December 11, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, December 11, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also, present were Glenn L. Hodge, county administrator/clerk of the commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

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**Commission President Randall Dueitt:** Good morning, and welcome to the December 11, 2023, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Reverend Trey Doyle, pastor of First Baptist Church of Mobile and remain standing for the Pledge of Allegiance.

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INVOCATION

The invocation was given by Reverend Trey Doyle, pastor of First Baptist Church of Mobile, 806 Government Street, Mobile, Alabama 36602.

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**Commission President Randall Dueitt:** Welcome, Band Director Berry, Principal Knight, and the entire Cranford H. Burns Middle School Advanced Band. Thank you for playing Christmas music for the Mobile County Commission for the sixth consecutive year. They are guests of Commissioner Hudson and are here to show their appreciation for all the wonderful things she does.

**District 2 Commissioner Connie Hudson:** I am thrilled to have the Cranford H. Burns Middle School Advanced Band here again. For six consecutive years, they have visited Mobile Government Plaza to play Christmas music in the atrium. If you heard them on your way into the meeting, they were wonderful. Let us give them a round of applause. It is all about young people in music education who display this type of talent. I hope they will continue to develop their musical skills in high school and major in music in college. My daughter first started playing music during middle school, and then she advanced to receive scholarships in college. From what I am hearing, a lot of

young people have that opportunity as well. We are fortunate also to have Principal Todd Knight and Stephen Berry. Mr. Berry is a member of the County family by marriage. His wife, April Berry, works in the Finance Department. We are glad to have you and to welcome you all. We wish you the very best, and thank you for being here. After the meeting, they will play again, giving you the opportunity to stop and listen to Christmas music and get into the Christmas spirit.

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**Commission President Randall Dueitt:** Sharee, do we have anyone signed up to speak?

**Public Affairs Director Sharee Broussard:** Yes, sir, we have three speakers signed up to speak on Agenda Item #31. David Rogers with Mobile Area Chamber of Commerce, David Salinas with Scannell Properties, LLC, and Barry Vittor with Thompson Engineering.

**Commission President Dueitt:** As a reminder, please state your name and address when you come to the podium.

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**David Rogers, Mobile Area Chamber of Commerce, 451 Government Street, Mobile, Alabama 36602:** I am speaking on behalf of the Economic Development Department for the Mobile Area Chamber of Commerce. We have been working with this developer on this project for over six months. The initial introduction came from Commissioner Dueitt, who met with the developer about entering the Mobile, Alabama, market. We have had several growth opportunities for our community due to the Port of Mobile. The city's growth and the containerized traffic are nothing short of substantial. We are the fastest-growing container terminal in the United States. We must have industrial warehouse space available for those operations. The port and the thousands of jobs will not be successful if we do not continue to grow and look at those types of opportunities. Scannell Properties, LLC, is a world-class partner that has completed significant development deals across the nation and is interested in coming to the Mobile, Alabama market to establish a presence, create high-paying jobs, and invest millions of capital dollars. This has been a labor of love and something that we have been working on constantly to ensure that we are dotting our i's, crossing our t's, and addressing your concerns. We know you are the voice of your constituents. I would like to give the remainder of my time to David Salinas of Scannell Properties, LLC, so he can

provide you with a better understanding of who they are and what they plan to do.

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**David Salinas, Scannell Properties, LLC, 5250 Old Orchard Road, Skokie, IL 60077:** Commissioners, thank you again for taking time out of your busy schedules; happy holidays. I would like to provide a brief overview of the project and extend my gratitude to David Rogers and the Mobile Area Chamber of Commerce for their assistance in gaining a deeper understanding of the Mobile County market. We are here for the same reason David Rogers expanded upon: the Alabama State Port Authority. They are doing all the right things. United States Senator Richard Shelby played a pivotal role in securing federal funding to support the expansion of the Port of Mobile, which was instrumental in the port's growth. This is a big project. Rome was not built in a day. We will be neighbors for the next seven to ten years. Those types of projects require significant time to implement. Initially, the project is estimated to cost $350 million for the first phase, and it will require multiple phases for the United States Army Corps of Engineers to obtain the necessary permits. It will likely cost between $650 to $700 million in total investments to complete the project. It is a substantial amount of money and a significant investment. Scannell Properties, LLC, has undertaken international development projects spanning Canada, Europe, and the United States. We did $5 billion in international development projects in 2022. Things have gone down. We are firm believers in the principle that "capital goes where capital is welcome." We feel welcome to be a part of the growth in Mobile County. Do you have any questions or comments? We are excited about this project and appreciate your support. Thank you.

**Commission President Randall Dueitt:** Thank you.

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**Dr. Barry Vittor, Thompson Engineering, 8060 Cottage Hill Road, Mobile, Alabama 36695:** Good morning. I have been at Thompson Engineering for about 50 years. This is a significant project and has substantial impacts. We have conducted several studies for this project, evaluating existing measures and identifying mitigation measures to implement. I would like to point out a few key issues. We have submitted a permit application to the United States Department of the Army and the United States Army Corps of Engineers for the proposed project. It is a time-consuming

process, and we have experienced interruptions in the middle of it due to changes in project managers, resulting in delays of several months in completing the application review. The United States Supreme Court, in a significant environmental decision, overturned the United States Environmental Protection Agency's definition of wetlands that fall under the agency's jurisdiction, siding with an Idaho couple who said they should not be required to obtain federal permits to build on their property that lacked any navigable water. We opted not to pursue this process because it takes a very long time to determine what might not be regulated by the United States Environmental Protection Agency. We acknowledge that we have a significant impact on wetlands. The project has been designed to emphasize the impact of the longleaf pine on the Savanna Plantation habitat. The property's impact area features either mounded systems with planted and harvested pines over the years, or heavy shrub cover types of pines. Those are low-quality habitats, so we have emphasized and focused on those areas for the project. A provision has been offered to preserve the bottomland hardwoods that occur along Rabbit Creek. None of that will impact it, but it is nice to have it set aside as a preservation area that will not be used for mitigation, but rather as a good-faith gesture to preserve and ensure the protection of Rabbit Creek. The project is not close to Rabbit Creek. It is at a point where Rabbit Creek leaves the property. The creek is about a foot deep and eight feet wide, covered with a variety of canopy trees, and not navigable by boat. I think you have seen pictures of a nice boating area. That area is nowhere near the project. I would like to point that out. We have received some comments regarding the need to find a new location for this project, and we have explored alternative sites. The site must be within 10 miles of the port to ensure portability. The site is, in fact, within 10 miles, and there is virtually nothing else within 10 miles that has been previously developed or is an existing development. The other areas are too small to accommodate the tasks that need to be accomplished. We received a comment from an entity suggesting the cities of Chunchula and Wilmer. I forgot the name of the last place, and I think it was Saraland. Those are not serious alternatives. This project has to be located on the Chessie System and Seaboard Coast Line Industries (CSX) mainline. It must have sufficient property to accommodate the structures proposed in phases one and two, which is the subject of the United States Army Corps of Engineers permit. It is safe to say that a lot of effort has gone into finding the right location to accommodate the capacity needed for this roughly $300 million port expansion. I think Scannell Properties, LLC has done a great job of trying to

accommodate that and provide capacity. The United States Army Corps of Engineers process is ongoing. We are close to the finish line, and we hope to reach it shortly. We have not been given a schedule, so it is one of those things we must deal with. I will be happy to answer any questions.

**District 2 Commissioner Connie Hudson:** I only had a question about the timeline, but you just said it. The United States Army Corps of Engineers sets its schedule. It could be tomorrow or two months from now. Does David have more information?

**David Rogers:** No, ma'am, I do not. I would like to point out that we are not able to provide a timeline from the United States Army Corps of Engineers. We have put that as a stipulation in the project agreement before you today. The project agreement is only valid upon obtaining the United States Army Corps of Engineers permit. There are other conditions as well, including approval from the Mobile City Council. The project does not move forward without a permit. We feel it is imminent; we do not have the exact date.

**Commissioner Hudson:** Do you know when it will appear on the Mobile City Council Agenda?

**David Rogers:** December 12, 2023.

**Commission President Randall Dueitt:** I guess you sit on the Industrial Park Board of Mobile County.

**David Rogers:** No, sir, that is managed on behalf of the city and county representatives.

**Commission President Dueitt:** Is the property set aside for this kind of project?

**David Rogers:** Yes, sir. The property was purchased in the 1980s with the intent of making an industrial park. The first phase of the industrial park was located off Rangeline Road, known as the Mobile Commerce Park. The property was sold as Phase Two, but it was never developed. After we sold Phase One last year, Scannell Properties, LLC, approached us about potentially acquiring the entire site and incorporating it into a larger site to accommodate everything. The Industrial Park Board of Mobile County felt it was in the best interest of its mission and ensured that it entered into a project agreement.

**Commission President Dueitt:** Is it fair to say Scannell Properties, LLC, and their environmentalist have done everything in their power to minimize the environmental impact on the river and the wetlands in that area?

**Dr. Barry Vittor:** We have included a substantial amount of stormwater basin provision in the plan to comply with water quality standards and criteria. We would like to ensure a higher level of protection than there normally would be. We understand that Rabbit Creek is a sensitive system. We would like to point out that David mentioned Mobile Commerce Park. We obtained a permit from the Industrial Park Board of Mobile County in 2000 for Phase Two of Mobile Commerce Park, but the permit was never implemented.

**Commission President Dueitt:** Thank you.

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AGENDA #1

APPROVE CLAIMS

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

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | AARMS LLC | 11/29/2023 | 10024678 | 350.00 |
| | **AARMS LLC** | | | **350.00** |
| General Claims | ACE AUTO TINTING INC | 11/29/2023 | 416553 | 160.00 |
| | **ACE AUTO TINTING INC** | | | **160.00** |
| General Claims | ACEA | 11/29/2023 | 416552 | 1,000.00 |
| | **ACEA** | | | **1,000.00** |
| General Claims | ADAMS AND REESE LLP | 11/29/2023 | 10024674 | 253,778.66 |
| | **ADAMS AND REESE LLP** | | | **253,778.66** |
| General Claims | ADVANTAGE FIRST AID SAFETY | 12/1/2023 | 10024732 | 142.50 |
| | **ADVANTAGE FIRST AID SAFETY** | | | **142.50** |
| General Claims | AED SUPERSTORE | 12/1/2023 | 416765 | 9,135.00 |
| | **AED SUPERSTORE** | | | **9,135.00** |
| General Claims | AIRGAS USA LLC | 11/29/2023 | 416554 | 126.66 |
| General Claims | AIRGAS USA LLC | 11/29/2023 | 416555 | 267.27 |
| | **AIRGAS USA LLC** | | | **393.93** |
| General Claims | ALABAMA CHAPTER OF THE IAAO | 11/29/2023 | 416556 | 600.00 |
| General Claims | ALABAMA CHAPTER OF THE IAAO | 12/1/2023 | 416766 | 500.00 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **ALABAMA CHAPTER OF THE IAAO** | | | **1,100.00** |
| General Claims | ALABAMA CHILD SUPPORT PAYMENT CENTER | 11/22/2023 | 13926 | 15,865.79 |
| | **ALABAMA CHILD SUPPORT PAYMENT CENTER** | | | **32,056.11** |
| General Claims | ALABAMA DEPT OF FORENSIC SCIENCES | 12/1/2023 | 10024752 | 45,266.67 |
| | **ALABAMA DEPT OF FORENSIC SCIENCES** | | | **45,266.67** |
| General Claims | ALABAMA JUDICIAL COLLEGE EDUCATION FUND | 11/29/2023 | 416557 | 125.00 |
| | **ALABAMA JUDICIAL COLLEGE EDUCATION FUND** | | | **125.00** |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416559 | 3,705.86 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416558 | 5,727.71 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416599 | 7,914.26 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416598 | 322.24 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416597 | 771.48 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416596 | 18,511.85 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416595 | 125.53 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416594 | 93.32 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416593 | 219.41 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416592 | 11,568.35 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416591 | 298.94 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416590 | 22,501.22 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416589 | 543.38 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416588 | 9,820.19 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416587 | 2,619.85 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416586 | 1,071.01 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416585 | 6,977.51 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416584 | 67,641.05 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416583 | 10,071.04 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416582 | 8,819.92 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416581 | 4,283.81 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416580 | 1,609.31 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416579 | 1,168.97 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416577 | 2,109.90 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416576 | 1,500.00 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416575 | 36.49 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416574 | 1,333.97 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416573 | 342.94 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416572 | 825.68 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416571 | 79.71 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416570 | 343.40 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416569 | 1,071.37 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416568 | 658.17 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416567 | 160.91 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416566 | 359.01 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416565 | 3,268.56 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416564 | 498.81 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416563 | 238.20 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416562 | 1,307.22 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416561 | 26.98 |
| General Claims | ALABAMA POWER CO | 11/29/2023 | 416560 | 181.44 |
| General Claims | ALABAMA POWER CO | 12/1/2023 | 416771 | 219.59 |
| General Claims | ALABAMA POWER CO | 12/1/2023 | 416770 | 3,466.30 |
| General Claims | ALABAMA POWER CO | 12/1/2023 | 416769 | 31.58 |
| General Claims | ALABAMA POWER CO | 12/1/2023 | 416768 | 59.43 |
| General Claims | ALABAMA POWER CO | 12/1/2023 | 416767 | 110.05 |
| | **ALABAMA POWER CO** | | | **204,710.40** |
| General Claims | ALABAMA STATE BOARD OF VETERINARY MEDICAL EXAMINERS | 12/1/2023 | 416772 | 235.00 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **ALABAMA STATE BOARD OF VETERINARY MEDICAL EXAMINERS** | | | **235.00** |
| General Claims | ALACOURT COM | 12/1/2023 | 416773 | 143.25 |
| | **ALACOURT COM** | | | **143.25** |
| General Claims | ALL OVER JANITORIAL SERVICES INC | 11/29/2023 | 10024692 | 1,050.00 |
| General Claims | ALL OVER JANITORIAL SERVICES INC | 12/1/2023 | 10024750 | 1,050.00 |
| | **ALL OVER JANITORIAL SERVICES INC** | | | **2,100.00** |
| General Claims | ALL TRAFFIC SOLUTIONS INC | 11/29/2023 | 416600 | 9,413.61 |
| | **ALL TRAFFIC SOLUTIONS INC** | | | **9,413.61** |
| General Claims | ALTAPOINTE HEALTH SYSTEMS INC | 11/29/2023 | 10024724 | 27,196.09 |
| | **ALTAPOINTE HEALTH SYSTEMS INC** | | | **27,196.09** |
| General Claims | AMBITIOUSLY HIM AND HER KING FOUNDATION | 12/1/2023 | 416774 | 5,000.00 |
| | **AMBITIOUSLY HIM AND HER KING FOUNDATION** | | | **5,000.00** |
| General Claims | AMERICAN FOODS INC | 11/29/2023 | 416601 | 9,464.17 |
| | **AMERICAN FOODS INC** | | | **9,464.17** |
| General Claims | ASSOCIATION OF ALABAMA TAX ADMINISTRATORS | 11/29/2023 | 416602 | 1,600.00 |
| | **ASSOCIATION OF ALABAMA TAX ADMINISTRATORS** | | | **1,600.00** |
| General Claims | AT AND T | 11/29/2023 | 416604 | 144.91 |
| | **AT AND T** | | | **144.91** |
| General Claims | AT AND T LONG DISTANCE SERVICE | 11/29/2023 | 416603 | 55.46 |
| | **AT AND T LONG DISTANCE SERVICE** | | | **55.46** |
| General Claims | ATCHISON FIRM PC | 11/29/2023 | 416605 | 14,762.91 |
| | **ATCHISON FIRM PC** | | | **14,762.91** |
| General Claims | AUBURN UNIVERSITY | 11/29/2023 | 416606 | 2,400.00 |
| | **AUBURN UNIVERSITY** | | | **2,400.00** |
| General Claims | AUDIO UNLIMITED INC | 11/29/2023 | 10024699 | 750.00 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **AUDIO UNLIMITED INC** | | | **750.00** |
| General Claims | AUTONATION | 11/29/2023 | 416607 | 700.00 |
| | **AUTONATION** | | | **700.00** |
| General Claims | B AND B APPLIANCE PARTS | 12/1/2023 | 10024727 | 503.04 |
| | **B AND B APPLIANCE PARTS** | | | **503.04** |
| General Claims | BAY PAPER CO | 11/29/2023 | 10024693 | 7,053.25 |
| General Claims | BAY PAPER CO | 12/1/2023 | 10024737 | 237.22 |
| | **BAY PAPER CO** | | | **7,290.47** |
| General Claims | BAY PEST CONTROL COMPANY INC | 11/29/2023 | 416609 | 100.00 |
| General Claims | BAY PEST CONTROL COMPANY INC | 12/1/2023 | 416775 | 501.00 |
| | **BAY PEST CONTROL COMPANY INC** | | | **601.00** |
| General Claims | BAYOU CONCRETE LLC | 11/29/2023 | 416608 | 624.00 |
| | **BAYOU CONCRETE LLC** | | | **624.00** |
| General Claims | BAYSIDE RUBBER AND PRODUCTS INC | 11/29/2023 | 416610 | 28.20 |
| General Claims | BAYSIDE RUBBER AND PRODUCTS INC | 12/1/2023 | 416776 | 463.10 |
| | **BAYSIDE RUBBER AND PRODUCTS INC** | | | **491.30** |
| General Claims | BEARD EQUIPMENT CO | 11/29/2023 | 10024682 | 12,707.01 |
| | **BEARD EQUIPMENT CO** | | | **12,707.01** |
| General Claims | BLOSSMAN GAS INC | 12/1/2023 | 416777 | 156.51 |
| | **BLOSSMAN GAS INC** | | | **156.51** |
| General Claims | BLUE CROSS AND BLUE SHIELD OF AL | 11/22/2023 | 416544 | 15,785.43 |
| | **BLUE CROSS AND BLUE SHIELD OF AL** | | | **15,785.43** |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 11/29/2023 | 416611 | 512,322.87 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 12/1/2023 | 416781 | 24,480.00 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 12/1/2023 | 416780 | 47,996.50 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 12/1/2023 | 416779 | 52,574.00 |
| General Claims | BOARD OF SCHOOL COMMISSIONERS | 12/1/2023 | 416778 | 25,000.00 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **BOARD OF SCHOOL COMMISSIONERS** | | | **662,373.37** |
| General Claims | BOB BARKER CO INC | 11/29/2023 | 416612 | 3,958.11 |
| | **BOB BARKER CO INC** | | | **3,958.11** |
| General Claims | BOYINGTON OAK SOCIETY | 12/1/2023 | 416782 | 2,000.00 |
| | **BOYINGTON OAK SOCIETY** | | | **2,000.00** |
| General Claims | BRIDGE INC, THE | 11/29/2023 | 416613 | 266,615.00 |
| | **BRIDGE INC, THE** | | | **266,615.00** |
| General Claims | BRIGHTLY SOFTWARE INC | 11/29/2023 | 416614 | 37,297.18 |
| | **BRIGHTLY SOFTWARE INC** | | | **37,297.18** |
| General Claims | BRIM CONSTRUCTION GROUP INC | 11/29/2023 | 416615 | 26,041.00 |
| | **BRIM CONSTRUCTION GROUP INC** | | | **26,041.00** |
| General Claims | BROAD AT DUVAL LLC | 12/1/2023 | 10024751 | 253.91 |
| | **BROAD AT DUVAL LLC** | | | **253.91** |
| General Claims | BROTHERS WORKING TOGETHER | 12/1/2023 | 416783 | 50,000.00 |
| | **BROTHERS WORKING TOGETHER** | | | **50,000.00** |
| General Claims | BUMPER TO BUMPER AUTO PARTS | 11/29/2023 | 10024691 | 4,083.90 |
| General Claims | BUMPER TO BUMPER AUTO PARTS | 12/1/2023 | 10024735 | 231.56 |
| | **BUMPER TO BUMPER AUTO PARTS** | | | **4,315.46** |
| General Claims | CALIFORNIA STATE DISBURSEMENT UNIT | 11/22/2023 | 13927 | 352.61 |
| General Claims | CALIFORNIA STATE DISBURSEMENT UNIT | 12/4/2023 | 13944 | 341.54 |
| | **CALIFORNIA STATE DISBURSEMENT UNIT** | | | **694.15** |
| General Claims | CALL NEWS | 12/1/2023 | 416784 | 82.20 |
| | **CALL NEWS** | | | **82.20** |
| General Claims | CAMELLIA TROPHY SHOP | 11/29/2023 | 416616 | 458.00 |
| | **CAMELLIA TROPHY SHOP** | | | **458.00** |

December 11, 2023

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|---|---|---|---|---|
| General Claims | CAPITAL TRACTOR INC | 11/29/2023 | 416617 | 5,998.69 |
| | **CAPITAL TRACTOR INC** | | | **5,998.69** |
| General Claims | CARDIO PARTNERS INC | 11/29/2023 | 416618 | 542.81 |
| | **CARDIO PARTNERS INC** | | | **542.81** |
| General Claims | CDW LLC | 11/29/2023 | 10024722 | 113.18 |
| | **CDW LLC** | | | **113.18** |
| General Claims | CHARM TEX | 11/29/2023 | 10024668 | 6,434.46 |
| | **CHARM TEX** | | | **6,434.46** |
| General Claims | CHILD ADVOCACY CENTER | 12/1/2023 | 416787 | 2,809.17 |
| General Claims | CHILD ADVOCACY CENTER | 12/1/2023 | 416786 | 2,008.32 |
| General Claims | CHILD ADVOCACY CENTER | 12/1/2023 | 416785 | 3,685.01 |
| | **CHILD ADVOCACY CENTER** | | | **8,502.50** |
| General Claims | CHRISTIAN, JOHN L | 12/1/2023 | 416788 | 609.88 |
| | **CHRISTIAN, JOHN L** | | | **609.88** |
| General Claims | CINTAS CORP LOC 211 | 11/29/2023 | 10024717 | 2,355.98 |
| General Claims | CINTAS CORP LOC 211 | 12/1/2023 | 10024726 | 2,153.66 |
| | **CINTAS CORP LOC 211** | | | **4,509.64** |
| General Claims | CITY ELECTRIC SUPPLY | 12/1/2023 | 416789 | 857.78 |
| | **CITY ELECTRIC SUPPLY** | | | **857.78** |
| General Claims | CITY OF CHICKASAW BOARD OF EDUCATION | 11/29/2023 | 416619 | 6,153.32 |
| | **CITY OF CHICKASAW BOARD OF EDUCATION** | | | **6,153.32** |
| General Claims | CITY OF CITRONELLE | 11/29/2023 | 416620 | 900.00 |
| | **CITY OF CITRONELLE** | | | **900.00** |
| General Claims | CITY OF SEMMES | 12/1/2023 | 10024745 | 4,357.66 |
| General Claims | CITY OF SEMMES | 12/1/2023 | 416791 | 3,789.28 |
| General Claims | CITY OF SEMMES | 12/1/2023 | 416790 | 4,168.20 |
| | **CITY OF SEMMES** | | | **12,315.14** |
| General Claims | CMS COMMUNICATIONS INC | 11/29/2023 | 416621 | 912.95 |
| | **CMS COMMUNICATIONS INC** | | | **912.95** |
| General Claims | COAST SAFE AND LOCK | 11/29/2023 | 10024696 | 183.00 |

December 11, 2023

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|---|---|---|---|---|
| | **COAST SAFE AND LOCK** | | | **183.00** |
| General Claims | COASTAL REPAIR SOLUTIONS | 11/29/2023 | 416622 | 350.00 |
| | **COASTAL REPAIR SOLUTIONS** | | | **350.00** |
| General Claims | COBLENTZ EQUIPMENT AND PARTS CO INC | 11/29/2023 | 416623 | 381.10 |
| General Claims | COBLENTZ EQUIPMENT AND PARTS CO INC | 12/1/2023 | 416792 | 1,380.25 |
| | **COBLENTZ EQUIPMENT AND PARTS CO INC** | | | **1,761.35** |
| General Claims | COCA-COLA BOTTLING COMPANY UNITED INC | 11/29/2023 | 416624 | 150.15 |
| | **COCA-COLA BOTTLING COMPANY UNITED INC** | | | **150.15** |
| General Claims | COLUMN SOFTWARE PBC | 12/1/2023 | 416793 | 491.55 |
| | **COLUMN SOFTWARE PBC** | | | **491.55** |
| General Claims | COMCAST CABLE | 11/29/2023 | 416628 | 472.97 |
| General Claims | COMCAST CABLE | 11/29/2023 | 416627 | 31.56 |
| General Claims | COMCAST CABLE | 11/29/2023 | 416626 | 12.60 |
| General Claims | COMCAST CABLE | 11/29/2023 | 416625 | 10.47 |
| General Claims | COMCAST CABLE | 12/1/2023 | 416794 | 140.80 |
| | **COMCAST CABLE** | | | **668.40** |
| General Claims | COMMUNICATIONS INTERNATIONAL INC | 12/1/2023 | 416795 | 5,940.00 |
| | **COMMUNICATIONS INTERNATIONAL INC** | | | **5,940.00** |
| General Claims | COMMUNITY SECURITY SERVICES | 11/29/2023 | 10024663 | 60,038.59 |
| | **COMMUNITY SECURITY SERVICES** | | | **60,038.59** |
| General Claims | CONNECT PARENT CORPORATION | 11/29/2023 | 416629 | 423.42 |
| | **CONNECT PARENT CORPORATION** | | | **423.42** |
| General Claims | CORNERSTONE DETENTION PRODUCTS INC | 11/29/2023 | 416630 | 23,269.35 |
| | **CORNERSTONE DETENTION PRODUCTS INC** | | | **23,269.35** |

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | COUNSELMAN AUTOMOTIVE RECYCLING | 11/29/2023 | 416631 | 240.00 |
| | **COUNSELMAN AUTOMOTIVE RECYCLING** | | | **240.00** |
| General Claims | COVINGTON AND SONS LLC | 11/29/2023 | 416632 | 565.50 |
| | **COVINGTON AND SONS LLC** | | | **565.50** |
| General Claims | COWIN EQUIPMENT CO INC | 11/29/2023 | 10024683 | 2,325.06 |
| General Claims | COWIN EQUIPMENT CO INC | 12/1/2023 | 10024740 | 2,322.17 |
| | **COWIN EQUIPMENT CO INC** | | | **4,647.23** |
| General Claims | CPC SOFTWARE SOLUTIONS | 11/29/2023 | 416633 | 792.00 |
| General Claims | CPC SOFTWARE SOLUTIONS | 12/1/2023 | 416796 | 94.29 |
| | **CPC SOFTWARE SOLUTIONS** | | | **886.29** |
| General Claims | CRITICAL ELEMENTS LLC | 12/1/2023 | 416797 | 999.00 |
| | **CRITICAL ELEMENTS LLC** | | | **999.00** |
| General Claims | CUSTOM DESIGNS | 11/29/2023 | 416634 | 775.00 |
| | **CUSTOM DESIGNS** | | | **775.00** |
| General Claims | CVS PHARMACY | 11/29/2023 | 416635 | 141.49 |
| | **CVS PHARMACY** | | | **141.49** |
| General Claims | DANIEL O'BRIEN | 11/22/2023 | 13928 | 9,439.50 |
| General Claims | DANIEL O'BRIEN | 12/4/2023 | 13945 | 9,425.78 |
| | **DANIEL O'BRIEN** | | | **18,865.28** |
| General Claims | DAVISON FUELS INC | 11/29/2023 | 416637 | 111,557.13 |
| General Claims | DAVISON FUELS INC | 11/29/2023 | 416636 | 17,557.43 |
| General Claims | DAVISON FUELS INC | 12/1/2023 | 416798 | 18,534.84 |
| | **DAVISON FUELS INC** | | | **147,649.40** |
| General Claims | DAVISON OIL COMPANY | 11/29/2023 | 416638 | 396.30 |
| General Claims | DAVISON OIL COMPANY | 11/29/2023 | 416639 | 2,521.03 |
| | **DAVISON OIL COMPANY** | | | **2,917.33** |
| General Claims | DC CHILD SUPPORT CLEARINGHOUSE | 11/22/2023 | 13929 | 124.00 |
| General Claims | DC CHILD SUPPORT CLEARINGHOUSE | 12/4/2023 | 13946 | 124.00 |
| | **DC CHILD SUPPORT CLEARINGHOUSE** | | | **248.00** |

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | DELL, HAROLD L | 11/29/2023 | 416640 | 750.00 |
| | **DELL, HAROLD L** | | | **750.00** |
| General Claims | DELTA FLOORING INC | 11/29/2023 | 10024709 | 320.00 |
| | **DELTA FLOORING INC** | | | **320.00** |
| General Claims | DIRT INC | 11/29/2023 | 10024667 | 1,300.00 |
| | **DIRT INC** | | | **1,300.00** |
| General Claims | DISH | 11/29/2023 | 416642 | 89.64 |
| General Claims | DISH | 11/29/2023 | 416641 | 97.08 |
| | **DISH** | | | **186.72** |
| General Claims | DOROTHY'S CLEANING AND SANITIZING | 12/1/2023 | 10024755 | 375.00 |
| | **DOROTHY'S CLEANING AND SANITIZING** | | | **375.00** |
| General Claims | DOWNTOWN MOBILE ALLIANCE | 12/1/2023 | 416799 | 2,500.00 |
| | **DOWNTOWN MOBILE ALLIANCE** | | | **2,500.00** |
| General Claims | DUEITT'S BATTERY SUPPLY INC | 11/29/2023 | 10024706 | 48.00 |
| | **DUEITT'S BATTERY SUPPLY INC** | | | **48.00** |
| General Claims | DUPLANTIS DESIGN GROUP PC | 11/29/2023 | 416643 | 15,180.00 |
| | **DUPLANTIS DESIGN GROUP PC** | | | **15,180.00** |
| General Claims | EAGLE ELECTRICAL SERVICES | 11/29/2023 | 416644 | 3,520.40 |
| | **EAGLE ELECTRICAL SERVICES** | | | **3,520.40** |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416650 | 141.00 |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416649 | 264.00 |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416648 | 264.00 |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416647 | 264.00 |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416646 | 188.25 |
| General Claims | EAST SIDE JERSEY DAIRY INC | 11/29/2023 | 416645 | 258.75 |
| | **EAST SIDE JERSEY DAIRY INC** | | | **1,380.00** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 11/29/2023 | 416652 | 4.79 |
| General Claims | ECOSOUTH SERVICES OF MOBILE LLC | 11/29/2023 | 416651 | 28.86 |
| | **ECOSOUTH SERVICES OF MOBILE LLC** | | | **33.65** |
| General Claims | ELBERTA PUMP REPAIR INC | 11/29/2023 | 416653 | 3,271.56 |
| | **ELBERTA PUMP REPAIR INC** | | | **3,271.56** |
| General Claims | ELIOR INC | 11/29/2023 | 10024666 | 193,056.12 |
| | **ELIOR INC** | | | **193,056.12** |
| General Claims | ENVIRONMENTAL SCIENCE ASSOCIATES | 12/1/2023 | 416800 | 65,431.65 |
| | **ENVIRONMENTAL SCIENCE ASSOCIATES** | | | **65,431.65** |
| General Claims | EVANS | 11/29/2023 | 416654 | 915.50 |
| General Claims | EVANS | 12/1/2023 | 416801 | 201.00 |
| | **EVANS** | | | **1,116.50** |
| General Claims | FEDERAL EXPRESS CORP | 11/29/2023 | 416655 | 23.44 |
| | **FEDERAL EXPRESS CORP** | | | **23.44** |
| General Claims | FERGUSON ENTERPRISES INC | 12/1/2023 | 416802 | 369.47 |
| | **FERGUSON ENTERPRISES INC** | | | **369.47** |
| General Claims | FIFTH ASSET INC | 11/29/2023 | 416656 | 11,000.00 |
| | **FIFTH ASSET INC** | | | **11,000.00** |
| General Claims | FL SDU | 11/22/2023 | 13930 | 109.15 |
| General Claims | FL SDU | 12/4/2023 | 13947 | 109.15 |
| | **FL SDU** | | | **218.30** |
| General Claims | FLEETPRIDE INC | 11/29/2023 | 416657 | 26.18 |
| General Claims | FLEETPRIDE INC | 12/1/2023 | 416803 | 367.80 |
| | **FLEETPRIDE INC** | | | **393.98** |
| General Claims | FRANK TURNER CONSTRUCTION CO INC | 11/29/2023 | 416658 | 634,061.59 |
| | **FRANK TURNER CONSTRUCTION CO INC** | | | **634,061.59** |
| General Claims | G G PORTABLES INC | 11/29/2023 | 10024690 | 3,890.80 |
| | **G G PORTABLES INC** | | | **3,890.80** |
| General Claims | GALLS LLC | 11/29/2023 | 416659 | 3,155.29 |
| | **GALLS LLC** | | | **3,155.29** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | GASOLINE TAX FUND | 11/22/2023 | 416543 | 337,562.50 |
| | **GASOLINE TAX FUND** | | | **337,562.50** |
| General Claims | GEOCUE GROUP INC | 12/1/2023 | 10024753 | 1,000.00 |
| | **GEOCUE GROUP INC** | | | **1,000.00** |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 11/29/2023 | 10024684 | 452.46 |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 11/29/2023 | 10024704 | 6,386.38 |
| General Claims | GEOTECHNICAL ENGINEERING TESTING INC | 12/1/2023 | 10024736 | 5,385.92 |
| | **GEOTECHNICAL ENGINEERING TESTING INC** | | | **12,224.76** |
| General Claims | GILMORE SERVICES | 11/29/2023 | 416660 | 72.76 |
| | **GILMORE SERVICES** | | | **72.76** |
| General Claims | GOODYEAR COMMERCIAL TIRE AND SERVICE CTR | 11/29/2023 | 10024708 | 3,253.94 |
| | **GOODYEAR COMMERCIAL TIRE AND SERVICE CTR** | | | **3,253.94** |
| General Claims | GORAM AIR CONDITIONING CO INC | 11/29/2023 | 416663 | 4,592.78 |
| General Claims | GORAM AIR CONDITIONING CO INC | 11/29/2023 | 416662 | 404.21 |
| General Claims | GORAM AIR CONDITIONING CO INC | 11/29/2023 | 416661 | 2,180.00 |
| | **GORAM AIR CONDITIONING CO INC** | | | **7,176.99** |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 11/29/2023 | 10024695 | 7,095.93 |
| General Claims | GRAINGER INDUSTRIAL SUPPLY | 12/1/2023 | 10024743 | 103.30 |
| | **GRAINGER INDUSTRIAL SUPPLY** | | | **7,199.23** |
| General Claims | GREATAMERICA FINANCIAL SERVICES CORPORATION | 11/29/2023 | 416664 | 657.97 |
| | **GREATAMERICA FINANCIAL SERVICES CORPORATION** | | | **657.97** |
| General Claims | GULF CITY BODY AND TRAILER WORKS INC | 11/29/2023 | 10024721 | 587.74 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **GULF CITY BODY AND TRAILER WORKS INC** | | | **587.74** |
| General Claims | GULF SALES AND SUPPLY INC | 11/29/2023 | 416667 | 216.39 |
| General Claims | GULF SALES AND SUPPLY INC | 11/29/2023 | 416666 | 54.60 |
| General Claims | GULF SALES AND SUPPLY INC | 11/29/2023 | 416665 | 760.62 |
| General Claims | GULF SALES AND SUPPLY INC | 12/1/2023 | 416804 | 333.03 |
| | **GULF SALES AND SUPPLY INC** | | | **1,364.64** |
| General Claims | GULF STATES CONSULTANTS AND ADMINISTRATORS INC | 11/29/2023 | 10024673 | 2,990.00 |
| | **GULF STATES CONSULTANTS AND ADMINISTRATORS INC** | | | **2,990.00** |
| General Claims | GULF STATES DISTRIBUTORS INC | 11/29/2023 | 10024664 | 155.40 |
| | **GULF STATES DISTRIBUTORS INC** | | | **155.40** |
| General Claims | GWINS STATIONERY | 11/29/2023 | 10024710 | 312.54 |
| | **GWINS STATIONERY** | | | **312.54** |
| General Claims | H AND S LAND INC | 11/29/2023 | 416668 | 213.75 |
| | **H AND S LAND INC** | | | **213.75** |
| General Claims | HAMMCO TREE SERVICE LLC | 12/1/2023 | 416805 | 8,025.00 |
| | **HAMMCO TREE SERVICE LLC** | | | **8,025.00** |
| General Claims | HANDCUFF WAREHOUSE | 12/1/2023 | 10024733 | 2,130.00 |
| | **HANDCUFF WAREHOUSE** | | | **2,130.00** |
| General Claims | HARRIS, LATORIA R | 11/29/2023 | 10024698 | 1,190.00 |
| General Claims | HARRIS, LATORIA R | 12/1/2023 | 10024757 | 1,958.00 |
| | **HARRIS, LATORIA R** | | | **3,148.00** |
| General Claims | HAVEN HILL EGG CO INC | 11/29/2023 | 416669 | 233.10 |
| | **HAVEN HILL EGG CO INC** | | | **233.10** |
| General Claims | HAWK BIDCO (US) INC | 11/29/2023 | 10024681 | 1,106.26 |
| | **HAWK BIDCO (US) INC** | | | **1,106.26** |
| General Claims | HAWKINS, EDWARD G | 12/1/2023 | 416806 | 1,954.23 |
| | **HAWKINS, EDWARD G** | | | **1,954.23** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | HCL CONTRACTING LLC | 11/29/2023 | 416670 | 4,496.30 |
| General Claims | HCL CONTRACTING LLC | 11/29/2023 | 416671 | 229,502.53 |
| | **HCL CONTRACTING LLC** | | | **233,998.83** |
| General Claims | HEALTH CARE LOGISTICS INC | 11/29/2023 | 416672 | 1,284.19 |
| | **HEALTH CARE LOGISTICS INC** | | | **1,284.19** |
| General Claims | HENDERSON, ANITRA BELLE | 12/1/2023 | 416807 | 4,450.00 |
| | **HENDERSON, ANITRA BELLE** | | | **4,450.00** |
| General Claims | HOLIDAY INN DOWNTOWN | 11/29/2023 | 416673 | 480.00 |
| General Claims | HOLIDAY INN DOWNTOWN | 12/1/2023 | 416808 | 425.08 |
| | **HOLIDAY INN DOWNTOWN** | | | **905.08** |
| General Claims | HOME DEPOT, THE | 11/29/2023 | 416674 | 928.11 |
| General Claims | HOME DEPOT, THE | 12/1/2023 | 416809 | 49.06 |
| | **HOME DEPOT, THE** | | | **977.17** |
| General Claims | HOUSING FIRST INC | 12/1/2023 | 416810 | 6,250.00 |
| | **HOUSING FIRST INC** | | | **6,250.00** |
| General Claims | HUDSON OUTDOOR SIGN LLC | 11/29/2023 | 416675 | 3,600.00 |
| | **HUDSON OUTDOOR SIGN LLC** | | | **3,600.00** |
| General Claims | HYDRA SERVICES INC | 11/29/2023 | 416676 | 1,576.25 |
| | **HYDRA SERVICES INC** | | | **1,576.25** |
| General Claims | ID WHOLESALER | 11/29/2023 | 416678 | 435.99 |
| | **ID WHOLESALER** | | | **435.99** |
| General Claims | IDA MOBILE CO ECONOMIC DEV FUND | 11/29/2023 | 416677 | 81,120.72 |
| | **IDA MOBILE CO ECONOMIC DEV FUND** | | | **81,120.72** |
| General Claims | IMPERIAL BAG AND PAPER CO LLC | 11/29/2023 | 10024689 | 625.63 |
| General Claims | IMPERIAL BAG AND PAPER CO LLC | 11/29/2023 | 10024665 | 10,980.52 |
| General Claims | IMPERIAL BAG AND PAPER CO LLC | 12/1/2023 | 10024759 | 1,258.46 |
| General Claims | IMPERIAL BAG AND PAPER CO LLC | 12/1/2023 | 10024730 | 4,293.76 |
| | **IMPERIAL BAG AND PAPER CO LLC** | | | **17,158.37** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | INSIGHT PUBLIC SECTOR | 11/29/2023 | 416679 | 4,441.63 |
| | **INSIGHT PUBLIC SECTOR** | | | **4,441.63** |
| General Claims | INTEGRA WATER LLC | 11/29/2023 | 416680 | 147.11 |
| | **INTEGRA WATER LLC** | | | **147.11** |
| General Claims | INTERNATIONAL ASSN OF ASSESSING OFFICERS | 11/29/2023 | 416681 | 7,330.00 |
| | **INTERNATIONAL ASSN OF ASSESSING OFFICERS** | | | **7,330.00** |
| General Claims | INTERNATIONAL RIGHT OF WAY ASSN | 11/29/2023 | 416682 | 270.00 |
| General Claims | INTERNATIONAL RIGHT OF WAY ASSN | 11/29/2023 | 416684 | 50.00 |
| General Claims | INTERNATIONAL RIGHT OF WAY ASSN | 11/29/2023 | 416683 | 270.00 |
| | **INTERNATIONAL RIGHT OF WAY ASSN** | | | **590.00** |
| General Claims | IT3SI | 11/29/2023 | 10024712 | 30,000.00 |
| | **IT3SI** | | | **30,000.00** |
| General Claims | JOE BULLARD CHEVROLET INC | 11/29/2023 | 416685 | 43,868.00 |
| General Claims | JOE BULLARD CHEVROLET INC | 12/1/2023 | 416811 | 37,285.00 |
| | **JOE BULLARD CHEVROLET INC** | | | **81,153.00** |
| General Claims | JOHN M WARREN INC | 11/29/2023 | 10024713 | 1,700.00 |
| | **JOHN M WARREN INC** | | | **1,700.00** |
| General Claims | JSI/DIV JASPER SEATING CO INC | 12/1/2023 | 10024749 | 2,345.25 |
| | **JSI/DIV JASPER SEATING CO INC** | | | **2,345.25** |
| General Claims | KANSAS PAYMENT CENTER | 11/22/2023 | 13931 | 88.62 |
| General Claims | KANSAS PAYMENT CENTER | 12/4/2023 | 13948 | 88.62 |
| | **KANSAS PAYMENT CENTER** | | | **177.24** |
| General Claims | KEEP MOBILE BEAUTIFUL | 11/29/2023 | 10024707 | 2,162.08 |
| | **KEEP MOBILE BEAUTIFUL** | | | **2,162.08** |
| General Claims | KEITH MAP SERVICE | 12/1/2023 | 416812 | 279.60 |
| | **KEITH MAP SERVICE** | | | **279.60** |
| General Claims | KENWORTH OF MOBILE INC | 11/29/2023 | 416686 | 1,338.18 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **KENWORTH OF MOBILE INC** | | | **1,338.18** |
| General Claims | KING SECURITY SERVICE LLC | 11/29/2023 | 10024694 | 960.00 |
| General Claims | KING SECURITY SERVICE LLC | 12/1/2023 | 10024738 | 9,150.00 |
| | **KING SECURITY SERVICE LLC** | | | **10,110.00** |
| General Claims | KITTRELL AUTO GLASS LLC | 11/29/2023 | 416687 | 416.00 |
| General Claims | KITTRELL AUTO GLASS LLC | 12/1/2023 | 416813 | 565.00 |
| | **KITTRELL AUTO GLASS LLC** | | | **981.00** |
| General Claims | KULLMAN FIRM, THE | 11/29/2023 | 416688 | 1,940.00 |
| | **KULLMAN FIRM, THE** | | | **1,940.00** |
| General Claims | LADD SUPPLY CO INC | 12/1/2023 | 10024756 | 39.94 |
| | **LADD SUPPLY CO INC** | | | **39.94** |
| General Claims | LADSCO INC | 11/29/2023 | 10024662 | 307.55 |
| | **LADSCO INC** | | | **307.55** |
| General Claims | LANDCO FORESTRY | 11/29/2023 | 416689 | 12,112.50 |
| | **LANDCO FORESTRY** | | | **12,112.50** |
| General Claims | LAWSON PRODUCTS INC | 11/29/2023 | 416693 | 1,222.50 |
| General Claims | LAWSON PRODUCTS INC | 11/29/2023 | 416692 | 211.42 |
| General Claims | LAWSON PRODUCTS INC | 11/29/2023 | 416691 | 504.22 |
| General Claims | LAWSON PRODUCTS INC | 11/29/2023 | 416690 | 423.32 |
| | **LAWSON PRODUCTS INC** | | | **2,361.46** |
| General Claims | LEGAL SERVICES ALABAMA INC | 12/1/2023 | 10024731 | 10,123.75 |
| | **LEGAL SERVICES ALABAMA INC** | | | **10,123.75** |
| General Claims | LIVE AND LET LIVE LLC | 12/1/2023 | 416814 | 1,333.00 |
| | **LIVE AND LET LIVE LLC** | | | **1,333.00** |
| General Claims | LOGICAL COMPUTER SOLUTIONS | 11/29/2023 | 416694 | 875.00 |
| General Claims | LOGICAL COMPUTER SOLUTIONS | 12/1/2023 | 416815 | 5,592.00 |
| | **LOGICAL COMPUTER SOLUTIONS** | | | **6,467.00** |
| General Claims | LYNN E YONGE MD | 12/1/2023 | 416816 | 3,000.00 |
| | **LYNN E YONGE MD** | | | **3,000.00** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | MAC'S FRESH PRODUCE LLC | 11/29/2023 | 416695 | 13.90 |
| | **MAC'S FRESH PRODUCE LLC** | | | **13.90** |
| General Claims | MADISON CONSULTING GROUP INC | 11/29/2023 | 10024675 | 4,500.00 |
| | **MADISON CONSULTING GROUP INC** | | | **4,500.00** |
| General Claims | MALWAREBYTES | 12/1/2023 | 416817 | 21,842.30 |
| | **MALWAREBYTES** | | | **21,842.30** |
| General Claims | MASSETT SUPPLY COMPANY | 11/29/2023 | 10024723 | 295.79 |
| General Claims | MASSETT SUPPLY COMPANY | 12/1/2023 | 10024754 | 33.52 |
| | **MASSETT SUPPLY COMPANY** | | | **329.31** |
| General Claims | MASSEY, JAMES | 12/1/2023 | 10024744 | 2,634.58 |
| | **MASSEY, JAMES** | | | **2,634.58** |
| General Claims | MCCONNELL AUTOMOTIVE CORP | 11/29/2023 | 416696 | 1,795.26 |
| General Claims | MCCONNELL AUTOMOTIVE CORP | 12/1/2023 | 416818 | 272.71 |
| | **MCCONNELL AUTOMOTIVE CORP** | | | **2,067.97** |
| General Claims | MCCRORY AND WILLIAMS | 12/1/2023 | 416819 | 3,955.00 |
| | **MCCRORY AND WILLIAMS** | | | **3,955.00** |
| General Claims | MCGRIFF TIRE CO | 11/29/2023 | 10024677 | 69.95 |
| | **MCGRIFF TIRE CO** | | | **69.95** |
| General Claims | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS | 11/29/2023 | 416697 | 1,059.24 |
| | **MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS** | | | **1,059.24** |
| General Claims | MCMASTER CARR SUPPLY CO | 11/29/2023 | 416698 | 89.83 |
| | **MCMASTER CARR SUPPLY CO** | | | **89.83** |
| General Claims | MED SYSTEMS INC | 12/1/2023 | 416820 | 22,960.00 |
| | **MED SYSTEMS INC** | | | **22,960.00** |
| General Claims | MICHAEL BAKER INTERNATIONAL INC | 12/1/2023 | 416821 | 33,205.00 |
| | **MICHAEL BAKER INTERNATIONAL INC** | | | **33,205.00** |
| General Claims | MICHIGAN STATE DISBURSEMENT UNIT | 11/22/2023 | 13932 | 173.00 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | MICHIGAN STATE DISBURSEMENT UNIT | 12/4/2023 | 13949 | 173.00 |
| | **MICHIGAN STATE DISBURSEMENT UNIT** | | | **346.00** |
| General Claims | MITCHELL, NICHOLAS H | 11/29/2023 | 416699 | 269.14 |
| | **MITCHELL, NICHOLAS H** | | | **269.14** |
| General Claims | MOBILE AREA WATER AND SEWER SYSTEM | 11/29/2023 | 416700 | 5,321.89 |
| | **MOBILE AREA WATER AND SEWER SYSTEM** | | | **5,321.89** |
| General Claims | MOBILE ARTS COUNCIL INC | 11/29/2023 | 416701 | 110,000.00 |
| | **MOBILE ARTS COUNCIL INC** | | | **110,000.00** |
| General Claims | MOBILE AUTOMOTIVE ASSOCIATES LLC | 11/29/2023 | 416702 | 2,845.92 |
| | **MOBILE AUTOMOTIVE ASSOCIATES LLC** | | | **2,845.92** |
| General Claims | MOBILE BAR ASSN LAW LIBRARY | 12/1/2023 | 416822 | 23,750.00 |
| | **MOBILE BAR ASSN LAW LIBRARY** | | | **23,750.00** |
| General Claims | MOBILE BAY AREA VETERANS DAY COMM INC | 11/29/2023 | 416703 | 5,000.00 |
| | **MOBILE BAY AREA VETERANS DAY COMM INC** | | | **5,000.00** |
| General Claims | MOBILE CASH AND CARRY | 12/1/2023 | 416823 | 50.00 |
| | **MOBILE CASH AND CARRY** | | | **50.00** |
| General Claims | MOBILE CO FOSTER GRANDPARENT PROGRAM | 11/27/2023 | 10022397 | 23,426.00 |
| | **MOBILE CO FOSTER GRANDPARENT PROGRAM** | | | **23,426.00** |
| General Claims | MOBILE COMMUNITY CORRECTIONS CENTER | 11/29/2023 | 416704 | 28,308.89 |
| | **MOBILE COMMUNITY CORRECTIONS CENTER** | | | **28,308.89** |
| General Claims | MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION | 11/22/2023 | 13933 | 534.56 |
| General Claims | MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION | 12/4/2023 | 13950 | 391.08 |
| | **MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION** | | | **925.64** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE | 11/29/2023 | 416705 | 22,915.98 |
| | **MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE** | | | **22,915.98** |
| General Claims | MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION | 11/22/2023 | 13934 | 353.36 |
| General Claims | MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION | 12/1/2023 | 13942 | 665.03 |
| General Claims | MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION | 12/4/2023 | 13951 | 239.29 |
| | **MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION** | | | **1,257.68** |
| General Claims | MOBILE COUNTY DOMESTIC RELATIONS | 11/22/2023 | 13935 | 361.09 |
| General Claims | MOBILE COUNTY DOMESTIC RELATIONS | 12/4/2023 | 13952 | 310.23 |
| | **MOBILE COUNTY DOMESTIC RELATIONS** | | | **671.32** |
| General Claims | MOBILE COUNTY SMALL CLAIMS COURT | 11/22/2023 | 13936 | 1,673.92 |
| General Claims | MOBILE COUNTY SMALL CLAIMS COURT | 12/4/2023 | 13953 | 1,738.34 |
| | **MOBILE COUNTY SMALL CLAIMS COURT** | | | **3,412.26** |
| General Claims | MOBILE GLASS CO | 11/29/2023 | 10024711 | 592.40 |
| | **MOBILE GLASS CO** | | | **592.40** |
| General Claims | MOBILE LAW ENFORCEMENT FOUNDATION | 12/1/2023 | 416824 | 1,000.00 |
| | **MOBILE LAW ENFORCEMENT FOUNDATION** | | | **1,000.00** |
| General Claims | MOBILE UNITED | 12/1/2023 | 416825 | 5,500.00 |
| | **MOBILE UNITED** | | | **5,500.00** |
| General Claims | MOTION INDUSTRIES INC | 12/1/2023 | 416826 | 1,577.35 |
| | **MOTION INDUSTRIES INC** | | | **1,577.35** |
| General Claims | MOTT MACDONALD ARCHITECTS INC | 11/29/2023 | 416706 | 500.00 |
| | **MOTT MACDONALD ARCHITECTS INC** | | | **500.00** |
| General Claims | MOTT MACDONALD CONSULTANTS, INC. | 12/1/2023 | 10024742 | 759.26 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **MOTT MACDONALD CONSULTANTS, INC.** | | | **759.26** |
| General Claims | MULLINAX FORD OF MOBILE LLC | 11/29/2023 | 416707 | 71.25 |
| General Claims | MULLINAX FORD OF MOBILE LLC | 12/1/2023 | 416827 | 759.67 |
| | **MULLINAX FORD OF MOBILE LLC** | | | **830.92** |
| General Claims | MUSEUM OF MOBILE, THE | 11/29/2023 | 416708 | 42,875.00 |
| | **MUSEUM OF MOBILE, THE** | | | **42,875.00** |
| General Claims | NEEL SCHAFFER INC | 11/29/2023 | 10024705 | 21,793.75 |
| General Claims | NEEL SCHAFFER INC | 11/29/2023 | 10024701 | 111,629.85 |
| General Claims | NEEL SCHAFFER INC | 12/1/2023 | 10024746 | 5,712.00 |
| | **NEEL SCHAFFER INC** | | | **139,135.60** |
| General Claims | OEC BUSINESS SUPPLIES | 12/1/2023 | 416828 | 21.24 |
| | **OEC BUSINESS SUPPLIES** | | | **21.24** |
| General Claims | OFFICE DEPOT | 11/29/2023 | 10024718 | 2,360.10 |
| General Claims | OFFICE DEPOT | 12/1/2023 | 10024734 | 725.68 |
| | **OFFICE DEPOT** | | | **3,085.78** |
| General Claims | OFFICE MASTER INC | 11/29/2023 | 416709 | 10,329.33 |
| | **OFFICE MASTER INC** | | | **10,329.33** |
| General Claims | OW-AL-MOB-1LLC | 11/29/2023 | 10024679 | 13,697.25 |
| | **OW-AL-MOB-1LLC** | | | **13,697.25** |
| General Claims | OZANAM CHARITABLE PHARMACY | 11/29/2023 | 416710 | 10,494.26 |
| | **OZANAM CHARITABLE PHARMACY** | | | **10,494.26** |
| General Claims | PIERCE LEDYARD PC | 12/1/2023 | 416829 | 225.00 |
| | **PIERCE LEDYARD PC** | | | **225.00** |
| General Claims | PILGRIM, SHARON K | 12/1/2023 | 10024729 | 3,000.00 |
| | **PILGRIM, SHARON K** | | | **3,000.00** |
| General Claims | PINNACLE NETWORX LLC | 11/29/2023 | 416711 | 1,818.15 |
| | **PINNACLE NETWORX LLC** | | | **1,818.15** |
| General Claims | POPE TESTING SERVICES LLC | 11/29/2023 | 416713 | 22,928.72 |
| General Claims | POPE TESTING SERVICES LLC | 11/29/2023 | 416712 | 6,757.08 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **POPE TESTING SERVICES LLC** | | | **29,685.80** |
| General Claims | POSTMASTER | 11/29/2023 | 416714 | 40,000.00 |
| | **POSTMASTER** | | | **40,000.00** |
| General Claims | PROBATE COURT | 11/29/2023 | 416715 | 48.50 |
| | **PROBATE COURT** | | | **48.50** |
| General Claims | PROLOGIC ITS LLC | 11/29/2023 | 416716 | 1,733.61 |
| | **PROLOGIC ITS LLC** | | | **1,733.61** |
| General Claims | PRYOR LEARNING SOLUTIONS INC | 11/29/2023 | 416717 | 299.00 |
| | **PRYOR LEARNING SOLUTIONS INC** | | | **299.00** |
| General Claims | RAICOM COMMUNICATIONS INC | 12/1/2023 | 416830 | 225.04 |
| | **RAICOM COMMUNICATIONS INC** | | | **225.04** |
| General Claims | REDWOOD TOXICOLOGY LABORATORY INC | 11/29/2023 | 416718 | 593.22 |
| | **REDWOOD TOXICOLOGY LABORATORY INC** | | | **593.22** |
| General Claims | REPUBLIC SERVICES 986 | 11/29/2023 | 416719 | 1,010.37 |
| | **REPUBLIC SERVICES 986** | | | **1,010.37** |
| General Claims | REVENUE COMMISSIONER | 11/29/2023 | 416720 | 50.00 |
| | **REVENUE COMMISSIONER** | | | **50.00** |
| General Claims | ROADRUNNER PHARMACY | 11/29/2023 | 416721 | 611.04 |
| | **ROADRUNNER PHARMACY** | | | **611.04** |
| General Claims | ROGERS, SEAN | 12/1/2023 | 416831 | 600.00 |
| | **ROGERS, SEAN** | | | **600.00** |
| General Claims | ROSTEN, PETER | 11/29/2023 | 10024688 | 3,667.00 |
| | **ROSTEN, PETER** | | | **3,667.00** |
| General Claims | S AND O ENTERPRISES | 12/1/2023 | 416833 | 1,095.00 |
| | **S AND O ENTERPRISES** | | | **1,095.00** |
| General Claims | SALISBURY, DEBORAH L | 11/29/2023 | 416722 | 3,667.50 |
| | **SALISBURY, DEBORAH L** | | | **3,667.50** |
| General Claims | SALVATION ARMY | 12/1/2023 | 416832 | 6,250.00 |
| | **SALVATION ARMY** | | | **6,250.00** |
| General Claims | SARALAND CITY SCHOOL SYSTEM | 11/29/2023 | 416723 | 18,597.54 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **SARALAND CITY SCHOOL SYSTEM** | | | **18,597.54** |
| General Claims | SATSUMA SCHOOL SYSTEM | 11/29/2023 | 416724 | 8,514.13 |
| | **SATSUMA SCHOOL SYSTEM** | | | **8,514.13** |
| General Claims | SECURITAS TECHNOLOGY CORPORATION | 11/29/2023 | 416725 | 57.69 |
| | **SECURITAS TECHNOLOGY CORPORATION** | | | **57.69** |
| General Claims | SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL | 11/29/2023 | 10024687 | 11,758.85 |
| | **SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL** | | | **11,758.85** |
| General Claims | SHARP ELECTRONICS CORP | 11/29/2023 | 10024685 | 610.70 |
| General Claims | SHARP ELECTRONICS CORP | 12/1/2023 | 10024748 | 185.51 |
| General Claims | SHARP ELECTRONICS CORP | 12/1/2023 | 416834 | 3.28 |
| | **SHARP ELECTRONICS CORP** | | | **799.49** |
| General Claims | SHERWIN WILLIAMS CO | 11/29/2023 | 10024715 | 4,261.82 |
| General Claims | SHERWIN WILLIAMS CO | 12/1/2023 | 10024758 | 120.68 |
| | **SHERWIN WILLIAMS CO** | | | **4,382.50** |
| General Claims | SHI INTERNATIONAL CORP | 12/1/2023 | 416835 | 6,148.90 |
| | **SHI INTERNATIONAL CORP** | | | **6,148.90** |
| General Claims | SHRED IT US HOLD CO INC | 11/29/2023 | 416726 | 168.72 |
| | **SHRED IT US HOLD CO INC** | | | **168.72** |
| General Claims | SIRCHIE FINGER PRINT LABORATORIES | 11/29/2023 | 416727 | 365.20 |
| General Claims | SIRCHIE FINGER PRINT LABORATORIES | 12/1/2023 | 416836 | 341.00 |
| | **SIRCHIE FINGER PRINT LABORATORIES** | | | **706.20** |
| General Claims | SOUTH ALABAMA REGIONAL PLANNING COMMISSION | 11/29/2023 | 416730 | 1,417.52 |
| General Claims | SOUTH ALABAMA REGIONAL PLANNING COMMISSION | 11/29/2023 | 416729 | 1,260.89 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | SOUTH ALABAMA REGIONAL PLANNING COMMISSION | 11/29/2023 | 416728 | 1,296.38 |
| | **SOUTH ALABAMA REGIONAL PLANNING COMMISSION** | | | **3,974.79** |
| General Claims | SOUTH ALABAMA UTILITIES | 11/29/2023 | 416731 | 1,217.17 |
| General Claims | SOUTH ALABAMA UTILITIES | 12/1/2023 | 416837 | 320.51 |
| | **SOUTH ALABAMA UTILITIES** | | | **1,537.68** |
| General Claims | SOUTHERN LAND DEVELOPMENT | 11/29/2023 | 10024714 | 226,927.09 |
| | **SOUTHERN LAND DEVELOPMENT** | | | **226,927.09** |
| General Claims | SOUTHERN TIRE MART LLC | 11/29/2023 | 416732 | 3,753.30 |
| | **SOUTHERN TIRE MART LLC** | | | **3,753.30** |
| General Claims | SOUTHERN TRUCKS AND EQUIPMENT | 11/29/2023 | 416733 | 3,925.00 |
| | **SOUTHERN TRUCKS AND EQUIPMENT** | | | **3,925.00** |
| General Claims | SPEAKS AND ASSOC CONSULTING ENGINEERS INC | 11/29/2023 | 10024669 | 28,159.94 |
| | **SPEAKS AND ASSOC CONSULTING ENGINEERS INC** | | | **28,159.94** |
| General Claims | SPENCERS ENTERPRISE INC | 11/29/2023 | 416734 | 10,150.00 |
| | **SPENCERS ENTERPRISE INC** | | | **10,150.00** |
| General Claims | SPHERION STAFFING LLC | 11/29/2023 | 10024703 | 5,277.69 |
| General Claims | SPHERION STAFFING LLC | 12/1/2023 | 10024747 | 1,942.08 |
| | **SPHERION STAFFING LLC** | | | **7,219.77** |
| General Claims | SPIRE | 11/29/2023 | 10024671 | 3,072.52 |
| | **SPIRE** | | | **3,072.52** |
| General Claims | SPORTSMANS HEADQUARTERS, THE | 11/29/2023 | 416735 | 283.20 |
| | **SPORTSMANS HEADQUARTERS, THE** | | | **283.20** |
| General Claims | ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION | 11/22/2023 | 13938 | 1,810.56 |
| General Claims | ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION | 12/4/2023 | 13955 | 391.38 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION** | | | **2,201.94** |
| General Claims | STAPLES BUSINESS ADVANTAGE | 11/29/2023 | 10024720 | 4,958.07 |
| General Claims | STAPLES BUSINESS ADVANTAGE | 12/1/2023 | 10024728 | 11,401.13 |
| | **STAPLES BUSINESS ADVANTAGE** | | | **16,359.20** |
| General Claims | STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS | 11/22/2023 | 13937 | 267.51 |
| General Claims | STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS | 12/4/2023 | 13954 | 267.51 |
| | **STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS** | | | **535.02** |
| General Claims | STOKES, FREDDIE DEMETRIUS | 11/29/2023 | 416736 | 13,000.00 |
| | **STOKES, FREDDIE DEMETRIUS** | | | **13,000.00** |
| General Claims | SUNBELT RENTALS INC | 11/29/2023 | 416737 | 1,728.70 |
| | **SUNBELT RENTALS INC** | | | **1,728.70** |
| General Claims | SUNBELT RENTALS INC | 12/1/2023 | 416838 | 2,767.94 |
| | **SUNBELT RENTALS INC** | | | **2,767.94** |
| General Claims | SYCAMORE CONSTRUCTION INC | 12/1/2023 | 416839 | 183,566.02 |
| | **SYCAMORE CONSTRUCTION INC** | | | **183,566.02** |
| General Claims | TAMERON AUTOMOTIVE MOBILE LLC | 11/29/2023 | 416738 | 84.87 |
| | **TAMERON AUTOMOTIVE MOBILE LLC** | | | **84.87** |
| General Claims | TDA CONSULTING INC | 11/29/2023 | 10024700 | 3,744.00 |
| | **TDA CONSULTING INC** | | | **3,744.00** |
| General Claims | TEMPO HOLDING COMPANY LLC | 11/29/2023 | 10024697 | 234,969.58 |
| | **TEMPO HOLDING COMPANY LLC** | | | **234,969.58** |
| General Claims | THAMES BATRE | 11/29/2023 | 10024676 | 100.00 |
| | **THAMES BATRE** | | | **100.00** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | THE CLOTILDA DESCENDANTS ASSOCIATION | 12/1/2023 | 416840 | 3,500.00 |
| | **THE CLOTILDA DESCENDANTS ASSOCIATION** | | | **3,500.00** |
| General Claims | THE HARGROVE FOUNDATION, INC | 12/1/2023 | 416841 | 5,000.00 |
| | **THE HARGROVE FOUNDATION, INC** | | | **5,000.00** |
| General Claims | THE MCPHERSON COMPANIES INC | 11/29/2023 | 416739 | 990.60 |
| | **THE MCPHERSON COMPANIES INC** | | | **990.60** |
| General Claims | THE WELLNESS COLLECTIVE LLC | 11/29/2023 | 416740 | 2,040.00 |
| | **THE WELLNESS COLLECTIVE LLC** | | | **2,040.00** |
| General Claims | THOMPSON ENGINEERING | 11/29/2023 | 416741 | 22,230.00 |
| General Claims | THOMPSON ENGINEERING | 12/1/2023 | 416842 | 37,439.50 |
| | **THOMPSON ENGINEERING** | | | **59,669.50** |
| General Claims | THOMPSON TRACTOR CO INC | 11/29/2023 | 416742 | 12,289.14 |
| | **THOMPSON TRACTOR CO INC** | | | **12,289.14** |
| General Claims | TK ELEVATOR CORPORATION | 12/1/2023 | 416843 | 3,027.96 |
| | **TK ELEVATOR CORPORATION** | | | **3,027.96** |
| General Claims | TOUCHDOWN CLEANING SERVICE INC | 11/29/2023 | 10024670 | 1,170.00 |
| | **TOUCHDOWN CLEANING SERVICE INC** | | | **1,170.00** |
| General Claims | TRANSMISSION MAGICIANS | 11/29/2023 | 416743 | 3,750.00 |
| | **TRANSMISSION MAGICIANS** | | | **3,750.00** |
| General Claims | TRAVELERS INDEMNITY CO, THE | 11/29/2023 | 416744 | 3,888.00 |
| | **TRAVELERS INDEMNITY CO, THE** | | | **3,888.00** |
| General Claims | TSA INC | 11/29/2023 | 416745 | 20,042.00 |
| General Claims | TSA INC | 12/1/2023 | 416844 | 6,517.00 |
| | **TSA INC** | | | **26,559.00** |
| General Claims | TURFWELL ATHLETIC FIELDS | 12/1/2023 | 10024741 | 8,000.00 |
| | **TURFWELL ATHLETIC FIELDS** | | | **8,000.00** |
| General Claims | ULINE | 11/29/2023 | 10024672 | 958.80 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **ULINE** | | | **958.80** |
| General Claims | UNITED FUND | 11/22/2023 | 1009401 | 385.59 |
| General Claims | UNITED FUND | 11/22/2023 | 1009400 | 385.59 |
| General Claims | UNITED FUND | 11/22/2023 | 1009399 | 610.66 |
| General Claims | UNITED FUND | 11/22/2023 | 1009398 | 610.66 |
| | **UNITED FUND** | | | **1,992.50** |
| General Claims | UNITED RENTALS | 11/29/2023 | 416746 | 1,400.00 |
| | **UNITED RENTALS** | | | **1,400.00** |
| General Claims | UNITED STATES TREASURY | 11/22/2023 | 13939 | 40.00 |
| General Claims | UNITED STATES TREASURY | 12/4/2023 | 13956 | 40.00 |
| | **UNITED STATES TREASURY** | | | **80.00** |
| General Claims | UNIVERSITY OF SOUTH ALABAMA | 11/29/2023 | 416748 | 6,079.72 |
| General Claims | UNIVERSITY OF SOUTH ALABAMA | 11/29/2023 | 416747 | 21,116.37 |
| | **UNIVERSITY OF SOUTH ALABAMA** | | | **27,196.09** |
| General Claims | US BANK NATIONAL ASSOCIATION | 11/29/2023 | 416749 | 13,988.31 |
| General Claims | US BANK NATIONAL ASSOCIATION | 11/29/2023 | 416752 | 29,982.38 |
| General Claims | US BANK NATIONAL ASSOCIATION | 11/29/2023 | 416751 | 33,365.13 |
| General Claims | US BANK NATIONAL ASSOCIATION | 11/29/2023 | 416750 | 105,772.01 |
| | **US BANK NATIONAL ASSOCIATION** | | | **183,107.83** |
| General Claims | US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES | 11/22/2023 | 13940 | 217.39 |
| General Claims | US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES | 12/4/2023 | 13957 | 217.39 |
| | **US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES** | | | **434.78** |
| General Claims | VAN SCOYOC ASSOCIATES | 11/29/2023 | 10024719 | 5,000.00 |
| | **VAN SCOYOC ASSOCIATES** | | | **5,000.00** |
| General Claims | VC3 INC | 11/29/2023 | 416753 | 24,536.30 |
| | **VC3 INC** | | | **24,536.30** |
| General Claims | VERMEER SOUTHEAST SALES AND SERVICE | 11/29/2023 | 416754 | 162.89 |
| | **VERMEER SOUTHEAST SALES AND SERVICE** | | | **162.89** |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| General Claims | VICTORY SUPPLY LLC | 11/29/2023 | 416755 | 883.32 |
| | **VICTORY SUPPLY LLC** | | | **883.32** |
| General Claims | VISION SECURITY TECHNOLOGIES | 11/29/2023 | 416756 | 7,550.26 |
| | **VISION SECURITY TECHNOLOGIES** | | | **7,550.26** |
| General Claims | VOLKERT INC | 11/29/2023 | 10024686 | 21,424.20 |
| General Claims | VOLKERT INC | 12/1/2023 | 10024739 | 61,904.20 |
| | **VOLKERT INC** | | | **83,328.40** |
| General Claims | VSC FIRE AND SECURITY INC | 12/1/2023 | 416845 | 350.00 |
| | **VSC FIRE AND SECURITY INC** | | | **350.00** |
| General Claims | WARD INTERNATIONAL TRUCKS OF ALA LLC | 11/29/2023 | 416757 | 16,127.16 |
| General Claims | WARD INTERNATIONAL TRUCKS OF ALA LLC | 12/1/2023 | 416846 | 844.81 |
| | **WARD INTERNATIONAL TRUCKS OF ALA LLC** | | | **16,971.97** |
| General Claims | WASTE MANAGEMENT INC | 11/29/2023 | 416758 | 8,597.13 |
| | **WASTE MANAGEMENT INC** | | | **8,597.13** |
| General Claims | WASTE PRO MOBILE | 11/29/2023 | 416759 | 102.88 |
| | **WASTE PRO MOBILE** | | | **102.88** |
| General Claims | WATER WAY DISTRIBUTING CO., INC. | 11/29/2023 | 416760 | 10.50 |
| General Claims | WATER WAY DISTRIBUTING CO., INC. | 12/1/2023 | 416847 | **19.00** |
| | **WATER WAY DISTRIBUTING CO., INC.** | | | **29.50** |
| General Claims | WATTIER SURVEYING INC | 11/29/2023 | 416761 | 3,600.00 |
| General Claims | WATTIER SURVEYING INC | 11/29/2023 | 10024702 | 1,200.00 |
| | **WATTIER SURVEYING INC** | | | **4,800.00** |
| General Claims | WEAVER AND SONS INC, HOSEA O | 11/29/2023 | 10024661 | 243.20 |
| | **WEAVER AND SONS INC, HOSEA O** | | | **243.20** |
| General Claims | WEST SIDE LENDING | 11/22/2023 | 13941 | 489.64 |
| General Claims | WEST SIDE LENDING | 12/4/2023 | 13958 | 553.73 |

December 11, 2023

| COMPANY | SUPPLIER | PAYMENT DATE | CHECK NUMBER | AMOUNT |
|---|---|---|---|---|
| | **WEST SIDE LENDING** | | | **1,043.37** |
| General Claims | WILLIAMS, JOHN C | 12/1/2023 | 416848 | 3,257.05 |
| | **WILLIAMS, JOHN C** | | | **3,257.05** |
| General Claims | WILSON, WILLIAM A | 11/29/2023 | 416762 | 3,756.40 |
| | **WILSON, WILLIAM A** | | | **3,756.40** |
| General Claims | WITTICHEN SUPPLY CO INC | 11/29/2023 | 10024716 | 1,216.32 |
| | **WITTICHEN SUPPLY CO INC** | | | **1,216.32** |
| General Claims | XEROX CORP | 11/29/2023 | 10024680 | 2,114.96 |
| | **XEROX CORP** | | | **2,114.96** |
| General Claims | ZORO | 11/29/2023 | 416763 | 4,732.57 |
| General Claims | ZORO | 12/1/2023 | 416849 | 390.15 |
| | **ZORO** | | | **5,122.72** |
| General Claims | | | | $5,858,160.53 |
| **Grand Total** | | | | **$5,858,160.53** |

Motion carried unanimously.

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AGENDA #2

APPROVE APPOINTMENT/GRACE ABERNATHY/DISTRICT 2 ADMINISTRATOR

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Grace Abernathy as District 2 Administrator, effective December 18, 2023, for Commissioner Connie Hudson.

Motion carried unanimously.

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AGENDA #3

APPROVE ALCOHOL LICENSE APPLICATION/ CEFCO A PARTNERSHIP/CEFCO 433/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the alcohol license application of CEFCO A Partnership doing business as CEFCO 433, for a retail beer and table wine (off premises only) license located at 10654 Airport Boulevard, Mobile, Alabama

36608 (District 2). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

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AGENDA #4

APPROVE RENEWAL/PROFESSIONAL SERVICES AGREEMENT/DOGWOOD PRODUCTIONS, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a professional services agreement with Dogwood Productions, Incorporated in the amount of $6,600.00, for the period October 1, 2023 through September 30, 2024, for the annual website hosting and maintenance of the Mobile County Commission website, live-streaming of Commission meetings, video uploads to the County's YouTube Channel, Constant Contact, and addition of Accessible American Disabilities Act Widget in the amount of $1,500.00, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

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AGENDA #5

APPROVE REQUEST/VOTING MACHINE WAREHOUSE/CORRECT ADDRESS/NEW POLLING PLACE/PRECINCT #2/PINE GROVE BAPTIST CHURCH/ NOVEMBER 22,2023 MINUTES, AGENDA ITEM #43

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Voting Machine Warehouse to correct the address of the new polling place for Precinct #2 in the November 22, 2023 Minutes, Agenda Item #43, to read as follows:

PRECINCT #2

Pine Grove Baptist Church, 19130 Pine Grove Road, Mount Vernon, Alabama 36560.

Motion carried unanimously.

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December 11, 2023

AGENDA #6

APPROVE EFP-211-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/JOHN WILL ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-211-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $9,200.00, from District 2 Education funds, to purchase 40 Hewlett-Packard Office Jet Color Printers, for John Will Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE CDP-111-24/APPROPRIATION CONTRACT/ MOUNT VERNON COMMUNITY DEVELOPMENT ORGANIZATION/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-111-24, an appropriation contract with Mount Vernon Community Development Organization in the amount of $5,000.00, from District 1 Commission funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE REQUEST/FINANCE DEPARTMENT/ CORRECT NOVEMBER 22, 2023 MINUTES/AGENDA ITEM #10/AMEND ANNUAL CONTRACT AMOUNT/CITY OF CHICKASAW/DISTRICT 1 EDUCATION FUNDS/ EFP-124-24/INA PULLEN SMALLWOOD MEMORIAL LIBRARY ALSO KNOWN AS CHICKASAW PUBLIC LIBRARY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Finance Department to correct the November 22, 2023 Minutes, Agenda Item #10, to change the annual contract amount from $50,000.00 to $54,365.00 and to amend the annual contract amount from $54,365.00 to $69,365.00, for a total

additional amount of $15,000.00 from District 1 Education funds, EFP-124-24, for operational expenses at Ina Pullen Library also known as Chickasaw Public Library, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

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**District 1 Commissioner Merceria Ludgood:** I understand what we are doing, but I want to be clear that only $15,000.00 is coming from District 1 Education funds. The $54,365.00 is a per capita payment from the General Fund. When you read the annual contract total amount, it appears to be coming from District 1 Education funds. Am I overthinking?

**District 2 Commissioner Connie Hudson:** No, it can be confusing.

**County Administrator Glenn L. Hodge:** We will correct that, Commissioner.

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AGENDA #9

RESCIND AWARD OF BID/TAW POWER SYSTEMS, INCORPORATED/BMP-2023-005/MOBILE GOVERNMENT PLAZA EMERGENCY GENERATOR REPAIRS-RADIATOR/ AUGUST 14, 2024 MINUTES, AGENDA ITEM #31

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the award of bid to TAW Power Systems, Incorporated for BMP-2023-005, Mobile Government Plaza Emergency Generator Repairs-Radiator, due to the unresponsiveness of the contractor. The bid was awarded in the August 14, 2023 Minutes, Agenda Item #31. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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December 11, 2023

AGENDA #10

REJECT ALL BIDS/CCP-018-23/2023-2024
DETENTION INTERCOM TEST AND INSPECTION/
AUTHORIZE REBID/MOBILE METRO JAIL/BARRACKS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board reject all bids for CCP-018-23, 2023-2024 Detention Intercom Test and Inspection at various locations; bids exceeded the project budget, and authorize rebid as CCP-018-23, 2023-2024 Detention Intercom Test and Inspection at the Mobile Metro Jail and Barracks. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISING/BIDS/
CCP-004-23/MICHAEL SQUARE REVENUE
COMMISSION-RESTROOM RENOVATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-004-23, Michael Square Revenue Commission-Restroom Renovations. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #12

APPROVE CHANGE ORDER #1/H&H ELECTRIC
COMPANY, INCORPORATED/CCP-015-22/MOBILE
GOVERNMENT PLAZA AUDITORIUM LIGHT UPGRADE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with H&H Electric Company, Incorporated for CCP-015-22, Mobile Government Plaza Auditorium Light Upgrade. The change will decrease the contract by $13,690.00, and the new contract total will be in the amount of $209,090.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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December 11, 2023

AGENDA #13

AUTHORIZE ADVERTISING/BIDS/
CCP-019-2022/PHORID FLY REMEDIATION
MEASURES/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-019-2022, Phorid Fly Remediation Measures at Mobile Government Plaza. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #14

APPROVE LEASE AGREEMENT/UNITED
SAINTS OF AMERICA, LLC DOING
BUSINESS AS CHICKEN SALAD CHICK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a lease agreement with United Saints of America, LLC doing business as Chicken Salad Chick and the Mobile County Commission for a one-year term with two one-year-renewal options, the first term commencing December 14, 2023, and to authorize the Commission President to sign all necessary documents. Requested by the County Attorney.

Motion carried unanimously.

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AGENDA #15

APPROVE AMENDMENT/PROJECT AGREEMENT/CITY
OF MOBILE/MOBILE COUNTY/LINEAGE LOGISTICS,
LLC/LINEAGE LOGISTICS SERVICES, LLC/
MTC LOGISTICS OF ALABAMA, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to a project agreement previously entered into by and between the city of Mobile, Mobile County, Lineage Logistics, LLC, Lineage Logistics Services, LLC (Lineage Logistics, LLC, and Lineage Logistics Services, dated April 11, 2022 whereby the County consents to the assignment and transfer of the Project Development Agreement to Lineage Logistics, LLC, "Merchants") and MTC Logistics of Alabama, LLC (Predecessor by Merger with and into Lineage Logistics,

LLC, "MTC AL"), and to authorize the Commission President to execute the necessary documents for the assignment and assumption agreement. Requested by the County Attorney.

Motion carried unanimously.

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AGENDA #16

APPROVE PROFESSIONAL SERVICES AGREEMENT/AIRWIND, INCORPORATED/PACKAGED TELEVISION COMMERCIALS/ TELEVISED COLLEGE FOOTBALL GAMES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with Airwind, Incorporated, for one year from the date of execution in a total amount not to exceed $10,000.00, for providing packaged television commercials, for each of the televised college football games held in Mobile County, and additional agreed-upon video graphics work, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Public Affairs and Community Services Department.

Motion carried unanimously.

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AGENDA #17

ADOPT RESOLUTION/PROJECT'S CONSTRUCTION BEST MANAGEMENT PRACTICES PLAN/MOBILE COUNTY GOLF COURSE/PROJECT ENG-114012-2023/ LAND DISTURBANCE PERMIT/CITY OF MOBILE

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

**WHEREAS**, Mobile County, a body politic and corporate and subdivision of the State of Alabama, acting by and through the Mobile County Commission (the "County") plans to improve the Mobile County Golf Course, Project ENG-114012-2023 (the "Project"); and

**WHEREAS**, the Project requires a land disturbance permit issued by the city of Mobile, a municipal corporation in the State of Alabama (the "City"); and

**WHEREAS**, the Mobile City Code, Chapter 17, Section 17-9(a)(12) requires applicants for land disturbance permits to provide the City a letter of

credit, surety bond, or cash bond securing compliance with the Project's Construction Best Management Practices Plan ("CMBP Plan") unless the City determines that sufficient security for compliance is already in place; and

**WHEREAS**, the County is uniquely situated as a governmental body with trained staff to control erosion and assure compliance with the Project's Construction Best Management Practices and the City's stormwater ordinance; and

**WHEREAS**, acceptance of the County's assurance in lieu of a security bond serves the public purpose of conserving public funds;

**NOW, THEREFORE, LET IT BE RESOLVED** that:

1. This Resolution shall be in effect until one year following the date on which the city signs off on final inspection that stable vegetation and permanent controls are in place.

2. During that time, the County will, at no cost to the City:

   (a) Comply with the Construction Best Management Practices Plan and all applicable federal, state, and local laws, rules, regulations and requirements;
   (b) Correct failures at the Project and immediately repair all hazardous conditions.

3. The Environmental Services Director or her designee will be the County's representative to accept notice of permit violations and Construction Best Management Practices plan non-compliance. All responses to alleged violations shall be in writing and directed to the Environmental Services Director or her designee. Written notices and responses may be sent electronically.

4. These remedies are in addition to any legal remedy available to the City under federal and state laws, regulations, city ordinances, permits, and policies.

5. The County shall faithfully perform its obligations under the Construction Best Management Practices Plan, land disturbance permit, federal, state, and local law, and satisfy all claims and demands, incurred for the same, and shall fully indemnify and save harmless the City from all costs and damage which it may suffer by reason of failure to do so, and shall fully reimburse and repay the City all outlay and expense

which the City may incur in making good any such default, thence this obligation shall be null and void, otherwise it shall remain in full force and effect. Provided, no suit, action, or proceedings by reason of default shall be brought after twelve months from the date on which the City signs off on the final inspection that stable vegetation and permanent controls are in place. This Resolution is for the benefit of the County and is not transferable. Requested by the Environmental Services Department.

Motion carried unanimously.

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AGENDA #18

APPROVE CONTRACT AMENDMENT NO. 10/
MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFAT
AND NICHOL, INCORPORATED/CEDAR POINT PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 10 to the Mobile County Park Initiative contract with Moffat and Nichol, Incorporated, dated June 23, 2021, to add additional engineering, design, and construction engineering and inspection services for Cedar Point Phase 1, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

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AGENDA #19

APPROVE CCP-022-2023/APPROPRIATION CONTRACT/
TOWN OF MOUNT VERNON/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-022-2023, an appropriation contract with the Town of Mount Vernon in the amount of $8,375.00, from District 1 funds, for the town of Mount Vernon Veterans' Memorial, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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December 11, 2023

AGENDA #20

APPROVE CCP-023-2023/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 1 FUNDS/ MOBILE COUNTY TRAINING SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-023-2023, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $98,556.00, from District 1 funds, for The Den Project for Mobile County Training School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE CREATING PROJECT NUMBER CCP-021-2023/ CIP-2021-001A/AFRICATOWN HISTORIC STRUCTURE RENOVATION-SCOTT BUILDING-AFRICATOWN HALL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve creating project number CCP-021-2023, to provide additional funding in the amount of $1,030,000.00, from District 1 funds, to increase the monies in CIP-2021-001A, Africatown Historic Structure Renovation-Scott Building-Africatown Hall. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #22

APPROVE EFP-212-24/APPROPRIATION CONTRACT/ MARY G. MONTGOMERY HIGH SCHOOL PARENT TEACHER ORGANIZATION/DISTRICT 2 EDUCATION FUNDS/MARY G. MONTGOMERY HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-212-24, an appropriation contract with Mary G. Montgomery High School Parent Teacher Organization in the amount of $20,000.00, from District 2 Education funds, for choir risers and

softball/soccer scoreboards for Mary G. Montgomery High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

APPROVE REQUEST/COMMUNITY
CORRECTIONS CENTER/VEHICLES/REVENUE
COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Community Corrections Center to purchase three vehicles from the Revenue Commission Reappraisal inventory surplus for fair market value as follows:

- 2018 Chevrolet Malibu Asset #2293 in the amount of $16,000.00
- 2018 Chevrolet Malibu Asset #2295 in the amount of $15,500.00
- 2018 Chevrolet Malibu Asset #2296 in the amount of $15,500.00

and those vehicles will replace the following:

- 2014 Ford Taurus Asset #1722
- 2015 Ford Taurus Asset #1742
- 2015 Ford Taurus Asset #1740

Motion carried unanimously.

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AGENDA #24

APPROVE PROFESSIONAL SERVICES CONTRACT/
ABERCROMBIE, SIMMONS AND GILLETTE/
GENERAL AND AUTO LIABILITY CLAIMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a three-year professional services contract with Abercrombie, Simmons, and Gillette in the amount of $6,300.00 per month, year one, and increasing five percent each additional year, to administer general and auto liability claims for the County, effective

January 1, 2024, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Risk Management Department.

Motion carried unanimously.

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AGENDA #25

APPROVE REQUEST/CITY OF CHICKASAW BOARD OF EDUCATION/CALL AND ORDER SPECIAL ELECTION/SPECIAL AD VALOREM DISTRICT SCHOOL TAX/PUBLIC SCHOOLS/CITY OF CHICKASAW, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the City of Chickasaw Board of Education to Call and Order a Special Election on February 20, 2024, to determine whether a special ad valorem district school tax should be levied and collected annually at the rate of 3 Mills ($0.30 on each one hundred dollars of taxable property) for 30 years, for the exclusive benefit of public schools in the city of Chickasaw, Alabama. (Article 9, Chapter 13, Title 16, Code of Alabama (1975) Requested by the County Administration.

Motion carried unanimously.

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AGENDA #26

AWARD BID/APPROVE PURCHASES

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

award Bid #155-23, meats to be delivered to James T. Strickland Youth Center bid for January 2024, to the Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,120.28, to be paid from Cost Center 023.

approve the purchase of one trash body in the amount of $170,653.00, under the current purchasing cooperative Sourcewell Contract #060920-KTC, for the Environmental Enforcement Department, to be paid from Cost Center 028.

approve the purchase of three new 1/2-ton crew cab 4X4 pickup trucks in the amount of $109,372.02, from the current State of Alabama Contract T191L, for the Public Works Department, to be paid from Cost Center 081.

Motion carried unanimously.

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AGENDA #27

APPROVE RENEWAL/SOFTWARE SUBSCRIPTION AGREEMENT/MALWAREBYTES, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription agreement with Malwarebytes, Incorporated in the amount of $21,842.30, for Malwarebytes endpoint detection and response, for the Revenue Commission, to be paid from Cost Center 038 and Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

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AGENDA #28

APPROVE AGREEMENT/SHARP ELECTRONICS CORPORATION/ CPC OFFICE TECHNOLOGIES/SHARP COPIER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a thirty-six-month agreement with Sharp Electronics Corporation from CPC Office Technologies, State of Alabama Contract #140603-AL-06, for one Sharp BP70C31 copier in the amount of $137.53 per month, for the Public Works Administration Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

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December 11, 2023

AGENDA #29

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN/ALTAPOINTE HEALTH SYSTEMS/BOY SCOUTS OF AMERICA MOBILE AREA COUNCIL/FRANKLIN PRIMARY HEALTH CLINIC/KUSHLA WATER DEPARTMENT/ LIFELINES COUNSELING CENTER/SOUTHERN ALABAMA AREA HEALTH EDUCATION/TURNERVILLE WATER AND FIRE DEPARTMENT/UNIVERSITY OF SOUTH ALABAMA HEALTH/APPROVE REVISING PROJECT/BAYOU LA BATRE WATER DISTRIBUTION SYSTEM UPGRADES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, approved August 1, 2022, to award funding as identified below to the projects as follows:

- $1,000,000.00 to AltaPointe Health Systems for Mental Health Court
- $250,000.00 to the Boy Scouts of America Mobile Area Council for Positive Youth Development Group
- $620,000.00 to Franklin Primary Health Clinic for Behavioral Health Clinic
- $1,967,430.00 to Kushla Water Department for New Water Supply Well
- $1,000,000.00 to Lifelines Counseling Center for Program Enhancements
- $1,250,000.00 to Southern Alabama Area Health Education with Sharesafe for ShareView Software for Mobile County Hospitals
- $1,985,800.00 to Turnerville Water and Fire Department for New Water Main on Celeste Road
- $1,840,000.00 to the University of South Alabama Health for the Extracorporeal Membrane Oxygenation (ECMO) Program

and to approve revising the previously awarded project for the Bayou La Batre Water Distribution System Upgrades for the purpose of changing the American Rescue Plan Act funding from the infrastructure category to the Revenue Replacement category, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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**Commission President Randall Dueitt:** I failed to recognize Honorable Presiding Judge S. Wesley Pipes, the director of the Mobile County Emergency Management Agency,

Mike Evans, and the executive director of the University of South Alabama, Nick Lawkins. I am glad to have you guys here, and I am sorry I did not recognize you at the beginning of the meeting. Thank you all for being here.

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AGENDA #30

APPROVE MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY COMMISSION/ALABAMA LAW ENFORCEMENT AGENCY/MOBILE COUNTY SHERIFF'S OFFICE/ NEC DESKTOP KIOSK SOLUTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between the Mobile County Commission and the Alabama Law Enforcement Agency for the Mobile County Sheriff's Office providing the Alabama Law Enforcement Agency will supply one NEC Desktop Kiosk Solution to the Mobile County Sheriff's Office to assist in the collection and maintenance of criminal history data at no cost to the County. The County will reimburse the Alabama Law Enforcement Agency the annual maintenance costs for the equipment in the estimated amount of $2,400.00, to be paid from Cost Center 020 (Software Maintenance Renewal), and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE PROJECT AGREEMENT/MOBILE COUNTY/CITY OF MOBILE/INDUSTRIAL PARK BOARD OF MOBILE COUNTY/SCANNELL PROPERTIES, LLC/TODD ACRES ROAD/KOOIMAN ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the project agreement among Mobile County, city of Mobile, Industrial Park Board of Mobile County, and Scannell Properties, LLC, whereby the County and the City will each contribute up to $2,000,000.00, for roadway improvements for the industrial/commercial park and warehousing/distribution center located at the southeast corner of Todd Acres Road and Kooiman Road in Mobile County, and to authorize the Commission President to sign all necessary documents associated with the project agreement. Requested by the County Attorney.

The County's approval is contingent upon the Mobile City Council's approval of the project development agreement and the United States Army Corps of Engineers' approval of the requisite permits. The 772 Public Notice was advertised in the Lagniappe on Wednesday, November 29, 2023.

Motion carried unanimously.

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AGENDA #32

ADOPT RESOLUTION APPROVING TRANSFER/ MOBILE COUNTY PAYROLL RESPONSIBILITIES/MOBILE COUNTY TREASURER/MOBILE COUNTY ADMINISTRATION

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

**WHEREAS**, the Mobile County Treasurer has previously performed certain responsibilities related to payroll for the Mobile County Commission, among other functions; and

**WHEREAS**, Mobile County Commission now desires to have certain functions related to Mobile County Commission payroll, performed by the Mobile County Administration Human Resources Employee Payroll Department; and

**WHEREAS**, those payroll functions include, but are not limited to, the following:

a. Calculate all necessary taxes, including the employer match for Social Security and related taxes, and determine other withholdings for County employees, including retirement, supplemental retirement, insurance, and other optional benefits.

b. Balance all accounts related to payroll taxes and prepare all quarterly and annual reports as required by law.

c. Prepare and submit all necessary documentation to the Social Security Administration, the Department of the Treasury, the Internal Revenue Service, the Alabama Department of Revenue, Nationwide, Retirement Systems of Alabama, the State of Alabama, and any other entity as required by law.

d. Issue all W2s, 1099s, and 1099-Rs to employees and retired employees, and perform any other tasks necessary to effectuate the County payroll and comply with all federal, state, and local laws.

e. The County Treasury Department will continue to control the payroll funds and make the payroll payments.

**NOW, THEREFORE, BE IT RESOLVED** that the Mobile County Commission, DIRECTS that the payroll functions and responsibilities, including but not limited to those identified herein, are no longer to be performed by the Mobile County Treasurer and are to be transferred as expeditiously as may be possible to be performed by the Mobile County Administration Human Resources Employee Payroll Department.

Motion carried unanimously.

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AGENDA #33

APPROVE RENEWAL/SOFTWARE MAINTENANCE AGREEMENT/BENTLEY SYSTEMS, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an annual software maintenance agreement with Bentley Systems, Incorporated in the estimated amount of $4,420.00, for the Engineering/Public Works Department, for the period February 14, 2024 through February 13, 2025, to be paid from Cost Center 081, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

AUTHORIZE COUNTY ENGINEER/SERVE AS AUTHORIZED AGENT/MOBILE COUNTY COMMISSION/PETITION FOR ANNEXATION/CITY OF SEMMES/CHING DIARY ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the County Engineer to serve as the authorized agent of the Mobile County Commission to complete and submit the "Petition for Annexation" to the city of Semmes for a segment of Ching Dairy Road (approximately 3,900 linear feet) adjacent to the area incorporated by the city of Semmes on May 2, 2011.

Motion carried unanimously.

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December 11, 2023

AGENDA #35

APPROVE PRELIMINARY PLAT
ONLY/ALDEN PARK/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary plat only of Alden Park (73 lots, McLeod Road, District 3). This is a private road subdivision, and the roads within the subdivision will not be accepted by Mobile County for maintenance.

Motion carried unanimously.

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AGENDA #36

APPROVE FINAL PLAT/ROSSFIELD,
PHASE 1A/ACCEPT ROAD RIGHTS-OF-WAY/
ACCEPT ROADS FOR MAINTENANCE/
ACCEPT WARRANTY DEED/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Rossfield, Phase 1A, and accept road rights-of-way as shown on the subdivision plat for the streets as follows:

- Kaleigh Drive
- Ellenton Street East
- Ellenton Street West
- Lowell Street East
- Lowell Street West
- Hopewell Loop
- Fletcher Terrace East
- Fletcher Terrace West

and accept the roads in this subdivision for maintenance by Mobile County, together with the drainage system as it affects said roads, and accept the Warranty Deed for the right-of-way indicated on this plat (92 lots, Jeff Hamilton Road, District 3).

Motion carried unanimously.

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December 11, 2023

AGENDA #37

APPROVE FINAL PLAT/OAKMONT PLACE, PHASE 1/
ACCEPT ROAD RIGHTS-OF-WAY/ACCEPT ROADS FOR
MAINTENANCE/ACCEPT WARRANTY DEED/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Oakmont Place, Phase 1, and accept road rights-of-way as shown on the subdivision plat for the streets as follows:

- Monterey Drive
- Oakmont Drive North
- Oakmont Drive East
- Oakland Court

accept the roads in this subdivision for maintenance by Mobile County, together with the drainage system, as it affects said roads, and accept the Warranty Deed for the rights-of-way indicated on this plat (46 lots, Old Pascagoula Road, District 3).

Motion carried unanimously.

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AGENDA #38

APPROVE FINAL PLAT/OAKMONT PLACE, PHASE 2/
ACCEPT ROAD RIGHTS-OF-WAY/ACCEPT ROADS FOR
MAINTENANCE/ACCEPT WARRANTY DEED/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Oakmont Place, Phase 2, and accept road rights-of-way as shown on the subdivision plat for the streets as follows:

- Monterey Drive
- Oakmont Drive North
- Pin Oak Drive East
- Pin Oak Drive North

and accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads, and accept the Warranty Deed for the rights-of-way indicated on this plat (49 lots, Creel Road, District 3).

Motion carried unanimously.

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December 11, 2023

AGENDA #39

APPROVE PRELIMINARY AND FINAL PLAT/
LANEFSKI SUBDIVISION/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Lanefski Subdivision (2 lots, Magnolia Road, District 3).

Motion carried unanimously.

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AGENDA #40

APPROVE CCP-014-2023E/NEEL-SCHAFFER,
INCORPORATED /PROJECT MCR-2020-203/SPORTSPLEX
DRIVE ALSO KNOWN AS SOCCER COMPLEX ROAD/LEES LANE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CCP-014-2023E, the design of water and sewer lines along Sportsplex Drive by Neel-Schaffer, Incorporated, in association with Project MCR-2020-203, Sportsplex Drive (also known as Soccer Complex Road) from the end of Sportsplex Drive to Lees Lane-Grade, Drain, Base, and Pave.

Motion carried unanimously.

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AGENDA #41

AUTHORIZE ACQUISITION/PROPERTY AND
ACCEPTANCE OF RIGHT-OF-WAY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acquisition of property and acceptance of the right-of-way deed from the property owners, for the project as follows:

Murray Road, Project MCR-2020-304, Tract 6

Steven Ryan Damrich Jr. and Mandy Britt Damrich — deed

Motion carried unanimously.

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December 11, 2023

AGENDA #42

APPROVE AGREEMENT/SOUTH ALABAMA UTILITIES/CDP-121-22/MAUSAP ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement for the relocation of utility facilities in conflict with proposed roadway improvements with South Alabama Utilities (SAU), for CDP-121-22, Mausap Road. This agreement allows 20 working days to complete the relocation activities at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

APPROVE AGREEMENT/KUSHLA WATER DISTRICT/CDP-121-22/MAUSAP ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement for the relocation of utility facilities in conflict with proposed roadway improvements with the Kushla Water District, for CDP-121-22, Mausap Road. This agreement allows 20 working days to complete the relocation activities at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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ADD-ON #1

APPROVE APPOINTMENT/SAINT ELMO-IRVINGTON WATER AUTHORITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Judy Newton to the Saint Elmo-Irvington Water Authority Board of

December 11, 2023

Directors to replace Henry C. Newton (deceased), and to complete the term, expiring on March 1, 2029.

Motion carried unanimously.

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**Commission President Randall Dueitt:** Ms. Newton will finish out Henry Newton's term, who served for over 35 years. He unexpectedly passed away on December 2, 2023.

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AGENDA #44

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were no announcements and/or comments.

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AGENDA #45

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until December 21, 2023.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator