHOUSE			**3,040.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HAVEN HILL EGG CO INC	7/17/2024	423119	170.40
General Claims	HAVEN HILL EGG CO INC	7/26/2024	423315	251.10
	HAVEN HILL EGG CO INC			**421.50**
General Claims	HAWK BIDCO (US) INC	7/26/2024	10064298	1,676.36
	HAWK BIDCO (US) INC			**1,676.36**
General Claims	HCL CONTRACTING LLC	7/19/2024	423199	132,123.32
	HCL CONTRACTING LLC			**132,123.32**
General Claims	HEALTH EQUITY - A/R	8/2/2024	3743	16,695.57
	HEALTH EQUITY - A/R			**16,695.57**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	7/17/2024	423120	175.00
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**175.00**
General Claims	HILLER SYSTEMS INC	7/17/2024	423121	2,282.61
General Claims	HILLER SYSTEMS INC	7/26/2024	423316	3,909.35
General Claims	HILLER SYSTEMS INC	7/31/2024	423432	170.00
	HILLER SYSTEMS INC			**6,361.96**
General Claims	HOME DEPOT, THE	7/17/2024	423122	1,869.46
General Claims	HOME DEPOT, THE	7/19/2024	423200	626.88
General Claims	HOME DEPOT, THE	7/26/2024	423317	1,644.03
General Claims	HOME DEPOT, THE	7/31/2024	423433	656.33
General Claims	HOME DEPOT, THE	8/2/2024	423497	634.57
	HOME DEPOT, THE			**5,431.27**
General Claims	HOUSING FIRST INC	7/17/2024	10062089	6,250.00
	HOUSING FIRST INC			**6,250.00**
General Claims	HUDSON OUTDOOR SIGN LLC	7/26/2024	423318	3,600.00
	HUDSON OUTDOOR SIGN LLC			**3,600.00**
General Claims	HUNTER BANKS COMPTON	7/26/2024	423319	6,000.00
	HUNTER BANKS COMPTON			**6,000.00**
General Claims	HUNTER SECURITY INC	7/17/2024	423123	180.00
General Claims	HUNTER SECURITY INC	7/19/2024	423201	180.00
	HUNTER SECURITY INC			**360.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HYDRO TECHNOLOGIES INC	7/26/2024	10064290	300.00
	HYDRO TECHNOLOGIES INC			**300.00**
General Claims	I-CON SYSTEMS INC.	7/31/2024	423434	8,121.23
	I-CON SYSTEMS INC.			**8,121.23**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	7/26/2024	423320	85,286.16
	IDA MOBILE CO ECONOMIC DEV FUND			**85,286.16**
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/19/2024	10062138	2,657.88
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/26/2024	10064285	1,201.87
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/31/2024	10064564	5,117.64
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/2/2024	10064580	1,919.25
	IMPERIAL BAG AND PAPER CO LLC			**10,896.64**
General Claims	INDIGENT CARE FUND	7/17/2024	423124	32,597.29
	INDIGENT CARE FUND			**32,597.29**
General Claims	INEX CORP	7/17/2024	10062088	4,940.88
	INEX CORP			**4,940.88**
General Claims	INGENUITY INC	7/26/2024	423321	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INGEVITY CORPORATION	8/2/2024	423498	6,240.00
	INGEVITY CORPORATION			**6,240.00**
General Claims	INTEGRITY MAINTENANCE LLC	7/31/2024	10064534	72,675.00
	INTEGRITY MAINTENANCE LLC			**72,675.00**
General Claims	INTERNAL REVENUE SERVICE	7/29/2024	14243	150.00
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	7/26/2024	423323	900.00
General Claims	**INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS**	**7/26/2024**	**423322**	**120.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS			**1,020.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	7/19/2024	423202	6,516.54
	IRBY OVERTON VETERINARY HOSPITAL PC			**6,516.54**
General Claims	ISLANDAIRE INC	7/17/2024	423125	328.00
	ISLANDAIRE INC			**328.00**
General Claims	JANI KING OF MOBILE	7/17/2024	10062090	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JBT POWER	7/19/2024	10062127	206.82
	JBT POWER			**206.82**
General Claims	JGBAG INC	7/19/2024	10062135	150.00
	JGBAG INC			**150.00**
General Claims	JOE BULLARD CHEVROLET INC	7/26/2024	423324	9,100.47
	JOE BULLARD CHEVROLET INC			**9,100.47**
General Claims	JOHN G WALTON CONSTRUCTION CO	7/19/2024	423203	703,755.84
General Claims	JOHN G WALTON CONSTRUCTION CO	7/26/2024	423325	14,631.15
General Claims	JOHN G WALTON CONSTRUCTION CO	8/2/2024	423499	207,076.85
	JOHN G WALTON CONSTRUCTION CO			**925,463.84**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	7/26/2024	423326	10,629.27
	JOHNSON CONTROLS FIRE PROTECTION LP			**10,629.27**
General Claims	JONES WALKER L.L.P.	7/19/2024	423204	1,355.10
	JONES WALKER L.L.P.			**1,355.10**
General Claims	JUBILEE HR CONSULTANTS LLC	7/26/2024	423327	7,200.00
	JUBILEE HR CONSULTANTS LLC			**7,200.00**
General Claims	JUNIOR ACHIEVEMENT OF ALABAMA	7/31/2024	423435	1,000.00
	JUNIOR ACHIEVEMENT OF ALABAMA			**1,000.00**
General Claims	KASEYA US, LLC	7/19/2024	10062149	1,532.95
	KASEYA US, LLC			**1,532.95**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KENTWOOD SPRING WATER CO	7/19/2024	423205	603.43
	KENTWOOD SPRING WATER CO			**603.43**
General Claims	KENWORTH OF MOBILE INC	7/26/2024	423328	1,007.89
General Claims	KENWORTH OF MOBILE INC	7/31/2024	423436	575.48
General Claims	KENWORTH OF MOBILE INC	8/2/2024	423500	185,437.55
	KENWORTH OF MOBILE INC			**187,020.92**
General Claims	KESCO	7/19/2024	423206	5,809.33
	KESCO			**5,809.33**
General Claims	KING SECURITY SERVICE LLC	7/19/2024	10062134	420.00
General Claims	KING SECURITY SERVICE LLC	7/26/2024	10064265	1,740.00
General Claims	KING SECURITY SERVICE LLC	7/31/2024	10064541	540.00
General Claims	KING SECURITY SERVICE LLC	8/2/2024	10064589	3,240.00
	KING SECURITY SERVICE LLC			**5,940.00**
General Claims	KITTRELL AUTO GLASS LLC	7/17/2024	423126	465.00
General Claims	KITTRELL AUTO GLASS LLC	7/19/2024	423207	890.00
General Claims	KITTRELL AUTO GLASS LLC	7/26/2024	423329	725.00
General Claims	KITTRELL AUTO GLASS LLC	7/31/2024	423437	395.00
General Claims	KITTRELL AUTO GLASS LLC	8/2/2024	423501	725.00
	KITTRELL AUTO GLASS LLC			**3,200.00**
General Claims	L A CONSTRUCTION & FABRICATION LLC	7/19/2024	423208	2,100.00
	L A CONSTRUCTION & FABRICATION LLC			**2,100.00**
General Claims	LADD SUPPLY CO INC	7/26/2024	10064252	1,904.26
General Claims	LADD SUPPLY CO INC	7/31/2024	10064555	163.84
	LADD SUPPLY CO INC			**2,068.10**
General Claims	LADSCO INC	7/17/2024	10062068	315.00
General Claims	LADSCO INC	7/26/2024	10064263	1,394.50
	LADSCO INC			**1,709.50**
General Claims	LATON CLEANING SERVICES	7/26/2024	10064275	750.00
	LATON CLEANING SERVICES			**750.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LAWSON PRODUCTS INC	7/19/2024	423209	566.52
General Claims	LAWSON PRODUCTS INC	7/26/2024	423330	206.72
	LAWSON PRODUCTS INC			**773.24**
General Claims	LEE MS RD LD, SUSAN J	7/31/2024	423438	960.00
	LEE MS RD LD, SUSAN J			**960.00**
General Claims	LEGAL SERVICES ALABAMA INC	7/26/2024	10064294	4,929.39
General Claims	LEGAL SERVICES ALABAMA INC	7/31/2024	10064532	20.28
	LEGAL SERVICES ALABAMA INC			**4,949.67**
General Claims	LEXISNEXIS RISK SOLUTIONS	7/31/2024	423439	663.40
	LEXISNEXIS RISK SOLUTIONS			**663.40**
General Claims	LIGHTHOUSE COMMUNITY DEVELOPMENT CORP	7/26/2024	423331	4,160.00
	LIGHTHOUSE COMMUNITY DEVELOPMENT CORP			**4,160.00**
General Claims	LL ASSOCIATES LLC	8/2/2024	423502	26,475.29
	LL ASSOCIATES LLC			**26,475.29**
General Claims	LLCH INC	7/17/2024	423127	77,648.97
	LLCH INC			**77,648.97**
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	8/2/2024	3744	1,652,366.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,652,366.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	7/19/2024	423210	24,903.00
General Claims	LOGICAL COMPUTER SOLUTIONS	8/2/2024	423503	2,375.00
	LOGICAL COMPUTER SOLUTIONS			**27,278.00**
General Claims	M AND A STAMP AND SIGN CO	7/19/2024	423211	107.00
	M AND A STAMP AND SIGN CO			**107.00**
General Claims	M D BELL CO INC	8/2/2024	10064610	3,000.00
	M D BELL CO INC			**3,000.00**
General Claims	MASSEY, JAMES	7/26/2024	10064257	2,792.91
	MASSEY, JAMES			**2,792.91**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCCOY OUTDOOR CO	7/31/2024	423440	1,999.60
	MCCOY OUTDOOR CO			**1,999.60**
General Claims	MCCRORY AND WILLIAMS	7/26/2024	423332	8,256.32
	MCCRORY AND WILLIAMS			**8,256.32**
General Claims	MCDADE VALUATION AND CONSULTING LLC	7/31/2024	423441	3,190.00
	MCDADE VALUATION AND CONSULTING LLC			**3,190.00**
General Claims	MCDONALD MUFFLER	8/2/2024	423504	120.00
	MCDONALD MUFFLER			**120.00**
General Claims	MCGRIFF TIRE CO	7/19/2024	10062128	69.95
General Claims	MCGRIFF TIRE CO	7/26/2024	10064243	69.95
General Claims	MCGRIFF TIRE CO	8/2/2024	10064584	139.90
	MCGRIFF TIRE CO			**279.80**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	7/17/2024	423128	343.31
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	7/31/2024	423442	463.25
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**806.56**
General Claims	MEDIACOM	7/26/2024	423333	170.18
	MEDIACOM			**170.18**
General Claims	MEREDITH, WILLIAM	7/26/2024	423334	1,870.00
General Claims	MEREDITH, WILLIAM	8/2/2024	423505	1,870.00
	MEREDITH, WILLIAM			**3,740.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	7/19/2024	423212	72,862.26
	MICHAEL BAKER INTERNATIONAL INC			**72,862.26**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	7/29/2024	14244	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MID-AMERICA GOLF AND LANDSCAPE INC	7/17/2024	423129	353,400.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MID-AMERICA GOLF AND LANDSCAPE INC	7/26/2024	423335	497,420.00
General Claims	MID-AMERICA GOLF AND LANDSCAPE INC	8/2/2024	423506	680,781.40
	MID-AMERICA GOLF AND LANDSCAPE INC			**1,531,601.40**
General Claims	MINGLEDORFFS INC	7/26/2024	423336	8,909.00
	MINGLEDORFFS INC			**8,909.00**
General Claims	MOBILE AIRPORT AUTHORITY	7/19/2024	10062129	816,078.77
General Claims	MOBILE AIRPORT AUTHORITY	7/26/2024	10064289	2,978,179.13
	MOBILE AIRPORT AUTHORITY			**3,794,257.90**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	7/19/2024	423213	3,275.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	7/26/2024	423337	400.00
	MOBILE AREA CHAMBER OF COMMERCE			**3,675.00**
General Claims	MOBILE AREA EDUCATION FOUNDATION	7/26/2024	10064286	50,000.00
	MOBILE AREA EDUCATION FOUNDATION			**50,000.00**
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	7/17/2024	10062096	17,737.50
	MOBILE AREA INTERFAITH CONFERENCE INC			**17,737.50**
General Claims	MOBILE AREA TENNIS ASSN INC	7/17/2024	423130	45,000.00
	MOBILE AREA TENNIS ASSN INC			**45,000.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/19/2024	423214	2,895.11
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/26/2024	423338	2,857.60
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/2/2024	423507	84,755.93
	MOBILE AREA WATER AND SEWER SYSTEM			**90,508.64**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	7/17/2024	10062072	38,882.38
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	7/26/2024	10064258	25,755.28

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**64,637.66**
General Claims	MOBILE CO HEALTH DEPT	7/17/2024	10062091	5,822.92
General Claims	MOBILE CO HEALTH DEPT	8/2/2024	10064571	69,135.00
	MOBILE CO HEALTH DEPT			**74,957.92**
General Claims	MOBILE CO PERSONNEL BOARD	7/26/2024	423339	321,673.58
	MOBILE CO PERSONNEL BOARD			**321,673.58**
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	7/17/2024	423131	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			**5,685.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	8/2/2024	423510	502.87
	MOBILE CO WATER SEWER AND FIRE			**502.87**
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	8/2/2024	423508	38,419.10
	MOBILE COMMUNITY CORRECTIONS CENTER			**38,419.10**
General Claims	MOBILE CONVENTION AND VISITORS CORP	8/2/2024	423509	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			**65,000.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/29/2024	14245	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	7/19/2024	423215	57,965.71
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**57,965.71**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/29/2024	14246	1,100.11
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,100.11**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/29/2024	14247	264.36
	MOBILE COUNTY DOMESTIC RELATIONS			**264.36**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/29/2024	14248	559.81
	MOBILE COUNTY SMALL CLAIMS COURT			**559.81**
General Claims	MOBILE DREAMLAND INC	7/17/2024	423132	1,078.00
	MOBILE DREAMLAND INC			**1,078.00**
General Claims	MOBILE GLASS CO	7/19/2024	10062121	44.78
General Claims	MOBILE GLASS CO	7/26/2024	10064235	871.32
	MOBILE GLASS CO			**916.10**
General Claims	MOBILE INFIRMARY ASSOCIATION	7/17/2024	423133	7,760.65
	MOBILE INFIRMARY ASSOCIATION			**7,760.65**
General Claims	MOBILE MUSEUM OF ART INC	7/26/2024	423340	12,500.00
	MOBILE MUSEUM OF ART INC			**12,500.00**
General Claims	MOBILE PUBLIC LIBRARY	7/26/2024	423341	447,319.50
	MOBILE PUBLIC LIBRARY			**447,319.50**
General Claims	MOBILE UNITED	7/31/2024	10064566	5,500.00
	MOBILE UNITED			**5,500.00**
General Claims	MOBILE WINSUPPLY CO	7/17/2024	10062070	1,929.89
General Claims	MOBILE WINSUPPLY CO	7/26/2024	10064259	1,233.84
	MOBILE WINSUPPLY CO			**3,163.73**
General Claims	MODERN SOUND AND COMMUNICATION INC	7/31/2024	423443	1,878.50
	MODERN SOUND AND COMMUNICATION INC			**1,878.50**
General Claims	MOFFATT AND NICHOL	7/31/2024	10064543	11,710.00
	MOFFATT AND NICHOL			**11,710.00**
General Claims	MONROE COUNTY COMMISSION	7/19/2024	423217	5,478.74
	MONROE COUNTY COMMISSION			**5,478.74**
General Claims	MORROW CONTRACTING INC	7/17/2024	10062081	2,538.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MORROW CONTRACTING INC	7/26/2024	10064291	4,213.71
General Claims	MORROW CONTRACTING INC	8/2/2024	10064574	1,247.57
	MORROW CONTRACTING INC			**7,999.28**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	7/31/2024	10064548	35,987.00
	MOTT MACDONALD CONSULTANTS, INC.			**35,987.00**
General Claims	MULLINAX FORD OF MOBILE LLC	7/19/2024	423218	2,082.87
General Claims	MULLINAX FORD OF MOBILE LLC	7/26/2024	423342	424.24
General Claims	MULLINAX FORD OF MOBILE LLC	8/2/2024	423511	568.63
	MULLINAX FORD OF MOBILE LLC			**3,075.74**
General Claims	MUSEUM OF MOBILE, THE	7/17/2024	423134	42,875.00
	MUSEUM OF MOBILE, THE			**42,875.00**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	7/26/2024	423343	146,130.86
	MW ROGERS CONSTRUCTION COMPANY LLC			**146,130.86**
General Claims	MWI VETERINARY SUPPLY CO	7/31/2024	423444	1,229.95
	MWI VETERINARY SUPPLY CO			**1,229.95**
General Claims	NALL-MCCULLEY, COURTNEY	7/17/2024	423135	850.00
General Claims	NALL-MCCULLEY, COURTNEY	7/31/2024	423445	510.00
	NALL-MCCULLEY, COURTNEY			**1,360.00**
General Claims	NAPHCARE INC	7/17/2024	10062080	99,025.60
	NAPHCARE INC			**99,025.60**
General Claims	NATIONAL COLLEGE OF PROBATE JUDGES	7/31/2024	423446	500.00
	NATIONAL COLLEGE OF PROBATE JUDGES			**500.00**
General Claims	NATIONAL PEN CORPORATION	7/26/2024	423344	1,170.90
	NATIONAL PEN CORPORATION			**1,170.90**
General Claims	NATIONAL TAX LIEN ASSOCIATION	7/26/2024	423345	150.00
	NATIONAL TAX LIEN ASSOCIATION			**150.00**
General Claims	NEEL SCHAFFER INC	7/19/2024	10062144	53,767.18

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NEEL SCHAFFER INC	8/2/2024	10064594	23,176.09
	NEEL SCHAFFER INC			**76,943.27**
General Claims	NEW LONDON TECHNOLOGY INC	7/31/2024	423447	2,410.00
	NEW LONDON TECHNOLOGY INC			**2,410.00**
General Claims	NORTHERN STAR LENDING LLC	7/29/2024	14249	285.30
	NORTHERN STAR LENDING LLC			**285.30**
General Claims	NORTHERN TOOL AND EQUIPMENT	7/17/2024	423136	123.49
	NORTHERN TOOL AND EQUIPMENT			**123.49**
General Claims	NSPIRE U!	7/17/2024	10062097	2,500.00
	NSPIRE U!			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	7/19/2024	423219	4,285.00
General Claims	OEC BUSINESS SUPPLIES	7/26/2024	423346	300.00
General Claims	OEC BUSINESS SUPPLIES	8/2/2024	423512	81.00
	OEC BUSINESS SUPPLIES			**4,666.00**
General Claims	OFFICE DEPOT	7/17/2024	10062106	10,663.12
General Claims	OFFICE DEPOT	7/19/2024	10062122	249.63
General Claims	OFFICE DEPOT	7/26/2024	10064292	724.55
General Claims	OFFICE DEPOT	7/31/2024	10064560	2,869.86
General Claims	OFFICE DEPOT	8/2/2024	10064603	233.71
	OFFICE DEPOT			**14,740.87**
General Claims	OFFICE MASTER INC	7/17/2024	423137	3,261.20
	OFFICE MASTER INC			**3,261.20**
General Claims	OH KNEEL PUBLISHING	8/2/2024	10064597	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	7/26/2024	423347	358.00
	OLENSKY BROTHERS OFFICE PRODUCTS			**358.00**
General Claims	OW-AL-MOB-1LLC	8/2/2024	10064585	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	P AND G MACHINE SUPPLY	7/31/2024	10064549	42.75
	P AND G MACHINE SUPPLY			**42.75**
General Claims	PACER SERVICE CENTER	7/19/2024	10062120	380.10

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PACER SERVICE CENTER			380.10
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	7/17/2024	10062065	6,005.75
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	7/31/2024	10064556	3,461.77
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**9,467.52**
General Claims	PIERCE LEDYARD PC	7/19/2024	423220	265.00
General Claims	PIERCE LEDYARD PC	7/26/2024	423348	225.00
General Claims	PIERCE LEDYARD PC	7/26/2024	423349	325.00
	PIERCE LEDYARD PC			**815.00**
General Claims	PILGRIM, SHARON K	7/31/2024	10064565	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINNACLE NETWORX LLC	7/17/2024	423138	6,420.90
General Claims	PINNACLE NETWORX LLC	7/26/2024	423350	7,314.25
	PINNACLE NETWORX LLC			**13,735.15**
General Claims	PITNEY BOWES BANK INC, THE	7/26/2024	423351	60,000.00
	PITNEY BOWES BANK INC, THE			**60,000.00**
General Claims	POSTMASTER	7/17/2024	423139	6,000.00
General Claims	POSTMASTER	7/26/2024	423353	40,000.00
General Claims	POSTMASTER	7/26/2024	423352	140,000.00
	POSTMASTER			**186,000.00**
General Claims	PRECISION DELTA CORP	7/17/2024	423140	8,775.75
General Claims	PRECISION DELTA CORP	8/2/2024	423513	9,348.81
	PRECISION DELTA CORP			**18,124.56**
General Claims	PREMIUM PARKING SERVICE LLC	8/2/2024	423514	2,100.00
	PREMIUM PARKING SERVICE LLC			**2,100.00**
General Claims	PROBATE COURT	8/2/2024	423515	10.00
	PROBATE COURT			**10.00**
General Claims	PROPELLER AERO INC	7/17/2024	423141	600.00
	PROPELLER AERO INC			**600.00**
General Claims	PRUDENTIAL	8/2/2024	1404	28,503.66

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PRUDENTIAL			**28,503.66**
General Claims	PUGH, BRANDON LEE	7/31/2024	423448	200.00
	PUGH, BRANDON LEE			**200.00**
General Claims	QUADIENT INC	7/19/2024	423221	225.00
	QUADIENT INC			**225.00**
General Claims	RAICOM COMMUNICATIONS INC	7/26/2024	423354	405.00
General Claims	RAICOM COMMUNICATIONS INC	7/31/2024	423449	905.00
	RAICOM COMMUNICATIONS INC			**1,310.00**
General Claims	REPUBLIC PARKING SYSTEMS	7/26/2024	423355	220.00
	REPUBLIC PARKING SYSTEMS			**220.00**
General Claims	REPUBLIC SERVICES 986	7/26/2024	423356	1,333.80
	REPUBLIC SERVICES 986			**1,333.80**
General Claims	RESTORE MOBILE, INC	7/26/2024	423357	8,513.86
	RESTORE MOBILE, INC			**8,513.86**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	7/17/2024	10062074	25,773.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**25,773.00**
General Claims	RICOH USA INC	7/26/2024	423358	3,024.84
	RICOH USA INC			**3,024.84**
General Claims	ROCKWELL, STEVEN C	7/17/2024	423142	600.00
	ROCKWELL, STEVEN C			**600.00**
General Claims	ROGERS, SEAN	8/2/2024	423516	600.00
	ROGERS, SEAN			**600.00**
General Claims	RON BUSH INC	7/26/2024	10064301	12,260.69
	RON BUSH INC			**12,260.69**
General Claims	RONIN DOG TRAINING LLC	7/19/2024	423222	9,500.00
	RONIN DOG TRAINING LLC			**9,500.00**
General Claims	ROOFERS MART SOUTHEAST INC	7/26/2024	423359	41.86
	ROOFERS MART SOUTHEAST INC			**41.86**
General Claims	ROSTEN, PETER	7/17/2024	10062084	3,667.00
General Claims	ROSTEN, PETER	7/31/2024	10064561	3,667.00
	ROSTEN, PETER			**7,334.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ROTO ROOTER PLUMBERS	7/26/2024	423360	2,500.00
General Claims	ROTO ROOTER PLUMBERS	7/31/2024	423450	450.00
General Claims	ROTO ROOTER PLUMBERS	8/2/2024	423517	160.00
	ROTO ROOTER PLUMBERS			**3,110.00**
General Claims	RTVISION	8/2/2024	423518	1,500.00
	RTVISION			**1,500.00**
General Claims	RUBBER AND SPECIALTIES	7/26/2024	423361	32.15
	RUBBER AND SPECIALTIES			**32.15**
General Claims	S AND O ENTERPRISES	7/17/2024	423145	1,585.00
General Claims	S AND O ENTERPRISES	7/31/2024	423451	1,600.00
	S AND O ENTERPRISES			**3,185.00**
General Claims	S C STAGNER CONTRACTING INC	8/2/2024	10064586	22,306.87
	S C STAGNER CONTRACTING INC			**22,306.87**
General Claims	SALISBURY, DEBORAH L	7/17/2024	423143	6,225.00
	SALISBURY, DEBORAH L			**6,225.00**
General Claims	SAMSARA INC	7/17/2024	423144	10,658.00
	SAMSARA INC			**10,658.00**
General Claims	SANDY SANSING CDJR LLC	7/17/2024	423146	28.53
General Claims	SANDY SANSING CDJR LLC	7/19/2024	423223	1,425.90
General Claims	SANDY SANSING CDJR LLC	7/26/2024	423362	294.70
	SANDY SANSING CDJR LLC			**1,749.13**
General Claims	SANDY SANSING CHEVROLET	7/19/2024	423224	1,935.95
General Claims	SANDY SANSING CHEVROLET	7/26/2024	423363	275.89
	SANDY SANSING CHEVROLET			**2,211.84**
General Claims	SANSOM EQUIPMENT CO	8/2/2024	423519	3,408.52
	SANSOM EQUIPMENT CO			**3,408.52**
General Claims	SARALAND CITY SCHOOL SYSTEM	7/17/2024	423147	503.22
	SARALAND CITY SCHOOL SYSTEM			**503.22**
General Claims	SATSUMA SCHOOL SYSTEM	7/17/2024	10062077	212.04
	SATSUMA SCHOOL SYSTEM			**212.04**
General Claims	SATSUMA WATER AND SEWER	8/2/2024	423520	450.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SATSUMA WATER AND SEWER			**450.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	7/19/2024	10062123	11,935.20
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	8/2/2024	10064578	11,371.65
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**23,306.85**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	7/17/2024	10062066	39,255.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL			**39,255.25**
General Claims	SENTRY SECURITY FASTENERS INC	7/26/2024	423364	2,072.40
	SENTRY SECURITY FASTENERS INC			**2,072.40**
General Claims	SERVICEMASTER ADVANCED CLEANING	7/31/2024	423452	675.00
	SERVICEMASTER ADVANCED CLEANING			**675.00**
General Claims	SHARP ELECTRONICS CORP	7/17/2024	10062085	8,818.09
General Claims	SHARP ELECTRONICS CORP	7/19/2024	10062142	719.08
General Claims	SHARP ELECTRONICS CORP	7/26/2024	10064276	543.65
General Claims	SHARP ELECTRONICS CORP	7/31/2024	10064552	124.64
	SHARP ELECTRONICS CORP			**10,205.46**
General Claims	SHERIFFS FUND	7/17/2024	423148	47,808.91
	SHERIFFS FUND			**47,808.91**
General Claims	SHERWIN WILLIAMS CO	7/17/2024	10062093	449.31
General Claims	SHERWIN WILLIAMS CO	7/31/2024	10064539	40.70
General Claims	SHERWIN WILLIAMS CO	8/2/2024	10064582	714.22
	SHERWIN WILLIAMS CO			**1,204.23**
General Claims	SHI INTERNATIONAL CORP	7/31/2024	423453	3.95

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SHI INTERNATIONAL CORP			**3.95**
General Claims	SHORELINE ENVIRONMENTAL INC	8/2/2024	423521	25.00
	SHORELINE ENVIRONMENTAL INC			**25.00**
General Claims	SHRED IT US HOLD CO INC	7/19/2024	423225	255.26
	SHRED IT US HOLD CO INC			**255.26**
General Claims	SHRM ALABAMA STATE COUNCIL INC	7/26/2024	423365	498.00
	SHRM ALABAMA STATE COUNCIL INC			**498.00**
General Claims	SIMPLIFILE LLC	7/17/2024	423149	10.25
	SIMPLIFILE LLC			**10.25**
General Claims	SIS INDUSTRIAL SERVICE	8/2/2024	423522	940.50
	SIS INDUSTRIAL SERVICE			**940.50**
General Claims	SITEONE LANDSCAPE SUPPLY LLC	7/17/2024	423150	532.92
	SITEONE LANDSCAPE SUPPLY LLC			**532.92**
General Claims	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	8/2/2024	423523	3,700.00
	SOCIETY FOR HUMAN RESOURCE MANAGEMENT			**3,700.00**
General Claims	SOUTH ALABAMA JAG-GALS	8/2/2024	423524	550.00
	SOUTH ALABAMA JAG-GALS			**550.00**
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/17/2024	423151	1,020.25
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/19/2024	423226	100,000.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/2/2024	423525	116,575.00
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			**217,595.25**
General Claims	SOUTH ALABAMA UTILITIES	7/26/2024	423366	261.82
General Claims	SOUTH ALABAMA UTILITIES	7/31/2024	423454	304.51
	SOUTH ALABAMA UTILITIES			**566.33**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM	7/19/2024	10062151	10,000.00
	SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM			**10,000.00**
General Claims	SOUTHERN CONTROLS INC	7/31/2024	423455	993.50
	SOUTHERN CONTROLS INC			**993.50**
General Claims	SOUTHERN EARTH SCIENCES INC	7/19/2024	10062116	925.00
General Claims	SOUTHERN EARTH SCIENCES INC	8/2/2024	10064591	41,024.49
	SOUTHERN EARTH SCIENCES INC			**41,949.49**
General Claims	SOUTHERN TIRE MART LLC	7/19/2024	423227	1,159.54
General Claims	SOUTHERN TIRE MART LLC	7/26/2024	423367	5,141.54
General Claims	SOUTHERN TIRE MART LLC	7/31/2024	423456	1,235.06
General Claims	SOUTHERN TIRE MART LLC	8/2/2024	423526	4,316.14
	SOUTHERN TIRE MART LLC			**11,852.28**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	7/19/2024	10062125	7,036.59
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**7,036.59**
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	7/26/2024	423368	1,225.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**1,225.00**
General Claims	SPENCERS ENTERPRISE INC	7/17/2024	423152	3,300.00
General Claims	SPENCERS ENTERPRISE INC	7/26/2024	423369	830.00
General Claims	SPENCERS ENTERPRISE INC	7/31/2024	423457	5,545.00
	SPENCERS ENTERPRISE INC			**9,675.00**
General Claims	SPHERION STAFFING LLC	7/17/2024	10062086	1,159.20
General Claims	SPHERION STAFFING LLC	7/19/2024	10062141	2,405.84
General Claims	SPHERION STAFFING LLC	7/26/2024	10064236	838.10
General Claims	SPHERION STAFFING LLC	7/31/2024	10064547	183.44
General Claims	SPHERION STAFFING LLC	8/2/2024	10064572	2,511.34
	SPHERION STAFFING LLC			**7,097.92**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPIRE	7/17/2024	10062078	313.39
General Claims	SPIRE	7/19/2024	10062153	30.76
General Claims	SPIRE	7/31/2024	10064558	4,123.10
General Claims	SPIRE	8/2/2024	10064587	38,963.68
	SPIRE			**43,430.93**
General Claims	SPORTSMANS HEADQUARTERS, THE	7/17/2024	423153	49.52
	SPORTSMANS HEADQUARTERS, THE			**49.52**
General Claims	SPROT PRINTER RIBBONS LLC	7/31/2024	423458	7,542.20
General Claims	SPROT PRINTER RIBBONS LLC	8/2/2024	423527	2,779.90
	SPROT PRINTER RIBBONS LLC			**10,322.10**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	7/29/2024	14252	2,435.40
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**2,435.40**
General Claims	STAPLES BUSINESS ADVANTAGE	7/17/2024	10062069	1,746.12
General Claims	STAPLES BUSINESS ADVANTAGE	7/19/2024	10062131	1,867.66
General Claims	STAPLES BUSINESS ADVANTAGE	7/26/2024	10064293	4,563.27
General Claims	STAPLES BUSINESS ADVANTAGE	7/31/2024	10064533	1,647.11
General Claims	STAPLES BUSINESS ADVANTAGE	8/2/2024	10064576	92.34
	STAPLES BUSINESS ADVANTAGE			**9,916.50**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	7/29/2024	14250	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.15**
General Claims	STATE INDUSTRIAL PRODUCTS CORPORATION	7/26/2024	10064267	2,728.26

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STATE OF OHIO	7/29/2024	14251	438.16
	STATE OF OHIO			**438.16**
General Claims	STERICYCLE INC	7/31/2024	423459	215.15
	STERICYCLE INC			**215.15**
General Claims	STEWART IRON WORKS	8/2/2024	423528	4,985.00
	STEWART IRON WORKS			**4,985.00**
General Claims	STIVERS FORD LINCOLN MAZDA	7/26/2024	423370	241,810.00
	STIVERS FORD LINCOLN MAZDA			**241,810.00**
General Claims	STRICKLAND PAPER CO INC	7/17/2024	10062075	132.70
General Claims	STRICKLAND PAPER CO INC	7/26/2024	10064296	3,450.05
	STRICKLAND PAPER CO INC			**3,582.75**
General Claims	SUN SOUTH LLC	8/2/2024	10064577	38.60
	SUN SOUTH LLC			**38.60**
General Claims	SUNBELT RENTALS INC	8/2/2024	423530	956.90
	SUNBELT RENTALS INC			**956.90**
General Claims	SUNBELT RENTALS INC	8/2/2024	423529	2,283.42
	SUNBELT RENTALS INC			**2,283.42**
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	7/26/2024	423371	39,558.58
	TAMERON AUTOMOTIVE MOBILE LLC			**39,558.58**
General Claims	TELETRAC NAVMAN US LTD	7/17/2024	423154	335.62
	TELETRAC NAVMAN US LTD			**335.62**
General Claims	TERRACON	7/31/2024	423460	1,225.00
	TERRACON			**1,225.00**
General Claims	THAMES BATRE	7/17/2024	10062101	800.00
General Claims	THAMES BATRE	7/26/2024	10064266	350.00
General Claims	THAMES BATRE	7/31/2024	10064537	100.00
	THAMES BATRE			**1,250.00**
General Claims	THE MERCHANTS COMPANY LLC	7/19/2024	10062147	23,541.13
	THE MERCHANTS COMPANY LLC			**23,541.13**
General Claims	THOMASVILLE POLICE DEPT	7/19/2024	423228	1,458.63
	THOMASVILLE POLICE DEPT			**1,458.63**
General Claims	THOMPSON ENGINEERING	7/17/2024	423155	21,000.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THOMPSON ENGINEERING	7/31/2024	423461	49,080.00
	THOMPSON ENGINEERING			**70,080.00**
General Claims	THOMPSON TRACTOR CO INC	7/26/2024	10064240	6,131.55
General Claims	THOMPSON TRACTOR CO INC	7/31/2024	10064544	1,047.30
General Claims	THOMPSON TRACTOR CO INC	8/2/2024	10064590	350.25
	THOMPSON TRACTOR CO INC			**7,529.10**
General Claims	TK ELEVATOR CORPORATION	7/17/2024	423156	12,875.00
General Claims	TK ELEVATOR CORPORATION	7/26/2024	423372	25,750.00
	TK ELEVATOR CORPORATION			**38,625.00**
General Claims	TOUCHDOWN CLEANING SERVICE INC	7/26/2024	10064260	7,704.00
	TOUCHDOWN CLEANING SERVICE INC			**7,704.00**
General Claims	TOWN OF FLOMATON	7/19/2024	423229	345.58
	TOWN OF FLOMATON			**345.58**
General Claims	TOWN OF LOXLEY	7/19/2024	423230	3,906.79
	TOWN OF LOXLEY			**3,906.79**
General Claims	TRACTOR AND EQUIPMENT CO	7/19/2024	10062119	237.26
General Claims	TRACTOR AND EQUIPMENT CO	7/26/2024	10064261	799.20
General Claims	TRACTOR AND EQUIPMENT CO	8/2/2024	10064609	799.20
	TRACTOR AND EQUIPMENT CO			**1,835.66**
General Claims	TRAFFIC AND PARKING CONTROL CO, INC	7/17/2024	423157	13,250.00
	TRAFFIC AND PARKING CONTROL CO, INC			**13,250.00**
General Claims	TRAFFIC PARTS	7/19/2024	423231	3,564.02
	TRAFFIC PARTS			**3,564.02**
General Claims	TRANE USA INC	7/26/2024	10064280	1,763.91
General Claims	TRANE USA INC	7/31/2024	10064550	28,462.75
General Claims	TRANE USA INC	8/2/2024	10064579	261.75
	TRANE USA INC			**30,488.41**
General Claims	TRANSMISSION MAGICIANS	7/26/2024	423373	3,750.00
	TRANSMISSION MAGICIANS			3,750.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	8/2/2024	423531	2,525.50
	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC			**2,525.50**
General Claims	TRAVEL LEADERS CORPORATE	7/17/2024	423158	1,946.85
General Claims	TRAVEL LEADERS CORPORATE	7/19/2024	423232	1,276.90
	TRAVEL LEADERS CORPORATE			**3,223.75**
General Claims	TRIBOND LLC	8/2/2024	10064607	635.00
	TRIBOND LLC			**635.00**
General Claims	TRIPLE POINT INDUSTRIES LLC	7/19/2024	10062139	970.47
	TRIPLE POINT INDUSTRIES LLC			**970.47**
General Claims	TRUCK EQUIPMENT SALES INC	8/2/2024	10064592	747.93
	TRUCK EQUIPMENT SALES INC			**747.93**
General Claims	TYLER MATTHEW CREATIONS LLC	8/2/2024	423532	6,915.00
	TYLER MATTHEW CREATIONS LLC			**6,915.00**
General Claims	ULINE	7/26/2024	10064269	2,661.88
General Claims	ULINE	7/31/2024	10064546	214.91
	ULINE			**2,876.79**
General Claims	UNITED FUND	7/26/2024	1009755	610.90
General Claims	UNITED FUND	7/31/2024	1009756	566.66
	UNITED FUND			**1,177.56**
General Claims	UNITED METHODIST INNER CITY MISSION INC	8/2/2024	423533	10,000.00
	UNITED METHODIST INNER CITY MISSION INC			**10,000.00**
General Claims	UNITED RENTALS	8/2/2024	423534	663.64
	UNITED RENTALS			**663.64**
General Claims	UNITED STATES TREASURY	7/29/2024	14253	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNITI FIBER HOLDINGS INC	7/17/2024	10062107	148,618.34
	UNITI FIBER HOLDINGS INC			**148,618.34**
General Claims	UNIVERSITY OF SOUTH ALABAMA	7/26/2024	423374	4,479.74

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	UNIVERSITY OF SOUTH ALABAMA	8/2/2024	423535	28,428.72
	UNIVERSITY OF SOUTH ALABAMA			**32,908.46**
General Claims	US BANK NATIONAL ASSOCIATION	8/2/2024	423537	25,622.71
General Claims	US BANK NATIONAL ASSOCIATION	8/2/2024	423536	142,443.61
	US BANK NATIONAL ASSOCIATION			**168,066.32**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/29/2024	14254	238.93
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**238.93**
General Claims	USA HEALTH UNIVERSITY HOSPITAL	7/17/2024	423159	65,450.65
	USA HEALTH UNIVERSITY HOSPITAL			**65,450.65**
General Claims	USGS NATIONAL CENTER MS 270	7/31/2024	423462	16,600.00
	USGS NATIONAL CENTER MS 270			**16,600.00**
General Claims	VACUUM SEALERS UNLIMITED	7/19/2024	423233	4,510.86
General Claims	VACUUM SEALERS UNLIMITED	8/2/2024	423538	1,527.77
	VACUUM SEALERS UNLIMITED			**6,038.63**
General Claims	VAN SCOYOC ASSOCIATES	7/17/2024	10062115	5,006.88
	VAN SCOYOC ASSOCIATES			**5,006.88**
General Claims	VERIZON WIRELESS	7/17/2024	423160	29,122.60
	VERIZON WIRELESS			**29,122.60**
General Claims	VIC REAL ESTATE LLC	7/19/2024	10062140	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VICTORY SUPPLY LLC	7/19/2024	423234	706.32
General Claims	VICTORY SUPPLY LLC	8/2/2024	423539	525.00
	VICTORY SUPPLY LLC			**1,231.32**
General Claims	VOLKERT INC	7/26/2024	10064245	92,062.94
	VOLKERT INC			**92,062.94**
General Claims	VULCAN MATERIALS CO	7/19/2024	423235	15,037.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	VULCAN MATERIALS CO			**15,037.00**
General Claims	VULCAN SIGNS	8/2/2024	10064570	25,537.50
	VULCAN SIGNS			**25,537.50**
General Claims	WALTERS CONTROL INC	7/19/2024	10062150	707.00
	WALTERS CONTROL INC			**707.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/26/2024	10064279	2,668.22
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/2/2024	10064596	800.39
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**3,468.61**
General Claims	WASTE MANAGEMENT INC	7/17/2024	423161	241.95
General Claims	WASTE MANAGEMENT INC	7/26/2024	423375	637.08
General Claims	WASTE MANAGEMENT INC	8/2/2024	423540	1,078.06
General Claims	WASTE MANAGEMENT INC	8/2/2024	423553	232.75
General Claims	WASTE MANAGEMENT INC	8/2/2024	423552	130.66
General Claims	WASTE MANAGEMENT INC	8/2/2024	423551	130.66
General Claims	WASTE MANAGEMENT INC	8/2/2024	423550	130.66
General Claims	WASTE MANAGEMENT INC	8/2/2024	423549	1,617.10
General Claims	WASTE MANAGEMENT INC	8/2/2024	423548	232.75
General Claims	WASTE MANAGEMENT INC	8/2/2024	423547	140.13
General Claims	WASTE MANAGEMENT INC	8/2/2024	423546	1,078.06
General Claims	WASTE MANAGEMENT INC	8/2/2024	423545	465.50
General Claims	WASTE MANAGEMENT INC	8/2/2024	423544	698.25
General Claims	WASTE MANAGEMENT INC	8/2/2024	423543	232.75
General Claims	WASTE MANAGEMENT INC	8/2/2024	423542	130.66
General Claims	WASTE MANAGEMENT INC	8/2/2024	423541	232.75
	WASTE MANAGEMENT INC			**7,409.77**
General Claims	WASTE PRO MOBILE	7/31/2024	423463	166.98
	WASTE PRO MOBILE			**166.98**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/2/2024	423554	69.96
	WATER WAY DISTRIBUTING CO., INC.			**69.96**
General Claims	WATER WORKS AND SEWER BOARD	7/26/2024	423376	140.54
General Claims	WATER WORKS AND SEWER BOARD	8/2/2024	423555	444.42
	WATER WORKS AND SEWER BOARD			**584.96**
General Claims	WAYLON HOWELL	8/2/2024	423556	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	7/17/2024	10062112	401.52
	WEAVER AND SONS INC, HOSEA O			**401.52**
General Claims	WESCO GAS AND WELDING SUPPLY INC	7/26/2024	10064238	146.83
	WESCO GAS AND WELDING SUPPLY INC			**146.83**
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	7/31/2024	423464	60,066.49
	WILLIAMS BLACKSTOCK ARCHITECTS PC			**60,066.49**
General Claims	WILLIAMS, SAMANTHA MEAD	7/26/2024	10064273	3,410.00
	WILLIAMS, SAMANTHA MEAD			**3,410.00**
General Claims	WILLIS TOWERS WATSON SOUTHEAST INC	7/19/2024	423237	70.00
General Claims	WILLIS TOWERS WATSON SOUTHEAST INC	7/19/2024	423236	70.00
	WILLIS TOWERS WATSON SOUTHEAST INC			**140.00**
General Claims	WITTICHEN SUPPLY CO INC	7/17/2024	10062083	1,693.32
General Claims	WITTICHEN SUPPLY CO INC	7/19/2024	10062117	530.88
	WITTICHEN SUPPLY CO INC			**2,224.20**
General Claims	WRICO SIGNS INC	7/17/2024	423162	345.00
General Claims	WRICO SIGNS INC	7/19/2024	423238	2,677.00
	WRICO SIGNS INC			**3,022.00**
General Claims	XEROX BUSINESS SOLUTIONS SOUTHEAST LLC	7/26/2024	423377	2,158.21

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	XEROX BUSINESS SOLUTIONS SOUTHEAST LLC			**2,158.21**
General Claims	XEROX CORP	7/17/2024	10062082	1,635.19
General Claims	XEROX CORP	7/26/2024	10064264	7,880.92
General Claims	XEROX CORP	7/31/2024	10064540	162.05
General Claims	XEROX CORP	8/2/2024	10064581	458.44
	XEROX CORP			**10,136.60**
General Claims	YONGE, LYNN EARL	7/31/2024	423465	3,000.00
	YONGE, LYNN EARL			**3,000.00**
General Claims	ZORO	7/17/2024	423163	471.85
General Claims	ZORO	8/2/2024	423557	1,056.96
	ZORO			**1,528.81**
General Claims				$17,973,269.74
Grand Total				**$17,973,269.74**

The Mobile County Commission took official action on Agenda Item #3 as the first order of business.

AGENDA #3

APPROVE PROJECT AGREEMENT/MOBILE COUNTY/
CITY OF MOBILE/SPRING HILL COLLEGE/
HEALTH AND SCIENCE INNOVATION CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a project agreement among Mobile County, the city of Mobile, and Spring Hill College, whereby the County and City each will contribute $250,000.00 per year for three years, totaling $750,000.00 each. Spring Hill College plans to use the funding towards the construction of the Health and Science Innovation Center, and to authorize the Commission President to sign all necessary documents associated with the project agreement. The County's funding to be paid from Cost Center 049.

The 772 Public Notice was advertised in the Lagniappe on Wednesday, July 24, 2024 and July 31, 2024. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #4

APPROVE ALCOHOL LICENSE APPLICATION/
MOES MART, LLC/EDDIE'S COUNTY
STOP/CHRISTINE O'BRIEN HOLLAND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Moes Mart, LLC doing business as Eddie's County Stop to transfer a retail beer and retail table wine (off-premises only) license from Christine O'Brien Holland located at 14025 Celeste Road, Chunchula, Alabama 36521 (District 1). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #5

APPROVE ALCOHOL LICENSE
APPLICATION/SAISRI 24, LLC/
1 PLUS FOOD MART/EXPRESS MART

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Saisri 24, LLC doing business as 1 Plus Food Mart to transfer a retail beer and retail table wine license from Express Mart located at 6075 Old Pascagoula Road, Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #6

APPROVE ALCOHOL LICENSE APPLICATION/
YAYA OIL, LLC/OM SAI 24, LLC/CHEERS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Om Sai 24, LLC doing business as Cheers to transfer a lounge retail liquor-Class II (package) from Yaya Oil, LLC located at 6095 Old Pascagoula Road, Suite D,

Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #7

APPROVE AMENDING OCTOBER 10, 2023 MINUTES/TRAFFIC STUDY/CREEL ROAD/GRAND BAY WILMER ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the October 10, 2023 Minutes to correct the typewritten transcription of Economic Development Manager Matthew Barclift's response to a proposed traffic study at Creel Road to Grand Bay Wilmer Road to include the word **"not"** to reflect the statement as follows:

- A requirement for a traffic study would **not** be unprecedented.

Motion carried unanimously.

AGENDA #8

APPROVE AMENDMENT/SUBRECIPIENT AGREEMENT/ MCD-HH-22-001/HABITAT FOR HUMANITY OF SOUTHWEST ALABAMA/COMMUNITY DEVELOPMENT BLOCK GRANT/URBAN COUNTY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to the subrecipient agreement (MCD-HH-22-001) with Habitat for Humanity of Southwest Alabama regarding the Community Development Block Grant funds to provide roof replacement for eligible residential homeowners within the Urban County, to extend the term of the agreement until December 31, 2024, 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 #9

ADOPT RESOLUTION AUTHORIZING REQUEST/PROBATE JUDGE/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 County presently owns the 102 laptop computers itemized on the *attached four-page list, assigned to the office of the Judge of Probate, which were purchased with Help America Vote Act grant funds and have reached the end of their useful life;

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the 104 laptop computers itemized on the *attached four-page list be, and they are hereby declared SURPLUS; and

FURTHER, that the said laptop computers be sold by lawful means and all proceeds be returned to the Secretary of State of Alabama; and

FURTHER, that when sold, the laptop computers continue to be maintained on the County's Help America Vote Act comprehensive inventory list, to include disposition data, including the date of disposal and sale price.

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

Motion carried unanimously.

AGENDA #10

APPROVE LICENSE AND ACCESS AGREEMENT/ TOWN OF DAUPHIN ISLAND/ALOE BAY

The Mobile County Commission, at its conference on Thursday, August 8, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a license and access agreement with the town of Dauphin Island, to allow the town of Dauphin Island to use the submerged property at

Aloe Bay for the construction and monitoring of a living shoreline, and to authorize the Commission President to execute the documents. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #11

APPROVE APPOINTMENT/GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Renae Barren to the Gulf Coast Resource Conservation and Development Council to serve the unexpired term of Brenda Barnes as a member-at-large, the term expiring on December 31, 2024. Requested by the County Administration.

Motion carried unanimously.

AGENDA #12

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/ PROJECT CIP-2024-002A/MOBILE COUNTY AQUATIC CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2024 Capital Improvement Plan to create a new Project CIP-2024-002A, Mobile County Aquatic Center, for the project budget in the amount of $200,000.00.

This amendment creates a new project, CIP-2024-002A, Mobile County Aquatic Center, and allocates $200,000.00 for the budget, from the 2024 Capital Improvement Plan District Two Unnamed Projects to CIP-2024-002A. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/ PROJECT CIP-2024-001C/MOBILE COUNTY AQUATIC CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2024 Capital Improvement Plan to create a new project, CIP-2024-001C, Mobile County Aquatic Center, with a project budget in the amount of $200,000.00.

This amendment creates a new project, CIP-2024-001C, Mobile County Aquatic Center, and allocates $200,000.00 for the budget, from the 2024 Capital Improvement Plan District One Unnamed Projects to CIP-2024-001C. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #14

AWARD BID/PERSONS SERVICES CORPORATION/CCP-015-2023/ MOBILE COUNTY AQUATIC CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Persons Services Corporation for CCP-015-2023, Mobile County Aquatic Center-Phase 1, for their bid in the total amount of $23,151,607.00, including the base bid, Alternate 1, and Alternate 2, to be paid from the funding sources as follows. Requested by the Facilities and Maintenance Department.

- ARP06 202-22 $1,125,716.00
- CCP-011-2022 $ 185,683.00
- CCP-015-2023 $9,940,208.00
- CCP-015-2023A $ 500,000.00
- CCP-015-2023B $3,000,000.00
- CIP-2024-005 $8,000,000.00
- CIP-2024-001C $ 200,000.00
- CIP-2024-002A $ 200,000.00

Motion carried unanimously.

AGENDA #15

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/ PROJECT CIP-2024-001B/AFRICATOWN HALL AND FOOD BANK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2024 Capital Improvement Plan to create a new project, CIP-2024-001B, Africatown Hall and Food Bank-Install Emergency Generator, with the project budget in the amount of $109,833.00.

This amendment creates a new project, CIP-2024-001B, Africatown Hall and Food Bank-Install Emergency Generator, and allocates $109,833.00 for the budget from the 2024 Capital Improvement Plan District One Unnamed Projects to CIP-2024-001B. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #16

APPROVE ASSIGNMENT/DELL CONSULTING, LLC/
CIP-2024-001B/AFRICATOWN HALL AND FOOD BANK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Dell Consulting, LLC for CIP-2024-001B, Africatown Hall and Food Bank-Install Emergency Generator. The work will consist of design, construction documents, submittal review, and project administration associated with the development of a new 60-kilowatt, three-phase, 208-volt natural gas emergency generator for the newly constructed facility in the amount of $4,833.00, to be paid from Cost Center 109. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #17

APPROVE REAPPOINTMENT/DISTRICT 12 REPRESENTATIVE/
2024-2025 ASSOCIATION OF COUNTY COMMISSIONS
OF ALABAMA LEGISLATIVE COMMITTEE

The Mobile County Commission, at its conference on Thursday, August 8, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointment of Commissioner Randall Dueitt to serve as District 12 representative on the 2024-2025 Association of County Commissions of Alabama Legislative Committee. Requested by County Administration.

Motion carried unanimously.

AGENDA #18

APPROVE REAPPOINTMENT/2024-2025
ASSOCIATION OF COUNTY COMMISSIONS OF ALABAMA

The Mobile County Commission, at its conference on Thursday, August 8, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointment of Commissioner Connie Hudson to serve on the Board of Directors for the 2024-2025 Association of County Commissions of Alabama. Requested by County Administration.

Motion carried unanimously.

AGENDA #19

APPROVE CDP-163-24, CDP-222-24, AND CDP-352-24/
SPONSORSHIP AGREEMENT/HANDS UP CHARITIES/
DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-163-24, CDP-222-24, and CDP-325-24, a sponsorship agreement with Hands Up Charities in the total amount of $2,500.00, for its Charity Golf Tournament, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-163-24, District 1 Commission funds in the amount of $500.00
- CDP-222-24, District 2 Commission funds in the amount of $500.00
- CDP-352-24, District 3 Commission funds in the amount of $1,500.00

Motion carried unanimously.

AGENDA #20

APPROVE EFP-244-24/SPONSORSHIP AGREEMENT/MISS
MOBILE BAY ORGANIZATION/DISTRICT 2 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-244-24, a sponsorship agreement with Miss Mobile Bay Organization in the amount

of $1,000.00, from District 2 Education funds, for its scholarship competition, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-157-24/APPROPRIATION CONTRACT/ MARCHING COUGARS BAND BOOSTER CLUB/ DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-157-24, an appropriation contract with the Marching Cougars Band Booster Club in the amount of $12,500.00, from District 1 Education funds, for uniforms, marching cymbals, and operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-245-24/SPONSORSHIP AGREEMENT/ PROVIDENCE FOUNDATION/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-245-24, a sponsorship agreement with Providence Foundation in the amount of $1,300.00, from District 2 Education funds, for its Charity Golf Classic, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE CONTRACT/TDA CONSULTING, INCORPORATED/ COUNSELING SERVICES/2025-2029 HOUSING AND URBAN DEVELOPMENT CONSOLIDATED PLAN/2025 ACTION PLAN/ HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT/HOME/EMERGENCY SOLUTIONS GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with TDA Consulting, Incorporated for consulting services in an amount not to exceed $69,117.00; for planning,

coordination, and preparation of the 2025-2029 Housing and Urban Development Five-Year Consolidated Plan and One-Year 2025 Action Plan for Housing and Urban Development Community Development Block Grant, HOME and Emergency Solutions Grant, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #24

AUTHORIZE ADVERTISING/BIDS/
CCP-004-2024/ROOF REPLACEMENTS/JOHN ARCHER
AGRICULTURAL CENTER/EIGHT MILE SHOPPING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-004-2024, Roof Replacements for Jon Archer Agricultural Center and Eight Mile Shopping Center (Jon Archer Agricultural Center reroof). Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #25

APPROVE REAPPOINTMENTS/SENIOR
COMPANION PROGRAM ADVISORY COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointments of individuals to serve as members of the Senior Companion Program Advisory Council, each for a three-year term expiring August 15, 2027, as follows. Requested by the Grants Department.

- Debbie Averette
- Kimberly Bell
- Christina Boyington
- Lawrence Carroll
- El Venus Davis
- Dorothy Dorton
- Ashley Ross-Flowers
- Wayman Grant
- Cabretta Howell
- Christopher Leslie
- Jeanne M. McDermot
- Deanna Murphy
- Gemma Glover-Phillips

- James Roberson
- Trista Stout-Walker

Motion carried unanimously.

AGENDA #26

APPROVE APPOINTMENTS/SENIOR COMPANION PROGRAM ADVISORY COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointments of individuals to serve as members of the Senior Companion Program Advisory Council, each for a two-year term expiring August 15, 2026, as follows. Requested by the Grants Department.

- Debra Sobers
- Vertie Harmon

Motion carried unanimously.

AGENDA #27

APPROVE APPLICATION/AUTHORITY TO FORM CAPITAL IMPROVEMENT COOPERATIVE DISTRICT/ CITY OF MOBILE/MOBILE COUNTY COMMISSION/ MOBILE DOWNTOWN REDEVELOPMENT DISTRICT

County Attorney Jay Ross requested that this item be removed from the agenda.

AGENDA #28

APPROVE CHANGE ORDER #2/ROGERS & WILLARD, INCORPORATED/CCP-004-23/MICHAEL SQUARE REVENUE COMMISSION-RESTROOM EXPANSION AND RENOVATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #2 with Rogers & Willard, Incorporated, for CCP-004-23, Michael Square Revenue Commission-Restroom Expansion and Renovation, for additional renovation to the restroom, increasing the contract by $35,399.10, to be paid from Cost Center 009; the new contract will be in the total amount of

$892,600.90, 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.

County Attorney Jay Ross: Commissioners, the Ad Valorem abatement taxes for Agenda Item #29 were corrected to be for three years, instead of the 10 years stated on the Preliminary Agenda read at the conference of the Mobile County Commission on Thursday, August 8, 2024.

AGENDA #29

APPROVE CONSENT/COUNTY OF MOBILE/CITY OF MOBILE/ TAX ABATEMENT AGREEMENT/GREENFIELD ENVIRONMENTAL MULTISTATE TRUST, LLC (FORMERLY KERR-MCGEE SYNTHETIC RUTILE BENEFICIAL PLANT)/AD VALOREM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve consent of the County of Mobile for the city of Mobile to enter into a tax abatement agreement with Greenfield Environmental Multistate Trust, LLC (formerly Kerr-McGee Synthetic Rutile Beneficial Plant), for the granting of certain tax abatements by the city of Mobile and the county of Mobile's non-educational real property and personal property Ad Valorem abatement of taxes for the project, for three years, pending legal review. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #30

APPROVE REQUEST/ENGINEERING AND PUBLIC WORKS DEPARTMENT/PURCHASE VEHICLE/REVENUE COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Engineering and Public Works Department to purchase one vehicle from the Revenue Commission reappraisal inventory surplus, for the fair market value of $19,242.00, to be paid from Cost Center 081, for the vehicle as follows. Requested by the Finance Department.

- 2019 Chevrolet Traverse, Garage ID #V02335, VIN #1GNERFKW1KJ301199, Asset #10002654

Motion carried unanimously.

AGENDA #31

APPROVE PROFESSIONAL SERVICES CONTRACT/BLUE ARBOR, INCORPORATED/ DISASTER RESPONSE AND RECOVERY SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Blue Arbor, Incorporated for temporary clerical and labor staffing related to Disaster Response and Recovery services associated with operating community shelters to respond to threats or impacts from extreme events and/or federally declared disasters, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #32

APPROVE CONTRACT AMENDMENT NO. 13/MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFATT AND NICHOL, INCORPORATED/CHICKASABOGUE PARK CAMPGROUND IMPROVEMENTS PROJECT/GULF OF MEXICO ENERGY SECURITY ACT BOND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 13 to the Mobile County Park Initiative Contract with Moffatt and Nichol, Incorporated, dated June 23, 2021, to add additional services for the Chickasabogue Park Campground Improvements Project, to be paid from the Gulf of Mexico Energy Security Act Bond. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #33

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SYSTEM/4-H CLUB/WAIVE FEES/JON ARCHER AGRICULTURAL CENTER ARENA/LONGSHOTS ARCHERY 4-H CLUB/RAPTORS ARCHERY 4-H CLUB

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Alabama Cooperative Extension System 4-H Club to waive all associated fees for use of the Jon Archer Agricultural Center Arena by the Longshots Archery 4-H Club and Raptors Archery 4-H Club for nine days beginning September 10, 2024 through November 2, 2024. There is no cost or preparation for the County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #34

APPROVE PROFESSIONAL SERVICES CONTRACT/ ALLEN ENGINEERING AND SCIENCE, INCORPORATED/ MOBILE COUNTY SOLID WASTE MANAGEMENT PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Allen Engineering and Science, Incorporated, to update the Mobile County Solid Waste Management Plan, to be paid from Cost Center 026, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #35

APPROVE CONTRACT AMENDMENT #4/THOMPSON ENGINEERING, INCORPORATED/APR02-112-22.4/MOBILE COUNTY CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTERPLAN/DAVE PATTON HOUSE/ARP02-112-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #4 with Thompson Engineering, Incorporated, for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add Task 3.1: Engineering and Design of the

Dave Patton House, to be paid from ARP02-112-22, 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 #36

APPROVE REQUEST/THIRTEENTH JUDICIAL CIRCUIT COURT OF ALABAMA/COURT REPORTERS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Presiding Judge Wesley Pipes of the Thirteenth Judicial Circuit Court of Alabama, for Mobile County to provide an additional annual pay supplement to the court reporters of up to $10,000.00, for three years, to recognize experience gained outside of the State system. Requested by County Administration.

Motion carried unanimously.

Commission President Randall Dueitt: Are we going to re-evaluate the financial obligation at a certain point in time?

County Attorney Jay Ross: That is why we put a three-year cap on it. I spoke with Presiding Judge Wesley Pipes, and he appreciates the three-year annual pay supplement for the court reporters.

AGENDA #37

AWARD BIDS/APPROVE PURCHASES

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

award Bid #41-24, three-month copy paper bid for the Mobile County Commission, to Strickland Paper Company, LLC, Staples Contract & Commercial, LLC, and Office Equipment Company of Mobile, Inc. doing business as OEC.

award Bid #84-24, annual three-year janitorial services bid for Mobile Government Plaza, to J&H Janitorial Company, LLC for their bid in the amount of $1,558,091.00, to be paid from Cost Center 034.

award Bid #88-24, annual two-year janitorial services bid for the Building Inspection Services, to Hill's Janitorial Service, Incorporated for their bid in the amount of $22,160.00, to be paid from Cost Center 024.

award Bid #90-24, annual two-year janitorial services bid for the License Commission and Revenue Commission offices in the Citronelle Municipal Complex, to Hill's Janitorial Service, Incorporated for their bid in the amount of $38,000.00, to be paid from Cost Center 008 and Cost Center 009.

award Bid #93-24, annual two-year janitorial services bid for the License Commission in the Michael Square Shopping Center, to Hill's Janitorial Service, Incorporated for their bid in the amount of $63,800.00, to be paid from Cost Center 008.

award Bid #101-24, annual two-year janitorial services bid for the Animal Shelter, to Enmon Enterprises, LLC doing business as Jani-King of Mobile for their bid in the amount of $28,592.00, to be paid from Cost Center 027.

approve the purchase of one new 4x4 crew cab pickup truck in the amount of $48,163.00, under the current State of Alabama Contract T191, for the Metro Jail, to be paid from Cost Center 021.

approve the purchase of two new 4X4 crew cab pickup trucks in the total amount of $96,326.00, under the current State of Alabama Contract T191, for the Engineering and Public Works Department, to be paid from Cost Center 081.

approve the purchase of one 2023 John Deere 544 G-Tier wheel loader in the amount of $211,573.52, under the current purchasing cooperative Sourcewell Contract 017723-JDC, for the Engineering and Public Works Department, to be paid from Cost Center 081.

approve the purchase of one 2024 John Deere 5150M Utility Tractor and one 2024 John Deere 5100E Cab Tractor in the total amount of $139,411.62, under the current purchasing cooperative Sourcewell AG Tractors Contract 08923-DAC (PG 1P CG 70), for the Engineering and Public Works Department, to be paid from Cost Center 081.

Motion carried unanimously.

AGENDA #38

APPROVE SERVICE ORDER/
UNITI FIBER/INTERNET UPGRADE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a service order with Uniti Fiber in the amount of $1,800.00 per month, for approximately 31 months, under the current State of Alabama Contract MA 220000002914, for a one gigabit per second internet upgrade from 100 megabits per second internet, for the Revenue Commission in the Michael Square Shopping Center, to be paid from Cost Center 009 and Cost Center 038. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #39

APPROVE RENEWAL/SOFTWARE SUBSCRIPTION AGREEMENT/
CARAHSOFT TECHNOLOGY CORPORATION/OPENGOV, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software subscription agreement with Carahsoft Technology Corporation in the amount of $117,354.00, under the current State of Alabama Contract MA 999190000000277, for budgeting and planning with OpenGov, Incorporated, for the term October 1, 2024 through September 30, 2025, for the Mobile County Commission, to be paid from Cost Center 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 #40

APPROVE RENEWAL/SOFTWARE SUPPORT
AGREEMENT/TIME CLOCK PLUS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software support agreement with Time Clock Plus, LLC in the amount of $16,559.51, for hardware support and maintenance (time clock), for the period August 31, 2024 through August 30, 2025, for the James T. Strickland Youth Center, to be paid

from Cost Center 022, 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 #41

APPROVE RENEWAL/SOFTWARE AGREEMENT/
CUTTING EDGE AUTOMOTIVE SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Cutting Edge Automotive Solutions, LLC in the amount of $1,195.00, for TEXA off-highway software, for a diagnostic tool used for heavy machinery, for the period August 29, 2024 through August 28, 2025, for the Public Works Department, to be paid from Cost Center 081, 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 #42

APPROVE AMENDING SUBRECIPIENT AGREEMENT/MLK REDEVELOPMENT CORPORATION/CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTERPLAN PROJECT/ARP02 112-22B/ AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the subrecipient agreement with MLK Redevelopment Corporation, approved on March 21, 2024, to change the funding amount to $750,000.00, to be funded through the Civil Rights and Cultural Heritage District Masterplan Project, ARP02 112-22B, included in the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, approved August 1, 2022, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Administration.

Motion carried unanimously.

AGENDA #43

APPROVE RENEWAL/SOFTWARE AGREEMENT/OTTER.AI

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Otter.ai in the amount of $720.00, for integration of Zoom meeting recordings for automated transcription, for the Mobile County Commission, to be paid from Cost Center 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 #44

APPROVE RENEWAL/SERVICE AGREEMENT/KNOX PEST CONTROL/SENTRICON ANNUAL MONITORING

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 $300.00, for Sentricon annual monitoring at the James T. Strickland Youth Center Annex, 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 #45

APPROVE RENEWAL/SERVICE AGREEMENT/KNOX PEST CONTROL

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 $410.00, for the annual termite inspection at Mobile Government Plaza, 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 #46

APPROVE RENTAL/MAINTENANCE AGREEMENT/
CPC OFFICE TECHNOLOGIES/COPIERS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a rental and maintenance agreement with CPC Office Technologies in the amount of $1,100.00, for three refurbished Sharp MXM3051 copiers, for the period of September 3, 2024 through November 6, 2024, for the Probate Court, to be paid from Cost Center 140, 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 #47

APPROVE LEASE AGREEMENT/SHARP
ELECTRONICS CORPORATION/COPIER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with the Sharp Electronics Corporation in the amount of $137.53 per month, for one Sharp BP70C31 copier, for the Public Works Department, to be paid from Cost Center 081, 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 #48

APPROVE REQUEST/EMERGENCY MANAGEMENT AGENCY/
SUPPORT APPLICATION/ALABAMA EMERGENCY
MANAGEMENT AGENCY/CERTIFIED LOCAL EMERGENCY
MANAGER SALARY SUPPLEMENT PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Emergency Management Agency for the Mobile County Commission to support the application to the Alabama Emergency Management Agency for the Certified Local Emergency Manager Salary

Supplement Program, for the purpose of receiving surplus program funds for operational expenses, and authorize the Commission President to sign all documents. Requested by County Administration.

Motion carried unanimously.

AGENDA #49

APPROVE ALCOHOL LICENSE APPLICATION/
CEFCO A PARTNERSHIP/CEFCO 441

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of CEFCO A Partnership for a retail beer and retail table wine (off-premises only) license, CEFCO 441, 558 Salco Road East, Axis, Alabama 36505 (District 1). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #50

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Herrera Estates (2 lots, Cornelius Road, District 3)

Ross Landing (2 lots, Miller Lane, District 3)

Motion carried unanimously.

AGENDA #51

AWARD BID/MCELHENNEY CONSTRUCTION COMPANY, LLC/
MCP-009-23/RIVA ROAD BRIDGE DEMOLITION

Commissioner Ludgood moved., seconded by Commissioner Hudson, that the Board award the bid to McElhenney Construction Company, LLC for MCP-009-23, Riva Road Bridge

Demolition, for their low bid in the amount of $253,283.66. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #52

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/HCL CONTRACTING, LLC/PROJECT MCR-2018-204/MCDAVID ROAD

Commissioner Ludgood moved., seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2018-204, McDavid Road-Grade, Drain, Base, and Pave for modification to the proposed base material, decreasing the contract in the estimated total amount of $8,784.05, 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 #53

ADOPT RESOLUTION CONSENTING ANNEXATION/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 March 15, 2012, by Ordinance Number 2012-57,
- on August 25, 2013, by Ordinance Number 2013-05,
- on May 17, 2016, by Ordinance Number 2016-32,
- on June 21, 2016, by Ordinance Number 2016-105,
- on August 6, 2019, by Ordinance Number 2019-106,
- on October 14, 2022, by Ordinance Number 2022-40,
- on December 6, 2022, by Ordinance Numbers 2022-67 and 2022-68,
- on May 15, 2023, by Ordinance Number 2023-35, and on July 2, 2024, by Ordinance Numbers 2024-06 and 2024-07,

annexed unincorporated territories, which resulted in public streets or parts thereof that 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, LET IT BE RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the city of Semmes, Alabama:

By the Ordinance Numbers 2013-05 and 2023-35, a portion of Frank Maples Road (County Road Inventory No. 802), located in Section 18, Township 3 South, Range 2 West, and extending from the north line of parcel 2304192000001.001 (approximately 2502 feet south of Pine Meadows Drive), southward to where a southern line of said parcel intersects the west right-of-way of Frank Maples Road, a distance of 24 feet, more or less; and

By the Ordinance Numbers 2012-57, 2016-32 and 2016-105, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 13, Township 3 South, Range 3 West, and extending from the east line of parcel 2406133000009.006 (approximately 4 feet east of Oak Hill Lane), westward to the east line of parcel 2406133000006.000, a distance of 24 feet, more or less; and

By the Ordinance Numbers 2019-106 and 2024-06, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 23, Township 3 South, Range 3 West, and extending from the north line of parcel 2406230001001.009 (approximately 445 feet south of Palmer Woods Drive), southward to the south line of said parcel, a distance of 192 feet, more or less; and

By the Ordinance Numbers 2022-40 and 2024-06, a portion of Tunbridge Wells Drive East (County Road Inventory No. 4001), located in Section 23, Township 3 South, Range 3 West, and extending from the north line of parcel 2406230001001.009 (approximately 55 feet south of Tunbridge Wells Drive North), southward to the south line of said parcel, a distance of 102 feet, more or less; and

By the Ordinance Numbers 2022-67, 2022-68 and 2024-07, a portion of Tunbridge Wells Drive North (County Road Inventory No. 4003), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel 2406230001001.038 (approximately 46 feet east of Tunbridge Wells Drive West), eastward to the east line of parcel 2406230001001.052, a distance of 174 feet, more or less.

In consideration of having been relieved of the burden of maintaining 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 #54

APPROVE SETTING
SPEED LIMITS

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

Northview Manor Subdivision-20 miles per hour

- Pleasant Circle North
- Pleasant Circle South
- Pleasant Circle West

Motion carried unanimously.

AGENDA #55

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/MCP-003-23/ RA49-02-23/BLACKWELL NURSERY ROAD SOUTH

Commissioner Ludgood moved., seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Incorporated, MCP-003-23/RA49-02-23, Blackwell Nursery Road South-Resurfacing, Restoration, and Rehabilitation, for the modification of contract pay items, increasing the contract amount by $4,832.05, and increasing the contract time by

five working days, 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 #56

AUTHORIZE ADVERTISING AND RECEIVING BIDS/ PROJECT IAR-049-000-006/SOUTH ACCESS IMPROVEMENTS/NEW SOUTH LUMBER COMPANY, INC. (CANFOR SOUTHERN PINES)/INDUSTRIAL ACCESS PROJECT/U.S. HIGHWAY 43

Commissioner Ludgood moved., seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project IAR-049-000-006, South Access Improvements at New South Lumber Company, Inc. (Canfor Southern Pines). This project is a State-funded Industrial Access project on U.S. Highway 43. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #57

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

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

Zeigler Boulevard, Project MCR-2016-002/ STPMB-7550(602) Tract 3

Coastal Ready Mix, LLC deed

Zeigler Boulevard, Project MCR-2016-002/ STPMB-7550(602) Tract 17

Square B. Investments, LLC deed

Zeigler Boulevard, Project MCR-2016-002/
STPMB-7550(602) Tract 30

Wilcox and Holly Wilcox deed

Motion carried unanimously.

AGENDA #58

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

District 1 Commissioner Merceria Ludgood: Good morning, Thad Inge. I want to thank you for your assistance with the project in Citronelle last year. Although we did not succeed, I think we found a winning approach that we can improve on next time. I am glad you are here today to see all the projects we have planned, such as Phase 2 of the Mobile County Aquatic Center. Hopefully, that will give you some ideas for funding opportunities the Mobile County Commission can pursue. Thank you.

Commission President Randall Dueitt: For those of you who do not know, Thad Inge works as our lobbyist in Washington, D.C. He is the new vice president of Van Scoyoc Associates, Inc. Thank you for being here.

District 2 Commissioner Connie Hudson: I learned over the weekend that Casey Converse, a native of Mobile, Alabama, was one of the first swimmers to compete in the 1976 Olympic Games from Mobile. He made the 1976 United States Olympic team and competed in the 400-meter freestyle, finishing ninth. He swam collegiately at the University of Alabama, where he set a pair of National Collegiate Athletic Association swimming records in the 1,650-yard freestyle and became the first man to break the 15-minute barrier in that event. At the 1977 National Collegiate Athletic Association Championships, Casey Converse won in 14:57.30 and shattered the American swimming record in the 1,000-yard freestyle. He had a very impressive career. After college, Casey Converse had a long coaching career. He was the head coach of the United States Air Force Academy and was named the "winningest coach" in the United States Air Force's history. That included five women's conference championships. I know there are some here today who knew Casey Converse and followed his career. Olympic Swimmer Payton Madden is a three-time Olympic swimming medalist, having won a silver medal at the 2020 Summer Olympics, a silver medal in the 4 x 200 meters freestyle relay at the 2024 Paris Olympics, and a gold medal in the women's 4 x 200 meters freestyle relay at the 2019 International University Sports Federation. Tyler Kerns was Paige Madden's coach for several years, demonstrating the level of talent that dates back to Casey

Converse and now includes Paige Madden. Just imagine, in the future, we will have more swimmers participating in the Olympics. We would like to keep Casey Converse's family and friends in our prayers. I wanted to let you know about his contributions to the community, even though they were made many years ago. Casey Converse died on August 8, 2024, at the age of 66, after his long battle with cancer. Let us have a moment of silence.

Commission President Dueitt: Governor Kay Ivey will be in Mobile, Alabama, on August 13, 2024, along with the director of the Alabama Department of Conservation and Natural Resources, to announce their Gulf of Mexico Energy Security Act awards for Mobile County. I spoke with Commissioner Christopher Blankenship this morning about a major project I have been working on, specifically a boat ramp at Cedar Point Pier in the southern part of Mobile County. In 2024, Mobile County District 3 received a $4.3 million award from the Gulf of Mexico Energy Security Act for that project. On August 13, 2024, an additional $2.7 million will be announced for the Cedar Point Pier, bringing the total amount to $7 million from the Gulf of Mexico Energy Security Act, for the construction of a new boat ramp and parking lot. I want to thank Tina Sanchez, Matthew Jones, Karina Calhoun, Chance Hall, and Andrew Torries for making this possible. You are all responsible for helping secure potential grants from the Gulf of Mexico Energy Security Act. We know that Commissioner Christopher Blankenship is a big advocate for Mobile County. He was born and raised in Mobile County, but Governor Kay Ivey makes those decisions. Thank you to Christopher Blankenship and Governor Kay Ivey for the grant awarded to Mobile County.

AGENDA #59

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until August 26, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator