January 22, 2024

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, January 22, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were 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.

Commission President Randall Dueitt: Good morning, and welcome to the January 22, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Chaplain Mike Wilson of the St. Elmo-Irvington Fire Department and remain standing for the Pledge of Allegiance.

INVOCATION

Chaplain Mike Wilson gave the invocation, Saint Elmo-Irvington Fire Department, 9130 Dodge Road, Irvington, Alabama 36544.

Commission President Randall Dueitt: Now, I would like to direct our attention to District 2 Commissioner Connie Hudson, who has a presentation to share with us this morning.

District 2 Commissioner Connie Hudson: Good morning, everyone. If anybody is wondering about this handsome group of smartly dressed young men, they are the Mobile Christian Leopards Football Team, the State Champions. Let us give them a round of applause, as well as their coaching staff and staff members. We have Head Coach Ronnie Cottrell, and Payton Wasden, athletic director and quarterback coach. We invite the coaches and coaching staff to come forward. We are certainly proud of this group of young men. This is the first time in history that the Mobile Christian School Football Program has won the 3A State Championship. I think they scored three touchdowns in the last 10 minutes of the game played at Bryant-Denny Stadium in Tuscaloosa, Alabama. Gentlemen, I will present certificates to you and the football team. We are so proud of you, your staff, and your team. How many years have you been the coach, Ronnie Cottrell?

Ronnie Cottrell, head football coach, Mobile Christian School, 5900 Cottage Hill Road, Mobile, Alabama 36609: I have been the head football coach for nine years.

Commissioner Hudson: This is a good-looking group we have here. We want to acknowledge you and your staff by presenting award certificates to each of you to recognize your accomplishments. You have earned special recognition and been awarded certificates representing Mobile Christian School at the 3A State Football Championship in 2023. I am excited to personally hand out the awards to each of you because we are incredibly proud of you all. This achievement is significant for our community. Coach Contrell, would you like to share a few words?

Ronnie Cottrell: It is an honor to be here, and this is such a wonderful school. I told the media after the game that it was such a special victory. Psalms 37:4 says, God will give us the desires of our hearts. That has been my desire for this team. They have been such a special group. They won every game, 15-0. How many of you in this room have played sports or football? Raise your hand. It is a special thing to be a part of a team, but to go undefeated is extremely rare. I just thank God that I have been the coach of this team. I am going to introduce my athletic director, Payton Wasden. He is also our quarterback coach. I will let him say a few words, but thank you again for this. It is an honor to be a resident of Mobile County.

Payton Wasden, athletic director, Mobile Christian School, 5900 Cottage Hill Road, Mobile, Alabama 36609: Good morning. Thank you all for having us here. I am a graduate of Mobile Christian School. I played football there, and it is special to be able to come back and share this. It means so much to my family and me. Thank you all for having us here this morning.

Commission President Dueitt: You now get to stick around for the whole meeting, so if any of you have a government class, you get credit for it.

Commission President Randall Dueitt: Sharee, do we have any other speakers?

Public Affairs and Community Services Director Sharee Broussard: Yes, Housing First, Incorporated is here with us.

Commission President Randall Dueitt: Good morning. Thank you for being here.

Derek Boulware, chief executive officer, Housing First, Incorporated, 279 North Washington Avenue, Mobile, Alabama 36603: Good morning, Commissioners. I have DeKendell Young, director of Community Outreach, and Asha Staples, director of communications, with me. I want to start by thanking the Commissioners for their support of Housing First, Incorporated, over the years in our mission to end homelessness. Tomorrow, January 23, 2024, we will conduct the Point-in-Time Count, which is an annual count mandated by the United States Department of Housing and Urban Development of people experiencing homelessness. It takes place at 450 different locations all over the United States. For the last 19 years, Housing First, Incorporated has conducted this count on behalf of Mobile County. The information we have gained during this one-day count is sent back to the United States Housing and Urban Development. The federal government uses our count to determine what homelessness looks like in Mobile County and to make decisions. We could not have done this without your support and the community's support. I want to thank you again. We appreciate you.

DeKendell Young, director, Community Outreach, Housing First, Incorporated, 279 North Washington Avenue, Mobile, Alabama 36603: I echo Derek's sentiments. Thank you for your support and the contribution you have made to us so that we can further our efforts to end homelessness. This count is very influential in our community. It provides many resources and allows the community to come together to do something that benefits the community. So, thank you again for our Point-in-Time Count. It will be held tomorrow, January 23, 2024. Commissioner Merceria Ludgood will be our rally speaker. We thank her for coming out to rally the troops to go out and count people who are homeless in the city of Mobile. I also want to share with you that on Friday, January 26, 2024, we will have our Project Homeless Connect event, where people who are homeless can receive identification cards, clothing, and other vital things that are beneficial to them as they try to get out of the situation that they are in. Again, we thank you for all that you are doing to make a difference in the lives of those who are less fortunate. God bless you.

Commission President Dueitt: Thank you, guys. I know that you are out there working every day for people in Mobile County's homeless community. Last week was probably

a difficult week with the inclement weather. I keep up with you guys on Facebook about what you have been doing over the last couple of weeks.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meetings of December 11, 2023 and December 21, 2023.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	1/10/2024	10029443	5,571.72
	4IMPRINT INC			**5,571.72**
General Claims	A AND M PORTABLES INC	1/10/2024	417771	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	1/10/2024	417823	3,494.78
General Claims	A T AND T MOBILITY	1/12/2024	417929	39.99
	A T AND T MOBILITY			**3,534.77**
General Claims	ACE AUTO TINTING INC	1/10/2024	417772	260.00
General Claims	ACE AUTO TINTING INC	1/12/2024	417921	230.00
	ACE AUTO TINTING INC			**490.00**
General Claims	ACME SUPPLY CO LTD	1/5/2024	417647	1,992.00
	ACME SUPPLY CO LTD			**1,992.00**
General Claims	ADVANTAGE FIRST AID SAFETY	1/3/2024	10029330	204.75
General Claims	ADVANTAGE FIRST AID SAFETY	1/12/2024	10031509	134.01

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ADVANTAGE FIRST AID SAFETY			**338.76**
General Claims	AIRGAS USA LLC	1/3/2024	417558	105.57
	AIRGAS USA LLC			**105.57**
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	1/10/2024	10029426	3,673.50
	AL HILLS BOILER SALES AND REPAIRS INC			**3,673.50**
General Claims	ALABAMA ASSN OF CHIEFS OF POLICE	1/10/2024	417773	200.00
	ALABAMA ASSN OF CHIEFS OF POLICE			**200.00**
General Claims	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS	1/12/2024	417922	550.00
	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS			**550.00**
General Claims	ALABAMA CHAPTER OF THE IAAO	1/3/2024	417559	1,000.00
General Claims	ALABAMA CHAPTER OF THE IAAO	1/10/2024	417774	350.00
	ALABAMA CHAPTER OF THE IAAO			**1,350.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	1/16/2024	13990	16,470.42
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,470.42**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	1/12/2024	417923	23,750.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**23,750.00**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	1/10/2024	417775	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	1/3/2024	10029337	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF REVENUE	1/12/2024	417924	270.07
	ALABAMA DEPT OF REVENUE			**270.07**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA INTERACTIVE LLC	1/5/2024	417648	720.00
	ALABAMA INTERACTIVE LLC			**720.00**
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/3/2024	417560	900.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/12/2024	417925	13,125.00
	ALABAMA LAW ENFORCEMENT AGENCY			**14,025.00**
General Claims	ALABAMA POWER CO	1/3/2024	417575	31.31
General Claims	ALABAMA POWER CO	1/3/2024	417574	740.74
General Claims	ALABAMA POWER CO	1/3/2024	417573	59.03
General Claims	ALABAMA POWER CO	1/3/2024	417572	338.77
General Claims	ALABAMA POWER CO	1/3/2024	417571	218.44
General Claims	ALABAMA POWER CO	1/3/2024	417570	601.75
General Claims	ALABAMA POWER CO	1/3/2024	417569	1,453.46
General Claims	ALABAMA POWER CO	1/3/2024	417568	139.01
General Claims	ALABAMA POWER CO	1/3/2024	417567	1,133.97
General Claims	ALABAMA POWER CO	1/3/2024	417566	97.64
General Claims	ALABAMA POWER CO	1/3/2024	417565	2,659.84
General Claims	ALABAMA POWER CO	1/3/2024	417564	116.71
General Claims	ALABAMA POWER CO	1/3/2024	417563	392.57
General Claims	ALABAMA POWER CO	1/3/2024	417562	153.76
General Claims	ALABAMA POWER CO	1/3/2024	417561	44.77
General Claims	ALABAMA POWER CO	1/10/2024	417776	562.00
General Claims	ALABAMA POWER CO	1/10/2024	417817	61.25
General Claims	ALABAMA POWER CO	1/10/2024	417816	412.12
General Claims	ALABAMA POWER CO	1/10/2024	417815	105.59
General Claims	ALABAMA POWER CO	1/10/2024	417814	462.27
General Claims	ALABAMA POWER CO	1/10/2024	417813	99.28
General Claims	ALABAMA POWER CO	1/10/2024	417812	136.22
General Claims	ALABAMA POWER CO	1/10/2024	417811	759.07
General Claims	ALABAMA POWER CO	1/10/2024	417810	24.21

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/10/2024	417809	321.87
General Claims	ALABAMA POWER CO	1/10/2024	417808	4,987.12
General Claims	ALABAMA POWER CO	1/10/2024	417807	149.32
General Claims	ALABAMA POWER CO	1/10/2024	417806	493.84
General Claims	ALABAMA POWER CO	1/10/2024	417805	558.70
General Claims	ALABAMA POWER CO	1/10/2024	417804	501.09
General Claims	ALABAMA POWER CO	1/10/2024	417803	354.84
General Claims	ALABAMA POWER CO	1/10/2024	417802	176.17
General Claims	ALABAMA POWER CO	1/10/2024	417801	2,330.65
General Claims	ALABAMA POWER CO	1/10/2024	417800	943.08
General Claims	ALABAMA POWER CO	1/10/2024	417799	107.57
General Claims	ALABAMA POWER CO	1/10/2024	417798	58.17
General Claims	ALABAMA POWER CO	1/10/2024	417797	171.02
General Claims	ALABAMA POWER CO	1/10/2024	417796	111.17
General Claims	ALABAMA POWER CO	1/10/2024	417795	79.55
General Claims	ALABAMA POWER CO	1/10/2024	417794	292.13
General Claims	ALABAMA POWER CO	1/10/2024	417793	79.73
General Claims	ALABAMA POWER CO	1/10/2024	417792	1,159.90
General Claims	ALABAMA POWER CO	1/10/2024	417791	162.57
General Claims	ALABAMA POWER CO	1/10/2024	417790	98.19
General Claims	ALABAMA POWER CO	1/10/2024	417789	328.15
General Claims	ALABAMA POWER CO	1/10/2024	417788	191.80
General Claims	ALABAMA POWER CO	1/10/2024	417787	144.90
General Claims	ALABAMA POWER CO	1/10/2024	417786	80.31
General Claims	ALABAMA POWER CO	1/10/2024	417785	54.82
General Claims	ALABAMA POWER CO	1/10/2024	417784	83.96
General Claims	ALABAMA POWER CO	1/10/2024	417783	29.37
General Claims	ALABAMA POWER CO	1/10/2024	417782	540.60
General Claims	ALABAMA POWER CO	1/10/2024	417781	24.21
General Claims	ALABAMA POWER CO	1/10/2024	417780	653.43
General Claims	ALABAMA POWER CO	1/10/2024	417779	615.65
General Claims	ALABAMA POWER CO	1/10/2024	417778	94.61

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/10/2024	417777	69.79
General Claims	ALABAMA POWER CO	1/12/2024	417927	52.39
General Claims	ALABAMA POWER CO	1/12/2024	417926	224.20
	ALABAMA POWER CO			**27,128.65**
General Claims	ALACOURT COM	1/10/2024	417818	174.50
	ALACOURT COM			**174.50**
General Claims	ALL OVER JANITORIAL SERVICES INC	1/3/2024	10029345	2,550.00
	ALL OVER JANITORIAL SERVICES INC			**2,550.00**
General Claims	ALLEN ENTERPRISES INC	1/5/2024	417649	1,865.06
	ALLEN ENTERPRISES INC			**1,865.06**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	1/10/2024	417819	94.59
	ALLIANCE DISTRIBUTION HOLDINGS INC			**94.59**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	1/12/2024	10031499	47,773.33
	ALTAPOINTE HEALTH SYSTEMS INC			**47,773.33**
General Claims	AMAZON COM	1/10/2024	417820	3,209.03
	AMAZON COM			**3,209.03**
General Claims	AMERICAN FOODS INC	1/3/2024	417576	8,741.31
General Claims	AMERICAN FOODS INC	1/10/2024	417821	1,159.22
	AMERICAN FOODS INC			**9,900.53**
General Claims	AMERICAN TESTING & INSP SERV LLC	1/5/2024	417650	3,240.00
	AMERICAN TESTING & INSP SERV LLC			**3,240.00**
General Claims	ANIMAL CARE CENTER OF MOBILE	1/12/2024	417928	1,726.39
	ANIMAL CARE CENTER OF MOBILE			**1,726.39**
General Claims	APCO INTERNATIONAL	1/10/2024	417822	237.00
	APCO INTERNATIONAL			**237.00**
General Claims	ARCHITECTS GROUP INC, THE	1/5/2024	10029352	1,809.64
	ARCHITECTS GROUP INC, THE			**1,809.64**
General Claims	ARDURRA GROUP INC	1/10/2024	10029424	4,504.10
	ARDURRA GROUP INC			**4,504.10**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ARTCRAFT PRESS INC	1/3/2024	10029338	112.00
	ARTCRAFT PRESS INC			**112.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/10/2024	10029391	12,462.15
	AS AND G CLAIMS ADMINISTRATION INC			**12,462.15**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	1/10/2024	10029410	13,631.44
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**13,631.44**
General Claims	AT AND T	1/3/2024	417577	128.40
General Claims	AT AND T	1/3/2024	417579	144.91
General Claims	AT AND T	1/3/2024	417578	9,645.28
General Claims	AT AND T	1/10/2024	417824	1,189.06
General Claims	AT AND T	1/10/2024	417825	944.14
	AT AND T			**12,051.79**
General Claims	ATCHISON FIRM PC	1/12/2024	417930	962.50
	ATCHISON FIRM PC			**962.50**
General Claims	AUDIO UNLIMITED INC	1/3/2024	10029344	210.00
General Claims	AUDIO UNLIMITED INC	1/12/2024	10031514	650.00
	AUDIO UNLIMITED INC			**860.00**
General Claims	AUTONATION	1/12/2024	10031496	697.85
	AUTONATION			**697.85**
General Claims	AXON ENTERPRISE INC	1/3/2024	417580	1,220.80
	AXON ENTERPRISE INC			**1,220.80**
General Claims	B AND B APPLIANCE PARTS	1/5/2024	10029355	25.44
General Claims	B AND B APPLIANCE PARTS	1/12/2024	10031507	625.58
	B AND B APPLIANCE PARTS			**651.02**
General Claims	B AND H PHOTO VIDEO	1/3/2024	417581	118.08
	B AND H PHOTO VIDEO			**118.08**
General Claims	BAY AREA REPORTING INC	1/3/2024	10029332	495.00
	BAY AREA REPORTING INC			**495.00**
General Claims	BAY NURSING INC	1/5/2024	10029363	17,418.75
	BAY NURSING INC			**17,418.75**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY PAPER CO	1/3/2024	10029334	100.00
General Claims	BAY PAPER CO	1/10/2024	10029413	336.16
General Claims	BAY PAPER CO	1/12/2024	10031500	1,009.53
	BAY PAPER CO			**1,445.69**
General Claims	BAY PEST CONTROL COMPANY INC	1/3/2024	417582	25.00
General Claims	BAY PEST CONTROL COMPANY INC	1/5/2024	417651	431.00
General Claims	BAY PEST CONTROL COMPANY INC	1/10/2024	417827	35.00
	BAY PEST CONTROL COMPANY INC			**491.00**
General Claims	BAYOU CONCRETE LLC	1/10/2024	417826	2,331.00
	BAYOU CONCRETE LLC			**2,331.00**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	1/10/2024	417828	2,220.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**2,220.00**
General Claims	BEARD EQUIPMENT CO	1/3/2024	10029321	7,824.49
General Claims	BEARD EQUIPMENT CO	1/10/2024	10029419	4,037.38
General Claims	BEARD EQUIPMENT CO	1/12/2024	10031491	1,886.29
	BEARD EQUIPMENT CO			**13,748.16**
General Claims	BEEBES PEST AND TERMITE CONTROL INC	1/5/2024	417652	1,000.00
	BEEBES PEST AND TERMITE CONTROL INC			**1,000.00**
General Claims	BGSF PROFESSIONAL LLC	1/10/2024	10029436	14,027.50
	BGSF PROFESSIONAL LLC			**14,027.50**
General Claims	BLACKS IN GOVERNMENT	1/12/2024	417931	1,000.00
	BLACKS IN GOVERNMENT			**1,000.00**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	1/12/2024	417932	7,719.74
	BLUE CROSS AND BLUE SHIELD OF AL			**7,719.74**
General Claims	BOB BARKER CO INC	1/3/2024	417583	696.90
General Claims	BOB BARKER CO INC	1/5/2024	417653	1,645.92
General Claims	BOB BARKER CO INC	1/12/2024	417933	137.50
	BOB BARKER CO INC			**2,480.32**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BRIAN HARDEN PLUMBING INC	1/5/2024	417654	945.00
	BRIAN HARDEN PLUMBING INC			**945.00**
General Claims	BRIGGS EQUIPMENT INC	1/3/2024	417584	737.55
	BRIGGS EQUIPMENT INC			**737.55**
General Claims	BUMPER TO BUMPER AUTO PARTS	1/3/2024	10029336	1,750.36
General Claims	BUMPER TO BUMPER AUTO PARTS	1/10/2024	10029408	2,132.05
General Claims	BUMPER TO BUMPER AUTO PARTS	1/12/2024	10031517	1,711.73
	BUMPER TO BUMPER AUTO PARTS			**5,594.14**
General Claims	BUTLER COMPLETE SERVICES LLC	1/12/2024	10031495	8,500.00
	BUTLER COMPLETE SERVICES LLC			**8,500.00**
General Claims	C AND B OPERATIONS LLC	1/3/2024	417585	8,570.43
	C AND B OPERATIONS LLC			**8,570.43**
General Claims	C AND S ELECTRIC	1/3/2024	417586	1,417.18
	C AND S ELECTRIC			**1,417.18**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	1/16/2024	13991	352.61
	CALIFORNIA STATE DISBURSEMENT UNIT			**352.61**
General Claims	CAPITAL TRACTOR INC	1/12/2024	417934	119.88
	CAPITAL TRACTOR INC			**119.88**
General Claims	CARAHSOFT TECHNOLOGY CORP	1/3/2024	10029333	55,212.02
	CARAHSOFT TECHNOLOGY CORP			**55,212.02**
General Claims	CARTER'S CONTRACTING SERVICES INC	1/10/2024	10029400	579,961.46
	CARTER'S CONTRACTING SERVICES INC			**579,961.46**
General Claims	CDW LLC	1/3/2024	10029350	474.52
General Claims	CDW LLC	1/5/2024	10029386	629.10
General Claims	CDW LLC	1/12/2024	10031504	1,640.52
	CDW LLC			**2,744.14**
General Claims	CENTRAL TIME CLOCK, INC.	1/5/2024	417655	149.00
	CENTRAL TIME CLOCK, INC.			**149.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CENTRE FOR THE LIVING ARTS	1/5/2024	417656	25,000.00
	CENTRE FOR THE LIVING ARTS			**25,000.00**
General Claims	CENTRICSIT LLC	1/3/2024	417587	7,492.14
	CENTRICSIT LLC			**7,492.14**
General Claims	CHARM TEX	1/3/2024	10029347	2,547.00
General Claims	CHARM TEX	1/5/2024	10029381	1,398.00
General Claims	CHARM TEX	1/10/2024	10029399	598.80
	CHARM TEX			**4,543.80**
General Claims	CHILD ADVOCACY CENTER	1/12/2024	417935	18,750.00
	CHILD ADVOCACY CENTER			**18,750.00**
General Claims	CINTAS CORP LOC 211	1/3/2024	10029341	23.74
General Claims	CINTAS CORP LOC 211	1/5/2024	10029378	4,900.29
General Claims	CINTAS CORP LOC 211	1/10/2024	10029416	2,438.65
General Claims	CINTAS CORP LOC 211	1/12/2024	10031512	682.84
	CINTAS CORP LOC 211			**8,045.52**
General Claims	CITRONELLE MEMORIAL LIBRARY	1/5/2024	417657	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417663	1,450.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417662	2,175.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417661	49.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417660	84.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417659	647.50
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417658	76.95
General Claims	CITY ELECTRIC SUPPLY	1/10/2024	417829	90.00
	CITY ELECTRIC SUPPLY			**4,572.45**
General Claims	CITY OF BAYOU LA BATRE PUBLIC LIBRARY	1/5/2024	417664	4,350.00
	CITY OF BAYOU LA BATRE PUBLIC LIBRARY			**4,350.00**
General Claims	CNA SURETY	1/3/2024	417588	70.00
	CNA SURETY			**70.00**
General Claims	COAST SAFE AND LOCK	1/5/2024	10029356	1,130.00
General Claims	COAST SAFE AND LOCK	1/10/2024	10029411	781.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COAST SAFE AND LOCK			**1,911.00**
General Claims	COASTAL REPAIR SOLUTIONS	1/3/2024	417589	3,980.00
	COASTAL REPAIR SOLUTIONS			**3,980.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	1/12/2024	417936	3,484.35
	COBLENTZ EQUIPMENT AND PARTS CO INC			**3,484.35**
General Claims	CODE OFFICIALS LOWER ALABAMA	1/10/2024	417830	3,400.00
	CODE OFFICIALS LOWER ALABAMA			**3,400.00**
General Claims	COLUMN SOFTWARE PBC	1/3/2024	417590	75.85
	COLUMN SOFTWARE PBC			**75.85**
General Claims	COMCAST CABLE	1/3/2024	417594	10.47
General Claims	COMCAST CABLE	1/3/2024	417593	140.80
General Claims	COMCAST CABLE	1/3/2024	417592	93.57
General Claims	COMCAST CABLE	1/3/2024	417591	727.25
General Claims	COMCAST CABLE	1/5/2024	417665	157.95
	COMCAST CABLE			**1,130.04**
General Claims	COMCATE INC	1/10/2024	417831	12,868.59
	COMCATE INC			**12,868.59**
General Claims	COMMUNITY SECURITY SERVICES	1/10/2024	10029406	7,595.12
General Claims	COMMUNITY SECURITY SERVICES	1/12/2024	10031510	16,027.63
	COMMUNITY SECURITY SERVICES			**23,622.75**
General Claims	CONNECT PARENT CORPORATION	1/3/2024	417595	101.15
General Claims	CONNECT PARENT CORPORATION	1/12/2024	417937	177.78
	CONNECT PARENT CORPORATION			**278.93**
General Claims	CONSTRUCTION SOLUTIONS INC	1/5/2024	417666	5,501.80
	CONSTRUCTION SOLUTIONS INC			**5,501.80**
General Claims	CONVERGEONE INC	1/3/2024	417596	14,746.68
General Claims	CONVERGEONE INC	1/5/2024	417667	3,644.40
	CONVERGEONE INC			**18,391.08**
General Claims	COPY PRODUCTS COMPANY	1/5/2024	417668	1,950.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COPY PRODUCTS COMPANY	1/10/2024	417832	699.74
	COPY PRODUCTS COMPANY			**2,649.74**
General Claims	COVINGTON AND SONS LLC	1/3/2024	417597	605.00
General Claims	COVINGTON AND SONS LLC	1/5/2024	417669	894.00
General Claims	COVINGTON AND SONS LLC	1/10/2024	417833	654.00
General Claims	COVINGTON AND SONS LLC	1/12/2024	417939	489.00
General Claims	COVINGTON AND SONS LLC	1/12/2024	417938	279.00
	COVINGTON AND SONS LLC			**2,921.00**
General Claims	COWIN EQUIPMENT CO INC	1/12/2024	10031489	2,231.19
	COWIN EQUIPMENT CO INC			**2,231.19**
General Claims	CPC SOFTWARE SOLUTIONS	1/10/2024	417835	83.81
General Claims	CPC SOFTWARE SOLUTIONS	1/10/2024	417834	210.00
	CPC SOFTWARE SOLUTIONS			**293.81**
General Claims	CULLIGAN OF MOBILE	1/5/2024	417670	211.80
	CULLIGAN OF MOBILE			**211.80**
General Claims	CUMMINS ALLISON CORP	1/3/2024	10029349	655.78
	CUMMINS ALLISON CORP			**655.78**
General Claims	CUSTOM DESIGNS	1/3/2024	417598	3,015.00
General Claims	CUSTOM DESIGNS	1/12/2024	417940	1,010.00
	CUSTOM DESIGNS			**4,025.00**
General Claims	DANIEL O'BRIEN	1/16/2024	13992	9,063.78
	DANIEL O'BRIEN			**9,063.78**
General Claims	DAUPHIN ISLAND SEA LAB	1/12/2024	417941	18,750.00
	DAUPHIN ISLAND SEA LAB			**18,750.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	1/10/2024	417836	23.87
	DAUPHIN ISLAND WATER AND SEWER			**23.87**
General Claims	DAVIDSON HIGH SCHOOL	1/10/2024	417837	21,000.00
	DAVIDSON HIGH SCHOOL			**21,000.00**
General Claims	DAVISON FUELS INC	1/3/2024	417599	17,669.50
General Claims	DAVISON FUELS INC	1/12/2024	417942	57,499.45

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DAVISON FUELS INC			**75,168.95**
General Claims	DAVISON OIL COMPANY	1/3/2024	417600	1,633.80
General Claims	DAVISON OIL COMPANY	1/10/2024	417838	423.00
General Claims	DAVISON OIL COMPANY	1/12/2024	417943	269.70
	DAVISON OIL COMPANY			**2,326.50**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	1/16/2024	13993	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DC GROUP INC	1/3/2024	417601	4,766.50
	DC GROUP INC			**4,766.50**
General Claims	DELL MARKETING L.P.	1/3/2024	10029325	3,625.80
General Claims	DELL MARKETING L.P.	1/10/2024	10029441	126.32
	DELL MARKETING L.P.			**3,752.12**
General Claims	DEPT OF HUMAN RESOURCES	1/5/2024	417671	6,810.50
	DEPT OF HUMAN RESOURCES			**6,810.50**
General Claims	DEX IMAGING INC	1/5/2024	417672	63.47
General Claims	DEX IMAGING INC	1/10/2024	417839	843.73
	DEX IMAGING INC			**907.20**
General Claims	DIRT INC	1/5/2024	10029353	850.00
General Claims	DIRT INC	1/10/2024	10029414	190.00
	DIRT INC			**1,040.00**
General Claims	DISH	1/5/2024	417673	97.41
General Claims	DISH	1/12/2024	417944	135.11
	DISH			**232.52**
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	1/12/2024	417945	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			**25,000.00**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	1/3/2024	417602	24,066.94
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	1/12/2024	417946	24,066.94
	DIVERSIFIED MAINTENANCE RWS LLC			**48,133.88**
General Claims	DIXIE BUILDING SUPPLY CO INC	1/3/2024	417603	164.85

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DIXIE BUILDING SUPPLY CO INC	1/10/2024	417840	76.68
	DIXIE BUILDING SUPPLY CO INC			**241.53**
General Claims	DOGWOOD PRODUCTIONS INC	1/12/2024	417947	1,650.00
	DOGWOOD PRODUCTIONS INC			**1,650.00**
General Claims	DONOHOO CHEVY	1/12/2024	417948	138,686.00
	DONOHOO CHEVY			**138,686.00**
General Claims	DORGER SOFTWARE ARCHITECTS INC	1/10/2024	417841	9,861.40
	DORGER SOFTWARE ARCHITECTS INC			**9,861.40**
General Claims	DOROTHY'S CLEANING AND SANITIZING	1/10/2024	10029396	375.00
	DOROTHY'S CLEANING AND SANITIZING			**375.00**
General Claims	DUEITT'S BATTERY SUPPLY INC	1/3/2024	10029343	207.60
	DUEITT'S BATTERY SUPPLY INC			**207.60**
General Claims	E RING INC	1/10/2024	417848	48,620.00
	E RING INC			**48,620.00**
General Claims	EAST SIDE JERSEY DAIRY INC	1/3/2024	417605	306.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/3/2024	417604	99.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417845	181.50
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417844	82.50
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417843	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417842	231.00
	EAST SIDE JERSEY DAIRY INC			**1,098.00**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417680	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417679	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417678	107.28
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417677	71.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417676	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417675	71.52

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417674	96.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/10/2024	417846	72.09
	ECOSOUTH SERVICES OF MOBILE LLC			**848.05**
General Claims	ENERGREEN AMERICA INC	1/10/2024	417847	262,484.52
	ENERGREEN AMERICA INC			**262,484.52**
General Claims	FEDERAL EXPRESS CORP	1/3/2024	417606	19.09
	FEDERAL EXPRESS CORP			**19.09**
General Claims	FERGUSON ENTERPRISES INC	1/10/2024	417849	83.19
	FERGUSON ENTERPRISES INC			**83.19**
General Claims	FL SDU	1/16/2024	13994	109.15
	FL SDU			**109.15**
General Claims	FLEETPRIDE INC	1/12/2024	417949	150.80
	FLEETPRIDE INC			**150.80**
General Claims	FLOW INNOVATIONS LLC	1/5/2024	417681	936.54
	FLOW INNOVATIONS LLC			**936.54**
General Claims	FRANK LEDBETTER	1/5/2024	417682	24,600.00
	FRANK LEDBETTER			**24,600.00**
General Claims	FRANK TURNER CONSTRUCTION CO INC	1/3/2024	417607	779,799.16
	FRANK TURNER CONSTRUCTION CO INC			**779,799.16**
General Claims	FS MOBILE LLC	1/10/2024	417850	3,938.07
	FS MOBILE LLC			**3,938.07**
General Claims	FYR FYTER SALES AND SERVICE INC	1/5/2024	10029384	1,817.33
	FYR FYTER SALES AND SERVICE INC			**1,817.33**
General Claims	G G PORTABLES INC	1/10/2024	10029397	3,265.00
	G G PORTABLES INC			**3,265.00**
General Claims	GALLS LLC	1/3/2024	417608	2,287.95
General Claims	GALLS LLC	1/5/2024	417683	1,657.20
	GALLS LLC			**3,945.15**
General Claims	GANNETT MEDIA CORP	1/10/2024	417851	481.38
	GANNETT MEDIA CORP			**481.38**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GET IT DUNN LLC	1/5/2024	417684	2,315.00
General Claims	GET IT DUNN LLC	1/10/2024	417852	165.00
	GET IT DUNN LLC			**2,480.00**
General Claims	GILMORE SERVICES	1/3/2024	417609	72.76
	GILMORE SERVICES			**72.76**
General Claims	GLOBAL EQUIPMENT CO INC	1/12/2024	417950	1,098.19
	GLOBAL EQUIPMENT CO INC			**1,098.19**
General Claims	GOODROW INC	1/12/2024	417951	1,050.00
	GOODROW INC			**1,050.00**
General Claims	GOODWILL OF THE GULF COAST INC	1/3/2024	10029340	173,204.68
	GOODWILL OF THE GULF COAST INC			**173,204.68**
General Claims	GOODWYN MILLS CAWOOD LLC	1/12/2024	10031493	11,700.00
	GOODWYN MILLS CAWOOD LLC			**11,700.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/3/2024	10029331	2,490.18
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/10/2024	10029392	3,266.64
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**5,756.82**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	1/10/2024	417854	1,305.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	1/10/2024	417855	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			**1,455.00**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	1/10/2024	417853	35.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			**35.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/5/2024	10029361	6,080.33
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/10/2024	10029409	61,127.85
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/12/2024	10031515	1,587.34
	GRAINGER INDUSTRIAL SUPPLY			**68,795.52**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GRAND BAY WATER WORKS BOARD	1/3/2024	417610	127.58
	GRAND BAY WATER WORKS BOARD			**127.58**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/3/2024	417611	254.18
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/5/2024	417685	4,259.28
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**4,513.46**
General Claims	GREER ENTERPRISES LLC	1/3/2024	417612	85.00
	GREER ENTERPRISES LLC			**85.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	1/10/2024	10029430	1,080.10
	GULF CITY BODY AND TRAILER WORKS INC			**1,080.10**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	1/10/2024	10029422	4,013.75
	GULF COAST RIGHT OF WAY SERVICES LLC			**4,013.75**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	1/10/2024	417856	882.18
	GULF COAST TRUCK AND EQUIPMENT CO INC			**882.18**
General Claims	GULF SALES AND SUPPLY INC	1/3/2024	417614	1,641.85
General Claims	GULF SALES AND SUPPLY INC	1/3/2024	417613	201.00
General Claims	GULF SALES AND SUPPLY INC	1/12/2024	417952	305.85
	GULF SALES AND SUPPLY INC			**2,148.70**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	1/3/2024	10029324	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**2,990.00**
General Claims	GULF STATES DISTRIBUTORS INC	1/3/2024	10029322	3,647.80
General Claims	GULF STATES DISTRIBUTORS INC	1/10/2024	10029423	5,658.00
General Claims	GULF STATES DISTRIBUTORS INC	1/12/2024	10031488	20,880.00
	GULF STATES DISTRIBUTORS INC			**30,185.80**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GULF STATES ENGINEERING INC			**757.39**
General Claims	GWINS STATIONERY	1/12/2024	10031506	55.01
	GWINS STATIONERY			**55.01**
General Claims	HARRIS, LATORIA R	1/5/2024	10029362	1,958.00
	HARRIS, LATORIA R			**1,958.00**
General Claims	HAVEN HILL EGG CO INC	1/3/2024	417615	80.70
	HAVEN HILL EGG CO INC			**80.70**
General Claims	HD SUPPLY FACILITIES MAINTENANCE	1/5/2024	417686	50.57
	HD SUPPLY FACILITIES MAINTENANCE			**50.57**
General Claims	HEALTH EQUITY - A/R	1/5/2024	3728	5,220.00
General Claims	HEALTH EQUITY - A/R	1/5/2024	3727	4,447.19
	HEALTH EQUITY - A/R			**9,667.19**
General Claims	HEROMAN SERVICES PLANT CO LLC	1/12/2024	10031492	2,675.00
	HEROMAN SERVICES PLANT CO LLC			**2,675.00**
General Claims	HOME DEPOT, THE	1/5/2024	417687	199.70
General Claims	HOME DEPOT, THE	1/10/2024	417857	122.30
General Claims	HOME DEPOT, THE	1/12/2024	417953	64.58
	HOME DEPOT, THE			**386.58**
General Claims	HOUSING FIRST INC	1/5/2024	417688	1,500.00
	HOUSING FIRST INC			**1,500.00**
General Claims	ICS	1/5/2024	417689	13,713.84
	ICS			**13,713.84**
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/12/2024	10031501	529.68
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/12/2024	10031505	1,087.14
	IMPERIAL BAG AND PAPER CO LLC			**1,616.82**
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	1/5/2024	417690	13,591.25
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	1/12/2024	417954	15,000.00
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			**28,591.25**
General Claims	INTEGRITY INVESTIGATIONS LLC	1/12/2024	417955	90.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	INTEGRITY INVESTIGATIONS LLC			**90.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	1/5/2024	417691	2,500.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	1/10/2024	417858	1,200.41
	IRBY OVERTON VETERINARY HOSPITAL PC			**3,700.41**
General Claims	J D POWER	1/3/2024	417616	1,700.00
	J D POWER			**1,700.00**
General Claims	J2 CLOUD SERVICES LLC	1/10/2024	417859	33.99
	J2 CLOUD SERVICES LLC			**33.99**
General Claims	JANI KING OF MOBILE	1/10/2024	10029405	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JOE BULLARD CHEVROLET INC	1/10/2024	417860	120,924.00
	JOE BULLARD CHEVROLET INC			**120,924.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	1/10/2024	417861	58,641.24
	JOHN G WALTON CONSTRUCTION CO			**58,641.24**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	1/12/2024	417956	2,101.00
	JOHNSON CONTROLS FIRE PROTECTION LP			**2,101.00**
General Claims	JONES MCLEOD INC	1/5/2024	417692	419.83
General Claims	JONES MCLEOD INC	1/10/2024	417862	1,950.34
	JONES MCLEOD INC			**2,370.17**
General Claims	JSI/DIV JASPER SEATING CO INC	1/12/2024	10031511	1,545.48
	JSI/DIV JASPER SEATING CO INC			**1,545.48**
General Claims	K AND K SYSTEMS INC	1/3/2024	417617	6,264.00
	K AND K SYSTEMS INC			**6,264.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KANSAS PAYMENT CENTER	1/16/2024	13995	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KEEP MOBILE BEAUTIFUL	1/5/2024	10029366	1,500.00
	KEEP MOBILE BEAUTIFUL			**1,500.00**
General Claims	KENTWOOD SPRING WATER CO	1/12/2024	417957	566.60
	KENTWOOD SPRING WATER CO			**566.60**
General Claims	KENWORTH OF MOBILE INC	1/10/2024	417863	551.20
General Claims	KENWORTH OF MOBILE INC	1/12/2024	417958	1,040.26
	KENWORTH OF MOBILE INC			**1,591.46**
General Claims	KING SECURITY SERVICE LLC	1/3/2024	10029323	120.00
General Claims	KING SECURITY SERVICE LLC	1/5/2024	10029373	7,350.00
General Claims	KING SECURITY SERVICE LLC	1/10/2024	10029437	60.00
	KING SECURITY SERVICE LLC			**7,530.00**
General Claims	KITTRELL AUTO GLASS LLC	1/3/2024	417618	2,440.00
General Claims	KITTRELL AUTO GLASS LLC	1/12/2024	417959	355.00
	KITTRELL AUTO GLASS LLC			**2,795.00**
General Claims	KLEIN QUALITY TRAILERS LLC	1/10/2024	417864	5,675.00
	KLEIN QUALITY TRAILERS LLC			**5,675.00**
General Claims	KNOX PEST CONTROL	1/5/2024	10029376	207.00
General Claims	KNOX PEST CONTROL	1/10/2024	10029442	1,075.00
	KNOX PEST CONTROL			**1,282.00**
General Claims	LADD SUPPLY CO INC	1/10/2024	10029389	625.87
	LADD SUPPLY CO INC			**625.87**
General Claims	LANDCO FORESTRY	1/3/2024	417619	15,915.00
	LANDCO FORESTRY			**15,915.00**
General Claims	LAWSON PRODUCTS INC	1/3/2024	417620	1,529.00
General Claims	LAWSON PRODUCTS INC	1/10/2024	417865	320.41
	LAWSON PRODUCTS INC			**1,849.41**
General Claims	LENNOX INDUSTRIES INC	1/10/2024	417866	2,273.60
	LENNOX INDUSTRIES INC			**2,273.60**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LEXISNEXIS MATTHEW BENDER	1/5/2024	417693	352.60
	LEXISNEXIS MATTHEW BENDER			**352.60**
General Claims	LIFE FITNESS	1/3/2024	417621	67.70
General Claims	LIFE FITNESS	1/5/2024	417694	205.40
	LIFE FITNESS			**273.10**
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	1/16/2024	3729	1,640,613.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,640,613.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	1/5/2024	417695	1,250.00
	LOGICAL COMPUTER SOLUTIONS			**1,250.00**
General Claims	LOOP MEDIA INC	1/5/2024	417696	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LOVE, RACHEL NICHOLE	1/10/2024	417867	2,088.00
	LOVE, RACHEL NICHOLE			**2,088.00**
General Claims	LYNN E YONGE MD	1/3/2024	417622	3,000.00
	LYNN E YONGE MD			**3,000.00**
General Claims	LYNN PEAVY CO	1/5/2024	10029382	146.55
	LYNN PEAVY CO			**146.55**
General Claims	LYONS LAW FIRM	1/10/2024	417868	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A STAMP AND SIGN CO	1/5/2024	417697	1,181.00
General Claims	M AND A STAMP AND SIGN CO	1/10/2024	417869	204.00
General Claims	M AND A STAMP AND SIGN CO	1/12/2024	417961	95.00
	M AND A STAMP AND SIGN CO			**1,480.00**
General Claims	M D BELL CO INC	1/10/2024	10029412	1,199.00
	M D BELL CO INC			**1,199.00**
General Claims	MAINSTREET FLOORING AND DESIGN INC	1/12/2024	417960	252.31
	MAINSTREET FLOORING AND DESIGN INC			**252.31**
General Claims	MARY G MONTGOMERY PTO	1/10/2024	417870	20,000.00
	MARY G MONTGOMERY PTO			**20,000.00**
General Claims	MASSETT SUPPLY COMPANY	1/10/2024	10029401	178.59

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MASSETT SUPPLY COMPANY			**178.59**
General Claims	MCCONNELL AUTOMOTIVE CORP	1/5/2024	417698	1,660.17
General Claims	MCCONNELL AUTOMOTIVE CORP	1/12/2024	417962	39.47
	MCCONNELL AUTOMOTIVE CORP			**1,699.64**
General Claims	MCDADE VALUATION AND CONSULTING LLC	1/10/2024	417871	10,570.00
	MCDADE VALUATION AND CONSULTING LLC			**10,570.00**
General Claims	MCDONALD MUFFLER	1/3/2024	417623	1,000.00
	MCDONALD MUFFLER			**1,000.00**
General Claims	MCG BUSINESS SOLUTIONS	1/12/2024	417963	21,600.00
	MCG BUSINESS SOLUTIONS			**21,600.00**
General Claims	MCGRIFF TIRE CO	1/5/2024	10029364	69.95
	MCGRIFF TIRE CO			**69.95**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1/5/2024	417699	856.77
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**856.77**
General Claims	MEDIACOM	1/5/2024	417700	70.91
	MEDIACOM			**70.91**
General Claims	MEDVET ALABAMA	1/12/2024	417964	436.50
	MEDVET ALABAMA			**436.50**
General Claims	MEREDITH, WILLIAM	1/5/2024	417701	1,870.00
	MEREDITH, WILLIAM			**1,870.00**
	MICHAEL BAKER INTERNATIONAL INC			**8,326.02**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	1/16/2024	13996	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	1/10/2024	10029420	1,000.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**1,000.00**
General Claims	MITCHELL 1	1/3/2024	417624	1,908.00
	MITCHELL 1			**1,908.00**

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General Claims	MOBILE AIRPORT AUTHORITY	1/12/2024	10031502	1,000,000.00
	MOBILE AIRPORT AUTHORITY			**1,000,000.00**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	1/5/2024	417703	3,250.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	1/5/2024	417702	600.00
	MOBILE AREA CHAMBER OF COMMERCE			**3,850.00**
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	1/12/2024	10031503	17,737.50
	MOBILE AREA INTERFAITH CONFERENCE INC			**17,737.50**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/3/2024	417625	39.63
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/5/2024	417704	73,392.91
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/10/2024	417873	39.63
	MOBILE AREA WATER AND SEWER SYSTEM			**73,472.17**
General Claims	MOBILE ARTS AND SPORTS ASSN	1/12/2024	417965	58,750.00
	MOBILE ARTS AND SPORTS ASSN			**58,750.00**
General Claims	MOBILE ASPHALT CO	1/10/2024	417874	4,816.00
	MOBILE ASPHALT CO			**4,816.00**
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/10/2024	417875	1,660.35
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/12/2024	417966	78.19
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**1,738.54**
General Claims	MOBILE CASH AND CARRY	1/3/2024	417626	198.45
	MOBILE CASH AND CARRY			**198.45**
General Claims	MOBILE CO EMERGENCY MGT AGENCY	1/12/2024	10031518	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			**161,346.75**

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General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/5/2024	10029375	6,400.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/12/2024	10031513	33,017.50
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**39,417.50**
General Claims	MOBILE CO HEALTH DEPT	1/10/2024	10029438	69,135.00
	MOBILE CO HEALTH DEPT			**69,135.00**
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	1/12/2024	417967	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			**5,685.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	1/3/2024	417629	469.68
General Claims	MOBILE CO WATER SEWER AND FIRE	1/10/2024	417876	123.81
	MOBILE CO WATER SEWER AND FIRE			**593.49**
General Claims	MOBILE CONVENTION AND VISITORS CORP	1/3/2024	417627	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			**65,000.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	1/16/2024	13997	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	1/3/2024	417628	823,695.50
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	1/12/2024	417968	27,258.05
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**850,953.55**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	1/16/2024	13998	694.40
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**694.40**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	1/16/2024	13999	309.45

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY DOMESTIC RELATIONS			**309.45**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	1/16/2024	14000	2,071.42
	MOBILE COUNTY SMALL CLAIMS COURT			**2,071.42**
General Claims	MOBILE INFIRMARY ASSOCIATION	1/12/2024	417969	14,272.20
	MOBILE INFIRMARY ASSOCIATION			**14,272.20**
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	1/3/2024	417630	2,565.62
	MOBILE MACHINE AND HYDRAULICS LLC			**2,565.62**
General Claims	MOBILE PUBLIC LIBRARY	1/10/2024	417877	447,319.50
	MOBILE PUBLIC LIBRARY			**447,319.50**
General Claims	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/10/2024	417878	60.00
	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT			**60.00**
General Claims	MOBILE WINSUPPLY CO	1/10/2024	417879	61.68
	MOBILE WINSUPPLY CO			**61.68**
General Claims	MOFFATT AND NICHOL	1/10/2024	10029415	26,809.87
	MOFFATT AND NICHOL			**26,809.87**
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	1/10/2024	10029418	1,891.70
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			**1,891.70**
General Claims	MORROW CONTRACTING INC	1/10/2024	10029429	1,819.00
	MORROW CONTRACTING INC			**1,819.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	1/5/2024	417705	3,986.12
	MOTOR CARRIER CONSULTANTS INC			**3,986.12**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	1/5/2024	10029372	52,115.50
	MOTT MACDONALD CONSULTANTS, INC.			**52,115.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOUNT VERNON COMMUNITY DEVELOPMENT ORGANIZATION	1/5/2024	417706	5,000.00
	MOUNT VERNON COMMUNITY DEVELOPMENT ORGANIZATION			**5,000.00**
General Claims	MPACT	1/10/2024	10029434	1,360.25
	MPACT			**1,360.25**
General Claims	MT VERNON PUBLIC LIBRARY	1/12/2024	417970	27,187.50
	MT VERNON PUBLIC LIBRARY			**27,187.50**
General Claims	MULLINAX FORD OF MOBILE LLC	1/5/2024	417707	1,341.48
General Claims	MULLINAX FORD OF MOBILE LLC	1/10/2024	417880	1,101.43
General Claims	MULLINAX FORD OF MOBILE LLC	1/12/2024	417971	479.95
	MULLINAX FORD OF MOBILE LLC			**2,922.86**
General Claims	NAPHCARE INC	1/5/2024	10029379	740,825.98
General Claims	NAPHCARE INC	1/10/2024	10029432	33,239.83
	NAPHCARE INC			**774,065.81**
General Claims	NATIONAL ASSN OF COUNTY ENGINEERS	1/10/2024	417881	945.00
	NATIONAL ASSN OF COUNTY ENGINEERS			**945.00**
General Claims	NATIONAL FIRE PROTECTION ASSN	1/10/2024	417882	175.00
	NATIONAL FIRE PROTECTION ASSN			**175.00**
General Claims	NEWMANS MEDICAL SERVICES INC	1/10/2024	417883	9,900.00
	NEWMANS MEDICAL SERVICES INC			**9,900.00**
General Claims	NEXAIR LLC	1/5/2024	417708	1,181.68
	NEXAIR LLC			**1,181.68**
General Claims	NIELSEN MFG CORP, C W	1/3/2024	417631	260.00
	NIELSEN MFG CORP, C W			**260.00**
General Claims	NORTHERN TOOL AND EQUIPMENT	1/10/2024	417885	219.98
General Claims	NORTHERN TOOL AND EQUIPMENT	1/10/2024	417884	1,088.06
	NORTHERN TOOL AND EQUIPMENT			**1,308.04**
General Claims	OFFICE DEPOT	1/3/2024	10029326	1,651.77
General Claims	OFFICE DEPOT	1/5/2024	10029385	487.56
General Claims	OFFICE DEPOT	1/10/2024	10029431	2,407.73

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	1/12/2024	10031508	535.61
	OFFICE DEPOT			**5,082.67**
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	1/10/2024	10029433	1,240.00
	OFFICE SOLUTIONS AND INNOVATIONS INC			**1,240.00**
General Claims	OH KNEEL PUBLISHING	1/3/2024	10029327	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OIL PRICE INFORMATION SERVICE	1/3/2024	417632	1,524.00
	OIL PRICE INFORMATION SERVICE			**1,524.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/5/2024	417709	314.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/10/2024	417886	770.20
	OLENSKY BROTHERS OFFICE PRODUCTS			**1,084.40**
General Claims	PACER SERVICE CENTER	1/12/2024	417972	420.60
	PACER SERVICE CENTER			**420.60**
General Claims	PIERCE LEDYARD PC	1/3/2024	417633	488,877.77
General Claims	PIERCE LEDYARD PC	1/5/2024	417710	695.00
General Claims	PIERCE LEDYARD PC	1/10/2024	417887	30,761.67
	PIERCE LEDYARD PC			**520,334.44**
General Claims	PILGRIM, SHARON K	1/5/2024	10029387	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINNACLE NETWORX LLC	1/5/2024	417711	7,603.68
	PINNACLE NETWORX LLC			**7,603.68**
General Claims	PITTS AND SONS INC	1/10/2024	417888	1,098.50
	PITTS AND SONS INC			**1,098.50**
General Claims	PMT PUBLISHING INC	1/10/2024	417889	24.95
	PMT PUBLISHING INC			**24.95**
General Claims	POSTMASTER	1/10/2024	417890	130,000.00
	POSTMASTER			**130,000.00**
General Claims	PRECISION DELTA CORP	1/5/2024	417712	10,564.95
	PRECISION DELTA CORP			**10,564.95**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PRICHARD PUBLIC LIBRARY	1/5/2024	417713	33,984.25
	PRICHARD PUBLIC LIBRARY			**33,984.25**
General Claims	PROBATE COURT	1/10/2024	417891	356.25
General Claims	PROBATE COURT	1/10/2024	417892	315.87
	PROBATE COURT			**672.12**
General Claims	PROLOGIC ITS LLC	1/3/2024	417634	3,975.04
	PROLOGIC ITS LLC			**3,975.04**
General Claims	PROVETLOGIC LLC	1/10/2024	417893	868.80
	PROVETLOGIC LLC			**868.80**
General Claims	PRUDENTIAL	1/10/2024	1389	32,876.42
General Claims	PRUDENTIAL	1/12/2024	1390	31,662.57
	PRUDENTIAL			**64,538.99**
General Claims	QUADIENT INC	1/3/2024	417635	240.00
	QUADIENT INC			**240.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	1/5/2024	10029383	759.50
	QUICK INTERNET SOFTWARE SOLUTIONS			**759.50**
General Claims	RAICOM COMMUNICATIONS INC	1/5/2024	417714	230.00
	RAICOM COMMUNICATIONS INC			**230.00**
General Claims	RANDALL-REILLY LLC	1/5/2024	417715	5,200.00
	RANDALL-REILLY LLC			**5,200.00**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	1/10/2024	417894	3,399.00
	RANGER ENVIRONMENTAL SERVICES LLC			**3,399.00**
General Claims	REGIONS BANK	1/3/2024	417636	3,850.00
General Claims	REGIONS BANK	1/5/2024	417716	6,112,853.89
	REGIONS BANK			**6,116,703.89**
General Claims	REPUBLIC PARKING SYSTEMS	1/3/2024	417637	110.00
	REPUBLIC PARKING SYSTEMS			**110.00**
General Claims	REPUBLIC SERVICES 986	1/3/2024	417638	1,121.43
	REPUBLIC SERVICES 986			**1,121.43**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	1/10/2024	10029427	31,189.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**31,189.00**
General Claims	REVENUE COMMISSIONER	1/10/2024	417896	835.00
General Claims	REVENUE COMMISSIONER	1/10/2024	417895	360.00
	REVENUE COMMISSIONER			**1,195.00**
General Claims	ROCKWELL, STEVEN C	1/12/2024	417973	600.00
	ROCKWELL, STEVEN C			**600.00**
General Claims	ROGERS, SEAN	1/5/2024	417717	450.00
	ROGERS, SEAN			**450.00**
General Claims	ROSTEN, PETER	1/5/2024	10029358	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	ROTO ROOTER PLUMBERS	1/10/2024	417897	490.00
	ROTO ROOTER PLUMBERS			**490.00**
General Claims	ROWE ENGINEERING AND SURVEYING INC	1/10/2024	417898	550.00
	ROWE ENGINEERING AND SURVEYING INC			**550.00**
General Claims	SAFEGUARD BUSINESS SYSTEMS	1/10/2024	417899	255.00
	SAFEGUARD BUSINESS SYSTEMS			**255.00**
General Claims	SAFEWARE INC	1/12/2024	417974	8,500.00
	SAFEWARE INC			**8,500.00**
General Claims	SANDERS HYLAND CORPORATION	1/10/2024	417900	7,273.00
	SANDERS HYLAND CORPORATION			**7,273.00**
General Claims	SATSUMA PUBLIC LIBRARY	1/5/2024	417718	12,234.50
	SATSUMA PUBLIC LIBRARY			**12,234.50**
General Claims	SATSUMA WATER AND SEWER	1/10/2024	417901	1,562.50
	SATSUMA WATER AND SEWER			**1,562.50**
General Claims	SECURITAS TECHNOLOGY CORPORATION	1/5/2024	417719	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SENIOR CITIZENS SERVICES INC	1/12/2024	10031490	27,000.00
	SENIOR CITIZENS SERVICES INC			**27,000.00**

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General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	1/5/2024	10029360	10,900.00
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**10,900.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	1/10/2024	10029417	39,255.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL			**39,255.25**
General Claims	SERENITY GROUP	1/5/2024	417720	9,215.00
	SERENITY GROUP			**9,215.00**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	1/3/2024	417639	275.00
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**275.00**
General Claims	SHARP ELECTRONICS CORP	1/3/2024	10029346	202.48
General Claims	SHARP ELECTRONICS CORP	1/10/2024	10029404	124.46
	SHARP ELECTRONICS CORP			**326.94**
General Claims	SHERWIN WILLIAMS CO	1/10/2024	10029395	538.12
	SHERWIN WILLIAMS CO			**538.12**
General Claims	SHI INTERNATIONAL CORP	1/5/2024	417721	600.74
	SHI INTERNATIONAL CORP			**600.74**
General Claims	SHRED IT US HOLD CO INC	1/5/2024	417722	686.08
	SHRED IT US HOLD CO INC			**686.08**
General Claims	SIGLER, BETTY	1/5/2024	417723	600.00
	SIGLER, BETTY			**600.00**
General Claims	SIMPLIFILE LLC	1/12/2024	417975	57.50
	SIMPLIFILE LLC			**57.50**
General Claims	SOUTH ALABAMA BOTANICAL	1/10/2024	10029435	18,750.00
	SOUTH ALABAMA BOTANICAL			**18,750.00**
General Claims	SOUTH ALABAMA UTILITIES	1/3/2024	417640	3,315.35
General Claims	SOUTH ALABAMA UTILITIES	1/12/2024	417976	1,224.59
	SOUTH ALABAMA UTILITIES			**4,539.94**

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General Claims	SOUTHEASTERN PRESS	1/5/2024	10029380	176.60
	SOUTHEASTERN PRESS			**176.60**
General Claims	SOUTHERN TIRE MART LLC	1/5/2024	417724	2,950.93
General Claims	SOUTHERN TIRE MART LLC	1/10/2024	417902	2,094.59
General Claims	SOUTHERN TIRE MART LLC	1/12/2024	417977	527.60
	SOUTHERN TIRE MART LLC			**5,573.12**
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	1/12/2024	417978	2,500.00
	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE			**2,500.00**
General Claims	SPECIALTY CARTRIDGE INC	1/5/2024	417725	9,120.00
	SPECIALTY CARTRIDGE INC			**9,120.00**
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	1/5/2024	417726	1,625.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**1,625.00**
General Claims	SPENCERS ENTERPRISE INC	1/5/2024	417727	4,750.00
	SPENCERS ENTERPRISE INC			**4,750.00**
General Claims	SPHERION STAFFING LLC	1/5/2024	10029365	7,077.32
General Claims	SPHERION STAFFING LLC	1/12/2024	10031494	4,355.51
	SPHERION STAFFING LLC			**11,432.83**
General Claims	SPIRE	1/3/2024	10029335	73,199.49
General Claims	SPIRE	1/5/2024	10029377	3,976.74
General Claims	SPIRE	1/10/2024	10029421	2,038.68
	SPIRE			**79,214.91**
General Claims	SPROT PRINTER RIBBONS LLC	1/5/2024	417728	865.00
	SPROT PRINTER RIBBONS LLC			**865.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	1/16/2024	14002	103.30

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	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**103.30**
General Claims	STAPLES BUSINESS ADVANTAGE	1/5/2024	10029374	5,544.36
General Claims	STAPLES BUSINESS ADVANTAGE	1/10/2024	10029425	5,008.32
General Claims	STAPLES BUSINESS ADVANTAGE	1/12/2024	10031498	2,161.95
	STAPLES BUSINESS ADVANTAGE			**12,714.63**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	1/16/2024	14001	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**267.51**
General Claims	STERICYCLE INC	1/10/2024	417903	1,065.71
General Claims	STERICYCLE INC	1/12/2024	417979	131.30
	STERICYCLE INC			**1,197.01**
General Claims	STRATUS AUDIO INC	1/5/2024	417729	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STRICKLAND PAPER CO INC	1/5/2024	417730	2,126.08
General Claims	STRICKLAND PAPER CO INC	1/10/2024	417904	987.74
	STRICKLAND PAPER CO INC			**3,113.82**
General Claims	SUN SOUTH LLC	1/3/2024	10029329	2,890.20
General Claims	SUN SOUTH LLC	1/10/2024	10029390	4,931.93
	SUN SOUTH LLC			**7,822.13**
General Claims	SUNBELT RENTALS INC	1/10/2024	417905	2,767.94
	SUNBELT RENTALS INC			**2,767.94**
General Claims	SYCAMORE CONSTRUCTION INC	1/5/2024	417731	225,895.03
	SYCAMORE CONSTRUCTION INC			**225,895.03**
General Claims	TAMERON MOBILE LLC	1/12/2024	417980	339.90
	TAMERON MOBILE LLC			**339.90**
General Claims	TANNER WILLIAMS PTO	1/10/2024	417906	19,986.00
	TANNER WILLIAMS PTO			**19,986.00**
General Claims	TAX MANAGEMENT ASSOCIATES INC	1/5/2024	10029359	24,150.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TAX MANAGEMENT ASSOCIATES INC			**24,150.00**
General Claims	TAX TRUST ACCOUNT	1/12/2024	417981	295.54
	TAX TRUST ACCOUNT			**295.54**
General Claims	TDA CONSULTING INC	1/5/2024	10029369	3,225.80
	TDA CONSULTING INC			**3,225.80**
General Claims	TELETRAC NAVMAN US LTD	1/12/2024	417982	335.62
	TELETRAC NAVMAN US LTD			**335.62**
General Claims	TEMPO HOLDING COMPANY LLC	1/5/2024	10029371	119,357.06
	TEMPO HOLDING COMPANY LLC			**119,357.06**
General Claims	TERRACON	1/12/2024	417983	650.00
	TERRACON			**650.00**
General Claims	THAMES BATRE	1/5/2024	10029351	21,748.60
	THAMES BATRE			**21,748.60**
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	1/5/2024	417732	2,137.50
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			**2,137.50**
General Claims	THE PACT PLAYERS	1/10/2024	417907	3,000.00
	THE PACT PLAYERS			**3,000.00**
General Claims	THE WELLNESS COLLECTIVE LLC	1/5/2024	417733	170.00
	THE WELLNESS COLLECTIVE LLC			**170.00**
General Claims	TINDLE CONSTRUCTION LLC	1/5/2024	10029354	56,992.61
	TINDLE CONSTRUCTION LLC			**56,992.61**
General Claims	TOUCHDOWN CLEANING SERVICE INC	1/5/2024	10029388	5,819.00
	TOUCHDOWN CLEANING SERVICE INC			**5,819.00**
General Claims	TRACTOR AND EQUIPMENT CO	1/3/2024	10029348	1,717.06
General Claims	TRACTOR AND EQUIPMENT CO	1/10/2024	10029393	40,486.20
	TRACTOR AND EQUIPMENT CO			**42,203.26**
General Claims	TRANE USA INC	1/10/2024	417908	4,879.00
General Claims	TRANE USA INC	1/12/2024	417984	1,133.00
	TRANE USA INC			**6,012.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRI TECH FORENSICS INC	1/5/2024	417734	292.47
	TRI TECH FORENSICS INC			**292.47**
General Claims	TRIBOND LLC	1/12/2024	10031497	635.00
	TRIBOND LLC			**635.00**
General Claims	TRIPLE POINT INDUSTRIES LLC	1/10/2024	10029407	69.84
	TRIPLE POINT INDUSTRIES LLC			**69.84**
General Claims	TRUCK EQUIPMENT SALES INC	1/10/2024	10029428	272.41
	TRUCK EQUIPMENT SALES INC			**272.41**
General Claims	TRUCKIN UP	1/3/2024	417641	80.00
	TRUCKIN UP			**80.00**
General Claims	TSA INC	1/3/2024	417642	1,694.00
General Claims	TSA INC	1/10/2024	417909	3,030.48
	TSA INC			**4,724.48**
General Claims	TURFWELL ATHLETIC FIELDS	1/5/2024	10029370	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	ULINE	1/3/2024	10029342	372.41
General Claims	ULINE	1/5/2024	10029368	1,603.90
General Claims	ULINE	1/10/2024	10029402	1,127.12
	ULINE			**3,103.43**
General Claims	UNITED FUND	1/5/2024	1009408	600.66
General Claims	UNITED FUND	1/5/2024	1009409	382.59
	UNITED FUND			**983.25**
General Claims	UNITED STATES POSTAL SERVICE	1/5/2024	417736	226.00
General Claims	UNITED STATES POSTAL SERVICE	1/5/2024	417735	424.00
	UNITED STATES POSTAL SERVICE			**650.00**
General Claims	UNITED STATES TREASURY	1/16/2024	14003	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNITI FIBER HOLDINGS INC	1/10/2024	417910	52,206.24
	UNITI FIBER HOLDINGS INC			**52,206.24**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	1/16/2024	14004	217.97

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**217.97**
General Claims	USA HEALTH UNIVERSITY HOSPITAL	1/12/2024	417985	120,366.86
	USA HEALTH UNIVERSITY HOSPITAL			**120,366.86**
General Claims	VC3 INC	1/5/2024	417737	48,459.16
	VC3 INC			**48,459.16**
General Claims	VETERANS RECOVERY RESOURCES	1/5/2024	10029367	102,529.89
	VETERANS RECOVERY RESOURCES			**102,529.89**
General Claims	VIC REAL ESTATE LLC	1/12/2024	10031516	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VOLKERT INC	1/3/2024	10029328	61,904.20
General Claims	VOLKERT INC	1/5/2024	417738	5,632.65
	VOLKERT INC			**67,536.85**
General Claims	VSC FIRE AND SECURITY INC	1/12/2024	417986	4,256.00
	VSC FIRE AND SECURITY INC			**4,256.00**
General Claims	WALKS AND WAGS	1/12/2024	417987	1,240.00
	WALKS AND WAGS			**1,240.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/5/2024	417739	56.92
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/10/2024	417911	68.28
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**125.20**
General Claims	WASTE MANAGEMENT INC	1/3/2024	417643	8,597.13
General Claims	WASTE MANAGEMENT INC	1/12/2024	417988	5,136.78
	WASTE MANAGEMENT INC			**13,733.91**
General Claims	WASTE PRO MOBILE	1/3/2024	417644	223.42
General Claims	WASTE PRO MOBILE	1/10/2024	417912	460.50
	WASTE PRO MOBILE			**683.92**
General Claims	WASTE SERVICES LLC	1/10/2024	417913	1,230.00
	WASTE SERVICES LLC			**1,230.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WATCH SYSTEMS LLC	1/5/2024	417740	62.04
	WATCH SYSTEMS LLC			**62.04**
General Claims	WATER WAY DISTRIBUTING CO., INC.	1/5/2024	417741	64.00
	WATER WAY DISTRIBUTING CO., INC.			**64.00**
General Claims	WATER WORKS AND SEWER BOARD	1/3/2024	417645	444.42
	WATER WORKS AND SEWER BOARD			**444.42**
General Claims	WAYLON HOWELL	1/10/2024	417914	3,000.00
	WAYLON HOWELL			**3,000.00**
General Claims	WESCO GAS AND WELDING SUPPLY INC	1/3/2024	10029339	211.90
General Claims	WESCO GAS AND WELDING SUPPLY INC	1/10/2024	10029439	603.10
	WESCO GAS AND WELDING SUPPLY INC			**815.00**
General Claims	WEST PUBLISHING CORPORATION	1/5/2024	417742	2,636.35
General Claims	WEST PUBLISHING CORPORATION	1/10/2024	417915	2,155.32
	WEST PUBLISHING CORPORATION			**4,791.67**
General Claims	WILSON DISMUKES INC	1/10/2024	10029403	45.00
	WILSON DISMUKES INC			**45.00**
General Claims	WITTICHEN SUPPLY CO INC	1/10/2024	10029394	1,936.88
	WITTICHEN SUPPLY CO INC			**1,936.88**
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	1/3/2024	417646	1,426.39
	WOLTERS KLUWER LEGAL & REGULATORY US			**1,426.39**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	1/5/2024	417743	3,318.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	1/10/2024	417916	2,692.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**6,010.00**
General Claims	XEROX CORP	1/5/2024	10029357	5,122.78
General Claims	XEROX CORP	1/10/2024	10029398	525.46
	XEROX CORP			**5,648.24**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	YOUNG'S TREE SERVICE LLC	1/5/2024	417744	5,630.00
	YOUNG'S TREE SERVICE LLC			**5,630.00**
General Claims	ZEKE-TRICE, LLC	1/10/2024	417917	4,625.00
	ZEKE-TRICE, LLC			**4,625.00**
General Claims	ZORO	1/10/2024	417918	394.37
	ZORO			**394.37**
General Claims				$16,973,308.36
Grand Total				**$16,973,308.36**

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/DECEMBER 31, 2023

President Dueitt declared the public meeting open and asked if any citizen of the County shall be given an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending December 31, 2023. (Act 86-414)

There was no response.

AGENDA #4

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL AMENDMENT/PROGRAM YEAR 2023/ACTION PLAN/ EMERGENCY SOLUTIONS GRANT PROGRAM

President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the proposed substantial amendment to the Program Year 2023 Action Plan for the Emergency Solutions Grant Program. This information has been available to the public since December 20, 2023. Requested by the Grants Department.

There was no response.

January 22, 2024

AGENDA #5

ADOPT SUBSTANTIAL AMENDMENT/PROGRAM YEAR 2023/
ACTION PLAN/EMERGENCY SOLUTIONS GRANT PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the substantial amendment to the Program Year 2023 Action Plan for the Emergency Solutions Grant Program following the comment period and the public hearing. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-215-24/APPROPRIATION CONTRACT/
ALLENTOWN ELEMENTARY SCHOOL CHILDREN FIRST
PARENT TEACHER ORGANIZATION/DISTRICT 2
EDUCATION FUNDS/ALLENTOWN ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-215-24, an appropriation contract with Allentown Elementary School Children First Parent Teacher Organization in the amount of $14,652.00, from District 2 Education funds, to purchase shade structures for the playground at Allentown Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE ESTIMATED COSTS/APPOINTED ELECTION
OFFICIALS/MARCH 5, 2024 ALABAMA PRESIDENTIAL
PREFERENCE AND STATEWIDE PRIMARY ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs of appointed election officials for the March 5, 2024 Alabama Presidential Preference and Statewide Primary Election as follows. Requested by the Probate Court.

Inspectors	80 x $200.00	$ 16,000.00
Chief Clerks	80 x $175.00	$ 14,000.00
Provisional Ballot		

Officers	173 x $150.00	$ 25,950.00
Assistant Clerks	596 x $150.00	$ 89,400.00
Total Estimated Cost		$145,350.00

Motion carried unanimously.

AGENDA #8

APPROVE ESTIMATED COSTS/APPOINTED ELECTION OFFICIALS/APRIL 16, 2024 ALABAMA PRIMARY RUNOFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs of appointed election officials for the April 16, 2024 Alabama Primary Runoff Election as follows. Requested by the Probate Court.

Inspectors	80 x $200.00	$ 16,000.00
Chief Clerks	80 x $175.00	$ 14,000.00
Provisional Ballot Officers	173 x $150.00	$ 25,950.00
Assistant Clerks	596 x $150.00	$ 89,400.00
Total Estimated Cost		$145,350.00

Motion carried unanimously.

AGENDA #9

APPROVE ESTIMATED COSTS/POLL WORKER MANDATORY TRAINING SESSIONS/REDEMPTION CHURCH/ ABBA TEMPLE SHRINE/MOBILE CIVIC CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs of the poll worker mandatory training sessions, which will be conducted at Redemption Church, Abba Temple Shrine, and the Mobile Civic Center beginning February 15, 2024, and concluding February 28, 2024, as follows. Requested by the Probate Court.

Inspectors	80 x $30.00	$ 2,400.00
Chief Clerks	80 x $30.00	$ 2,400.00
Provisional Ballot Officers	173 x $15.00	$ 2,595.00
Assistant Clerks	596 x $15.00	$ 8,940.00

Stand-By Assistant Clerks	200 x $15.00	$ 3,000.00
Total Estimated Cost		$19,335.00

Motion carried unanimously.

AGENDA #10

APPROVE ESTIMATED COSTS/INSPECTORS AND CHIEF CLERKS/SECONDARY MANDATORY POLL WORKER TRAINING SESSIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs of Inspectors and Chief Clerks anticipated secondary mandatory poll worker training sessions to be conducted at various locations on April 10, 2024 and April 11, 2024, as follows. Requested by the Probate Court.

Inspectors	80 x $30.00	$2,400.00
Chief Clerks	80 x $30.00	$2,400.00
Total Estimated Cost		$4,800.00

Motion carried unanimously.

AGENDA #11

APPROVE ESTIMATED MILEAGE AND COSTS/CELL PHONE USAGE/APPOINTED ELECTION OFFICIALS/ MARCH 5, 2024 ALABAMA PRIMARY ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated mileage and costs associated with cell phone usage by appointed election officials for the March 5, 2024 Alabama Primary Election as follows. Requested by the Probate Court.

Mileage (Pick up precinct materials on March 1, 2024 and March 2, 2024)	$0.665 x 1,300 miles	$864.50

Cell phone $5.00 x 80 $ 400.00
(One cell phone per precinct on election day)

Total Estimated Cost $1,264.50

Motion carried unanimously.

AGENDA #12

APPROVE ESTIMATED MILEAGE AND COSTS/CELL PHONE USAGE/APPOINTED ELECTION OFFICIALS/ APRIL 16, 2024 ALABAMA PRIMARY RUNOFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated mileage and costs associated with cell phone usage by appointed election officials for the April 16, 2024 Alabama Primary Runoff Election as follows. Requested by the Probate Court.

Mileage $0.665 x 1,300 $ 864.50
(Pick up precinct materials on April 12, 2024 and April 13, 2024)

Cell phone $5.00 x 80 $ 400.00
(One cell phone per precinct on election day)

Total Estimated Cost $1,264.50

Motion carried unanimously.

AGENDA #13

APPROVE ASSIGNMENT/TAG ARCHITECTS/CCP-003-24/ MICHAEL SQUARE-LICENSE COMMISSION/TAG ATM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to TAG Architects, for CCP-003-24, Michael Square-License Commission installation of Tag ATM. The work will consist of design, bidding, and project administration associated with the development of the Tag ATM system in the amount of $9,634.00. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #14

APPROVE ESTIMATED COSTS/APPOINTED
ABSENTEE ELECTION OFFICIALS/
MARCH 5, 2024 ALABAMA PRIMARY ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs for the total number of appointed absentee election officials for the March 5, 2024 Alabama Primary Election as follows. Requested by the Probate Court.

Returning Officer	1 x	$200.00	$ 200.00
Manager	1 x	$200.00	$ 200.00
Clerks	20 x	$150.00	$3,000.00
Total Estimated Cost			$3,400.00

Motion carried unanimously.

AGENDA #15

APPROVE ESTIMATED COSTS/APPOINTED
ABSENTEE ELECTION OFFICIALS/APRIL 16, 2024
ALABAMA PRIMARY RUNOFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated costs for the total number of appointed absentee election officials for the April 16, 2024 Alabama Primary Runoff Election as follows. Requested by the Probate Court.

Returning Officer	1 x	$200.00	$ 200.00
Manager	1 x	$200.00	$ 200.00
Clerks	20 x	$150.00	$3,000.00
Total Estimated Cost			$3,400.00

Motion carried unanimously.

AGENDA #16

APPROVE ESTIMATED COST/ELECTION TECH
SUPPORT SPECIALISTS/MARCH 5, 2024
ALABAMA PRIMARY ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated cost to deploy up to 100 election tech support specialists for the

March 5, 2024 Alabama Primary Election as follows. Requested by the Probate Court.

Total Estimated Cost $54,930.00

Motion carried unanimously.

AGENDA #17

APPROVE ESTIMATED COST/ELECTION TECH SUPPORT SPECIALISTS/APRIL 16, 2024 ALABAMA PRIMARY RUNOFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the estimated cost, should a runoff election be required, to deploy up to 100 election tech support specialists for the April 16, 2024 Alabama Primary Runoff Election as follows. Requested by the Probate Court.

Total Estimated Cost $54,930.00

Motion carried unanimously.

AGENDA #18

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize an amendment to the subrecipient agreement (MCD-HH-22-001) with Habitat for Humanity of Southwest Alabama regarding Community Development Block Grant funds to provide roof replacement for eligible residential homeowners within the Urban County, to extend the term of the agreement until June 30, 2024, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

January 22, 2024

AGENDA #19

ACCEPT GRANT AWARD/ALABAMA DEPARTMENT OF YOUTH SERVICES/FISCAL YEAR 2023-2024/MOBILE COUNTY JUVENILE COURT'S TRANSITION CONTINUING CARE PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the grant award of the Alabama Department of Youth Services in the amount of $1,066,460.00, for the Fiscal Year 2023-2024, for the Mobile County Juvenile Court's Transition Continuing Care Program. Requested by the James T. Strickland Youth Center.

Motion carried unanimously.

AGENDA #20

ADOPT RESOLUTION AUTHORIZING REQUEST/ SHERIFF'S OFFICE/METRO JAIL/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS PROPERTY/AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

WHEREAS, the Mobile County Commission has control of all property belonging to the County and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the Mobile County Commission presently owns certain items of lawn equipment assigned to the Mobile Metro Jail shown on the *page list attached hereto, which are in poor condition, obsolete, or no longer needed.

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of lawn equipment assigned to Mobile Metro Jail shown on the *page list attached hereto are hereby declared SURPLUS and are to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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

Motion carried unanimously.

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AGENDA #21

APPROVE CDP-117-24/APPROPRIATION CONTRACT/
MOBILE AREA MARDI GRAS ASSOCIATION/
DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by President Dueitt, that the Board approve CDP-117-24, an appropriation contract with Mobile Area Mardi Gras Association in the amount of $15,000.00, from District 1 Commission funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson abstained.

Motion carried.

AGENDA #22

APPROVE CDP-118-24, CDP-208-24 AND
CDP-310-24/SPONSORSHIP AGREEMENT/
MOBILE AREA BLACK CHAMBER OF COMMERCE/
DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-118-24, CDP-208-24, and CDP-310-24, a sponsorship agreement with Mobile Area Black Chamber of Commerce in the total amount of $800.00, for its Black History Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-118-24, District 1 Commission funds in the amount of $275.00
- CDP-208-24, District 2 Commission funds in the amount of $250.00
- CDP-310-24, District 3 Commission funds in the amount of $275.00

Motion carried unanimously.

January 22, 2024

AGENDA #23

APPROVE CCP-028-2023/CONTRACT/
DAKINSTREET ARCHITECTS/AFRICATOWN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-028-2023, a contract with dakinstreet architects to perform an assessment of a county-owned historic structure in Africatown in the amount of $10,200.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE NO-COST GRANT AMENDMENT/
PROJECT RST-M1A04-SWSP/NORTHWEST
SATSUMA WATER AND SEWER PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a no-cost grant amendment to extend the period of performance for Project RST-M1A04-SWSP, Northwest Satsuma Water and Sewer Project, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #25

APPROVE CONTRACT AMENDMENT NO. 1/
MOTT MACDONALD ALABAMA, LLC/PROJECT
RST-S1P10-BLBU/BAYOU LA BATRE COLLECTION
SYSTEM/LIFT STATION UPGRADES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 1 with Mott MacDonald Alabama, LLC, for Project RST-S1P10-BLBU, Bayou La Batre Collection System/Lift Station Upgrades, to add engineering and design services. The cost associated with this contract to be reimbursed by the RESTORE Grant

S1P10-BLBU, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #26

APPROVE CONTRACT AMENDMENT NO. 2/CONSTANTINE ENGINEERING, INCORPORATED/ARP05 103-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 2 with Constantine Engineering, Incorporated, to add additional construction engineering and inspection services. The cost associated with this amendment to be paid from ARP05 103-22, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #27

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCPI-CP(004)/CHICKASABOGUE PARK CAMPGROUND IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCPI-CP(004), Chickasabogue Park Campground Improvements. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #28

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SYSTEM 4-H CLUB/JON ARCHER ARENA/WAIVE FEES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Alabama Cooperative Extension System 4-H Club, to use the Jon Archer Arena from February 15, 2024 to February 16, 2024, for the 4-H Show Calves weigh-in/auction and waive all

associated arena fees. There will be no cost or preparation for the County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #29

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SERVICE 4-H CLUB/JON ARCHER ARENA/WAIVE FEES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approves the request of the Alabama Cooperative Extension Service 4-H Club to use the Jon Archer Arena for a new 4-H Raptors Archery Club to practice weekly and waive all associated arena fees. There will be no cost or preparation for the County. Requested by the Environmental Services Department, for the requested dates for Spring 2024 as follows:

- February 6, 20, 27, 2024
- March 4, 11, 18, 25, 2024
- April 2, 9, 16, 23, 30, 2024
- May 6, 13, 20, 2024

Motion carried unanimously.

AGENDA #30

APPROVE REQUEST/ALABAMA COASTAL FOUNDATION/ SPONSORSHIP/UNIVERSITY OF SOUTH ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Alabama Coastal Foundation for sponsorship of $500.00, for the 10th Annual Green Coast Council Sustainability Summit held January 26, 2024, at the University of South Alabama campus. The purpose of the event is to promote the practice of environmentally sustainable principles, to be paid from the Environmental Services Department budgeted funds.

Motion carried unanimously.

January 22, 2024

AGENDA #31

AWARD BID/
APPROVE PURCHASE

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

award Bid #171-23, meats to be delivered to James T. Strickland Youth Center bid for February 2024, to American Wholesale Grocery doing business as American Foods for their bid in the amount of $14,516.32, (5% local preference), to be paid from Cost Center 023.

approve the purchase of Label Cloud business with Barcodes, Incorporated, and the non-disclosure agreement for equipment, supplies, services, and support, and with NiceLabel Workday Services Statement of Work to create a labeling system through Workday, for the County Parts Department in the amount of $25,814.78, to be paid from Cost Center 001.

Motion carried unanimously.

AGENDA #32

APPROVE AMENDING DECEMBER 21, 2024 MINUTES,
AGENDA ITEM #27/CORRECT PURCHASE AMOUNT/
MESH SECURITY CARTS/PADLOCKS/GRAINGER/

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending December 21, 2024 Minutes, Agenda Item #27, to correct the purchase amount of mesh security carts and padlocks with Grainger under the current purchasing cooperative Sourcewell Contract #091422-WWG, from $81,830.92 to $96,136.52. The increase is due to a size change in the security cart to fit voting machines for the Voting Warehouse, to be paid from Cost Center 012. Requested by the Purchasing Department.

Motion carried unanimously.

January 22, 2024

AGENDA #33

APPROVE RENEWAL/SUBSCRIPTION
AGREEMENT/HIGH SEAS DESIGN HOUSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription agreement with High Seas Design House in the amount of $16,616.40, for G Suite basic annual Google email service, for the period December 5, 2023 through December 5, 2024, for the Sheriff's Office, to be paid from Cost Center 020, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #34

APPROVE RENEWAL/SOFTWARE LICENSE
AGREEMENT/MAGNET FORENSICS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software license agreement with Magnet Forensics, LLC in the amount of $11,820.00, for GrayKey license, unlimited consent, for the period March 3, 2024 through March 2, 2025, for the Sheriff's Office, to be paid from Cost Center 020, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #35

APPROVE RENEWAL/TERMITE INSPECTION AGREEMENT/
KNOX PEST CONTROL/GRAND BAY LIBRARY/REVENUE
COMMISSIONER'S OFFICE/MICHAEL SQUARE SHOPPING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the termite inspection agreement with Knox Pest Control for the Grand Bay Library in the amount of $250.00, and the Revenue Commissioner's Office at the Michael Square Shopping Center

in the amount of $620.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #36

APPROVE CONTRACT AMENDMENT NO. 11/MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFAT AND NICHOL, INCORPORATED/CHICKASABOGUE CAMPGROUND IMPROVEMENTS PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 11 to the Mobile County Park Initiative contract with Moffat and Nichol, Incorporated, dated June 23, 2021, to add Bidding Phase Services for the Chickasabogue Campground Improvements Project, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #37

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT RST-S1P09-BLBE-2551/EXTENSION OF EFFLUENT FORCE MAIN/ BAYOU LA BATRE WASTEWATER TREATMENT FACILITY PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project RST-S1P09-BLBE-2551, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility Phase 1. Requested by the Environmental Services Department.

Motion carried unanimously.

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AGENDA #38

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT RST-S1P09-BLBE-2552/EXTENSION OF EFFLUENT FORCE MAIN/ BAYOU LA BATRE WASTEWATER TREATMENT FACILITY PHASE 2

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project RST-S1P09-BLBE-2552, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility Phase 2. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #39

APPROVE CONTRACT AMENDMENT NO. 1/THOMPSON ENGINEERING INCORPORATED/PROJECT RST-S1P09-BLB/EXTENSION OF EFFLUENT FORCE MAIN/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No.1 with Thompson Engineering Incorporated, for Project RST-S1P09-BLB, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility, to add bidding and construction engineering and inspection services. The cost associated with this contract to be reimbursed by the RESTORE Grant S1P09-BLBE, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #40

AUTHORIZE LETTER OF SUPPORT/ UNIVERSITY OF ALABAMA/SUBMIT PROPOSAL/NATIONAL SCIENCE FOUNDATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a letter of support for the University of Alabama to submit a proposal to the National Science Foundation for funding of a research study related to coastal flooding in Mobile.

Motion carried unanimously.

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AGENDA #41

APPROVE CDP-119-24/SPONSORSHIP AGREEMENT/
DELTA RESOURCE EDUCATIONAL ASSOCIATION
MOBILE, INCORPORATED/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-119-24, a sponsorship agreement with Delta Resource Educational Association Mobile, Incorporated in the amount of $3,000.00, from District 1 Commission funds, for its Delta Sigma Theta Sorority, Incorporated, Alabama State Cluster event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE ADDENDUM/MOBILE COUNTY COMMISSION'S
CITIZEN PARTICIPATION PLAN/UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT/
COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an addendum to the Mobile County Commission's Citizen Participation Plan for United States Department of Housing and Urban Development-funded programs to address specific requirements associated with Community Development Block Grant Disaster Recovery funding. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #43

APPROVE APPOINTMENT/MOBILE BAY
CONVENTION & VISITORS BUREAU

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Travis Johnson to serve on the Board of Directors of the Mobile Bay Convention & Visitors Bureau to represent District 3, for three years, term will expire on December 31, 2027.

Motion carried unanimously.

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AGENDA #44

APPROVE ACCEPTING HOLD HARMLESS/
INDEMNITY AGREEMENT/CITY OF PRICHARD

Mobile County Commission at its conference on Thursday, January 18, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve accepting the hold harmless/ indemnity agreement with the city of Prichard, for the use of County equipment, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by District 1 Commissioner Merceria Ludgood.

Motion carried unanimously.

AGENDA #45

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT TAPMB-TA21(934)/MCP-006-20/AMERICANS
WITH DISABILITIES ACT/CURB RAMPS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project TAPMB-TA21(934)/MCP-006-20, construction of Americans with Disabilities Act compliant curb ramps at various locations within unincorporated areas of Mobile County, to be paid from Cost Center 146, Fund 116. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #46

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT TAPMB-TA21(935)/MCP-009-20/
AMERICANS WITH DISABILITIES ACT/CURB RAMPS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project TAPMB-TA21(935)/MCP-009-20, construction of Americans with Disabilities Act compliant curb

ramps at various locations within unincorporated areas of Mobile County, to be paid from Cost Center 146, Fund 116. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #47

APPROVE REAPPOINTMENTS/
COUNTY SURVEYORS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointments of Merlin J. Miller, PLS, and Mark A. Wattier, PLS, as County Surveyors, each for a three-year term, expiring March 11, 2027. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #48

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

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

Turner Road West, Project MCR-2018-106(B), Tract 3

City of Prichard warranty deed

North Wasson Avenue, Project MCR-2018-106(B), Tract 11

City of Prichard warranty deed

Motion carried unanimously.

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AGENDA #49

APPROVE PRELIMINARY AND
FINAL PLAT/RESUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Resubdivision of Lot 42, Gates of Fowl River. (3 lots, Cedar Point Road and Gates Circle South (private), (District 3). Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #50

AWARD BID/HCL CONTRACTING, LLC/PROJECT
MCR-2022-302/DAUPHIN ISLAND STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to HCL Contracting, LLC for Project MCR-2022-302, Dauphin Island Streets Resurfacing, for their low bid in the amount of $237,316.73. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #51

APPROVE APPLICATION/REBUILD ALABAMA ACT
ANNUAL GRANT PROGRAM FUNDS/ALABAMA DEPARTMENT
OF TRANSPORTATION/SAFETY IMPROVEMENTS/
CELESTE ROAD/SCHILLINGER ROAD SOUTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an application for Rebuild Alabama Act Annual Grant Program funds through the Alabama Department of Transportation in the amount of $350,000.00, for Safety Improvements on approximately 2.0 miles of Celeste Road and approximately 3.6 miles of Schillinger Road South. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #52

APPROVE ASSIGNING CONTRACT/PROFESSIONAL BRIDGE INSPECTION SERVICES/MCP-003-24/COUNTY WIDE BRIDGE INSPECTION/VOLKERT, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional bridge inspection services for MCP-003-24, County Wide Bridge Inspection to Volkert, Incorporated, to be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering/ Public Works Department.

Motion carried unanimously.

AGENDA #53

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-009-23/BRIDGE STRUCTURE #334/ RIVA ROAD/THOMPSON ENGINEERING, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-009-23, removal of Bridge Structure #334 on Riva Road, to Thompson Engineering, Incorporated, to be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering/Public Works Department.

Motion carried unanimously.

AGENDA #54

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/PROJECT MCR-2016-002/ ZEIGLER BOULEVARD/TRACTS 16, 18, AND 19

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements for Project MCR-2016-002, Zeigler Boulevard-additional lanes in the total amount of

$11,530.00, for Tracts 16, 18, and 19, as follows. Requested by the Engineering/Public Works Department.

- Tract 16 in the amount of $2,510.00
- Tract 18 in the amount of $4,360.00
- Tract 19 in the amount of $4,660.00

Motion carried unanimously.

AGENDA ADD-ON #1

ADOPT RESOLUTION APPOINTING ELECTION MANAGERS/RETURNING OFFICERS/SPECIAL THREE-MILL DISTRICT AD VALOREM SCHOOL TAX REFERENDUM/CITY OF CHICKASAW SCHOOL TAX DISTRICT

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

BE IT RESOLVED by the Mobile County Commission of the County of Mobile, Alabama, as follows:

WHEREAS, pursuant to and in accordance with Amendment No. 382 of the Constitution of Alabama (1901), as amended ("Amendment No. 382"), and Article 9 of Chapter 13 of Title 16 of the Code of Alabama (1975) ("Article 9"), a request in writing (the "Request") has been filed with and presented to the Mobile County Commission of Mobile County, Alabama, signed by the Board of Education of the city of Chickasaw, Alabama, requesting that this Commission call and order an election to be held pursuant to Amendment No. 382 and Article 9 in the city of Chickasaw School Tax District (the "District") in Mobile County, Alabama, the boundaries of which include the area within the corporate limits of the city of Chickasaw, Alabama, on February 20, 2024, to determine whether a special ad valorem district school tax shall be levied and collected annually in the District, pursuant to Amendment No. 382 and in addition to all ad valorem taxes now or hereafter levied in the District, for public school purposes in the District at the uniform rate of thirty cents ($0.30) on each one hundred dollars of taxable property in the District for a period of 30 years beginning with the levy for the tax year October 1, 2024 to September 30, 2025 (the tax for which year becoming due and payable on October 1, 2025) and ending with the levy for the tax year October 1, 2053 to September 30, 2054 (the tax for which year becoming due and payable on October 1, 2054); and

WHEREAS, on December 11, 2023, the Mobile County Commission did call and order an election to be held on February 20, 2024, in accordance with applicable law and the Request; and

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WHEREAS, pursuant to Sections 16-13-181 and 184, the Mobile County Commission shall appoint three managers and one returning officer for each voting place in the school tax district.

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission, that the following qualified electors residing within the District be and hereby are appointed as election officials for the February 20, 2024, special three-mill district ad valorem school tax referendum in the city of Chickasaw School Tax District:

Election Manager (and Absentee Manager):	Blake Bennett 102 Grant St Chickasaw, AL 36611
Election Manager:	Betty Eddins 314 2nd St Chickasaw, AL 36611
Election Manager:	Jenny Yukers 115 Idlewood Dr Chickasaw, AL 36611
Returning Officer:	Bob Ham 316 2nd St Chickasaw, AL 36611
Alternates:	Judith Odom Nichols 216 2nd St Chickasaw, AL 36611
	Joyce Rodgers 303 Sutherland Dr Chickasaw, AL 36611
	Miryan Arroyo 303 10th St Chickasaw, AL 36611

Motion carried unanimously.

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AGENDA ADD-ON #2

AUTHORIZE COMMISSION PRESIDENT/LETTER OF COLLABORATION/ MOBILE COUNTY COMMISSION/NATURE CONSERVANCY'S FISCAL YEAR 2023 NATIONAL OCEANIC AND ATMOSPHERE ADMINISTRATION/ CLIMATE RESILIENCE REGIONAL CHALLENGE GRANT PROPOSAL: BUILDING A CORRIDOR OF RESILIENCE ACROSS COMMUNITIES AND INDUSTRIES/WESTERN MOBILE-TENSAW DELTA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the Commission President to sign the Letter of Collaboration from the Mobile County Commission for the Nature Conservancy's Fiscal Year 2023 National Oceanic and Atmosphere Administration Climate Resilience Regional Challenge Grant Proposal: Building a Corridor of Resilience Across Communities and Industries in the Western Mobile-Tensaw Delta. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA ADD-ON #3

APPROVE SPONSORSHIP AGREEMENT/MOBILE POLICE DEPARTMENT MOUNTED AUXILIARY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship agreement with Mobile Police Department Mounted Auxiliary in the amount of $500.00, from General Government Special Projects, Fund 001, for its 32nd Annual Mardi Gras Mounted Police School, 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.

AGENDA #55

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

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AGENDA #56

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until February 15, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator