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 26, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, county administrator/clerk of the commission, 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 26, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Reverend Pratt Paterson and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Reverend Pratt Paterson, Christ Church Cathedral, 115 South Conception Street, Mobile, Alabama 36602.

PRESENT SPECIAL CERTIFICATE
AND LAPEL PIN/RETIREES

Commission President Randall Dueitt: I would like to take a moment to recognize our Mobile County employees who will retire on September 1, 2024, and present them with a special certificate and a lapel pin as follows:

- Tarcha L. Hollis, 22 years, Metro Jail Inmate Worker Supervisor, Sheriff's Office
- John S. McLain, 16 years and 9 months, Deputy Sheriff, Sheriff's Office

Commission President Dueitt: Thank you for your service.

Commission President Randall Dueitt: Do we have anyone signed up to speak?

Public Affairs and Community Services Deputy Director Kelsey Gallahar: We have one speaker, Arthur Weaver, regarding an issue with a right-of-way on Alice Road.

Arthur Weaver, 6051 McCrary Road, Semmes, Alabama 36575: I pay taxes on a rental property on Alice Road, which is a dead-end street. The driveway for my rental property is at the end of the street, next to five acres on McCrary Road that Patrick O'Brien Sr. purchased. He installed an electric gate between the fence on Alice Road that does not open properly, which frustrates my tenants because they must wait to enter or exit when the gate malfunctions. The fence maintenance is also an issue; I whitewashed it a couple of weeks ago. The driveway is in such poor shape that a motorcyclist rode into a rut and became stuck. My grandson's grandmother tried to help him lift his motorcycle out of the rut with her front-wheel-drive car, but her rear wheel got stuck in a rut; she had to call someone for help. I do not know whether the county, the city, or the individuals who use that entrance poured a small amount of asphalt on the driveway to facilitate entry and exit. The fence marks the end of the approximately 100-foot County maintenance area. I have been maintaining the upkeep of the property for months. Patrick O'Brien Sr. lives in the back of the property. His son, Junior, purchased the house on the private road, and the rear of his property is adjacent to another property. Junior and his residents use the driveway of the nearby property for easier access and to prevent his dog from getting out of the fence. This causes my tenants to have problems driving in and out of their property. I have tried to address the issue with Junior several times by calling him on the telephone and visiting his home. I was told a few weeks ago that the driveway is for public use, but I am the only one maintaining its upkeep. A small strip of pavement is on both sides of the driveway. The pavement raises the driveway, so now I must drive up onto it and then down off the pavement to turn into the driveway. It is worse than it was before. Richard Mitchell told me that Mobile County plans to maintain the area near the fence, which is a blessing, but if the fence remains in place, it will still be an ongoing issue with my tenants entering and exiting without posing a safety hazard. I pay property taxes on my rental property on Alice Road. I should not have a problem entering or exiting my property, being disturbed, or sharing my property with others. They can use the entrance on McCrary Road. If I cannot get help with this, I will be back at square one. I am here seeking help. I want to get them out of my driveway. I think Commissioner Hudson visited the area. Even Ray Charles can see that it is a problem.

District 2 Commissioner Connie Hudson: Good morning, Arthur Weaver.

Arthur Weaver: Good morning, Commissioner Hudson.

Commissioner Hudson: I am aware that this issue has been ongoing for some time, and you have made several calls to my office regarding it. The problem did not present itself as straightforward or easy to understand. We have had a few people look at the site, including Public Works Director Richard Mitchell. There may be some legal problems, so I consulted with our County Attorney Jay Ross. He went to the site along with Richard Mitchell and me to get a better idea of what was going on because your explanation was a little difficult to understand. Richard Mitchell has done further research on the right-of-way and the end of Mobile County maintenance. Richard Mitchell, could you please explain the issue that Arthur Weaver is referring to?

Public Works Director Richard Mitchell: We were under the impression that Alice Road was part of the Woodland Hills Subdivision near McCrary Road. We accept roads in subdivisions as they are. When I spoke with Arthur Weaver on Friday, I discovered that Alice Road is a private road. I conducted further research and found that we accepted 642 square feet of Alice Road as a right-of-way in 1962, so Mobile County should maintain the road. I know Arthur Weaver says the road is a problem. We may need to address the drainage issue in the future, but there is no current issue to address at this time.

Commissioner Hudson: Are we required to make necessary drainage repairs?

Public Works Director Mitchell: Yes.

Commissioner Hudson: Arthur Weaver, you spoke about issues with your neighbors and access problems. I will let our County Attorney Jay Ross address this issue. Unfortunately, there is very little the Mobile County Commission can do to resolve the driveway issues between you and your neighbor. I think there will have to be some cooperation in moving vehicles out of the way so you can access your driveway. Jay Ross, do you concur? What else can be done?

County Attorney Jay Ross: Richard Mitchell and I went to the site about a month ago. It is a dead-end street, but you are correct. There needs to be cooperation between the neighbors and Arthur Weaver. There is really nothing we can do other than let the Sheriff's Office sort it out. I told Arthur Weaver that we could reach out to the neighbor and try to seek some understanding.

Commissioner Hudson: I think the golden rule applies to this situation. If Arthur Weaver talks to his neighbor and they work together, they can assist each other rather than block each other's driveways. A conversation can help things get better in the long run.

Arthur Weaver: A conversation may work for Patrick O'Brien Sr., but not his son, Junior, and his family, who come in and go out of that driveway. Commissioners, you must understand my aggravation. The gate my neighbors are passing through has a frontage, and there is one on the property across the road. If they continue to use the gate, there is nothing I can do. If my neighbors moved their gate over and got a door, we would not be able to enter or exit the driveway. I have no problem getting along with others. I try to get along with everyone, especially my neighbors. When I tried to clean the fence line, Junior told me to stay off his property. What will I do if they do not cooperate? You all should buy that property from them.

Commissioner Hudson: Unfortunately, Arthur Weaver, we cannot do that.

Arthur Weaver: Someone could get hurt, and we must be able to drive in and out of the driveway.

Commission President Randall Dueitt: Arthur Weaver, I think a lot of these issues can be discussed in a private setting.

Commissioner Hudson: Your time is up, but let me assure you that I endeavor to do everything within my authority, and so do the Mobile County staff. We will do everything possible to assist you, but we must work within certain legal parameters. I have requested that Richard Mitchell monitor the maintenance on this road and watch out for public safety hazards and washouts that have already occurred. If the pavement at the end of the road needs repair, I have requested that the Public Works staff attend to it. If you notice a problem before they do, please do not hesitate to contact the Public Works Department.

Arthur Weaver: Can I ask Richard Mitchell to meet with me at his convenience to discuss this issue? This is a problem, and I told you that on Saturday. There is a rut in the driveway that can prevent access to and from the property.

Public Works Director Mitchell: I will meet with you after the meeting to discuss the other driveway.

Commissioner Hudson: Thank you, Arthur Weaver. Have a good day.

Commission President Dueitt: Have a good day.

AGENDA # 1

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A T AND T MOBILITY	8/7/2024	423616	39.99
General Claims	A T AND T MOBILITY	8/7/2024	423617	2,717.39
General Claims	A T AND T MOBILITY	8/14/2024	423836	4,144.03
General Claims	A T AND T MOBILITY	8/14/2024	423837	866.92
	A T AND T MOBILITY			**7,768.33**
General Claims	AARMS LLC	8/16/2024	10066859	192.50
	AARMS LLC			**192.50**
General Claims	ABBRANT INC	8/9/2024	423719	193.75
General Claims	ABBRANT INC	8/14/2024	423808	142.50
	ABBRANT INC			**336.25**
General Claims	ADAMS AND REESE LLP	8/7/2024	10064612	2,055.00
General Claims	ADAMS AND REESE LLP	8/9/2024	10066769	9,576.40
General Claims	ADAMS AND REESE LLP	8/14/2024	10066836	14,433.00
	ADAMS AND REESE LLP			**26,064.40**
General Claims	ADVANTAGE FIRST AID SAFETY	8/14/2024	10066835	323.55
	ADVANTAGE FIRST AID SAFETY			**323.55**
General Claims	AED SUPERSTORE	8/14/2024	423809	575.00
	AED SUPERSTORE			**575.00**
General Claims	AEIKER CONSTRUCTION CORP	8/7/2024	10064635	9,319.65
	AEIKER CONSTRUCTION CORP			**9,319.65**
General Claims	AFLAC GROUP INSURANCE	8/7/2024	1406	56,590.00
General Claims	AFLAC GROUP INSURANCE	8/9/2024	1405	165,091.92
	AFLAC GROUP INSURANCE			**221,681.92**
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	8/7/2024	10064658	82,310.00
	AFRICATOWN REDEVELOPMENT CORPORATION			82,310.00
General Claims	AIRGAS USA LLC	8/7/2024	423566	116.46

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AIRGAS USA LLC	8/16/2024	423913	322.53
	AIRGAS USA LLC			**438.99**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/14/2024	14255	16,667.65
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,667.65**
General Claims	ALABAMA DEPT OF REVENUE	8/14/2024	423810	332.01
	ALABAMA DEPT OF REVENUE			**332.01**
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	8/7/2024	423567	46.98
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			**46.98**
General Claims	ALABAMA INTERACTIVE LLC	8/7/2024	423568	600.00
	ALABAMA INTERACTIVE LLC			**600.00**
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	8/9/2024	423720	750.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			**750.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	8/7/2024	423569	47,880.00
	ALABAMA PIPE AND SUPPLY CO INC			**47,880.00**
General Claims	ALABAMA POWER CO	8/7/2024	423571	2,187.66
General Claims	ALABAMA POWER CO	8/7/2024	423570	1,809.96
General Claims	ALABAMA POWER CO	8/7/2024	423610	645.15
General Claims	ALABAMA POWER CO	8/7/2024	423609	1,106.57
General Claims	ALABAMA POWER CO	8/7/2024	423608	1,360.73
General Claims	ALABAMA POWER CO	8/7/2024	423607	164.95
General Claims	ALABAMA POWER CO	8/7/2024	423606	125.37
General Claims	ALABAMA POWER CO	8/7/2024	423605	1,320.72
General Claims	ALABAMA POWER CO	8/7/2024	423604	241.40
General Claims	ALABAMA POWER CO	8/7/2024	423603	1,568.30
General Claims	ALABAMA POWER CO	8/7/2024	423602	73.27
General Claims	ALABAMA POWER CO	8/7/2024	423601	1,080.52
General Claims	ALABAMA POWER CO	8/7/2024	423600	3,685.95

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/7/2024	423599	261.56
General Claims	ALABAMA POWER CO	8/7/2024	423598	6,829.75
General Claims	ALABAMA POWER CO	8/7/2024	423597	689.59
General Claims	ALABAMA POWER CO	8/7/2024	423596	132.74
General Claims	ALABAMA POWER CO	8/7/2024	423595	120.74
General Claims	ALABAMA POWER CO	8/7/2024	423594	148.04
General Claims	ALABAMA POWER CO	8/7/2024	423593	79.55
General Claims	ALABAMA POWER CO	8/7/2024	423592	235.80
General Claims	ALABAMA POWER CO	8/7/2024	423591	242.00
General Claims	ALABAMA POWER CO	8/7/2024	423590	855.46
General Claims	ALABAMA POWER CO	8/7/2024	423589	858.20
General Claims	ALABAMA POWER CO	8/7/2024	423588	726.90
General Claims	ALABAMA POWER CO	8/7/2024	423587	474.40
General Claims	ALABAMA POWER CO	8/7/2024	423586	752.61
General Claims	ALABAMA POWER CO	8/7/2024	423585	26.98
General Claims	ALABAMA POWER CO	8/7/2024	423584	79.69
General Claims	ALABAMA POWER CO	8/7/2024	423583	196.72
General Claims	ALABAMA POWER CO	8/7/2024	423582	148.33
General Claims	ALABAMA POWER CO	8/7/2024	423581	24.37
General Claims	ALABAMA POWER CO	8/7/2024	423580	50.21
General Claims	ALABAMA POWER CO	8/7/2024	423579	75.39
General Claims	ALABAMA POWER CO	8/7/2024	423578	54.94
General Claims	ALABAMA POWER CO	8/7/2024	423577	29.18
General Claims	ALABAMA POWER CO	8/7/2024	423576	24.37
General Claims	ALABAMA POWER CO	8/7/2024	423575	348.13
General Claims	ALABAMA POWER CO	8/7/2024	423574	97.74
General Claims	ALABAMA POWER CO	8/7/2024	423573	62.53
General Claims	ALABAMA POWER CO	8/7/2024	423572	182.65
General Claims	ALABAMA POWER CO	8/9/2024	423730	86.51
General Claims	ALABAMA POWER CO	8/9/2024	423729	95.13
General Claims	ALABAMA POWER CO	8/9/2024	423728	61.51
General Claims	ALABAMA POWER CO	8/9/2024	423727	258.88
General Claims	ALABAMA POWER CO	8/9/2024	423726	253.77

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	8/9/2024	423725	96.55
General Claims	ALABAMA POWER CO	8/9/2024	423724	76.82
General Claims	ALABAMA POWER CO	8/9/2024	423723	70.47
General Claims	ALABAMA POWER CO	8/9/2024	423722	1,178.11
General Claims	ALABAMA POWER CO	8/9/2024	423721	546.72
General Claims	ALABAMA POWER CO	8/14/2024	423826	107.86
General Claims	ALABAMA POWER CO	8/14/2024	423825	102.52
General Claims	ALABAMA POWER CO	8/14/2024	423824	77.05
General Claims	ALABAMA POWER CO	8/14/2024	423823	269.21
General Claims	ALABAMA POWER CO	8/14/2024	423822	2,603.77
General Claims	ALABAMA POWER CO	8/14/2024	423821	1,023.00
General Claims	ALABAMA POWER CO	8/14/2024	423820	3,245.32
General Claims	ALABAMA POWER CO	8/14/2024	423819	1,200.15
General Claims	ALABAMA POWER CO	8/14/2024	423818	3,742.44
General Claims	ALABAMA POWER CO	8/14/2024	423817	1,512.86
General Claims	ALABAMA POWER CO	8/14/2024	423816	2,125.86
General Claims	ALABAMA POWER CO	8/14/2024	423815	1,291.96
General Claims	ALABAMA POWER CO	8/14/2024	423814	2,888.61
General Claims	ALABAMA POWER CO	8/14/2024	423813	2,616.32
General Claims	ALABAMA POWER CO	8/14/2024	423812	182.57
General Claims	ALABAMA POWER CO	8/14/2024	423811	26.98
General Claims	ALABAMA POWER CO	8/14/2024	423830	28.04
General Claims	ALABAMA POWER CO	8/14/2024	423829	1,936.13
General Claims	ALABAMA POWER CO	8/14/2024	423828	798.60
General Claims	ALABAMA POWER CO	8/14/2024	423827	3,722.79
General Claims	ALABAMA POWER CO	8/16/2024	423915	39.94
General Claims	ALABAMA POWER CO	8/16/2024	423914	3,597.09
	ALABAMA POWER CO			**65,042.66**
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	8/16/2024	423916	1,200.00
	ALABAMA PROBATE JUDGES ASSOCIATION			**1,200.00**
General Claims	ALABAMA RECYCLING COALITION	8/16/2024	423917	700.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA RECYCLING COALITION			**700.00**
General Claims	ALACOURT COM	8/14/2024	423831	178.00
General Claims	ALACOURT COM	8/14/2024	423832	92.00
	ALACOURT COM			**270.00**
General Claims	ALL OVER JANITORIAL SERVICES INC	8/7/2024	10064663	1,500.00
	ALL OVER JANITORIAL SERVICES INC			**1,500.00**
General Claims	ALPHA CHARITABLE FOUNDATION INC	8/7/2024	423611	2,500.00
	ALPHA CHARITABLE FOUNDATION INC			**2,500.00**
General Claims	ALSTON REFRIGERATION CO INC	8/7/2024	423612	1,145.00
General Claims	ALSTON REFRIGERATION CO INC	8/9/2024	423731	1,212.29
General Claims	ALSTON REFRIGERATION CO INC	8/16/2024	423918	320.00
	ALSTON REFRIGERATION CO INC			**2,677.29**
General Claims	AMAZON COM	8/7/2024	423613	5,252.97
General Claims	AMAZON COM	8/9/2024	423732	249.57
	AMAZON COM			**5,502.54**
General Claims	AMERICAN FOODS INC	8/7/2024	423614	6,188.45
	AMERICAN FOODS INC			**6,188.45**
General Claims	AMERICAN PUBLIC WORKS ASSN	8/9/2024	423733	225.00
	AMERICAN PUBLIC WORKS ASSN			**225.00**
General Claims	ANIMAL CARE CENTER OF MOBILE	8/14/2024	423833	779.09
	ANIMAL CARE CENTER OF MOBILE			**779.09**
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	8/14/2024	10066798	1,996.79
	ANIMAL CARE EQUIPMENT AND SERVICES INC			**1,996.79**
General Claims	ARCHITECTS GROUP INC, THE	8/9/2024	10066786	1,445.10
	ARCHITECTS GROUP INC, THE			**1,445.10**
General Claims	ARDURRA GROUP INC	8/14/2024	10066825	3,244.50

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ARDURRA GROUP INC			**3,244.50**
General Claims	ARROW MAGNOLIA	8/14/2024	423834	858.00
General Claims	ARROW MAGNOLIA	8/16/2024	423919	757.99
	ARROW MAGNOLIA			**1,615.99**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	8/7/2024	423615	1,135.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	8/9/2024	423734	125.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**1,260.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	8/14/2024	10066803	31,864.91
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**31,864.91**
General Claims	AT AND T	8/7/2024	423618	944.14
General Claims	AT AND T	8/9/2024	423735	128.90
General Claims	AT AND T	8/14/2024	423839	1,188.18
General Claims	AT AND T	8/14/2024	423838	260.97
	AT AND T			**2,522.19**
General Claims	AT AND T LONG DISTANCE SERVICE	8/14/2024	423835	411.25
	AT AND T LONG DISTANCE SERVICE			**411.25**
General Claims	AUBURN UNIVERSITY	8/9/2024	423736	165.00
General Claims	AUBURN UNIVERSITY	8/14/2024	423840	2,040.00
	AUBURN UNIVERSITY			**2,205.00**
General Claims	AUDIO UNLIMITED INC	8/14/2024	10066792	23,943.50
	AUDIO UNLIMITED INC			**23,943.50**
General Claims	AUTOMATED DOOR WAYS INC	8/9/2024	423737	397.59
	AUTOMATED DOOR WAYS INC			**397.59**
General Claims	B AND B APPLIANCE PARTS	8/7/2024	10064629	29.95
General Claims	B AND B APPLIANCE PARTS	8/9/2024	10066763	155.24
General Claims	B AND B APPLIANCE PARTS	8/14/2024	10066837	824.82
	B AND B APPLIANCE PARTS			**1,010.01**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	8/7/2024	10064613	208.65

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAGBY AND RUSSELL ELECTRIC CO INC			**208.65**
General Claims	BATTERY SOURCE	8/9/2024	10066772	1,959.78
	BATTERY SOURCE			**1,959.78**
General Claims	BAY NURSING INC	8/7/2024	10064627	17,113.75
	BAY NURSING INC			**17,113.75**
General Claims	BAY PAPER CO	8/7/2024	10064630	8,409.93
	BAY PAPER CO			**8,409.93**
General Claims	BAY PEST CONTROL COMPANY INC	8/7/2024	423619	275.00
General Claims	BAY PEST CONTROL COMPANY INC	8/9/2024	423738	170.00
	BAY PEST CONTROL COMPANY INC			**445.00**
General Claims	BAYOU CONCRETE LLC	8/14/2024	423841	936.00
	BAYOU CONCRETE LLC			**936.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	8/14/2024	423842	44.53
	BAYOU FASTENERS AND SUPPLY INC			**44.53**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	8/9/2024	423739	345.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	8/14/2024	423843	337.84
	BAYSIDE RUBBER AND PRODUCTS INC			**682.84**
General Claims	BEARD EQUIPMENT CO	8/7/2024	10064653	3,306.21
General Claims	BEARD EQUIPMENT CO	8/9/2024	10066746	1,477.42
General Claims	BEARD EQUIPMENT CO	8/14/2024	10066809	599.25
General Claims	BEARD EQUIPMENT CO	8/16/2024	10066853	3,112.29
	BEARD EQUIPMENT CO			**8,495.17**
General Claims	BGSF PROFESSIONAL LLC	8/16/2024	10066864	23,870.00
	BGSF PROFESSIONAL LLC			**23,870.00**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	8/14/2024	1009761	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOB BARKER CO INC	8/7/2024	423620	492.48

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BOB BARKER CO INC	8/14/2024	423844	1,200.20
	BOB BARKER CO INC			**1,692.68**
General Claims	BOBS BOOK BINDING	8/14/2024	423845	1,040.00
	BOBS BOOK BINDING			**1,040.00**
General Claims	BULLARD MOTOR CARS INC	8/9/2024	423740	311.30
	BULLARD MOTOR CARS INC			**311.30**
General Claims	BUMPER TO BUMPER AUTO PARTS	8/7/2024	10064642	515.02
General Claims	BUMPER TO BUMPER AUTO PARTS	8/9/2024	10066743	257.91
General Claims	BUMPER TO BUMPER AUTO PARTS	8/14/2024	10066805	3,083.52
General Claims	BUMPER TO BUMPER AUTO PARTS	8/16/2024	10066855	7,385.45
	BUMPER TO BUMPER AUTO PARTS			**11,241.90**
General Claims	BUTLER COMPLETE SERVICES LLC	8/7/2024	10064648	130.00
General Claims	BUTLER COMPLETE SERVICES LLC	8/14/2024	10066817	140.00
	BUTLER COMPLETE SERVICES LLC			**270.00**
General Claims	C C LYNCH AND ASSOCIATES INC	8/16/2024	423921	1,400.00
	C C LYNCH AND ASSOCIATES INC			**1,400.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	8/14/2024	14256	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CAMELLIA TROPHY SHOP	8/7/2024	423621	70.00
General Claims	CAMELLIA TROPHY SHOP	8/16/2024	423920	90.00
	CAMELLIA TROPHY SHOP			**160.00**
General Claims	CAMPBELL, MICHAEL	8/7/2024	10064654	2,100.00
	CAMPBELL, MICHAEL			**2,100.00**
General Claims	CDW LLC	8/9/2024	10066766	272.00
General Claims	CDW LLC	8/14/2024	10066831	134.58
	CDW LLC			**406.58**
General Claims	CHANCELLOR INC	8/9/2024	423741	395.93
	CHANCELLOR INC			**395.93**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CHARM TEX	8/16/2024	10066871	184.70
	CHARM TEX			**184.70**
General Claims	CINTAS CORP LOC 211	8/7/2024	10064652	1,827.81
General Claims	CINTAS CORP LOC 211	8/9/2024	10066760	484.12
General Claims	CINTAS CORP LOC 211	8/14/2024	10066807	1,733.77
General Claims	CINTAS CORP LOC 211	8/16/2024	10066842	537.05
	CINTAS CORP LOC 211			**4,582.75**
General Claims	CITY ELECTRIC SUPPLY	8/9/2024	10066765	1,051.95
General Claims	CITY ELECTRIC SUPPLY	8/14/2024	10066800	2,987.50
	CITY ELECTRIC SUPPLY			**4,039.45**
General Claims	CITY OF PRICHARD	8/16/2024	423922	10,419.00
	CITY OF PRICHARD			**10,419.00**
General Claims	CITY OF SEMMES	8/7/2024	10064636	4,831.32
	CITY OF SEMMES			**4,831.32**
General Claims	CIVIL SOUTHEAST LLC	8/14/2024	10066794	5,956.27
General Claims	CIVIL SOUTHEAST LLC	8/16/2024	10066847	26,025.55
	CIVIL SOUTHEAST LLC			**31,981.82**
General Claims	CLOWER ELECTRIC SUPPLY	8/7/2024	423622	508.78
	CLOWER ELECTRIC SUPPLY			**508.78**
General Claims	COAST SAFE AND LOCK	8/7/2024	10064639	150.00
General Claims	COAST SAFE AND LOCK	8/14/2024	10066821	64.00
General Claims	COAST SAFE AND LOCK	8/16/2024	10066850	545.00
	COAST SAFE AND LOCK			**759.00**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	8/16/2024	423923	222.00
	COCA-COLA BOTTLING COMPANY UNITED INC			**222.00**
General Claims	COLUMN SOFTWARE PBC	8/9/2024	423742	635.54
General Claims	COLUMN SOFTWARE PBC	8/14/2024	423846	1,143.18
	COLUMN SOFTWARE PBC			**1,778.72**
General Claims	COMCAST CABLE	8/7/2024	423623	375.00
General Claims	COMCAST CABLE	8/14/2024	423847	6.30

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMCAST CABLE	8/16/2024	423924	435.24
	COMCAST CABLE			**816.54**
General Claims	COMMUNITY SECURITY SERVICES	8/7/2024	10064632	38,570.74
	COMMUNITY SECURITY SERVICES			**38,570.74**
General Claims	COMPLETE SAFETY WORKS INC	8/9/2024	423743	112.50
	COMPLETE SAFETY WORKS INC			**112.50**
General Claims	CONNECT PARENT CORPORATION	8/9/2024	423744	161.76
General Claims	CONNECT PARENT CORPORATION	8/16/2024	423925	146.77
	CONNECT PARENT CORPORATION			**308.53**
General Claims	CONSTRUCTION LABOR SERVICES INC	8/7/2024	423624	293,163.35
	CONSTRUCTION LABOR SERVICES INC			**293,163.35**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	8/9/2024	423745	311.19
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	8/16/2024	423926	10,000.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**10,311.19**
General Claims	CONVERGEONE INC	8/7/2024	423625	650.97
	CONVERGEONE INC			**650.97**
General Claims	COPY PRODUCTS COMPANY	8/7/2024	423627	517.79
General Claims	COPY PRODUCTS COMPANY	8/7/2024	423626	210.00
	COPY PRODUCTS COMPANY			**727.79**
General Claims	COVETRUS NORTH AMERICA	8/7/2024	423629	272.00
General Claims	COVETRUS NORTH AMERICA	8/7/2024	423628	525.00
	COVETRUS NORTH AMERICA			**797.00**
General Claims	COVINGTON AND SONS LLC	8/14/2024	423848	732.75
	COVINGTON AND SONS LLC			**732.75**
General Claims	COWIN EQUIPMENT CO INC	8/14/2024	10066819	1,920.77

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COWIN EQUIPMENT CO INC			**1,920.77**
General Claims	CROWN USA INC	8/7/2024	423630	29,475.00
	CROWN USA INC			**29,475.00**
General Claims	CUMMINS MID SOUTH LLC	8/14/2024	423849	1,076.53
	CUMMINS MID SOUTH LLC			**1,076.53**
General Claims	CVS PHARMACY	8/7/2024	423631	235.18
	CVS PHARMACY			**235.18**
General Claims	CWS GROUP INC	8/14/2024	10066816	7,917.50
	CWS GROUP INC			**7,917.50**
General Claims	DADE PAPER AND BAG CO	8/14/2024	423851	42.50
General Claims	DADE PAPER AND BAG CO	8/14/2024	423850	175.41
	DADE PAPER AND BAG CO			**217.91**
General Claims	DAIKIN APPLIED AMERICAS INC	8/9/2024	423746	512.00
	DAIKIN APPLIED AMERICAS INC			**512.00**
General Claims	DANIEL O'BRIEN	8/14/2024	14257	8,109.00
	DANIEL O'BRIEN			**8,109.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	8/9/2024	423747	24.20
	DAUPHIN ISLAND WATER AND SEWER			**24.20**
General Claims	DAVIS, LEONARD J	8/14/2024	10066793	45.00
	DAVIS, LEONARD J			**45.00**
General Claims	DAVISON FUELS INC	8/7/2024	10064651	19,483.15
	DAVISON FUELS INC			**19,483.15**
General Claims	DAVISON OIL COMPANY	8/7/2024	423632	424.90
General Claims	DAVISON OIL COMPANY	8/14/2024	423852	932.52
General Claims	DAVISON OIL COMPANY	8/16/2024	423927	2,116.80
	DAVISON OIL COMPANY			**3,474.22**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	8/14/2024	14258	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DELTA FLOORING INC	8/14/2024	423853	5,471.70
General Claims	DELTA FLOORING INC	8/14/2024	10066806	2,500.00
	DELTA FLOORING INC			**7,971.70**
General Claims	DEX IMAGING INC	8/9/2024	423748	46.57

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEX IMAGING INC	8/14/2024	423854	1,287.08
	DEX IMAGING INC			**1,333.65**
General Claims	DIRT INC	8/7/2024	10064638	1,150.00
	DIRT INC			**1,150.00**
General Claims	DISH	8/14/2024	423855	135.11
	DISH			**135.11**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	8/14/2024	14259	139.89
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**139.89**
General Claims	DOGWOOD PRODUCTIONS INC	8/7/2024	423633	1,650.00
General Claims	DOGWOOD PRODUCTIONS INC	8/9/2024	423749	475.00
	DOGWOOD PRODUCTIONS INC			**2,125.00**
General Claims	DUPLANTIS DESIGN GROUP PC	8/16/2024	10066840	21,999.45
	DUPLANTIS DESIGN GROUP PC			**21,999.45**
General Claims	EAST SIDE JERSEY DAIRY INC	8/7/2024	423637	330.00
General Claims	EAST SIDE JERSEY DAIRY INC	8/7/2024	423636	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	8/7/2024	423635	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	8/7/2024	423634	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	8/16/2024	423930	214.50
General Claims	EAST SIDE JERSEY DAIRY INC	8/16/2024	423929	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	8/16/2024	423928	165.00
	EAST SIDE JERSEY DAIRY INC			**1,633.50**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423645	70.25
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423644	105.39
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423643	95.25
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423642	256.51

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423641	140.51
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423640	140.51
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423639	70.25
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	8/7/2024	423638	140.51
	ECOSOUTH SERVICES OF MOBILE LLC			**1,019.18**
General Claims	ELECTRONIC SUPPLY CO	8/16/2024	423931	46.42
	ELECTRONIC SUPPLY CO			**46.42**
General Claims	ELIOR INC	8/16/2024	10066877	191,893.94
	ELIOR INC			**191,893.94**
General Claims	EMPIRE TRUCK SALES INC	8/16/2024	423932	290.61
	EMPIRE TRUCK SALES INC			**290.61**
General Claims	ESFELLER CONSTRUCTION CO INC	8/14/2024	423856	752.00
	ESFELLER CONSTRUCTION CO INC			**752.00**
General Claims	EVANS	8/7/2024	423647	1,057.00
General Claims	EVANS	8/7/2024	423646	216.50
General Claims	EVANS	8/14/2024	423857	410.00
General Claims	EVANS	8/16/2024	423933	146.25
	EVANS			**1,829.75**
General Claims	FEDERAL EXPRESS CORP	8/7/2024	423648	16.50
General Claims	FEDERAL EXPRESS CORP	8/9/2024	423750	89.61
	FEDERAL EXPRESS CORP			**106.11**
General Claims	FERGUSON ENTERPRISES INC	8/16/2024	423934	24.92
General Claims	FERGUSON ENTERPRISES INC	8/16/2024	423937	382.80
General Claims	FERGUSON ENTERPRISES INC	8/16/2024	423936	348.00
General Claims	FERGUSON ENTERPRISES INC	8/16/2024	423935	288.67
	FERGUSON ENTERPRISES INC			**1,044.39**
General Claims	FL SDU	8/14/2024	14260	109.15
	FL SDU			**109.15**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	8/7/2024	10064646	1,045.00
	FORENSIC STRATEGIC SOLUTIONS LLC			**1,045.00**
General Claims	FORESTRY SUPPLIERS INC	8/9/2024	10066773	289.14
	FORESTRY SUPPLIERS INC			**289.14**
General Claims	FYR FYTER SALES AND SERVICE INC	8/9/2024	10066778	231.00
General Claims	FYR FYTER SALES AND SERVICE INC	8/14/2024	10066815	515.00
General Claims	FYR FYTER SALES AND SERVICE INC	8/16/2024	10066870	201.00
	FYR FYTER SALES AND SERVICE INC			**947.00**
General Claims	G G PORTABLES INC	8/7/2024	10064617	2,990.00
General Claims	G G PORTABLES INC	8/16/2024	10066854	125.00
	G G PORTABLES INC			**3,115.00**
General Claims	GALLS LLC	8/7/2024	423649	529.18
General Claims	GALLS LLC	8/9/2024	423751	536.67
General Claims	GALLS LLC	8/14/2024	423858	1,145.60
	GALLS LLC			**2,211.45**
General Claims	GENERAL FUND	8/7/2024	423650	3,967.91
General Claims	GENERAL FUND	8/9/2024	423752	8,291,102.50
	GENERAL FUND			**8,295,070.41**
General Claims	GLOBAL INDUSTRIES SE	8/16/2024	10066861	1,617.84
	GLOBAL INDUSTRIES SE			**1,617.84**
General Claims	GOODROW INC	8/7/2024	10064620	300.00
	GOODROW INC			**300.00**
General Claims	GOODWILL OF THE GULF COAST INC	8/14/2024	10066804	9,444.22
	GOODWILL OF THE GULF COAST INC			**9,444.22**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/9/2024	10066774	1,569.02
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/14/2024	10066830	1,490.87
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/16/2024	10066872	3,033.56

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**6,093.45**
General Claims	GORAM AIR CONDITIONING CO INC	8/7/2024	423654	6,430.00
General Claims	GORAM AIR CONDITIONING CO INC	8/7/2024	423653	5,120.00
General Claims	GORAM AIR CONDITIONING CO INC	8/7/2024	423652	674.06
General Claims	GORAM AIR CONDITIONING CO INC	8/7/2024	423651	360.00
General Claims	GORAM AIR CONDITIONING CO INC	8/9/2024	423755	933.00
General Claims	GORAM AIR CONDITIONING CO INC	8/9/2024	423754	16,100.00
General Claims	GORAM AIR CONDITIONING CO INC	8/9/2024	423753	5,690.00
General Claims	GORAM AIR CONDITIONING CO INC	8/16/2024	423939	213.00
General Claims	GORAM AIR CONDITIONING CO INC	8/16/2024	423938	80.00
	GORAM AIR CONDITIONING CO INC			**35,600.06**
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/7/2024	10064641	4,992.97
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/9/2024	10066787	79.40
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/14/2024	10066808	332.74
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/16/2024	10066852	432.07
	GRAINGER INDUSTRIAL SUPPLY			**5,837.18**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	8/9/2024	10066768	3,450.61
General Claims	GULF CITY BODY AND TRAILER WORKS INC	8/14/2024	10066823	2,575.03
	GULF CITY BODY AND TRAILER WORKS INC			**6,025.64**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	8/9/2024	10066756	4,197.50
	GULF COAST RIGHT OF WAY SERVICES LLC			**4,197.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	8/14/2024	423859	1,284.64
	GULF COAST TRUCK AND EQUIPMENT CO INC			**1,284.64**
General Claims	GULF SALES AND SUPPLY INC	8/16/2024	423940	117.39
General Claims	GULF SALES AND SUPPLY INC	8/16/2024	423941	1,093.58
	GULF SALES AND SUPPLY INC			**1,210.97**
General Claims	GWINS STATIONERY	8/7/2024	10064628	3,736.66
General Claims	GWINS STATIONERY	8/9/2024	10066785	531.00
General Claims	GWINS STATIONERY	8/14/2024	10066811	29,107.88
	GWINS STATIONERY			**33,375.54**
General Claims	H AND S LAND INC	8/14/2024	423861	324.00
	H AND S LAND INC			**324.00**
General Claims	HABITAT FOR HUMANITY	8/7/2024	10064657	35,186.00
General Claims	HABITAT FOR HUMANITY	8/9/2024	10066770	27,784.11
	HABITAT FOR HUMANITY			**62,970.11**
General Claims	HAMMCO TREE SERVICE LLC	8/14/2024	423860	1,500.00
	HAMMCO TREE SERVICE LLC			**1,500.00**
General Claims	HANDCUFF WAREHOUSE	8/14/2024	10066826	4,255.50
	HANDCUFF WAREHOUSE			**4,255.50**
General Claims	HARRIS, LATORIA R	8/14/2024	10066802	1,958.33
	HARRIS, LATORIA R			**1,958.33**
General Claims	HAVEN HILL EGG CO INC	8/7/2024	423655	173.40
General Claims	HAVEN HILL EGG CO INC	8/16/2024	423942	224.40
	HAVEN HILL EGG CO INC			**397.80**
General Claims	HAWKINS, EDWARD G	8/9/2024	423756	651.41
	HAWKINS, EDWARD G			**651.41**
General Claims	HCL CONTRACTING LLC	8/16/2024	423943	110,156.67
	HCL CONTRACTING LLC			**110,156.67**
General Claims	HELM	8/9/2024	423757	800.00
	HELM			**800.00**
General Claims	HILL III, EDWARD ASHTON	8/9/2024	423758	3,257.05

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	HILL III, EDWARD ASHTON			**3,257.05**
General Claims	HILLER SYSTEMS INC	8/7/2024	423656	1,022.93
	HILLER SYSTEMS INC			**1,022.93**
General Claims	HOME DEPOT, THE	8/7/2024	423657	549.15
General Claims	HOME DEPOT, THE	8/9/2024	423759	6,123.79
General Claims	HOME DEPOT, THE	8/14/2024	423862	1,302.52
General Claims	HOME DEPOT, THE	8/16/2024	423944	627.61
	HOME DEPOT, THE			**8,603.07**
General Claims	HOUSING FIRST INC	8/14/2024	10066832	7,864.43
	HOUSING FIRST INC			**7,864.43**
General Claims	HOWZE, ELISSA	8/16/2024	423945	500.00
	HOWZE, ELISSA			**500.00**
General Claims	HUNTER SECURITY INC	8/14/2024	423863	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	ICE PLANT INC	8/14/2024	10066795	81.00
	ICE PLANT INC			**81.00**
General Claims	ICS	8/7/2024	423658	25,418.40
General Claims	ICS	8/14/2024	423864	5,600.00
	ICS			**31,018.40**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	8/14/2024	423865	62,656.53
	IDA MOBILE CO ECONOMIC DEV FUND			**62,656.53**
General Claims	IDEAL TRUCK SERVICE INC	8/9/2024	423760	1,898.09
	IDEAL TRUCK SERVICE INC			**1,898.09**
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/7/2024	10064662	2,719.40
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/14/2024	10066797	435.80
	IMPERIAL BAG AND PAPER CO LLC			**3,155.20**
General Claims	INEX CORP	8/16/2024	10066874	115.20
	INEX CORP			**115.20**
General Claims	INTEGRA WATER LLC	8/16/2024	423946	2,192.87
	INTEGRA WATER LLC			**2,192.87**
General Claims	INTERNAL REVENUE SERVICE	8/14/2024	14261	150.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/7/2024	423659	2,500.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/16/2024	423947	494.70
	IRBY OVERTON VETERINARY HOSPITAL PC			**2,994.70**
General Claims	IT3SI	8/7/2024	10064649	15,439.50
	IT3SI			**15,439.50**
General Claims	JANI KING OF MOBILE	8/7/2024	10064623	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JGBAG INC	8/9/2024	10066784	600.00
	JGBAG INC			**600.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	8/9/2024	423761	31,955.86
General Claims	JOHN G WALTON CONSTRUCTION CO	8/14/2024	423866	471,571.23
	JOHN G WALTON CONSTRUCTION CO			**503,527.09**
General Claims	JOHN M WARREN INC	8/16/2024	10066869	833.89
	JOHN M WARREN INC			**833.89**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	8/9/2024	423762	1,668.68
	JOHNSON CONTROLS FIRE PROTECTION LP			**1,668.68**
General Claims	JONES WALKER L.L.P.	8/7/2024	423660	533.00
General Claims	JONES WALKER L.L.P.	8/9/2024	423765	521.50
General Claims	JONES WALKER L.L.P.	8/9/2024	423764	521.50
General Claims	JONES WALKER L.L.P.	8/9/2024	423763	524.00
General Claims	JONES WALKER L.L.P.	8/16/2024	423948	1,855.30
	JONES WALKER L.L.P.			**3,955.30**
General Claims	K AND K SYSTEMS INC	8/9/2024	423766	6,153.58
	K AND K SYSTEMS INC			**6,153.58**
General Claims	KASEYA US, LLC	8/14/2024	10066820	1,532.95
	KASEYA US, LLC			**1,532.95**
General Claims	KENTWOOD SPRING WATER CO	8/16/2024	423949	689.17
	KENTWOOD SPRING WATER CO			**689.17**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KENWORTH OF MOBILE INC	8/7/2024	423661	1,464.48
General Claims	KENWORTH OF MOBILE INC	8/9/2024	423767	806.71
General Claims	KENWORTH OF MOBILE INC	8/16/2024	423950	27.40
	KENWORTH OF MOBILE INC			**2,298.59**
General Claims	KIMLEY HORN AND ASSO INC	8/7/2024	423662	14,648.16
	KIMLEY HORN AND ASSO INC			**14,648.16**
General Claims	KING SECURITY SERVICE LLC	8/7/2024	10064614	60.00
General Claims	KING SECURITY SERVICE LLC	8/9/2024	10066750	240.00
General Claims	KING SECURITY SERVICE LLC	8/14/2024	10066828	3,300.00
	KING SECURITY SERVICE LLC			**3,600.00**
General Claims	KITTRELL AUTO GLASS LLC	8/9/2024	423768	1,830.00
General Claims	KITTRELL AUTO GLASS LLC	8/14/2024	423867	395.00
	KITTRELL AUTO GLASS LLC			**2,225.00**
General Claims	KNOX PEST CONTROL	8/9/2024	10066747	1,670.00
	KNOX PEST CONTROL			**1,670.00**
General Claims	KRONBERGS FLAGS AND FLAGPOLES	8/7/2024	10064660	225.00
	KRONBERGS FLAGS AND FLAGPOLES			**225.00**
General Claims	LADD SUPPLY CO INC	8/16/2024	10066857	663.83
	LADD SUPPLY CO INC			**663.83**
General Claims	LADSCO INC	8/7/2024	10064661	165.00
General Claims	LADSCO INC	8/16/2024	10066876	344.00
	LADSCO INC			**509.00**
General Claims	LAWSON PRODUCTS INC	8/9/2024	423769	227.90
General Claims	LAWSON PRODUCTS INC	8/14/2024	423868	2,761.75
	LAWSON PRODUCTS INC			**2,989.65**
General Claims	LEGAL SERVICES ALABAMA INC	8/7/2024	10064659	4,837.68
	LEGAL SERVICES ALABAMA INC			**4,837.68**
General Claims	LEMOYNE WATER SYSTEM INC	8/16/2024	423951	638.88
	LEMOYNE WATER SYSTEM INC			**638.88**
General Claims	LESLIE'S POOLMART INC	8/7/2024	423663	116.59
	LESLIE'S POOLMART INC			**116.59**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOGICAL COMPUTER SOLUTIONS	8/16/2024	423952	20,404.00
	LOGICAL COMPUTER SOLUTIONS			**20,404.00**
General Claims	LOOP MEDIA INC	8/7/2024	10064624	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LOWES	8/9/2024	423770	341.76
	LOWES			**341.76**
General Claims	LYONS LAW FIRM	8/14/2024	423869	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A SUPPLY CO INC	8/9/2024	423771	8,236.99
	M AND A SUPPLY CO INC			**8,236.99**
General Claims	MARTIN MARIETTA MATERIALS	8/16/2024	423953	51,824.70
	MARTIN MARIETTA MATERIALS			**51,824.70**
General Claims	MASSETT SUPPLY COMPANY	8/14/2024	10066833	536.45
	MASSETT SUPPLY COMPANY			**536.45**
General Claims	MCCONNELL AUTOMOTIVE CORP	8/7/2024	423664	2,415.25
General Claims	MCCONNELL AUTOMOTIVE CORP	8/14/2024	423870	173.85
	MCCONNELL AUTOMOTIVE CORP			**2,589.10**
General Claims	MCCRORY AND WILLIAMS	8/16/2024	423954	18,366.27
	MCCRORY AND WILLIAMS			**18,366.27**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	8/14/2024	10066801	116,463.95
	MCELHENNEY CONSTRUCTION COMPANY LLC			**116,463.95**
General Claims	MCGOWIN PARK INCENTIVE LLC	8/7/2024	423665	56,234.21
	MCGOWIN PARK INCENTIVE LLC			**56,234.21**
General Claims	MCGRIFF TIRE CO	8/7/2024	10064625	209.85
	MCGRIFF TIRE CO			**209.85**
General Claims	MEDVET ALABAMA	8/7/2024	423667	1,069.88
General Claims	MEDVET ALABAMA	8/7/2024	423666	48.94
	MEDVET ALABAMA			**1,118.82**
General Claims	MICHAEL BAKER INTERNATIONAL INC	8/9/2024	423772	5,272.33

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MICHAEL BAKER INTERNATIONAL INC	8/14/2024	423871	2,476.04
	MICHAEL BAKER INTERNATIONAL INC			**7,748.37**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	8/14/2024	14262	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	8/16/2024	423955	8,921.18
	MICROGENICS CORP			**8,921.18**
General Claims	MIDDLE BAY BOAT CO INC	8/9/2024	423773	2,274.00
	MIDDLE BAY BOAT CO INC			**2,274.00**
General Claims	MINGLEDORFFS INC	8/7/2024	423668	271.93
	MINGLEDORFFS INC			**271.93**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	8/7/2024	423669	3,275.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	8/9/2024	423774	3,275.00
	MOBILE AREA CHAMBER OF COMMERCE			**6,550.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/7/2024	423670	637.39
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/9/2024	423775	4,613.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/14/2024	423872	364.46
	MOBILE AREA WATER AND SEWER SYSTEM			**5,614.85**
General Claims	MOBILE BAR ASSOCIATION	8/14/2024	423873	30.00
	MOBILE BAR ASSOCIATION			**30.00**
General Claims	MOBILE BAY SPORTS AUTHORITY INC	8/9/2024	10066755	48,679.16
	MOBILE BAY SPORTS AUTHORITY INC			**48,679.16**
General Claims	MOBILE CO ASSN OF VOLUNTEER FIRE DEPTS	8/16/2024	423956	300,000.00
	MOBILE CO ASSN OF VOLUNTEER FIRE DEPTS			**300,000.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	8/14/2024	10066799	7,894.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**7,894.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	8/7/2024	423675	2,332.43
	MOBILE CO WATER SEWER AND FIRE			**2,332.43**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	8/14/2024	14263	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/7/2024	423671	2,567.09
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/7/2024	423674	71,374.57
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/7/2024	423673	18,918.71
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/7/2024	423672	45,227.77
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/14/2024	423875	4,548.88
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/14/2024	423874	6,017.46
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/16/2024	423958	4,441.22
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/16/2024	423957	3,181.79
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	8/16/2024	423959	4,522.09
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**160,799.58**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	8/14/2024	14264	613.70
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**613.70**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	8/14/2024	14265	242.01

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY DOMESTIC RELATIONS			**242.01**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	8/14/2024	14266	599.61
	MOBILE COUNTY SMALL CLAIMS COURT			**599.61**
General Claims	MOBILE PAINT MANUFACTURING CO	8/14/2024	10066818	194.00
	MOBILE PAINT MANUFACTURING CO			**194.00**
General Claims	MOBILE WINSUPPLY CO	8/7/2024	10064644	312.39
General Claims	MOBILE WINSUPPLY CO	8/9/2024	10066764	215.40
General Claims	MOBILE WINSUPPLY CO	8/16/2024	10066865	51.36
	MOBILE WINSUPPLY CO			**579.15**
General Claims	MODERN SOUND AND COMMUNICATION INC	8/9/2024	423776	441.75
	MODERN SOUND AND COMMUNICATION INC			**441.75**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	8/16/2024	423960	170.93
	MOFFETT ROAD ACE HARDWARE LLC			**170.93**
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	8/16/2024	10066858	2,577.28
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			**2,577.28**
General Claims	MORROW CONTRACTING INC	8/14/2024	10066791	875.00
	MORROW CONTRACTING INC			**875.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	8/9/2024	423777	3,425.00
	MOTOR CARRIER CONSULTANTS INC			**3,425.00**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	8/14/2024	10066812	16,339.40
	MOTT MACDONALD CONSULTANTS, INC.			**16,339.40**
General Claims	MULLINAX FORD OF MOBILE LLC	8/7/2024	423676	4,869.71
General Claims	MULLINAX FORD OF MOBILE LLC	8/9/2024	423778	3,755.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MULLINAX FORD OF MOBILE LLC	8/14/2024	423876	857.54
	MULLINAX FORD OF MOBILE LLC			**9,483.05**
General Claims	MWI VETERINARY SUPPLY CO	8/7/2024	423677	10,414.75
	MWI VETERINARY SUPPLY CO			**10,414.75**
General Claims	NALL-MCCULLEY, COURTNEY	8/14/2024	423877	170.00
General Claims	NALL-MCCULLEY, COURTNEY	8/16/2024	423961	340.00
	NALL-MCCULLEY, COURTNEY			**510.00**
General Claims	NAPHCARE INC	8/7/2024	10064615	740,825.98
	NAPHCARE INC			**740,825.98**
General Claims	NATIONAL TAX LIEN ASSOCIATION	8/7/2024	423678	500.00
	NATIONAL TAX LIEN ASSOCIATION			**500.00**
General Claims	NEWMANS MEDICAL SERVICES INC	8/14/2024	423878	7,260.00
	NEWMANS MEDICAL SERVICES INC			**7,260.00**
General Claims	NEXAIR LLC	8/9/2024	423779	1,181.68
	NEXAIR LLC			**1,181.68**
General Claims	NORFOLK SOUTHERN RAILWAY CO	8/16/2024	423962	1,382.88
	NORFOLK SOUTHERN RAILWAY CO			**1,382.88**
General Claims	NORTHERN STAR LENDING LLC	8/14/2024	14267	232.38
	NORTHERN STAR LENDING LLC			**232.38**
General Claims	NORTHERN TOOL AND EQUIPMENT	8/9/2024	423781	75.96
General Claims	NORTHERN TOOL AND EQUIPMENT	8/9/2024	423780	599.98
	NORTHERN TOOL AND EQUIPMENT			**675.94**
General Claims	NOTARY PUBLIC UNDERWRITERS INC	8/14/2024	423879	103.95
General Claims	NOTARY PUBLIC UNDERWRITERS INC	8/16/2024	423963	135.90
	NOTARY PUBLIC UNDERWRITERS INC			**239.85**
General Claims	NSPIRE U!	8/16/2024	10066856	2,500.00
	NSPIRE U!			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	8/7/2024	423679	493.50
General Claims	OEC BUSINESS SUPPLIES	8/9/2024	423782	2,511.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OEC BUSINESS SUPPLIES	8/14/2024	423880	595.12
General Claims	OEC BUSINESS SUPPLIES	8/16/2024	423964	2,724.08
	OEC BUSINESS SUPPLIES			**6,323.70**
General Claims	OFFICE DEPOT	8/7/2024	10064655	3,517.35
General Claims	OFFICE DEPOT	8/9/2024	10066767	2,869.03
General Claims	OFFICE DEPOT	8/14/2024	10066790	1,434.47
General Claims	OFFICE DEPOT	8/16/2024	10066845	2,853.34
	OFFICE DEPOT			**10,674.19**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/7/2024	423680	2,584.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	8/9/2024	423783	6,897.30
	OLENSKY BROTHERS OFFICE PRODUCTS			**9,481.80**
General Claims	OW-AL-MOB-1LLC	8/16/2024	10066867	13,797.70
	OW-AL-MOB-1LLC			**13,797.70**
General Claims	OZANAM CHARITABLE PHARMACY	8/9/2024	423784	2,636.73
	OZANAM CHARITABLE PHARMACY			**2,636.73**
General Claims	P AND G MACHINE SUPPLY	8/7/2024	10064650	424.30
	P AND G MACHINE SUPPLY			**424.30**
General Claims	P H AND J ARCHITECTS INC	8/7/2024	10064645	55,568.50
	P H AND J ARCHITECTS INC			**55,568.50**
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	8/16/2024	10066841	6,136.84
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**6,136.84**
General Claims	PIERCE LEDYARD PC	8/7/2024	423681	1,925.00
General Claims	PIERCE LEDYARD PC	8/9/2024	423785	795.00
	PIERCE LEDYARD PC			**2,720.00**
General Claims	PITNEY BOWES GLOBAL	8/14/2024	423881	2,211.45
	PITNEY BOWES GLOBAL			**2,211.45**
General Claims	PIXALLURE DESIGN LLC	8/16/2024	423965	242.24

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	PIXALLURE DESIGN LLC			**242.24**
General Claims	PRINTING PLUS	8/14/2024	423882	250.00
	PRINTING PLUS			**250.00**
General Claims	PRO LEGAL COPIES	8/7/2024	423682	399.92
	PRO LEGAL COPIES			**399.92**
General Claims	PROBATE COURT	8/9/2024	423786	32.00
General Claims	PROBATE COURT	8/16/2024	423967	10.00
General Claims	PROBATE COURT	8/16/2024	423966	43.00
	PROBATE COURT			**85.00**
General Claims	PROLOGIC ITS LLC	8/7/2024	423683	1,521.64
General Claims	PROLOGIC ITS LLC	8/16/2024	423968	126,662.50
	PROLOGIC ITS LLC			**128,184.14**
General Claims	PROVETLOGIC LLC	8/14/2024	10066834	480.00
	PROVETLOGIC LLC			**480.00**
General Claims	PRUDENTIAL	8/7/2024	1409	28,803.36
General Claims	PRUDENTIAL	8/7/2024	1408	37,254.48
General Claims	PRUDENTIAL	8/7/2024	1407	30,613.80
	PRUDENTIAL			**96,671.64**
General Claims	PUGH, BRANDON LEE	8/14/2024	423883	200.00
	PUGH, BRANDON LEE			**200.00**
General Claims	RAICOM COMMUNICATIONS INC	8/7/2024	423684	1,075.12
	RAICOM COMMUNICATIONS INC			**1,075.12**
General Claims	REDDITT, MARY MULLINS	8/7/2024	10064631	1,360.25
	REDDITT, MARY MULLINS			**1,360.25**
General Claims	REPUBLIC SERVICES 986	8/7/2024	423685	1,247.07
General Claims	REPUBLIC SERVICES 986	8/16/2024	423969	1,359.52
	REPUBLIC SERVICES 986			**2,606.59**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	8/7/2024	10064619	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,625.00**
General Claims	RICOH USA INC	8/9/2024	423787	30.25
	RICOH USA INC			**30.25**
General Claims	RON BUSH INC	8/9/2024	10066749	4,124.64

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	RON BUSH INC			**4,124.64**
General Claims	ROOFERS MART SOUTHEAST INC	8/14/2024	423884	462.54
	ROOFERS MART SOUTHEAST INC			**462.54**
General Claims	ROSA A. LOTT HISTORIC PRESERVATION SOCIETY INC	8/14/2024	10066822	5,000.00
	ROSA A. LOTT HISTORIC PRESERVATION SOCIETY INC			5,000.00
General Claims	ROSTEN, PETER	8/9/2024	10066776	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	ROTO ROOTER PLUMBERS	8/9/2024	423788	3,120.00
	ROTO ROOTER PLUMBERS			**3,120.00**
General Claims	SAMSARA INC	8/9/2024	423789	74,563.80
General Claims	SAMSARA INC	8/16/2024	423970	196.50
	SAMSARA INC			**74,760.30**
General Claims	SANDY SANSING CDJR LLC	8/7/2024	423686	326.38
General Claims	SANDY SANSING CDJR LLC	8/9/2024	423790	38.53
General Claims	SANDY SANSING CDJR LLC	8/14/2024	423885	589.50
General Claims	SANDY SANSING CDJR LLC	8/16/2024	423971	50.82
	SANDY SANSING CDJR LLC			**1,005.23**
General Claims	SANDY SANSING CHEVROLET	8/7/2024	423687	1,281.70
	SANDY SANSING CHEVROLET			**1,281.70**
General Claims	SCHATZMAN ENT INC	8/14/2024	423886	300.00
	SCHATZMAN ENT INC			**300.00**
General Claims	SECURITAS TECHNOLOGY CORPORATION	8/9/2024	423791	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SENIOR CITIZENS SERVICES INC	8/7/2024	10064656	350.00
	SENIOR CITIZENS SERVICES INC			**350.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	8/16/2024	10066862	31,907.05
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**31,907.05**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SERENITY GROUP	8/7/2024	423688	12,575.00
General Claims	SERENITY GROUP	8/9/2024	423792	9,050.00
	SERENITY GROUP			**21,625.00**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	8/14/2024	423887	275.00
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**275.00**
General Claims	SHERWIN WILLIAMS CO	8/9/2024	10066745	239.81
General Claims	SHERWIN WILLIAMS CO	8/16/2024	10066875	231.72
	SHERWIN WILLIAMS CO			**471.53**
General Claims	SHI INTERNATIONAL CORP	8/9/2024	423793	3.94
General Claims	SHI INTERNATIONAL CORP	8/9/2024	423794	3.95
General Claims	SHI INTERNATIONAL CORP	8/14/2024	423888	44,217.80
General Claims	SHI INTERNATIONAL CORP	8/16/2024	423972	12,899.85
	SHI INTERNATIONAL CORP			**57,125.54**
General Claims	SHORELINE ENVIRONMENTAL INC	8/16/2024	423973	131.25
	SHORELINE ENVIRONMENTAL INC			**131.25**
General Claims	SHRED IT US HOLD CO INC	8/9/2024	423795	658.60
	SHRED IT US HOLD CO INC			**658.60**
General Claims	SIMPLIFILE LLC	8/14/2024	423889	405.25
	SIMPLIFILE LLC			**405.25**
General Claims	SIRCHIE FINGER PRINT LABORATORIES	8/7/2024	423689	1,039.53
	SIRCHIE FINGER PRINT LABORATORIES			**1,039.53**
General Claims	SMOTHERS ENTERPRISES LLC	8/16/2024	423974	450.00
	SMOTHERS ENTERPRISES LLC			**450.00**
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	8/14/2024	423890	539.77
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			**539.77**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTH ALABAMA UTILITIES	8/7/2024	423690	625.87
General Claims	SOUTH ALABAMA UTILITIES	8/9/2024	423796	33.36
	SOUTH ALABAMA UTILITIES			**659.23**
General Claims	SOUTHEASTERN PRESS	8/16/2024	10066849	535.81
	SOUTHEASTERN PRESS			**535.81**
General Claims	SOUTHERN ALABAMA AHEC	8/7/2024	10064621	140,612.67
	SOUTHERN ALABAMA AHEC			**140,612.67**
General Claims	SOUTHERN EARTH SCIENCES INC	8/7/2024	10064626	12,479.00
General Claims	SOUTHERN EARTH SCIENCES INC	8/14/2024	10066814	875.00
General Claims	SOUTHERN EARTH SCIENCES INC	8/16/2024	10066873	1,250.00
	SOUTHERN EARTH SCIENCES INC			**14,604.00**
General Claims	SOUTHERN TIRE MART LLC	8/7/2024	423691	1,576.35
General Claims	SOUTHERN TIRE MART LLC	8/9/2024	423797	1,192.64
General Claims	SOUTHERN TIRE MART LLC	8/14/2024	423891	624.24
	SOUTHERN TIRE MART LLC			**3,393.23**
General Claims	SPENCERS ENTERPRISE INC	8/7/2024	423692	1,450.00
	SPENCERS ENTERPRISE INC			**1,450.00**
General Claims	SPHERION STAFFING LLC	8/7/2024	10064637	695.52
General Claims	SPHERION STAFFING LLC	8/9/2024	10066771	5,478.20
General Claims	SPHERION STAFFING LLC	8/14/2024	10066829	695.52
General Claims	SPHERION STAFFING LLC	8/16/2024	10066848	3,042.14
	SPHERION STAFFING LLC			**9,911.38**
General Claims	SPIRE	8/7/2024	10064616	485.11
General Claims	SPIRE	8/16/2024	10066866	87.74
	SPIRE			**572.85**
General Claims	SPORTSMANS HEADQUARTERS, THE	8/7/2024	423693	148.56
	SPORTSMANS HEADQUARTERS, THE			**148.56**
General Claims	SPROT PRINTER RIBBONS LLC	8/7/2024	423694	912.00
General Claims	SPROT PRINTER RIBBONS LLC	8/14/2024	423892	6,874.90

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SPROT PRINTER RIBBONS LLC			**7,786.90**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	8/14/2024	14270	990.13
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**990.13**
General Claims	STAPLES BUSINESS ADVANTAGE	8/7/2024	10064647	2,471.73
General Claims	STAPLES BUSINESS ADVANTAGE	8/9/2024	10066757	1,770.74
General Claims	STAPLES BUSINESS ADVANTAGE	8/14/2024	10066796	785.76
General Claims	STAPLES BUSINESS ADVANTAGE	8/16/2024	10066851	2,954.44
	STAPLES BUSINESS ADVANTAGE			**7,982.67**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	8/14/2024	14268	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.15**
General Claims	STATE OF OHIO	8/14/2024	14269	438.16
	STATE OF OHIO			**438.16**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	8/7/2024	10064640	400.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**400.00**
General Claims	STOKES, FREDDIE DEMETRIUS	8/9/2024	423798	13,000.00
	STOKES, FREDDIE DEMETRIUS			**13,000.00**
General Claims	STONE, MARGARET A	8/9/2024	10066762	2,605.64
	STONE, MARGARET A			**2,605.64**
General Claims	STRATUS AUDIO INC	8/7/2024	423695	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STRICKLAND PAPER CO INC	8/7/2024	10064643	966.85
	STRICKLAND PAPER CO INC			**966.85**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SUN SOUTH LLC	8/9/2024	10066744	908.10
	SUN SOUTH LLC			**908.10**
General Claims	SUNBELT RENTALS INC	8/7/2024	423696	957.93
General Claims	SUNBELT RENTALS INC	8/9/2024	423799	789.31
	SUNBELT RENTALS INC			**1,747.24**
General Claims	TAX MANAGEMENT ASSOCIATES INC	8/9/2024	10066758	20,000.00
	TAX MANAGEMENT ASSOCIATES INC			**20,000.00**
General Claims	TAX TRUST ACCOUNT	8/14/2024	423893	158.12
	TAX TRUST ACCOUNT			**158.12**
General Claims	TDA CONSULTING INC	8/9/2024	10066782	850.50
	TDA CONSULTING INC			**850.50**
General Claims	TEMPO HOLDING COMPANY LLC	8/9/2024	10066753	34,166.68
	TEMPO HOLDING COMPANY LLC			**34,166.68**
General Claims	THOMPSON ENGINEERING	8/7/2024	423697	4,073.00
General Claims	THOMPSON ENGINEERING	8/14/2024	423894	6,525.00
General Claims	THOMPSON ENGINEERING	8/16/2024	423975	8,584.00
General Claims	THOMPSON ENGINEERING	8/16/2024	423976	4,938.50
	THOMPSON ENGINEERING			**24,120.50**
General Claims	THOMPSON TRACTOR CO INC	8/7/2024	10064622	2,322.78
	THOMPSON TRACTOR CO INC			**2,322.78**
General Claims	TINDLE CONSTRUCTION LLC	8/9/2024	10066780	32,420.00
	TINDLE CONSTRUCTION LLC			**32,420.00**
General Claims	TK ELEVATOR CORPORATION	8/14/2024	423895	13,250.00
	TK ELEVATOR CORPORATION			**13,250.00**
General Claims	TRACTOR AND EQUIPMENT CO	8/9/2024	10066761	817.02
General Claims	TRACTOR AND EQUIPMENT CO	8/16/2024	10066838	799.20
	TRACTOR AND EQUIPMENT CO			**1,616.22**
General Claims	TRANE USA INC	8/9/2024	10066781	40,038.50
	TRANE USA INC			**40,038.50**
General Claims	TRAVEL LEADERS CORPORATE	8/14/2024	423896	545.96
	TRAVEL LEADERS CORPORATE			**545.96**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRIPLE POINT INDUSTRIES LLC	8/9/2024	10066752	209.52
	TRIPLE POINT INDUSTRIES LLC			**209.52**
General Claims	TRUCK EQUIPMENT SALES INC	8/16/2024	10066843	2,486.00
	TRUCK EQUIPMENT SALES INC			**2,486.00**
General Claims	TRUCKIN UP	8/14/2024	423897	285.00
	TRUCKIN UP			**285.00**
General Claims	TSA INC	8/7/2024	423698	3,042.00
	TSA INC			**3,042.00**
General Claims	TURFWELL ATHLETIC FIELDS	8/9/2024	10066783	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	TWO WAY RADIO SUPPLY LLC	8/16/2024	423977	6,562.52
	TWO WAY RADIO SUPPLY LLC			**6,562.52**
General Claims	ULINE	8/16/2024	10066839	147.84
	ULINE			**147.84**
General Claims	UNITED FAMILY DEVELOPMENT CORPORATION	8/9/2024	10066754	7,500.00
	UNITED FAMILY DEVELOPMENT CORPORATION			**7,500.00**
General Claims	UNITED FUND	8/14/2024	1009762	610.90
	UNITED FUND			**610.90**
General Claims	UNITED STATES TREASURY	8/14/2024	14271	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNITI FIBER HOLDINGS INC	8/9/2024	423800	52,496.34
	UNITI FIBER HOLDINGS INC			**52,496.34**
General Claims	UNIVERSITY OF SOUTH ALABAMA	8/14/2024	423898	3,405.82
General Claims	UNIVERSITY OF SOUTH ALABAMA	8/16/2024	423978	20,885.51
	UNIVERSITY OF SOUTH ALABAMA			**24,291.33**
General Claims	US BANK NATIONAL ASSOCIATION	8/16/2024	423980	20,885.51
General Claims	US BANK NATIONAL ASSOCIATION	8/16/2024	423979	104,724.10
	US BANK NATIONAL ASSOCIATION			**125,609.61**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	8/14/2024	14272	238.93

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**238.93**
General Claims	VC3 INC	8/14/2024	423899	38,704.60
	VC3 INC			**38,704.60**
General Claims	VERIZON WIRELESS	8/14/2024	423900	28,351.48
	VERIZON WIRELESS			**28,351.48**
General Claims	VIC REAL ESTATE LLC	8/16/2024	10066846	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VISION SECURITY TECHNOLOGIES	8/9/2024	423801	159.80
General Claims	VISION SECURITY TECHNOLOGIES	8/14/2024	423901	4,397.26
	VISION SECURITY TECHNOLOGIES			**4,557.06**
General Claims	VULCAN MATERIALS CO	8/16/2024	423981	25,553.49
	VULCAN MATERIALS CO			**25,553.49**
General Claims	VULCAN SIGNS	8/16/2024	10066863	5,552.00
	VULCAN SIGNS			**5,552.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/9/2024	10066779	523.95
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/14/2024	10066810	3,058.83
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/16/2024	10066860	156.56
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**3,739.34**
General Claims	WAS DESIGN INC	8/16/2024	10066844	300.00
	WAS DESIGN INC			**300.00**
General Claims	WASTE MANAGEMENT INC	8/7/2024	423703	465.50
General Claims	WASTE MANAGEMENT INC	8/7/2024	423702	698.25
General Claims	WASTE MANAGEMENT INC	8/7/2024	423701	232.75
General Claims	WASTE MANAGEMENT INC	8/7/2024	423700	300.00
General Claims	WASTE MANAGEMENT INC	8/7/2024	423699	465.50
General Claims	WASTE MANAGEMENT INC	8/9/2024	423805	594.87
General Claims	WASTE MANAGEMENT INC	8/9/2024	423804	67.15

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	8/9/2024	423803	215.56
General Claims	WASTE MANAGEMENT INC	8/9/2024	423802	6,125.79
	WASTE MANAGEMENT INC			**9,165.37**
General Claims	WASTE PRO MOBILE	8/14/2024	423902	744.00
	WASTE PRO MOBILE			**744.00**
General Claims	WATCH SYSTEMS LLC	8/14/2024	423903	40.88
	WATCH SYSTEMS LLC			**40.88**
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/14/2024	423904	21.98
	WATER WAY DISTRIBUTING CO., INC.			**21.98**
General Claims	WATERMARK DESIGN LLC	8/16/2024	423982	2,700.00
	WATERMARK DESIGN LLC			**2,700.00**
General Claims	WAYLON HOWELL	8/14/2024	423905	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	8/9/2024	10066759	62,115.96
General Claims	WEAVER AND SONS INC, HOSEA O	8/14/2024	10066824	192,157.31
	WEAVER AND SONS INC, HOSEA O			**254,273.27**
General Claims	WESCO GAS AND WELDING SUPPLY INC	8/9/2024	10066751	825.74
	WESCO GAS AND WELDING SUPPLY INC			**825.74**
General Claims	WEST PUBLISHING CORPORATION	8/7/2024	10064633	4,705.41
General Claims	WEST PUBLISHING CORPORATION	8/9/2024	10066748	2,111.88
	WEST PUBLISHING CORPORATION			**6,817.29**
General Claims	WILLIAMS, SAMANTHA MEAD	8/7/2024	10064618	1,735.00
	WILLIAMS, SAMANTHA MEAD			**1,735.00**
General Claims	WILSON DISMUKES INC	8/16/2024	10066868	10,967.31
	WILSON DISMUKES INC			**10,967.31**
General Claims	WITTICHEN SUPPLY CO INC	8/9/2024	10066777	3,269.14
	WITTICHEN SUPPLY CO INC			**3,269.14**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WORKDAY INC	8/14/2024	10066813	52,060.00
	WORKDAY INC			**52,060.00**
General Claims	XEROX CORP	8/7/2024	10064634	4,021.66
General Claims	XEROX CORP	8/9/2024	10066775	2,650.97
General Claims	XEROX CORP	8/14/2024	10066827	5,920.68
	XEROX CORP			**12,593.31**
General Claims	ZORO	8/9/2024	423806	839.69
General Claims	ZORO	8/14/2024	423906	32.39
General Claims	ZORO	8/16/2024	423983	49.99
	ZORO			**922.07**
General Claims				$13,923,308.68
Grand Total				**$13,923,308.68**

Motion carried unanimously.

AGENDA #2

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

President Dueitt declared the public hearing in session and asked if any citizen of the County wished to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending July 31, 2024. (Act 86-414)

There was no response.

President Dueitt declared the public hearing closed.

AGENDA #3

APPROVE AMENDING MAY 13, 2024 MINUTES, AGENDA #32/ 2024 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2024-001A/ PROJECT CIP-2024/CHICKASABOGUE PARK CAMPGROUND IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the Mobile County Commission May 13, 2024 Minutes, Agenda Item #32, to include the agenda language as follows:

approve amending the 2024 Capital Improvement Plan to create Project CIP-2024-001A, Chickasabogue Park Campground Improvements, which replaces Project

CIP-2024, for Chickasabogue Park Campground Improvements.

This amendment creates a new project, CIP-2024-001A, Chickasabogue Park Campground Improvements. This amendment also allocates $1,325,667.69 for the budget, from the 2024 Capital Improvement Plan, District One Unnamed Projects, to CIP-2024-001A. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #4

AWARD BID/C.A. OWENS & ASSOCIATES, INCORPORATED/ CCP-006-24/DETENTION LOCK INSPECTION AND CLEANING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to C.A. Owens & Associates, Incorporated for CCP-006-24, Three-Year Detention Lock Inspection and Cleaning for various locations, for their total bid in the amount of $245,700.00, to be paid from Cost Center 084-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #5

APPROVE CDP-164-24/SPONSORSHIP AGREEMENT/AFRICANTOWN COMMUNITY TEACH AND OUTREACH/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-164-24, a sponsorship agreement with Africantown Community Teach and Outreach in the amount of $1,500.00, from District 1 Commission funds, for its Community Day event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE CDP-165-24, CDP-224-24, AND CDP-326-24/ SPONSORSHIP AGREEMENT/COMMUNITY FOUNDATION OF SOUTH ALABAMA/DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-165-24, CDP-224-24, and CDP-326-24, a sponsorship agreement with the Community Foundation of South Alabama in the total amount of $2,000.00, for its Women's Forum, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-165-24, District 1 Commission funds in the amount of $666.66
- CDP-224-24, District 2 Commission funds in the amount of $666.67
- CDP-326-24, District 3 Commission funds in the amount of $666.67

Motion carried unanimously.

AGENDA #7

APPROVE CDP-166-24/SPONSORSHIP AGREEMENT/ DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION DOING BUSINESS AS DOWNTOWN MOBILE ALLIANCE/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-166-24, a sponsorship agreement with Downtown Mobile District Management Corporation doing business as Downtown Mobile Alliance in the amount of $1,600.00, from District 1 Commission funds, for its annual luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE CDP-327-24/SPONSORSHIP AGREEMENT/ P.L. WILSON DETACHMENT #447/MARINE CORPS LEAGUE/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-327-24, a sponsorship agreement with P.L. Wilson Detachment #447 of the Marine Corps League in the amount of $2,500.00, from District 3 Commission funds, for its Veterans Helping Veterans Car

Show fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-159-24/APPROPRIATION CONTRACT/MOBILE ARTS COUNCIL, INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-159-24, an appropriation contract with Mobile Arts Council, Incorporated in the amount of $5,000.00, from District 1 Education funds, for its Annual Throwdown fundraiser, "The Battle of the Art Educators," and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-225-24/SPONSORSHIP AGREEMENT/SEMMES WOMAN'S CLUB, INCORPIORATED/DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-225-24, a sponsorship agreement with Semmes Woman's Club, Incorporated in the amount of $500.00, from District 2 Commission funds, for its Christmas Tour and Shop Hop event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE PURCHASE/REAL PROPERTY/IVY SHIRINIAN JONES/3155 LEES LANE, MOBILE COUNTY, ALABAMA/EFP-246-24/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the purchase of one parcel of real property from Ivy Shirinian Jones located at 3155 Lees Lane, Mobile County, Alabama, for the purchase price of $165,000.00, including all closing costs, and to authorize Commission President to sign all documentation related to the transaction, to be paid from EFP-246-24,

District 2 Education funds. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #12

APPROVE REQUEST/SHERIFF'S OFFICE/
ACCEPT INTERNALLY PURCHASED VEHICLES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Sheriff's Office to accept internally purchased vehicles into their fleet as follows:

- 2024 Chevrolet Tahoe VIN #1GNSCLED8RR277203
- 2024 Chevrolet Tahoe VIN #1GNSCLED3RR275651

The request will not increase the fleet numbers as the Sheriff's Office will turn in vehicles.

Motion carried unanimously.

AGENDA #13

APPROVE REQUEST/ALCOHOLIC BEVERAGE CONTROL
BOARD/REVISE MOBILE COUNTY COMMISSION
AUGUST 12, 2024 MINUTES, AGENDA ITEM #4/
RESCIND ACTION APPROVING ALCOHOL LICENSE
APPLICATION/MOE'S MART, LLC DOING BUSINESS AS
EDDIE'S COUNTRY STORE/CREE ENTERPRISES, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Alcoholic Beverage Control Board to revise the Mobile County Commission August 12, 2024 Minutes, Agenda Item #4 and rescind action approving transfer of alcohol license application of Moe's Mart, LLC doing business as Eddie's Country Store from Cree Enterprises, LLC located at 14025 Celeste Road, Chunchula, Alabama 36521, to reflect owner's correct corporation name as Cree Enterprises, LLC, and also rescind the retail table wine (off premises only) license and approve its retail beer (off premises only) license. (District 1)

Motion carried unanimously.

AGENDA #14

APPROVE ASSIGNMENT/DELL CONSULTING, LLC/
CCP-014-2024/UNINTERRUPTIBLE POWER SUPPLY/GENERATOR

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Dell Consulting, LLC for CCP-014-2024, Revenue Commissioner's Office Uninterruptible Power Supply upgrades at the Michael Square Shopping Center location. The work will consist of design, bidding, and project administration associated with the development of uninterruptible power supply upgrades and an emergency generator in the amount of $15,000.00, to be paid from Cost Center 038, Fund 120. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #15

APPROVE ASSIGNMENT/GEOTECHNICAL ENGINEERING
TESTING, INCORPORATED/CCP-015-2023/MOBILE
COUNTY AQUATIC CENTER-PHASE 1/ARP06 002-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Geotechnical Engineering Testing, Incorporated, CCP-015-2023, Mobile County Aquatic Center-Phase 1, for construction materials, testing, special inspections, and additional engineering services in the amount of $215,600.00, to be paid from ARP06 002-22. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #16

APPROVE EVENT LICENSE AGREEMENT/GLOBAL SPECTRUM,
L.P. DOING BUSINESS AS OVG 360/CITY OF MOBILE/
SAENGER THEATRE/EFP-160-24/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an event license agreement with Global Spectrum, L.P. doing business as OVG 360, as an agent on behalf of the city of Mobile (operator) and Mobile County Commission (licensee), for the rental of the Saenger Theatre in the estimated total amount of $16,085.00, to be paid from EFP-160-24, District 1 Education funds, for "Souls of Time" historical musical drama, January 15, 2025

through January 18, 2025, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #17

APPROVE PROFESSIONAL SERVICES AGREEMENT/DOGWOOD PRODUCTIONS, INCORPORATED/WEBSITE HOSTING AND MAINTENANCE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with Dogwood Productions, Incorporated, for annual website hosting and maintenance of the Mobile County Commission website for live streaming of Commission meetings, video uploads to the Mobile County's YouTube channel, and an accessible Americans with Disabilities Act widget in the amount of $8,700.00, for the period October 1, 2024 through September 30, 2025, to be paid from Cost Center 001-County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

AGENDA #18

AWARD BID/KONE, INCORPORATED/CCP-012-2024/SERVICE CONTRACT/ELEVATOR MAINTENANCE AND SERVICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Kone, Incorporated, for CCP-012-2024, Service Contract-Elevator Maintenance and Service at various Mobile County facilities, for their bid in the amount of $539,180.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #19

APPROVE RENEWAL/MANAGED AGREEMENT SERVICES/HYLAND SOFTWARE, INCORPORATED/ONBASE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a managed agreement services with Hyland Software, Incorporated, from the current purchasing cooperative OMNIA Contract #R190904, for a term of three years at an annual cost of $161,452.50, for the period October 24, 2024 through October 23, 2027, for enhanced managed services for OnBase, to be paid from Cost Center 001-County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

AGENDA #20

APPROVE SPONSORSHIP AGREEMENT/SOUTH ALABAMA LAND TRUST/ALABAMA COASTAL BIRDFEST 2024

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship agreement with South Alabama Land Trust in the amount of $500.00, for the 20TH Annual Alabama Coastal Birdfest 2024, to be paid from Cost Center 026, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #21

AUTHORIZE EXECUTION/ALABAMA RECYCLING FUND GRANT AGREEMENT/NO. ARF25-15-291/ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT/MOBILE COUNTY RECYCLING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the execution of the Alabama Recycling Fund Grant Agreement No. ARF25-15-291, from the Alabama Department of Environmental Management, for the funding of a glass pulverizer for the Mobile County Recycling Center, for an amount not to exceed $126,872.00,

and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #22

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT RST-M1A03-WDSU-260/BAYOU LA
BATRE WATER DISTRIBUTION SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project RST-M1A03-WDSU-260, Bayou La Batre Water Distribution System upgrades. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #23

AUTHORIZE ADVERTISING/REQUEST FOR
QUALIFICATIONS/PROJECT RST-B2WQ-BLBN/
CITY OF BAYOU LA BATRE NORTH SYSTEM SEWER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for Request for Qualifications for Project RST-B2WQ-BLBN, city of Bayou La Batre North System Sewer improvements. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #24

AUTHORIZE ADVERTISING/REQUEST FOR QUALIFICATIONS/
PROJECT RST-B2WQ-GBSS/GRAND BAY SEWER SERVICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for Request for Qualifications for Project RST-B2WQ-GBSS, Grand Bay Sewer Service. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #25

APPROVE ARCHITECTURAL SERVICES CONTRACT/
AMERICANA ARCHITECTS/PROFESSIONAL SERVICES/
ESCATAWPA HOLLOW PARK AND CAMPGROUND/
GULF OF MEXICO ENERGY SECURITY ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an architectural services contract with Americana Architects, to provide professional services related to the evaluation of feasibility and design of structures, Escatawpa Hollow Park and Campground, to be paid from the Gulf of Mexico Energy Security Act Bond, 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 #26

APPROVE EFP-161-24/SPONSORSHIP AGREEMENT/PRICHARD
HISTORICAL COMMISSION/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-161-24, a sponsorship agreement with the Prichard Historical Commission in the amount of $500.00, from District 1 Education funds, for its Health and Wellness Walk fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE RECOMMENDATION/MOBILE COUNTY
BOARD OF HEALTH/EXEMPT ORGANIZATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the recommendation of the Mobile County Board of Health to exempt organizations for one year, October 1, 2024 through September 30, 2025, from paying food and lodging fees, as required by Act 80-332, Section 1 (Regular Session, 1980)

- AltaPointe Health
- Creekwood Church of Christ-Meals on Wheels
- East Coast Migrant Head Start Project
- Feeding the Gulf Coast Food Bank
- Goodwill Gulf Coast Child Development Center
- Government Street Presbyterian-Meals on Wheels

- Mulherin Custodial Home, Incorporated
- Penelope House, Inc.-Domestic Violence Shelter
- Regional Association for the Deaf and Blind-Mobile County Public School System
- Salvation Army
- Wilmer Hall Episcopal Children's Home
- Veterans Recovery Resources
- Mount Calvary Baptist Church-Camp

Motion carried unanimously.

AGENDA #28

APPROVE EFP-162-24/SPONSORSHIP AGREEMENT/GREATER MOBILE AREA ALUMNI CHAPTER/ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-162-24, a sponsorship agreement with the Greater Mobile Area Alumni Chapter, Alabama Agricultural and Mechanical University in the amount of $1,000.00, from District 1 Education funds, for its scholarship fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE NON-EXCLUSIVE LEASE AGREEMENT/MOBILE COUNTY/STEWART MEMORIAL CHRISTIAN METHODIST EPISCOPAL CHURCH/DAVE PATTON HOUSE/1252 DR. MARTIN LUTHER KING JR. AVENUE, MOBILE, ALABAMA/MOBILE CIVIL RIGHTS AND CULTURAL HERITAGE HOUSE DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-exclusive lease agreement between Mobile County and Stewart Memorial Christian Methodist Episcopal Church for the premises known as Dave Patton House, located at 1252 Dr. Martin Luther King Jr. Avenue, Mobile, Alabama 36603, wherein the County will lease the Dave Patton House for public use and access as an attraction within the Mobile Civil Rights and Cultural Heritage House District, at a cost of $1,000.00 per month, all-inclusive, for a five-year term. The lease payments will commence once the facility is open to the public, to be paid from District 1 carry-forward funds, and

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

Motion carried unanimously.

AGENDA #30

AWARD BIDS/REJECT AWARD
OF BIDS/APPROVE PURCHASE

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

award Bid #42-24, meats to be delivered to the James T. Strickland Youth Center bid for September 2024, to the Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,735.88, to be paid from Cost Center 023.

award Bid #53-24, annual lubrication products bid for the Public Works Department, to Davidson Fuels & Oil, LLC.

award Bid #67-24, annual Class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Incorporated.

award Bid #68-24, annual Class III reinforced circular pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Incorporated.

award Bid #70-24, liquid laundry break and suds combination, liquid laundry destainer, liquid souring agent, and softener bid for Mobile County facilities, to Imperial Bag & Paper Co., LLC. doing business as Imperial Dade, to be paid from Cost Center 021.

award Bid #72-24, annual road base stabilization and dust control agent bid for the Public Works Department, to Chemstation Gulf Coast for their bid in the amount of $293.00 per ton.

award Bid #85-24, annual Thirteenth Judicial Circuit Police Uniforms bid, to Leo's Western & Uniforms Corporation doing business as Leo's Uniforms & Supply, to be paid from Cost Center 033.

award Bid #87-24, annual Metro Jail Inmate Uniforms bid, to Acme Supply Company, LTD, to be paid from Cost Center 021.

award Bid #111-24, annual electronic video surveillance system installation and maintenance bid for the Electronics Department, to Bagby and Russell Electric Company, Incorporated, to be paid from Cost Center 019.

reject award of Bid #50-24, annual crushed aggregate bid for the Public Works Department, and authorize rebid.

reject award of Bid #52-24, annual asphalt plant mix bid for the Public Works Department, and authorize rebid.

reject award of Bid #62-24, annual steel land stabilization grid bid for the Public Works Department.

approve the purchase of one new full-sized one-ton crew cab 4X2 pickup truck in the amount of $50,802.00, under the current State of Alabama Contract T191, to be paid from Cost Center 135, for the Building Maintenance Department.

Motion carried unanimously.

AGENDA #31

APPROVE PURCHASE/CYBERSECURITY SOFTWARE/TIPS-USA CONTRACT 220105/ BLUE PLAINS TECHNOLOGY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the purchase of cybersecurity software in the amount of $47,089.42, for enhanced network access control and identity management, from the current purchasing cooperative TIPS-USA Contract 220105, from Blue Plains Technology, a three-year contract, to be paid from Cost Center 001. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #32

APPROVE SOFTWARE MAINTENANCE AGREEMENT/DATA VENTURES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a software maintenance agreement with Data Ventures in the amount of $18,810.00, for the Laserfiche System for the period September 30, 2024

through September 29, 2025, for the Sheriff's Office, to be paid in equal amounts from Cost Center 020 and Cost Center 021, 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 #33

APPROVE RENEWAL/SOFTWARE AGREEMENT/SUR-TEC, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Sur-Tec, Incorporated in the amount of $12,500.00, for Casper UX, 12-month unlimited connections, for the Sheriff's Office, to be paid from Cost Center 020, 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 #34

APPROVE RENEWAL/SUPPORT AND MAINTENANCE AGREEMENT/ CONTACT INNOVATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a support and maintenance agreement with Contact Innovations in the amount of $4,533.75, for IA check SE annual support and IA check recognition license, for the period November 1, 2024 through July 31, 2025 (prorated), for the Revenue Commission, to be paid from Cost Center 009, 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 #35

APPROVE REAPPOINTMENTS/APPOINTMENT/
MOBILE COUNTY SPORTSPLEX ADVISORY COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve reappointments to the Mobile County Sportsplex Advisory Council, each to serve a two-year term, expiring August 26, 2026, as follows:

- Danny Corte
- Chip Curtis
- Sherrie Dyal
- Jamey Ward
- Tyler Kerns

and the appointment of Brian Murphy to a two-year term, expiring August 26, 2026, to replace John Romano. Requested by County Administration.

Motion carried unanimously.

AGENDA #36

APPROVE ALCOHOL LICENSE
APPLICATION/JAI SAINATH 2025, LLC/DOUG'S
DISCOUNT TOBACCO/JAI MAATADEE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Jai Sainath 2025, LLC doing business as Doug's Discount Tobacco to transfer a lounge retail liquor-Class II License from Jai Maatadee, Incorporated, located at 7413 Old Pascagoula Road, Suite B, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #37

APPROVE ALCOHOL LICENSE
APPLICATION/JAI SAINATH 2024/DOUG'S
QUICK MART/JAI MAATADEE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Jai Sainath 2024 doing business as Doug's Quick Mart to transfer a retail beer and a retail table

wine (off-premises only) license from Jai Maatadee, Incorporated, located at 7413 Old Pascagoula Road, Suite A, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #38

APPROVE MOBILE COUNTY FISCAL YEAR 2025 COUNTY TRANSPORTATION PLAN/ ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Mobile County Fiscal Year 2025 County Transportation Plan in accordance with the requirements of Act 2019-2, Rebuild Alabama Act. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #39

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING/TESTING SERVICES/ MCP-008-24/GRAND BAY WILMER ROAD/ GEOTECHNICAL ENGINEERING-TESTING, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional geotechnical engineering/testing services for MCP-008-24, Grand Bay Wilmer Road-Resurfacing, Restoration, and Rehabilitation to Geotechnical Engineering-Testing, Incorporated, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #40

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-008-24/GRAND BAY WILMER ROAD/CIVIL SOUTHEAST, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services (design and/or construction administration) for MCP-008-24, Grand Bay

Wilmer Road-Resurfacing, Restoration, and Rehabilitation to Civil Southeast, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #41

APPROVE SUPPLEMENTAL AGREEMENT NO. 3/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/PROJECT MCR-2014-106(C)/PRICHARD STREETS-EAST ELM STREET/PROPERTY ACQUISITION AGREEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 3 with John G. Walton Construction Co., Incorporated, Project MCR-2014-106(C), Prichard Streets-East Elm Street, for an additional pay item as part of a property acquisition agreement, increasing the contract total amount by $2,384.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #42

APPROVE PRELIMINARY AND FINAL PLAT/SUBDIVISION

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

Lee's Landing (6 lots, Dauphin Island Parkway South, District 3).

Motion carried unanimously.

AGENDA #43

APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA/COASTAL WEATHER RESEARCH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with the

University of South Alabama, on behalf of its Coastal Weather Research Center, to provide weather forecasting and warning services for the period September 1, 2024 through August 31, 2025 in the amount of $4,600.00, 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 #44

APPROVE RIGHT-OF-WAY/EASEMENT AGREEMENTS/SAINT MICHAEL STREET/ PROJECT MCR-2022-304/RIVA ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements on Saint Michael Street in the total amount of $1,385.00 for Project MCR-2022-304, Saint Michael Street and Riva Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreements as follows. Requested by the Engineering and Public Works Department.

- Tract 4A in the amount of $250.00
- Tract 8 in the amount of $635.00
- Tract 14 in the amount of $250.00
- Tract 15 in the amount of $250.00

Motion carried unanimously.

AGENDA #45

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

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

Sandhill Drive, City of Prichard Streets
Project MCR-2022-010

Martina Lohr drainage easement

Sandhill Drive, City of Prichard Streets
Project MCR-2022-010

April Nicole Holifield and David Cobb — drainage easement

Motion carried unanimously.

AGENDA #46

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: The Living History Crew Drill is taking place at the USS Alabama Battleship Memorial Park on August 31, 2024, from 8:00 a.m. to 3:00 p.m. Everyone will have the opportunity to interact with historical World War II reenactments aboard the USS Alabama and USS Drum and see demonstrations of what life was like aboard a ship during wartime. You can hear stories from the original crew members. They will conduct weapons briefings and demonstration drills.

District 2 Commissioner Connie Hudson: It has occurred to me that we do not have another meeting before the Mobile County Aquatic Center groundbreaking. The event will take place on September 6, 2024, at 10:00 a.m., at the Mobile County Soccer Complex, located off Halls Mill Road. We invite everyone to come out. There will be publicity for the event. I hope Commissioner Dueitt and Commissioner Ludgood can join us.

District 1 Commissioner Merceria Ludgood: Did you say September 6, 2024, at 10:00 a.m.?

Commissioner Hudson: Yes, Friday, September 6, 2024, at 10:00 a.m. We will have tents and fans, and we will be prepared for the weather.

August 26, 2024

AGENDA #47

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until September 9, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator