July 22, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, July 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 E. Edwin Kerr, county administrator/clerk of the commission, Jay Ross, county attorney, and Kimberly Newberry Sanderson, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the July 22, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Rabbi Steven Silberman of the Ahavas Chesed Synagogue and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Rabbi Steven Silberman, Ahavas Chesed Synagogue, 705 Regents Way, Mobile, Alabama 36609.

Commission President Randall Dueitt: Let us observe a moment of silence in honor of Charles Hill and his family. He was a groundskeeper at the Mobile Government Plaza for 13 years. He passed away on Tuesday, July 16, 2024. Charles Hill's funeral service will be held on Saturday, July 27, 2024, at 11:00 a.m. at Small's Mortuary & Cremation Services.

Happy Birthday, and welcome back County Attorney Jay Ross and County Administrator E. Edwin Kerr; they celebrated their birthdays this past weekend.

Also, welcome back, Public Works Director Richard Mitchell. I told Kimberly Newberry Sanderson that she held down the fort for Jay Ross, E. Edwin Kerr, and Richard Mitchell at the Mobile County Commission conference on Thursday, July 18, 2024.

July 22, 2024

PRESENT SPECIAL CERTIFICATES
LAPEL PIN/RETIREES/AUGUST 1, 2024

Commission President Randall Dueitt: Retirees, please come up front when I call your name.

- James F. Vorpahl, 21 years and 4 months, Engineering Manager, Engineering and Public Works Department
- Calvin L. Richardson Sr., 22 years and 5 months, Heating/Air Conditioning Mechanic II, Building Maintenance Complex
- Charles Smith, 34 years, Public Service Supervisor I, Engineering and Public Works Department

Commission President Dueitt: Good morning, Charles Smith. We express our thanks and gratitude for your dedicated service, wisdom, and commitment to excellence, which have long inspired all of us and will be remembered for many years to come. We wish you good health, happiness, and continued success in your retirement.

Commission President Randall Dueitt: We have special guests from Love Your Community, Incorporated, Keep Mobile Beautiful, and the Alabama Institute for the Deaf and Blind at today's meeting.

District 2 Commissioner Connie Hudson: Our special guests are: Evelyn DeAngelo, program coordinator, Love Your Community, Incorporated; Dianne Martin, president, Keep Mobile Beautiful; and Shanna Trim, American Sign Language interpreter, Alabama Institute for the Deaf and Blind. Six teams from the Love Your Community Program will receive checks in recognition of their hard work. This is a win-win program for litter control in our communities. Evelyn DeAngelo is doing a fantastic job. The Cottage Hill Christian Academy team is absent from the meeting because they have a teacher institute day, but five other teams are in attendance. Evelyn DeAngelo will tell us about the teams' accomplishments and present checks to them.

Evelyn DeAngelo, program coordinator, Love Your Community, Inc., 1150 Government Street, Suite 200, Mobile, Alabama 36604: Thank you, Commissioners, for your support of the Love Your Community Program. The program is growing. Our teams have demonstrated sustainability. Some teams have faded off, but we are excited to award and reward the remaining teams for their hard work. We have three financial categories: $500.00, $1,000.00, and $1,500.00. This morning, we will present a $500.00 check to the Hope

and Charity Coalition Group and its leader, Minister Alice Wells. They have done a lot of work in Grand Bay, Alabama, and Fernland, Alabama. They have a big clean-up scheduled for August 10, 2024. We are excited to see the enthusiasm in the community. The Hope and Charity Coalition Group has been working hard, and they are a new team that registered late last year. Taylor Rogers, assistant project coordinator from the Love Your Community Program, will present the check. Our next group works in Mobile County Commission District 3. They are the Loving Litter Pickup Group from the city of Bayou La Batre, Alabama, and its leader, Candice Neal, who is accompanied by Bayou La Batre City Council Member Virginia Bryant. The Loving Litter Pickup Group will receive a $1,500.00 check for 145 hours of hard work. If you have not been to Bayou La Batre lately, you should visit the new roundabout and see all the beautiful work this group has done. The Loving Litter Pickup Group has planted fresh flowers, and everything looks great. Thank you, Loving Litter Pickup Group. LeRoy Raine is an active member of his community. He works at the Episcopal Church of the Good Shepherd in Mobile, Alabama, and in December 2023, he received his first award. LeRoy Raine has real enthusiasm for picking up litter in Mobile County Commission District 1. He has been working to earn money to build a beautiful brick memorial. The memorial will feature landscaping around it and will be situated near the highway, allowing everyone passing by to see it. The memorial will be in front of the Episcopal Church of the Good Shepherd. We are extremely proud of LeRoy Raine for his dedication to supporting his community. His mother is also here today. This $1,000.00 check is for 95 hours of work. Next is Mechelle Davis, who works in Mobile County Commission District 1, Citronelle, Alabama. She is part of the Infinite Opportunities Team. Mechelle Davis has been working to restore a dilapidated hotel in Citronelle. I drove past the hotel on my way to take my daughter to camp at the Girl Scouts of Southern Alabama, and it looked amazing and brand-new. The Infinite Opportunities Team worked over 145 hours picking up trash on Highway 45 and helping to restore the hotel. This is their second check, for $1,000.00. We appreciate their work in the community. The fifth and sixth groups were unable to attend today. The fifth group is from the Leinkauf Historic District in midtown Mobile in the Flo-Claire neighborhood. They have been working hard, picking up trash and making a positive impact. The fifth group will use their $1,500.00 check to landscape a small median and plant sago palms along the edge of the Flo-Claire neighborhood. The Cottage Hill Christian Academy is the sixth group, and they work in Mobile County Commission District 2. They will use their funds to build an outdoor classroom and a butterfly garden.

I would love for you to drive by the outdoor classroom and butterfly garden to see what the sixth group did with their funds. They have installed beautiful blue benches for the students and teachers in the outdoor classroom. The student's educational butterfly garden is expected to be completed in the fall of 2024. We appreciate all the groups. Thank you, Commissioners, for your support of these programs. We have seen growth across Mobile County, and we love all our volunteers.

Commissioner Hudson: Thank you, Evelyn DeAngelo.

Public Affairs and Community Services Director Sharee Broussard: On the weekend of July 12, 2024, Mobile County District 1 Commissioner Merceria Ludgood received the prestigious, national, 2024 Public Leadership in the Arts Award for County Arts Leadership from the National Association of Counties and Americans for the Arts.

The award was presented to her at the National Association of Counties annual conference in Tampa, Florida, and by Americans for the Arts.

The Mobile County Commission proudly supports the arts in Mobile County because, according to Americans for the Arts, investing in the arts is a public good that can significantly boost local economies, enhance community well-being, and increase civic engagement, as evidenced by studies showing that cultural activities generate substantial economic returns and foster social cohesion.

The Mobile County Commission has a long-standing tradition of investing in the arts and proudly supports them throughout Mobile County. In front of me is the actual award that Commissioner Ludgood received from the National Association of Counties and Americans for the Arts. We will proudly place the award in Commissioner Ludgood's office today.

Commission President Randall Dueitt: I know Commissioner Ludgood is humble and shy, but let us have her come up front to receive her award and take a picture. Commissioner Ludgood keeps Mobile County in the national spotlight for good reasons. We appreciate her involvement in the community.

Public Affairs and Community Services Director Sharee Broussard: We have two speakers: Anita Burks and Frank Harris Jr. Each speaker will have up to five minutes to address the Mobile County Commission. I will alert each speaker when 30 seconds are remaining. The bell will ring at the five-minute mark. If the Commissioners ask someone to answer a question during that time, I will pause the timer and restart it when the speaker resumes speaking. Once your time has concluded, please return to your seat. Thank you for helping us to maintain an orderly meeting. Anita Burks, please come to the podium and state your name and address.

Anita Burks, 8615 Beverly Road Extension, Irvington, Alabama 36544: Good morning. I am here to request your support in launching a new business serving the South Mobile County area, focusing on the needs of the homeless and veterans. People who are homeless in that area are lying down on the concrete inside businesses' entryways and outside in front of a variety of business buildings. They are eating from trash cans and pacing in front of several businesses. South Mobile County Outreach aims to establish a facility to help these individuals reestablish their connection to society. I am asking the Mobile County Commission to support a full grant to help establish the facility. Residents in the South Mobile County area pay taxes to the city of Mobile and Mobile County, and some have signed petitions. I have two petitions and more to pick up. The South Mobile County residents feel that a facility for the needy, homeless, and veterans is necessary. The program will enhance access to employment, education, and economic opportunities, provide resources for food, clothing, housing, counseling, medical care, addiction treatment, and other essential services. We need assistance in South Mobile County. I understand that all assistance is implemented within the city limits, but we are asking that Mobile County help South Mobile County Outreach open a new facility. Thank you.

Public Affairs and Community Services Director Sharee Broussard: Our next speaker is Frank Harris Jr. Please approach the podium and speak into the microphone. Begin your comments with your name and address. You have five minutes to speak, and I will remind you when your time is almost up.

Frank A. Harris Jr., 8941 Dawes Lake Boulevard, Mobile, Alabama 36619: Good morning. This is my third time coming to a Mobile County Commission meeting. I am experiencing issues with excessive traffic in my subdivision. It is difficult for me to walk to my mailbox without almost getting hit by passing cars. A school bus

almost hit me once. I have a letter from a blind person who was almost hit by cars passing my home. I have brought this issue to Commissioner Dueitt's attention. Commissioner Dueitt and I discussed setting up a meeting when I attended the Mobile County Commission meeting on June 24, 2024, but it never happened. I have been addressing this issue for about three years. It should not take that long. If you can send a man to the moon, you can stop the excessive speeding on my street. I have requested that rumble strips be installed near my home, but I was informed that they would be too noisy. If the rumble strips are placed in the correct location, they will not generate excessive noise. My house is the only one on the block, so I am the only person affected by the noise. I do not have a problem with it. I need something to be done right away. I have been waiting too long. I talked to Brad Wittmann and Kimberly Newberry Sanderson. I called Kimberly Newberry Sanderson and left her a voicemail, but she never returned my call. I left something at the Mobile County Public Works Department, 1150 Schillinger Road North, Mobile, Alabama, and they sent it to Kimberly Newberry Sanderson. I have not received any calls. It does not make any sense. Will you do something if someone dies or is killed? The Engineering and Public Works Department is responsible for ensuring the safety of all citizens; however, this is not being carried out. What do I do next? Am I doing something wrong? I have provided examples of locations with rumble strips. You can also post speed limit signs. Do I need to buy my own signs and post them near my home? That is not my job or expertise. I am sure the employees in the Engineering and Public Works Department can look in their toolboxes and find something agreeable for all of us. I am not asking you to spend a bunch of money or redesign the road. What should I do now? I have asked Commissioner Dueitt for answers, but I have not received any. Can a meeting be arranged today? Can you keep your promise?

Commission President Randall Dueitt: I am happy to meet with you. I have called you several times since your last visit on June 24, 2024. I think Brad Wittmann will disagree with you because we have provided you with numerous options and answers, including sending a deputy sheriff to your subdivision on several occasions.

Frank A. Harris Jr.: Commissioner Dueitt said that a deputy sheriff came to my subdivision, and he was unable to find anyone to speak with. I am the only house on that block. The deputy sheriff can talk to me. Commissioner Dueitt has my email and phone number.

Commission President Dueitt: I think Brad Wittmann has had numerous conversations with you.

Frank A. Harris Jr.: Brad Wittmann came to my home once, and we exchanged emails a couple of times. I have never met with Commissioner Dueitt.

Commission President Dueitt: Brad Wittmann, how many times have you been to the Dawes Lake Subdivision where Frank Harris Jr. lives?

Frank A. Harris Jr: Brad Wittmann, have you spoken with me? Do you recall how many times we have talked? You spoke with me once. You did not park in front of my driveway because it is a safety hazard. You parked on the corner on the other side of my home. A school bus almost hit me once while I was in my yard, raking leaves and cutting grass. I need someone to come to my subdivision to speak with me, as agreed at the June 24, 2024 Meeting. On June 17, 2024, I left a note for Commissioner Dueitt to be placed on his desk, requesting that he call me, but he never did.

Commission President Dueitt: Dani Moore, will you schedule a date and time on my calendar? Make sure Brad Wittmann can accompany me. We will come to meet you on the scheduled date, possibly this week, if I have anything available.

Frank A. Harris Jr.: Commissioner Dueitt, will you give me a date today?

Commission President Dueitt: Dani Moore will meet you in the atrium. Brad Wittmann, do you mind joining them in the atrium so that we can coordinate our dates?

Frank A. Harris Jr.: Thank you.

Commission President Dueitt: Thank you for being at the meeting. I know it is frustrating, but I can assure you that we are looking into the issue. I would be more than happy to come to your subdivision and take another look.

Frank A. Harris Jr.: I should not have to go through all this. This is not the proper forum, but I do not have another option.

Commission President Randall Dueitt: Anita Burks, are you opening a facility in South Mobile County? Have you set up a 501(c)(3) nonprofit organization? I am not aware of the full grant that we can provide to you. Gordon Bauer is our Grants Management Director. I hate to catch you off guard, but could you provide us with some information on the types of grants or programs that would assist Anita Burks?

Grants Management Director Gordon Bauer: Good morning.

District 2 Commissioner Connie Hudson: Gordon Bauer, do you mind coming to the podium?

Commission President Dueitt: Anita Burks, I heard you say that you are from Irvington, Alabama. What area of South Mobile County are you considering building a facility in? I also heard you mention the city of Mobile. We support numerous organizations with outreach programs for people experiencing homelessness. I am from Tillman's Corner and the Theodore community. My parents still live in that area. Homelessness is an issue, and I have visited the area with several organizations, as well as the homeless camps around Lowe's Home Improvement store and Walmart Supercenter off Rangeline Service Road South in the Tillman's Corner area. We are trying to assist people in those homeless camps. I am familiar with the issue, and you are 100 percent correct. My mother is almost afraid to shop at the Walmart Supercenter at Tillman's Corner because of the homeless situation. I will let Gordon Bauer explain the actions you need to take to be eligible to receive a grant from the Mobile County Commission.

Grants Management Director Bauer: The Mobile County Commission provides significant funding for public services and affordable housing each year. The Mobile County Commission provides over $3 million annually to nonprofit organizations throughout the County for various services. The Mobile County Commission does not currently have specific funds allocated for homelessness, as we no longer receive Emergency Solutions Grant funds. I have spoken to Anita Burks multiple times over the past few weeks about the minimum eligibility requirements for a grant. The primary requirement is setting up a 501(c)(3) organization. I would be happy to meet with Anita Burks after the meeting to discuss the requirements in more detail and any certifications or licenses she will need to open such a facility. Housing First, Incorporated, offers a range of services to individuals experiencing homelessness in Mobile County. They place homeless individuals into permanent housing, but they do not operate overnight shelters, which is what I believe Anita Burks wants to open.

Commission President Dueitt: Thank you.

District 1 Commissioner Merceria Ludgood: Does an overnight homeless shelter require a special license from the State of Alabama?

Grants Management Director Bauer: Yes, the facility must be certified through the Department of Human Services.

Commissioner Hudson: What services are currently available to help with homelessness?

Grants Management Director Bauer: There are two types of assistance programs provided: the Homelessness Prevention Program and the Rapid Re-housing Program. Rapid re-housing places homeless individuals in permanent housing or an apartment and pays their rent. Homelessness prevention keeps individuals who are about to be evicted and homeless in their current homes.

Commissioner Hudson: How are the programs funded, and who operates them?

Grants Management Director Bauer: Several agencies are operating these programs; Housing First, Incorporated is one of the primary ones. When the Mobile County Commission was receiving Emergency Solutions Grant funding, the Grants Department would distribute the funds.

Commissioner Hudson: Why was the Emergency Solutions Grant Program stopped?

Grants Management Director Bauer: There is a formula that the United States Department of Housing and Urban Development uses to determine who receives funding. The main criterion is the population of homeless individuals in a specific area.

Commissioner Hudson: Our area does not meet the population threshold?

Grants Management Director Bauer: Yes.

Commissioner Hudson: Do we reapply each year?

Grants Management Director Bauer: The funds are automatically given to the Mobile County Commission if Mobile County qualifies.

Commission President Dueitt: Does the city of Mobile qualify? Most of the places Anita Burks is referring to are in Theodore and Tillman's Corner.

Grants Management Director Bauer: Yes, sir, they receive funding every year.

Commissioner Ludgood: Can the city of Mobile look at the areas of need and provide additional assistance?

Grants Management Director Bauer: Yes, if the areas are within the city limits.

July 22, 2024

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meeting of April 22, 2024.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A T AND T MOBILITY	7/3/2024	422659	39.99
General Claims	A T AND T MOBILITY	7/10/2024	422873	333.40
General Claims	A T AND T MOBILITY	7/10/2024	422872	1,623.13
	A T AND T MOBILITY			**1,996.52**
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	7/10/2024	10059938	185,959.00
	AFRICATOWN REDEVELOPMENT CORPORATION			**185,959.00**
General Claims	ALABAMA ASSN OF ASSESSING OFFICIALS	7/3/2024	422645	200.00
	ALABAMA ASSN OF ASSESSING OFFICIALS			**200.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/15/2024	14218	16,850.24
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,850.24**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	7/3/2024	422646	23,750.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**23,750.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	7/3/2024	10059813	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF REVENUE	7/12/2024	422971	515.65
	ALABAMA DEPT OF REVENUE			**515.65**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA INTERACTIVE LLC	7/10/2024	422828	595.00
	ALABAMA INTERACTIVE LLC			**595.00**
General Claims	ALABAMA POWER CO	7/3/2024	422651	634.56
General Claims	ALABAMA POWER CO	7/3/2024	422650	72.00
General Claims	ALABAMA POWER CO	7/3/2024	422649	923.07
General Claims	ALABAMA POWER CO	7/3/2024	422648	3,241.38
General Claims	ALABAMA POWER CO	7/3/2024	422647	216.23
General Claims	ALABAMA POWER CO	7/3/2024	422655	5,393.52
General Claims	ALABAMA POWER CO	7/3/2024	422654	219.86
General Claims	ALABAMA POWER CO	7/3/2024	422653	228.28
General Claims	ALABAMA POWER CO	7/3/2024	422652	2,532.96
General Claims	ALABAMA POWER CO	7/10/2024	422829	17,527.10
General Claims	ALABAMA POWER CO	7/10/2024	422830	1,045.90
General Claims	ALABAMA POWER CO	7/10/2024	422869	241.24
General Claims	ALABAMA POWER CO	7/10/2024	422868	678.03
General Claims	ALABAMA POWER CO	7/10/2024	422867	476.37
General Claims	ALABAMA POWER CO	7/10/2024	422866	700.71
General Claims	ALABAMA POWER CO	7/10/2024	422865	1,880.15
General Claims	ALABAMA POWER CO	7/10/2024	422864	60.29
General Claims	ALABAMA POWER CO	7/10/2024	422863	170.45
General Claims	ALABAMA POWER CO	7/10/2024	422862	184.21
General Claims	ALABAMA POWER CO	7/10/2024	422861	176.39
General Claims	ALABAMA POWER CO	7/10/2024	422860	76.43
General Claims	ALABAMA POWER CO	7/10/2024	422859	28.11
General Claims	ALABAMA POWER CO	7/10/2024	422858	23.30
General Claims	ALABAMA POWER CO	7/10/2024	422857	47.82
General Claims	ALABAMA POWER CO	7/10/2024	422856	73.93
General Claims	ALABAMA POWER CO	7/10/2024	422855	52.00
General Claims	ALABAMA POWER CO	7/10/2024	422854	143.57
General Claims	ALABAMA POWER CO	7/10/2024	422853	23.30
General Claims	ALABAMA POWER CO	7/10/2024	422852	86.51

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	7/10/2024	422851	90.87
General Claims	ALABAMA POWER CO	7/10/2024	422850	55.78
General Claims	ALABAMA POWER CO	7/10/2024	422849	240.72
General Claims	ALABAMA POWER CO	7/10/2024	422848	95.68
General Claims	ALABAMA POWER CO	7/10/2024	422847	336.59
General Claims	ALABAMA POWER CO	7/10/2024	422846	139.63
General Claims	ALABAMA POWER CO	7/10/2024	422845	189.42
General Claims	ALABAMA POWER CO	7/10/2024	422844	653.58
General Claims	ALABAMA POWER CO	7/10/2024	422843	121.46
General Claims	ALABAMA POWER CO	7/10/2024	422842	79.55
General Claims	ALABAMA POWER CO	7/10/2024	422841	219.96
General Claims	ALABAMA POWER CO	7/10/2024	422840	191.82
General Claims	ALABAMA POWER CO	7/10/2024	422839	116.04
General Claims	ALABAMA POWER CO	7/10/2024	422838	1,344.99
General Claims	ALABAMA POWER CO	7/10/2024	422837	216.98
General Claims	ALABAMA POWER CO	7/10/2024	422836	1,317.79
General Claims	ALABAMA POWER CO	7/10/2024	422835	539.19
General Claims	ALABAMA POWER CO	7/10/2024	422834	916.21
General Claims	ALABAMA POWER CO	7/10/2024	422833	907.57
General Claims	ALABAMA POWER CO	7/10/2024	422832	159.06
General Claims	ALABAMA POWER CO	7/10/2024	422831	55.54
General Claims	ALABAMA POWER CO	7/12/2024	422978	745.86
General Claims	ALABAMA POWER CO	7/12/2024	422977	1,009.29
General Claims	ALABAMA POWER CO	7/12/2024	422976	2,064.60
General Claims	ALABAMA POWER CO	7/12/2024	422975	517.79
General Claims	ALABAMA POWER CO	7/12/2024	422974	70.72
General Claims	ALABAMA POWER CO	7/12/2024	422973	67.68
General Claims	ALABAMA POWER CO	7/12/2024	422972	846.39
	ALABAMA POWER CO			**50,468.43**
General Claims	ALL OVER JANITORIAL SERVICES INC	7/3/2024	10059872	1,500.00
	ALL OVER JANITORIAL SERVICES INC			**1,500.00**
General Claims	AMAZON COM	7/3/2024	422656	562.84

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMAZON COM	7/10/2024	422870	870.39
General Claims	AMAZON COM	7/12/2024	422979	67.49
	AMAZON COM			**1,500.72**
General Claims	AMERICAN BANKRUPTCY INSTITUTE	7/3/2024	422657	125.00
	AMERICAN BANKRUPTCY INSTITUTE			**125.00**
General Claims	AMERICAN FOODS INC	7/3/2024	422658	12,840.52
	AMERICAN FOODS INC			**12,840.52**
General Claims	ANDREWS HARDWARE CO INC	7/10/2024	422871	19.21
General Claims	ANDREWS HARDWARE CO INC	7/12/2024	422980	50.99
	ANDREWS HARDWARE CO INC			**70.20**
General Claims	ARCHITECTS GROUP INC, THE	7/10/2024	10059920	12,989.86
	ARCHITECTS GROUP INC, THE			**12,989.86**
General Claims	ARTCRAFT PRESS INC	7/10/2024	10059939	1,012.50
	ARTCRAFT PRESS INC			**1,012.50**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	7/3/2024	10059827	6,526.20
	AS AND G CLAIMS ADMINISTRATION INC			**6,526.20**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	7/12/2024	422981	1,050.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**1,050.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	7/10/2024	10059899	15,914.73
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**15,914.73**
General Claims	AT AND T	7/3/2024	422661	9,298.81
General Claims	AT AND T	7/3/2024	422660	144.22
General Claims	AT AND T	7/10/2024	422874	128.40
General Claims	AT AND T	7/12/2024	422982	128.90
General Claims	AT AND T	7/12/2024	422983	944.14
	AT AND T			**10,644.47**
General Claims	AUDIO UNLIMITED INC	7/12/2024	10062044	650.00
	AUDIO UNLIMITED INC			**650.00**
General Claims	B AND B APPLIANCE PARTS	7/3/2024	10059848	64.00
	B AND B APPLIANCE PARTS			**64.00**
General Claims	B AND B INDUSTRIAL SUPPLY CO INC	7/10/2024	422876	47.46
	B AND B INDUSTRIAL SUPPLY CO INC			**47.46**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	7/10/2024	422875	13,537.49
	BALDWIN COUNTY SHERIFFS OFFICE			**13,537.49**
General Claims	BAY AREA REPORTING INC	7/10/2024	10059914	350.00
	BAY AREA REPORTING INC			**350.00**
General Claims	BAY CITY PAINT AND BODY INC	7/10/2024	422877	150.00
	BAY CITY PAINT AND BODY INC			**150.00**
General Claims	BAY NURSING INC	7/3/2024	10059841	16,312.50
	BAY NURSING INC			**16,312.50**
General Claims	BAY PAPER CO	7/3/2024	10059863	157.50
General Claims	BAY PAPER CO	7/10/2024	10059897	14,174.30
	BAY PAPER CO			**14,331.80**
General Claims	BAY PEST CONTROL COMPANY INC	7/3/2024	422662	266.00
General Claims	BAY PEST CONTROL COMPANY INC	7/10/2024	422878	240.00
General Claims	BAY PEST CONTROL COMPANY INC	7/12/2024	422985	30.00
	BAY PEST CONTROL COMPANY INC			**536.00**
General Claims	BAYOU CONCRETE LLC	7/12/2024	422984	624.00
	BAYOU CONCRETE LLC			**624.00**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	7/12/2024	10062023	3,175.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**3,175.00**
General Claims	BEARD EQUIPMENT CO	7/3/2024	10059818	11,395.06
General Claims	BEARD EQUIPMENT CO	7/12/2024	10062031	1,245.03
	BEARD EQUIPMENT CO			**12,640.09**
General Claims	BEN M RADCLIFF CONTRACTOR INC	7/10/2024	10059893	351,060.80
General Claims	BEN M RADCLIFF CONTRACTOR INC	7/12/2024	10062053	197,584.59
	BEN M RADCLIFF CONTRACTOR INC			**548,645.39**
General Claims	BGSF PROFESSIONAL LLC	7/12/2024	10062058	20,150.00
	BGSF PROFESSIONAL LLC			**20,150.00**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	7/10/2024	1009752	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	7/3/2024	422663	218,581.90
General Claims	BOARD OF SCHOOL COMMISSIONERS	7/12/2024	422986	2,500.00
	BOARD OF SCHOOL COMMISSIONERS			**221,081.90**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BOB BARKER CO INC	7/3/2024	422664	8,818.32
General Claims	BOB BARKER CO INC	7/10/2024	422879	2,801.72
General Claims	BOB BARKER CO INC	7/12/2024	422987	1,365.00
	BOB BARKER CO INC			**12,985.04**
General Claims	BRIAN HARDEN PLUMBING INC	7/3/2024	422665	1,043.30
	BRIAN HARDEN PLUMBING INC			**1,043.30**
General Claims	BRIGGS EQUIPMENT INC	7/12/2024	422988	1,162.32
	BRIGGS EQUIPMENT INC			**1,162.32**
General Claims	BUILDERS FIRSTSOURCE INC	7/3/2024	422666	382.87
	BUILDERS FIRSTSOURCE INC			**382.87**
General Claims	BUMPER TO BUMPER AUTO PARTS	7/3/2024	10059847	2,553.42
General Claims	BUMPER TO BUMPER AUTO PARTS	7/10/2024	10059902	1,456.31
General Claims	BUMPER TO BUMPER AUTO PARTS	7/12/2024	10062036	7,778.78
	BUMPER TO BUMPER AUTO PARTS			**11,788.51**
General Claims	BUTLER COMPLETE SERVICES LLC	7/3/2024	10059824	220.00
General Claims	BUTLER COMPLETE SERVICES LLC	7/10/2024	10059930	140.00
	BUTLER COMPLETE SERVICES LLC			**360.00**
General Claims	C A OWENS AND ASSOCIATES INC	7/10/2024	422880	8,250.00
	C A OWENS AND ASSOCIATES INC			**8,250.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	7/15/2024	14219	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CAMPBELL, MICHAEL	7/3/2024	10059852	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAPITAL TRACTOR INC	7/3/2024	10059820	387.66
General Claims	CAPITAL TRACTOR INC	7/12/2024	10062047	129.60
	CAPITAL TRACTOR INC			**517.26**
General Claims	CARDIO PARTNERS INC	7/3/2024	422667	7,190.52
	CARDIO PARTNERS INC			**7,190.52**
General Claims	CARR RIGGS AND INGRAM LLC	7/10/2024	422881	5,000.00
	CARR RIGGS AND INGRAM LLC			**5,000.00**
General Claims	CARTER'S CONTRACTING SERVICES INC	7/10/2024	10059923	5,169,996.68

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CARTER'S CONTRACTING SERVICES INC			**5,169,996.68**
General Claims	CDW LLC	7/3/2024	10059858	280.46
	CDW LLC			**280.46**
General Claims	CENTRE FOR THE LIVING ARTS	7/3/2024	10059816	25,000.00
	CENTRE FOR THE LIVING ARTS			**25,000.00**
General Claims	CHANCELLOR INC	7/3/2024	422668	512.09
	CHANCELLOR INC			**512.09**
General Claims	CHARM TEX	7/10/2024	10059890	658.00
	CHARM TEX			**658.00**
General Claims	CHRISTIAN, JOHN L	7/3/2024	422669	843.13
	CHRISTIAN, JOHN L			**843.13**
General Claims	CINTAS CORP LOC 211	7/3/2024	10059835	1,601.61
General Claims	CINTAS CORP LOC 211	7/10/2024	10059878	4,034.11
General Claims	CINTAS CORP LOC 211	7/12/2024	10062024	2,424.10
	CINTAS CORP LOC 211			**8,059.82**
General Claims	CITRONELLE MEMORIAL LIBRARY	7/3/2024	422670	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY ELECTRIC SUPPLY	7/10/2024	10059911	170.00
General Claims	CITY ELECTRIC SUPPLY	7/10/2024	10059910	1,383.75
General Claims	CITY ELECTRIC SUPPLY	7/10/2024	10059909	3,625.00
General Claims	CITY ELECTRIC SUPPLY	7/12/2024	10062043	25.46
	CITY ELECTRIC SUPPLY			**5,204.21**
General Claims	CITY OF BAY MINETTE	7/10/2024	422882	3,399.00
	CITY OF BAY MINETTE			**3,399.00**
General Claims	CITY OF BAYOU LA BATRE PUBLIC LIBRARY	7/3/2024	422671	4,350.00
	CITY OF BAYOU LA BATRE PUBLIC LIBRARY			**4,350.00**
General Claims	CITY OF CREOLA	7/10/2024	10059882	1,109.44
	CITY OF CREOLA			**1,109.44**
General Claims	CITY OF JACKSON	7/10/2024	422883	381.10
	CITY OF JACKSON			**381.10**
General Claims	CITY OF MOBILE	7/10/2024	422884	6,146.79
	CITY OF MOBILE			**6,146.79**
General Claims	CITY OF SATSUMA	7/10/2024	422885	1,261.08

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CITY OF SATSUMA			**1,261.08**
General Claims	CITY OF SEMMES	7/10/2024	10059926	3,879.20
General Claims	CITY OF SEMMES	7/12/2024	10062020	4,215.59
	CITY OF SEMMES			**8,094.79**
General Claims	CIVIL SOUTHEAST LLC	7/10/2024	10059916	6,407.52
	CIVIL SOUTHEAST LLC			**6,407.52**
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	7/10/2024	422886	368.22
	CLARKE COUNTY SHERIFF'S OFFICE			**368.22**
General Claims	CLUTCH AND POWERTRAIN	7/3/2024	10059860	299.98
General Claims	CLUTCH AND POWERTRAIN	7/12/2024	10062025	299.98
	CLUTCH AND POWERTRAIN			**599.96**
General Claims	COAST SAFE AND LOCK	7/3/2024	10059854	1,660.00
General Claims	COAST SAFE AND LOCK	7/10/2024	10059906	111.00
	COAST SAFE AND LOCK			**1,771.00**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	7/3/2024	422672	173.25
	COCA-COLA BOTTLING COMPANY UNITED INC			**173.25**
General Claims	COLEMAN GROUP, THE	7/3/2024	10059822	72,500.00
	COLEMAN GROUP, THE			**72,500.00**
General Claims	COLUMN SOFTWARE PBC	7/10/2024	422887	533.56
	COLUMN SOFTWARE PBC			**533.56**
General Claims	COMCAST CABLE	7/3/2024	422673	157.95
General Claims	COMCAST CABLE	7/3/2024	422675	10.47
General Claims	COMCAST CABLE	7/3/2024	422674	140.80
General Claims	COMCAST CABLE	7/10/2024	422888	374.99
	COMCAST CABLE			**831.79**
General Claims	COMMUNITY SECURITY SERVICES	7/3/2024	10059838	8,107.65
	COMMUNITY SECURITY SERVICES			**8,107.65**
General Claims	CONNECT PARENT CORPORATION	7/3/2024	422677	101.17
General Claims	CONNECT PARENT CORPORATION	7/10/2024	422889	161.76
	CONNECT PARENT CORPORATION			**262.93**
General Claims	CONVERGEONE INC	7/3/2024	422678	170.99
General Claims	CONVERGEONE INC	7/12/2024	422989	1,195.99
	CONVERGEONE INC			**1,366.98**
General Claims	COPY PRODUCTS COMPANY	7/3/2024	422679	126.68

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422895	53.55
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422894	210.00
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422893	210.00
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422892	210.00
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422891	703.05
General Claims	COPY PRODUCTS COMPANY	7/10/2024	422890	210.00
General Claims	COPY PRODUCTS COMPANY	7/12/2024	422990	132.81
	COPY PRODUCTS COMPANY			**1,856.09**
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	7/3/2024	422680	315.00
	COUNSELMAN AUTOMOTIVE RECYCLING			**315.00**
General Claims	COVINGTON AND SONS LLC	7/10/2024	422896	911.50
	COVINGTON AND SONS LLC			**911.50**
General Claims	CPC SOFTWARE SOLUTIONS	7/3/2024	422682	1,455.79
General Claims	CPC SOFTWARE SOLUTIONS	7/3/2024	422681	210.00
General Claims	CPC SOFTWARE SOLUTIONS	7/10/2024	422897	781.34
	CPC SOFTWARE SOLUTIONS			**2,447.13**
General Claims	CULLIGAN OF MOBILE	7/3/2024	422683	226.65
	CULLIGAN OF MOBILE			**226.65**
General Claims	CVS PHARMACY	7/12/2024	422991	147.19
	CVS PHARMACY			**147.19**
General Claims	CWS GROUP INC	7/12/2024	10062032	31,113.75
	CWS GROUP INC			**31,113.75**
General Claims	DADE PAPER AND BAG CO	7/3/2024	422684	95.00
General Claims	DADE PAPER AND BAG CO	7/12/2024	422992	1,111.20
	DADE PAPER AND BAG CO			**1,206.20**
General Claims	DANIEL O'BRIEN	7/15/2024	14220	8,015.50
	DANIEL O'BRIEN			**8,015.50**
General Claims	DAUPHIN ISLAND SEA LAB	7/3/2024	422685	3,000.00
	DAUPHIN ISLAND SEA LAB			**3,000.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	7/12/2024	422993	24.36
	DAUPHIN ISLAND WATER AND SEWER			**24.36**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DAVIS, LEONARD J	7/3/2024	10059836	3,825.00
General Claims	DAVIS, LEONARD J	7/12/2024	10062034	3,400.00
	DAVIS, LEONARD J			**7,225.00**
General Claims	DAVISON FUELS INC	7/3/2024	422686	20,987.76
General Claims	DAVISON FUELS INC	7/10/2024	422898	37,151.97
General Claims	DAVISON FUELS INC	7/12/2024	422994	20,033.17
	DAVISON FUELS INC			**78,172.90**
General Claims	DAVISON OIL COMPANY	7/12/2024	422996	1,982.25
General Claims	DAVISON OIL COMPANY	7/12/2024	422995	6,700.36
	DAVISON OIL COMPANY			**8,682.61**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/15/2024	14221	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	7/10/2024	422899	600.00
	DEER OAKS EAP SERVICES LLC			**600.00**
General Claims	DEPT OF HUMAN RESOURCES	7/3/2024	422687	6,810.50
	DEPT OF HUMAN RESOURCES			**6,810.50**
General Claims	DEX IMAGING INC	7/10/2024	422900	190.48
General Claims	DEX IMAGING INC	7/12/2024	422997	1,476.29
	DEX IMAGING INC			**1,666.77**
General Claims	DIRT INC	7/10/2024	10059904	650.00
	DIRT INC			**650.00**
General Claims	DISH	7/3/2024	422688	97.41
General Claims	DISH	7/12/2024	422998	135.11
	DISH			**232.52**
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	7/3/2024	422689	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			**25,000.00**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	7/15/2024	14222	254.11
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**254.11**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	7/3/2024	422690	24,066.94
	DIVERSIFIED MAINTENANCE RWS LLC			**24,066.94**
General Claims	DIXIE BUILDING SUPPLY CO INC	7/10/2024	422901	125.86
	DIXIE BUILDING SUPPLY CO INC			**125.86**
General Claims	DMAC81 LLC	7/10/2024	422902	147.38

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DMAC81 LLC			**147.38**
General Claims	DOGVACCINE4LESS.COM	7/3/2024	422691	3,403.35
	DOGVACCINE4LESS.COM			**3,403.35**
General Claims	DORGER SOFTWARE ARCHITECTS INC	7/12/2024	422999	10,490.00
	DORGER SOFTWARE ARCHITECTS INC			**10,490.00**
General Claims	DRIVEN ENGINEERING INC	7/3/2024	10059851	1,352.62
	DRIVEN ENGINEERING INC			**1,352.62**
General Claims	DUEITT'S BATTERY SUPPLY INC	7/10/2024	10059915	257.75
	DUEITT'S BATTERY SUPPLY INC			**257.75**
General Claims	DUPLANTIS DESIGN GROUP PC	7/3/2024	10059855	33,670.00
	DUPLANTIS DESIGN GROUP PC			**33,670.00**
General Claims	E J WARD INC	7/3/2024	422705	1,229.73
	E J WARD INC			**1,229.73**
General Claims	EAST SIDE JERSEY DAIRY INC	7/3/2024	422696	165.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/3/2024	422695	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/3/2024	422694	313.50
General Claims	EAST SIDE JERSEY DAIRY INC	7/3/2024	422693	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/3/2024	422692	165.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/12/2024	423003	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/12/2024	423002	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/12/2024	423001	132.00
General Claims	EAST SIDE JERSEY DAIRY INC	7/12/2024	423000	198.00
	EAST SIDE JERSEY DAIRY INC			**1,897.50**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422698	70.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422697	105.90
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422704	95.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422703	257.77
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422702	141.20
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422701	141.20
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422700	141.20
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	7/3/2024	422699	70.60
	ECOSOUTH SERVICES OF MOBILE LLC			**1,024.07**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	EMPIRE TRUCK SALES INC	7/10/2024	422903	232.45
General Claims	EMPIRE TRUCK SALES INC	7/12/2024	423004	845.49
	EMPIRE TRUCK SALES INC			**1,077.94**
General Claims	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING	7/3/2024	10059832	3,610.00
	EPHRIAM AND ASSOCIATES ENVIRONMENTAL CONSULTING			**3,610.00**
General Claims	ESRI	7/10/2024	422904	70,755.00
	ESRI			**70,755.00**
General Claims	ESTES HEATING & AIR INC A CLOSE CORPORATION	7/10/2024	422905	17,289.00
	ESTES HEATING & AIR INC A CLOSE CORPORATION			**17,289.00**
General Claims	EVANS	7/3/2024	422706	367.50
	EVANS			**367.50**
General Claims	FEDERAL EXPRESS CORP	7/10/2024	422906	13.35
General Claims	FEDERAL EXPRESS CORP	7/10/2024	422907	5.82
	FEDERAL EXPRESS CORP			**19.17**
General Claims	FL SDU	7/15/2024	14223	109.15
	FL SDU			**109.15**
General Claims	FLEETPRIDE INC	7/12/2024	423005	668.24
	FLEETPRIDE INC			**668.24**
	FLOW INNOVATIONS LLC	7/10/2024	422908	450.00
	FLOW INNOVATIONS LLC			**450.00**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	7/12/2024	10062028	2,015.00
	FORENSIC STRATEGIC SOLUTIONS LLC			**2,015.00**
General Claims	GALLS LLC	7/3/2024	422707	355.95
General Claims	GALLS LLC	7/10/2024	422909	2,905.56
	GALLS LLC			**3,261.51**
General Claims	GASOLINE TAX FUND	7/3/2024	422708	962,562.50
	GASOLINE TAX FUND			**962,562.50**
General Claims	GENERAL FUND	7/10/2024	422910	30,596.65
	GENERAL FUND			**30,596.65**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	7/3/2024	10059815	12,127.03

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	GEOTECHNICAL ENGINEERING TESTING INC			**12,127.03**
General Claims	GILMORE SERVICES	7/12/2024	423006	400.00
	GILMORE SERVICES			**400.00**
General Claims	GLOBAL INDUSTRIES SE	7/10/2024	10059919	3,211.04
	GLOBAL INDUSTRIES SE			**3,211.04**
General Claims	GOODROW INC	7/3/2024	10059828	50.00
General Claims	GOODROW INC	7/10/2024	10059881	10,545.00
	GOODROW INC			**10,595.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/3/2024	10059874	4,510.25
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	7/12/2024	10062048	810.00
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**5,320.25**
General Claims	GORAM AIR CONDITIONING CO INC	7/10/2024	422912	2,593.00
General Claims	GORAM AIR CONDITIONING CO INC	7/10/2024	422911	270.00
	GORAM AIR CONDITIONING CO INC			**2,863.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/3/2024	10059859	370.11
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/10/2024	10059901	2,255.12
General Claims	GRAINGER INDUSTRIAL SUPPLY	7/12/2024	10062045	191.93
	GRAINGER INDUSTRIAL SUPPLY			**2,817.16**
General Claims	GRAND BAY WATER WORKS BOARD	7/3/2024	422709	86.70
	GRAND BAY WATER WORKS BOARD			**86.70**
General Claims	GRANTS FUND BANK ACCOUNT	7/3/2024	422710	1,020,000.00
	GRANTS FUND BANK ACCOUNT			**1,020,000.00**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	7/3/2024	422711	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**3,719.32**
General Claims	GREER ENTERPRISES LLC	7/3/2024	422712	32.50
	GREER ENTERPRISES LLC			**32.50**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	7/12/2024	10062027	625.83
	GULF CITY BODY AND TRAILER WORKS INC			**625.83**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	7/3/2024	10059817	9,081.10

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	GULF COAST RIGHT OF WAY SERVICES LLC			**9,081.10**
General Claims	GULF SALES AND SUPPLY INC	7/3/2024	422715	682.57
General Claims	GULF SALES AND SUPPLY INC	7/3/2024	422714	126.81
General Claims	GULF SALES AND SUPPLY INC	7/3/2024	422713	102.00
General Claims	GULF SALES AND SUPPLY INC	7/10/2024	422913	300.88
General Claims	GULF SALES AND SUPPLY INC	7/12/2024	423008	197.79
General Claims	GULF SALES AND SUPPLY INC	7/12/2024	423007	45.70
	GULF SALES AND SUPPLY INC			**1,455.75**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	7/3/2024	10059865	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**2,990.00**
General Claims	GWINS STATIONERY	7/3/2024	10059844	589.80
General Claims	GWINS STATIONERY	7/10/2024	10059933	236.00
	GWINS STATIONERY			**825.80**
General Claims	HAGERTY CONSULTING INC	7/3/2024	422716	18,366.25
General Claims	HAGERTY CONSULTING INC	7/12/2024	423009	8,642.50
	HAGERTY CONSULTING INC			**27,008.75**
General Claims	HARRIS, LATORIA R	7/3/2024	10059843	1,958.33
	HARRIS, LATORIA R			**1,958.33**
General Claims	HAVEN HILL EGG CO INC	7/3/2024	422717	179.40
	HAVEN HILL EGG CO INC			**179.40**
General Claims	HCL CONTRACTING LLC	7/3/2024	422718	333,444.33
	HCL CONTRACTING LLC			**333,444.33**
General Claims	HD SUPPLY FACILITIES MAINTENANCE	7/3/2024	422719	129.72
	HD SUPPLY FACILITIES MAINTENANCE			**129.72**
General Claims	HEALTH EQUITY - A/R	7/3/2024	3739	16,835.95
	HEALTH EQUITY - A/R			**16,835.95**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	7/12/2024	423010	1,226.50
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**1,226.50**
General Claims	HILL III, EDWARD ASHTON	7/3/2024	422720	1,954.23

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	HILL III, EDWARD ASHTON			**1,954.23**
General Claims	HILLER SYSTEMS INC	7/10/2024	422914	195.00
	HILLER SYSTEMS INC			**195.00**
General Claims	HOME DEPOT, THE	7/3/2024	422721	5,832.35
General Claims	HOME DEPOT, THE	7/10/2024	422915	2,916.38
General Claims	HOME DEPOT, THE	7/12/2024	423011	782.98
	HOME DEPOT, THE			**9,531.71**
General Claims	HUNTER BANKS COMPTON	7/10/2024	422916	6,000.00
	HUNTER BANKS COMPTON			**6,000.00**
General Claims	HYDRO LLC	7/10/2024	422917	7,500.00
	HYDRO LLC			**7,500.00**
General Claims	ICE PLANT INC	7/12/2024	10062046	108.00
	ICE PLANT INC			**108.00**
General Claims	ID WHOLESALER	7/12/2024	423012	391.92
	ID WHOLESALER			**391.92**
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/3/2024	10059861	213.25
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/10/2024	10059921	224.14
General Claims	IMPERIAL BAG AND PAPER CO LLC	7/12/2024	10062041	989.15
	IMPERIAL BAG AND PAPER CO LLC			**1,426.54**
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	7/3/2024	422722	13,591.25
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			**13,591.25**
General Claims	INTELLIGENT VIDEO SOLUTIONS LLC	7/10/2024	422918	3,693.45
	INTELLIGENT VIDEO SOLUTIONS LLC			**3,693.45**
General Claims	INTERNAL REVENUE SERVICE	7/15/2024	14224	150.00
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	7/12/2024	423013	500.00
	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE			**500.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	7/3/2024	422723	893.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	7/10/2024	422919	2,500.00
	IRBY OVERTON VETERINARY HOSPITAL PC			**3,393.00**

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General Claims	IT3SI	7/10/2024	10059908	13,399.50
	IT3SI			**13,399.50**
General Claims	JBT POWER	7/3/2024	10059812	203.88
	JBT POWER			**203.88**
General Claims	JGBAG INC	7/10/2024	10059931	400.00
	JGBAG INC			**400.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	7/12/2024	423014	14,096.83
	JOHN G WALTON CONSTRUCTION CO			**14,096.83**
General Claims	JOHN M WARREN INC	7/3/2024	10059840	143.10
General Claims	JOHN M WARREN INC	7/10/2024	10059935	768.67
	JOHN M WARREN INC			**911.77**
General Claims	JONES WALKER L.L.P.	7/3/2024	422724	9,805.00
	JONES WALKER L.L.P.			**9,805.00**
General Claims	K AND K SYSTEMS INC	7/12/2024	423015	6,264.00
	K AND K SYSTEMS INC			**6,264.00**
General Claims	KEEP MOBILE BEAUTIFUL	7/3/2024	10059875	1,500.00
	KEEP MOBILE BEAUTIFUL			**1,500.00**
General Claims	KENWORTH OF MOBILE INC	7/3/2024	422725	146.70
General Claims	KENWORTH OF MOBILE INC	7/12/2024	423016	1,616.18
	KENWORTH OF MOBILE INC			**4,134.68**
General Claims	KIMBALL INTERNATIONAL BRANDS INC	7/10/2024	422921	13,752.50
	KIMBALL INTERNATIONAL BRANDS INC			**13,752.50**
General Claims	KING SECURITY SERVICE LLC	7/3/2024	10059821	2,910.00
General Claims	KING SECURITY SERVICE LLC	7/10/2024	10059886	1,710.00
	KING SECURITY SERVICE LLC			**4,620.00**
General Claims	KITTRELL AUTO GLASS LLC	7/3/2024	422726	815.00
General Claims	KITTRELL AUTO GLASS LLC	7/12/2024	423017	465.00
	KITTRELL AUTO GLASS LLC			**1,280.00**
General Claims	KLSI MEDIA LLC	7/3/2024	422727	5,000.00
	KLSI MEDIA LLC			**5,000.00**
General Claims	KNOX PEST CONTROL	7/12/2024	10062035	1,320.00
	KNOX PEST CONTROL			**1,320.00**
General Claims	LADD SUPPLY CO INC	7/12/2024	10062030	1,697.39

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	LADD SUPPLY CO INC			**1,697.39**
General Claims	LADSCO INC	7/10/2024	10059885	3,892.69
	LADSCO INC			**3,892.69**
General Claims	LAGNIAPPE	7/12/2024	10062055	180.98
	LAGNIAPPE			**180.98**
General Claims	LAWSON PRODUCTS INC	7/10/2024	422922	3,626.84
	LAWSON PRODUCTS INC			**3,626.84**
General Claims	LEE MS RD LD, SUSAN J	7/3/2024	422728	1,380.00
	LEE MS RD LD, SUSAN J			**1,380.00**
General Claims	LEGAL SERVICES ALABAMA INC	7/10/2024	10059877	188.61
	LEGAL SERVICES ALABAMA INC			**188.61**
General Claims	LEMOYNE WATER SYSTEM INC	7/10/2024	422923	641.36
	LEMOYNE WATER SYSTEM INC			**641.36**
General Claims	LICENSE COMMISSIONER	7/12/2024	423018	168.76
	LICENSE COMMISSIONER			**168.76**
General Claims	LLCH INC	7/3/2024	422729	63,486.20
	LLCH INC			**63,486.20**
General Claims	LOGICAL COMPUTER SOLUTIONS	7/3/2024	422730	2,000.00
	LOGICAL COMPUTER SOLUTIONS			**2,000.00**
General Claims	LOOP MEDIA INC	7/3/2024	10059853	900.00
	LOOP MEDIA INC			**900.00**
General Claims	LYNN E YONGE MD	7/3/2024	422731	3,000.00
	LYNN E YONGE MD			**3,000.00**
General Claims	LYONS LAW FIRM	7/10/2024	422924	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A STAMP AND SIGN CO	7/3/2024	422732	112.00
General Claims	M AND A STAMP AND SIGN CO	7/10/2024	422925	141.50
	M AND A STAMP AND SIGN CO			**253.50**
General Claims	MARSHALL AND SWIFT	7/3/2024	422734	8,480.10
	MARSHALL AND SWIFT			**8,480.10**
General Claims	MARSHALL, AUDREY PETERS	7/3/2024	422733	11,000.00
	MARSHALL, AUDREY PETERS			**11,000.00**
General Claims	MARTIN MARIETTA MATERIALS	7/10/2024	422926	2,258.10
General Claims	MARTIN MARIETTA MATERIALS	7/12/2024	423019	51,727.05
	MARTIN MARIETTA MATERIALS			**53,985.15**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MASSETT SUPPLY COMPANY	7/10/2024	10059887	36.66
	MASSETT SUPPLY COMPANY			**36.66**
General Claims	MATERIAL RESOURCES INC	7/10/2024	422927	57,771.61
	MATERIAL RESOURCES INC			**57,771.61**
General Claims	MCCRORY AND WILLIAMS	7/12/2024	423020	13,239.59
General Claims	MCCRORY AND WILLIAMS	7/12/2024	423021	4,070.00
	MCCRORY AND WILLIAMS			**17,309.59**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	7/12/2024	10062037	143,135.94
	MCELHENNEY CONSTRUCTION COMPANY LLC			**143,135.94**
General Claims	MCGOWIN PARK INCENTIVE LLC	7/10/2024	422928	35,671.35
	MCGOWIN PARK INCENTIVE LLC			**35,671.35**
General Claims	MCGRIFF TIRE CO	7/3/2024	10059867	209.85
General Claims	MCGRIFF TIRE CO	7/10/2024	10059905	69.95
	MCGRIFF TIRE CO			**279.80**
General Claims	MED SYSTEMS INC	7/3/2024	422735	4,900.00
	MED SYSTEMS INC			**4,900.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	7/10/2024	422929	14,703.53
	MICHAEL BAKER INTERNATIONAL INC			**14,703.53**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	7/15/2024	14225	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	7/3/2024	422736	7,560.17
	MICROGENICS CORP			**7,560.17**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	7/3/2024	422737	809.00
	MIKE & JERRY'S AUTO PARTS COMPANY			**809.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/3/2024	422738	80,314.21
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/10/2024	422930	5,685.04
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	7/12/2024	423022	280.33
	MOBILE AREA WATER AND SEWER SYSTEM			**86,279.58**
General Claims	MOBILE ARTS AND SPORTS ASSN	7/10/2024	422931	58,750.00
	MOBILE ARTS AND SPORTS ASSN			**58,750.00**
General Claims	MOBILE CASH AND CARRY	7/3/2024	422739	50.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE CASH AND CARRY			**50.00**
General Claims	MOBILE CO EMERGENCY MGT AGENCY	7/3/2024	10059862	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			**161,346.75**
General Claims	MOBILE CO HEALTH DEPT	7/10/2024	10059912	69,135.00
	MOBILE CO HEALTH DEPT			**69,135.00**
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	7/10/2024	10059937	3,750.00
	MOBILE CO SOIL WATER CONSERV DISTRICT			**3,750.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	7/3/2024	422742	532.93
	MOBILE CO WATER SEWER AND FIRE			**532.93**
General Claims	MOBILE CONVENTION AND VISITORS CORP	7/3/2024	422740	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			**65,000.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/15/2024	14226	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	7/3/2024	422741	823,695.50
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**823,695.50**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/15/2024	14227	1,235.99
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/15/2024	14236	652.51
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,888.50**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/15/2024	14228	311.96
	MOBILE COUNTY DOMESTIC RELATIONS			**311.96**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/15/2024	14229	574.96
	MOBILE COUNTY SMALL CLAIMS COURT			**574.96**
General Claims	MOBILE GLASS CO	7/3/2024	10059873	499.00
General Claims	MOBILE GLASS CO	7/10/2024	10059927	137.00
General Claims	MOBILE GLASS CO	7/12/2024	10062050	483.90
	MOBILE GLASS CO			**1,119.90**
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	7/10/2024	422932	36.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE LUMBER AND BLDG MATERIALS INC			**36.76**
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	7/12/2024	423023	1,179.80
	MOBILE MACHINE AND HYDRAULICS LLC			**1,179.80**
General Claims	MOBILE WINSUPPLY CO	7/3/2024	10059849	178.22
General Claims	MOBILE WINSUPPLY CO	7/10/2024	10059880	599.74
General Claims	MOBILE WINSUPPLY CO	7/12/2024	10062042	171.44
	MOBILE WINSUPPLY CO			**949.40**
General Claims	MODERN SOUND AND COMMUNICATION INC	7/10/2024	422933	14,791.00
	MODERN SOUND AND COMMUNICATION INC			**14,791.00**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	7/3/2024	422743	25.18
	MOFFETT ROAD ACE HARDWARE LLC			**25.18**
General Claims	MORROW CONTRACTING INC	7/12/2024	10062038	5,373.00
	MORROW CONTRACTING INC			**5,373.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	7/10/2024	422934	1,635.00
	MOTOR CARRIER CONSULTANTS INC			**1,635.00**
General Claims	MOTT MACDONALD ARCHITECTS INC	7/10/2024	422935	18,720.00
	MOTT MACDONALD ARCHITECTS INC			**18,720.00**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	7/10/2024	10059888	23,205.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	7/12/2024	10062019	31,558.10
	MOTT MACDONALD CONSULTANTS, INC.			**54,763.10**
General Claims	MT VERNON PUBLIC LIBRARY	7/3/2024	422744	13,593.75
	MT VERNON PUBLIC LIBRARY			**13,593.75**
General Claims	MUCK RACK LLC	7/3/2024	422745	2,625.00
	MUCK RACK LLC			**2,625.00**
General Claims	MULLINAX FORD OF MOBILE LLC	7/12/2024	423024	193.50
	MULLINAX FORD OF MOBILE LLC			**193.50**
General Claims	MWI VETERINARY SUPPLY CO	7/3/2024	422746	731.09
	MWI VETERINARY SUPPLY CO			**731.09**
General Claims	NALL-MCCULLEY, COURTNEY	7/3/2024	422747	170.00
	NALL-MCCULLEY, COURTNEY			**170.00**
General Claims	NAPHCARE INC	7/3/2024	10059845	740,825.98
	NAPHCARE INC			**740,825.98**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NEEL SCHAFFER INC	7/12/2024	10062054	59,850.00
	NEEL SCHAFFER INC			**59,850.00**
General Claims	NEWMANS MEDICAL SERVICES INC	7/10/2024	422936	10,890.00
	NEWMANS MEDICAL SERVICES INC			**10,890.00**
General Claims	NORTHERN STAR LENDING LLC	7/15/2024	14230	319.01
	NORTHERN STAR LENDING LLC			**319.01**
General Claims	NORTHERN TOOL AND EQUIPMENT	7/3/2024	422748	399.99
	NORTHERN TOOL AND EQUIPMENT			**399.99**
General Claims	NOTARY PUBLIC UNDERWRITERS INC	7/3/2024	422749	3.02
	NOTARY PUBLIC UNDERWRITERS INC			**3.02**
General Claims	OEC BUSINESS SUPPLIES	7/3/2024	422750	160.62
General Claims	OEC BUSINESS SUPPLIES	7/10/2024	422937	1,106.82
	OEC BUSINESS SUPPLIES			**1,267.44**
General Claims	OFFICE DEPOT	7/3/2024	10059837	499.28
General Claims	OFFICE DEPOT	7/10/2024	10059922	2,647.22
General Claims	OFFICE DEPOT	7/12/2024	10062033	1,518.26
	OFFICE DEPOT			**4,664.76**
General Claims	OH KNEEL PUBLISHING	7/3/2024	10059857	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	7/3/2024	422751	454.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	7/10/2024	422938	487.00
	OLENSKY BROTHERS OFFICE PRODUCTS			**941.50**
General Claims	OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS	7/3/2024	422752	5,000.00
	OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS			**5,000.00**
General Claims	OZANAM CHARITABLE PHARMACY	7/12/2024	423025	2,154.27
	OZANAM CHARITABLE PHARMACY			**2,154.27**
General Claims	PARNELL JR, JAMES RUSSELL	7/12/2024	423026	30.00
	PARNELL JR, JAMES RUSSELL			**30.00**
General Claims	PIERCE LEDYARD PC	7/12/2024	423027	325.00
	PIERCE LEDYARD PC			**325.00**
General Claims	PILGRIM, SHARON K	7/3/2024	10059826	3,000.00
	PILGRIM, SHARON K			**3,000.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PINNACLE NETWORX LLC	7/3/2024	422753	9,078.52
	PINNACLE NETWORX LLC			**9,078.52**
General Claims	PRECISION AUTO GLASS INC	7/10/2024	422939	720.00
	PRECISION AUTO GLASS INC			**720.00**
General Claims	PRECISION DELTA CORP	7/12/2024	423028	2,740.40
	PRECISION DELTA CORP			**2,740.40**
General Claims	PREMIUM PARKING SERVICE LLC	7/3/2024	422754	2,130.00
	PREMIUM PARKING SERVICE LLC			**2,130.00**
General Claims	PRESSURE WASHERS OF ALABAMA	7/3/2024	422755	1,769.91
	PRESSURE WASHERS OF ALABAMA			**1,769.91**
General Claims	PRICHARD PUBLIC LIBRARY	7/3/2024	422756	33,984.25
	PRICHARD PUBLIC LIBRARY			**33,984.25**
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	7/3/2024	422757	500.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			**500.00**
General Claims	PROLOGIC ITS LLC	7/3/2024	422758	24,384.86
General Claims	PROLOGIC ITS LLC	7/10/2024	422940	2,000.60
General Claims	PROLOGIC ITS LLC	7/12/2024	423029	2,293.20
	PROLOGIC ITS LLC			**28,678.66**
General Claims	PROVETLOGIC LLC	7/10/2024	10059925	1,867.90
	PROVETLOGIC LLC			**1,867.90**
General Claims	PRUDENTIAL	7/3/2024	3742	28,302.03
General Claims	PRUDENTIAL	7/3/2024	1403	31,148.58
	PRUDENTIAL			**59,450.61**
General Claims	PUGH, BRANDON LEE	7/10/2024	422941	550.00
	PUGH, BRANDON LEE			**550.00**
General Claims	QUADIENT INC	7/3/2024	422759	960.00
General Claims	QUADIENT INC	7/10/2024	422942	180.00
	QUADIENT INC			**1,140.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	7/10/2024	10059896	754.75
	QUICK INTERNET SOFTWARE SOLUTIONS			**754.75**
General Claims	RAICOM COMMUNICATIONS INC	7/12/2024	423030	163.75
	RAICOM COMMUNICATIONS INC			**163.75**
General Claims	REDDITT, MARY MULLINS	7/3/2024	10059814	1,360.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	REDDITT, MARY MULLINS			**1,360.25**
General Claims	REGIONS BANK	7/3/2024	422767	338,657.50
General Claims	REGIONS BANK	7/3/2024	422766	907,725.14
General Claims	REGIONS BANK	7/3/2024	422765	585,407.24
General Claims	REGIONS BANK	7/3/2024	422764	1,314,211.97
General Claims	REGIONS BANK	7/3/2024	422763	3,131,141.98
General Claims	REGIONS BANK	7/3/2024	422762	354,691.16
General Claims	REGIONS BANK	7/3/2024	422761	157,935.43
General Claims	REGIONS BANK	7/3/2024	422760	835,652.18
	REGIONS BANK			**7,625,422.60**
General Claims	REPUBLIC SERVICES 986	7/3/2024	422768	77.94
General Claims	REPUBLIC SERVICES 986	7/10/2024	422943	532.60
	REPUBLIC SERVICES 986			**610.54**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	7/3/2024	10059819	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,625.00**
General Claims	REVENUE COMMISSIONER	7/10/2024	422944	50.00
	REVENUE COMMISSIONER			**50.00**
General Claims	ROBERT L. HOLMES	7/10/2024	14217	5.62
	ROBERT L. HOLMES			**5.62**
General Claims	ROGERS, SEAN	7/3/2024	422769	525.00
	ROGERS, SEAN			**525.00**
General Claims	RON BUSH INC	7/12/2024	10062051	10,909.05
	RON BUSH INC			**10,909.05**
General Claims	ROTO ROOTER PLUMBERS	7/10/2024	422945	1,095.00
General Claims	ROTO ROOTER PLUMBERS	7/12/2024	423031	1,040.00
	ROTO ROOTER PLUMBERS			**2,135.00**
General Claims	SABEL STEEL SERVICE	7/10/2024	422946	421.26
	SABEL STEEL SERVICE			**421.26**
General Claims	SALISBURY, DEBORAH L	7/3/2024	422770	5,550.00
	SALISBURY, DEBORAH L			**5,550.00**
General Claims	SANDY SANSING CDJR LLC	7/3/2024	422771	41.33
General Claims	SANDY SANSING CDJR LLC	7/12/2024	423032	42.48
	SANDY SANSING CDJR LLC			**83.81**

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General Claims	SANDY SANSING CHEVROLET	7/12/2024	423033	975.68
	SANDY SANSING CHEVROLET			**975.68**
General Claims	SATSUMA PUBLIC LIBRARY	7/3/2024	422772	12,234.50
	SATSUMA PUBLIC LIBRARY			**12,234.50**
General Claims	SATSUMA WATER AND SEWER	7/3/2024	422773	900.00
	SATSUMA WATER AND SEWER			**900.00**
General Claims	SENIOR CITIZENS SERVICES INC	7/12/2024	10062049	27,000.00
	SENIOR CITIZENS SERVICES INC			**27,000.00**
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	7/10/2024	10059936	160.56
	SEQUEL ELECTRICAL SUPPLY CO LLC			**160.56**
General Claims	SERVICESTAR LLC	7/10/2024	422947	95.00
	SERVICESTAR LLC			**95.00**
General Claims	SHARP ELECTRONICS CORP	7/3/2024	10059846	197.91
General Claims	SHARP ELECTRONICS CORP	7/3/2024	422774	4,123.00
	SHARP ELECTRONICS CORP			**4,320.91**
General Claims	SHERIFFS FUND	7/3/2024	422775	3,932.74
	SHERIFFS FUND			**3,932.74**
General Claims	SHERWIN WILLIAMS CO	7/3/2024	10059825	602.89
General Claims	SHERWIN WILLIAMS CO	7/10/2024	10059924	377.84
	SHERWIN WILLIAMS CO			**980.73**
General Claims	SHI INTERNATIONAL CORP	7/10/2024	422948	409.61
	SHI INTERNATIONAL CORP			409.61
General Claims	SHORELINE ENVIRONMENTAL INC	7/3/2024	422776	50.00
	SHORELINE ENVIRONMENTAL INC			**50.00**
General Claims	SHRED IT US HOLD CO INC	7/10/2024	422949	541.81
General Claims	SHRED IT US HOLD CO INC	7/12/2024	423034	271.22
	SHRED IT US HOLD CO INC			**813.03**
General Claims	SOUTH ALABAMA BOTANICAL	7/10/2024	10059898	18,750.00
	SOUTH ALABAMA BOTANICAL			**18,750.00**
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/12/2024	423037	1,273.92
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/12/2024	423036	1,133.04

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General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	7/12/2024	423035	1,194.88
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			**3,601.84**
General Claims	SOUTH ALABAMA UTILITIES	7/3/2024	422777	542.60
General Claims	SOUTH ALABAMA UTILITIES	7/10/2024	422950	490.71
	SOUTH ALABAMA UTILITIES			**1,033.31**
General Claims	SOUTHERN GREASE HAULING INC	7/3/2024	422778	350.00
General Claims	SOUTHERN GREASE HAULING INC	7/10/2024	422951	2,450.00
	SOUTHERN GREASE HAULING INC			**2,800.00**
General Claims	SOUTHERN TIRE MART LLC	7/3/2024	422779	5,004.40
General Claims	SOUTHERN TIRE MART LLC	7/10/2024	422952	651.00
	SOUTHERN TIRE MART LLC			**5,655.40**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	7/3/2024	10059866	25,609.68
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	7/10/2024	10059892	1,505.00
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**27,114.68**
General Claims	SPENCERS ENTERPRISE INC	7/3/2024	422780	4,300.00
	SPENCERS ENTERPRISE INC			**4,300.00**
General Claims	SPHERION STAFFING LLC	7/10/2024	10059929	1,746.56
General Claims	SPHERION STAFFING LLC	7/12/2024	10062026	2,130.54
	SPHERION STAFFING LLC			**3,877.10**
General Claims	SPIRE	7/3/2024	10059823	2,035.29
General Claims	SPIRE	7/10/2024	10059876	38,828.85
	SPIRE			**40,864.14**
General Claims	SPROT PRINTER RIBBONS LLC	7/10/2024	422953	4,836.00
	SPROT PRINTER RIBBONS LLC			**4,836.00**
General Claims	SRD ELECTRICAL SERVICES LLC	7/10/2024	422954	8,000.00
	SRD ELECTRICAL SERVICES LLC			**8,000.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	7/15/2024	14233	1,816.69
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**1,816.69**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	7/3/2024	10059831	952.32
General Claims	STAPLES BUSINESS ADVANTAGE	7/10/2024	10059879	2,831.20
General Claims	STAPLES BUSINESS ADVANTAGE	7/12/2024	10062029	1,080.19
	STAPLES BUSINESS ADVANTAGE			**4,863.71**
General Claims	STATE COMPTROLLER'S OFFICE SHARED SERVICES	7/12/2024	423038	1,080.00
	STATE COMPTROLLER'S OFFICE SHARED SERVICES			**1,080.00**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	7/15/2024	14231	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.15**
General Claims	STATE OF OHIO	7/15/2024	14232	369.80
	STATE OF OHIO			**369.80**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	7/10/2024	10059907	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**1,562.50**
General Claims	STONE, MARGARET A	7/3/2024	10059868	2,605.64
	STONE, MARGARET A			**2,605.64**
General Claims	STRATUS AUDIO INC	7/10/2024	422955	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	SUNBELT RENTALS INC	7/3/2024	422781	2,283.42
	SUNBELT RENTALS INC			**2,283.42**
General Claims	T S WALL AND SONS	7/3/2024	10059850	66.00
	T S WALL AND SONS			**66.00**
General Claims	TAX TRUST ACCOUNT	7/12/2024	423039	479.39
	TAX TRUST ACCOUNT			**479.39**
General Claims	TDA CONSULTING INC	7/3/2024	422782	1,490.00
	TDA CONSULTING INC			**1,490.00**
General Claims	TELETRAC NAVMAN US LTD	7/10/2024	422956	335.62
	TELETRAC NAVMAN US LTD			**335.62**
General Claims	TEMPO HOLDING COMPANY LLC	7/10/2024	10059913	14,833.34
	TEMPO HOLDING COMPANY LLC			**14,833.34**
General Claims	THAMES BATRE	7/3/2024	10059839	77,013.00
General Claims	THAMES BATRE	7/10/2024	10059895	100.00
	THAMES BATRE			**77,113.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	7/3/2024	422783	2,137.50
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			**2,137.50**
General Claims	THOMPSON CONSULTING SERVICES LLC	7/3/2024	10059834	3,784.00
	THOMPSON CONSULTING SERVICES LLC			**3,784.00**
General Claims	THOMPSON ENGINEERING	7/10/2024	422957	21,040.00
General Claims	THOMPSON ENGINEERING	7/12/2024	423041	3,900.00
General Claims	THOMPSON ENGINEERING	7/12/2024	423040	141,405.00
	THOMPSON ENGINEERING			**166,345.00**
General Claims	THOMPSON TRACTOR CO INC	7/10/2024	10059928	12,485.13
	THOMPSON TRACTOR CO INC			**12,485.13**
General Claims	TIMBER TREE SERVICE INC	7/3/2024	422784	650.00
	TIMBER TREE SERVICE INC			**650.00**
General Claims	TK ELEVATOR CORPORATION	7/10/2024	422958	36,775.00
	TK ELEVATOR CORPORATION			**36,775.00**
General Claims	TOUCHDOWN CLEANING SERVICE INC	7/3/2024	10059870	6,534.00
	TOUCHDOWN CLEANING SERVICE INC			**6,534.00**
General Claims	TOWN OF LOXLEY	7/10/2024	422959	4,334.23
	TOWN OF LOXLEY			**4,334.23**
General Claims	TRACTOR AND EQUIPMENT CO	7/10/2024	10059884	868.77
General Claims	TRACTOR AND EQUIPMENT CO	7/12/2024	10062040	7,089.99
	TRACTOR AND EQUIPMENT CO			**7,958.76**
General Claims	TRANE USA INC	7/3/2024	10059856	1,868.97
General Claims	TRANE USA INC	7/10/2024	10059934	867.00
General Claims	TRANE USA INC	7/12/2024	10062052	4,447.00
	TRANE USA INC			**7,182.97**
General Claims	TRANSMISSION MAGICIANS	7/3/2024	422785	7,350.00
	TRANSMISSION MAGICIANS			**7,350.00**
General Claims	TRAVEL LEADERS CORPORATE	7/3/2024	422786	5,258.47
	TRAVEL LEADERS CORPORATE			**5,258.47**
General Claims	TRIPLE POINT INDUSTRIES LLC	7/3/2024	10059869	706.63
General Claims	TRIPLE POINT INDUSTRIES LLC	7/10/2024	10059900	279.36

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TRIPLE POINT INDUSTRIES LLC			**985.99**
General Claims	TRUCK EQUIPMENT SALES INC	7/12/2024	10062039	156.51
	TRUCK EQUIPMENT SALES INC			**156.51**
General Claims	TURFWELL ATHLETIC FIELDS	7/10/2024	10059889	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	ULINE	7/3/2024	10059833	1,040.22
General Claims	ULINE	7/12/2024	10062022	742.87
	ULINE			**1,783.09**
General Claims	UNITED CEREBRAL PALSY OF MOBILE	7/3/2024	10059864	2,500.00
	UNITED CEREBRAL PALSY OF MOBILE			**2,500.00**
General Claims	UNITED FUND	7/12/2024	1009753	610.90
	UNITED FUND			**610.90**
General Claims	UNITED RENTALS	7/10/2024	422960	2,720.00
General Claims	UNITED RENTALS	7/12/2024	423042	320.00
	UNITED RENTALS			**3,040.00**
General Claims	UNITED STATES POSTAL SERVICE	7/3/2024	422788	320.00
General Claims	UNITED STATES POSTAL SERVICE	7/3/2024	422787	930.00
	UNITED STATES POSTAL SERVICE			**1,250.00**
General Claims	UNITED STATES TREASURY	7/15/2024	14234	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNITI FIBER HOLDINGS INC	7/12/2024	423043	52,496.34
	UNITI FIBER HOLDINGS INC			**52,496.34**
General Claims	UNIVERSITY OF SOUTH ALABAMA	7/3/2024	422789	2,995.86
General Claims	UNIVERSITY OF SOUTH ALABAMA	7/3/2024	422790	2,770.95
	UNIVERSITY OF SOUTH ALABAMA			**5,766.81**
General Claims	URISA INTERNATIONAL	7/3/2024	422791	50.00
	URISA INTERNATIONAL			**50.00**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/15/2024	14235	238.93
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**238.93**
General Claims	VC3 INC	7/3/2024	422792	863.14
General Claims	VC3 INC	7/10/2024	422961	15,897.16
	VC3 INC			**16,760.30**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	7/12/2024	423044	754.00
	VERMEER SOUTHEAST SALES AND SERVICE			**754.00**
General Claims	VICTORY SUPPLY LLC	7/12/2024	423045	1,464.84
	VICTORY SUPPLY LLC			**1,464.84**
General Claims	VISION SECURITY TECHNOLOGIES	7/3/2024	422793	5,369.17
	VISION SECURITY TECHNOLOGIES			**5,369.17**
General Claims	VOLKERT INC	7/12/2024	423046	52,108.18
	VOLKERT INC			**52,108.18**
General Claims	WALKER, PHILIP L	7/12/2024	423047	58,818.00
	WALKER, PHILIP L			**58,818.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/3/2024	10059842	3,039.50
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/10/2024	10059932	553.08
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	7/12/2024	10062021	2,558.38
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**6,150.96**
General Claims	WASTE MANAGEMENT INC	7/3/2024	422811	1,078.06
General Claims	WASTE MANAGEMENT INC	7/3/2024	422810	232.75
General Claims	WASTE MANAGEMENT INC	7/3/2024	422809	232.75
General Claims	WASTE MANAGEMENT INC	7/3/2024	422808	130.66
General Claims	WASTE MANAGEMENT INC	7/3/2024	422807	1,617.10
General Claims	WASTE MANAGEMENT INC	7/3/2024	422806	232.75
General Claims	WASTE MANAGEMENT INC	7/3/2024	422805	465.50
General Claims	WASTE MANAGEMENT INC	7/3/2024	422804	130.66
General Claims	WASTE MANAGEMENT INC	7/3/2024	422803	465.50
General Claims	WASTE MANAGEMENT INC	7/3/2024	422802	1,078.06
General Claims	WASTE MANAGEMENT INC	7/3/2024	422801	345.49
General Claims	WASTE MANAGEMENT INC	7/3/2024	422800	130.66
General Claims	WASTE MANAGEMENT INC	7/3/2024	422799	232.75
General Claims	WASTE MANAGEMENT INC	7/3/2024	422798	232.75
General Claims	WASTE MANAGEMENT INC	7/3/2024	422797	130.66
General Claims	WASTE MANAGEMENT INC	7/3/2024	422796	698.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	7/3/2024	422795	698.25
General Claims	WASTE MANAGEMENT INC	7/3/2024	422794	465.50
General Claims	WASTE MANAGEMENT INC	7/10/2024	422962	314.82
General Claims	WASTE MANAGEMENT INC	7/12/2024	423049	144.28
General Claims	WASTE MANAGEMENT INC	7/12/2024	423048	5,384.69
	WASTE MANAGEMENT INC			**14,441.89**
General Claims	WASTE PRO MOBILE	7/10/2024	422963	896.05
	WASTE PRO MOBILE			**896.05**
General Claims	WATER WAY DISTRIBUTING CO., INC.	7/3/2024	422812	28.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	7/10/2024	422964	11.99
	WATER WAY DISTRIBUTING CO., INC.			**39.99**
General Claims	WATER WORKS AND SEWER BOARD	7/3/2024	422813	444.42
	WATER WORKS AND SEWER BOARD			**444.42**
General Claims	WEAVER AND SONS INC, HOSEA O	7/3/2024	10059871	9,807.02
General Claims	WEAVER AND SONS INC, HOSEA O	7/10/2024	10059918	1,369.65
General Claims	WEAVER AND SONS INC, HOSEA O	7/12/2024	10062057	74,310.33
	WEAVER AND SONS INC, HOSEA O			**85,487.00**
General Claims	WESCO GAS AND WELDING SUPPLY INC	7/3/2024	10059829	224.12
General Claims	WESCO GAS AND WELDING SUPPLY INC	7/10/2024	10059903	579.08
	WESCO GAS AND WELDING SUPPLY INC			**803.20**
General Claims	WEST PUBLISHING CORPORATION	7/10/2024	10059894	6,067.37
	WEST PUBLISHING CORPORATION			**6,067.37**
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	7/3/2024	422814	27,899.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			**27,899.00**
General Claims	WILLIAMS, SAMANTHA MEAD	7/10/2024	10059891	2,475.00
	WILLIAMS, SAMANTHA MEAD			**2,475.00**
General Claims	WILLIS HAULING INC	7/10/2024	422965	5,200.00
	WILLIS HAULING INC			**5,200.00**
General Claims	WILSON JR, EDWARD L	7/3/2024	422815	3,000.00
	WILSON JR, EDWARD L			**3,000.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WITTICHEN SUPPLY CO INC	7/10/2024	10059917	5,901.24
	WITTICHEN SUPPLY CO INC			**5,901.24**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	7/10/2024	422966	7,195.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**7,195.00**
General Claims	XEROX CORP	7/3/2024	10059830	381.66
General Claims	XEROX CORP	7/10/2024	10059883	2,785.38
General Claims	XEROX CORP	7/12/2024	10062056	128.11
	XEROX CORP			**3,295.15**
General Claims	ZORO	7/3/2024	422816	4,668.86
General Claims	ZORO	7/10/2024	422967	1,185.94
	ZORO			**5,854.80**
General Claims				$20,942,617.79
Grand Total				**$20,942,617.79**

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/JUNE 30, 2024

President Dueitt declared the public hearing in session and asked if any citizen of the County wished to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending June 30, 2024. (Act 86-414)

There was no response.

President Dueitt declared the public hearing closed.

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AGENDA #4

APPROVE CUSTOMER SERVICE AGREEMENT/
LOGICAL COMPUTER SOLUTIONS, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a customer service agreement with Logical Computer Solutions, Incorporated, for monitoring and managing a disaster recovery backup system, for the Catalis software application in the amount of $1,000.00 per month, for three years, for the period June 1, 2024 through May 31, 2027, to be paid from Cost Center 005, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Probate Court.

Motion carried unanimously.

AGENDA #5

APPROVE EFP-155-24/APPROPRIATION CONTRACT/
UNITED METHODIST INNER CITY MISSION/DISTRICT 1
EDUCATION FUNDS/TAYLOR PARK COMMUNITY CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-155-24, an appropriation contract with the United Methodist Inner City Mission in the amount of $10,000.00, from District 1 Education funds, for its After-School Tutorial and Summer Enrichment Program at the Taylor Park Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE AMENDING EFP-116-24/PROFESSIONAL
SERVICES CONTRACT/MICHAEL CAMPBELL/
DISTRICT 1 EDUCATION FUNDS/CIVIL
RIGHTS AND CULTURAL HERITAGE TRAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending EFP-116-24, a professional services contract with Michael Campbell, archivist, to increase the contract amount from $17,500.00 to $22,500.00, for additional funds in the amount of $5,000.00, from District 1 Education funds, to preserve and catalogue historical information and images related to the

sites on the Civil Rights and Cultural Heritage Trail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-242-24/SPONSORSHIP AGREEMENT/
UNIVERSITY OF SOUTH ALABAMA JAG-GALS/
DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-242-24, a sponsorship agreement with the University of South Alabama Jag-Gals in the amount of $550.00, from District 2 Education funds, for its Sports Social event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE APPOINTMENT/
COUNTY ENGINEER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Kimberly Newberry Sanderson as county engineer, effective July 22, 2024. Requested by the County Attorney.

Motion carried unanimously.

Commission President Randall Dueitt: Congratulations, Kimberly Newberry Sanderson.

July 22, 2024

AGENDA #9

APPROVE APPOINTMENT/AMERICANS WITH DISABILITIES ACT/COORDINATOR

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Osiel L. Elortegui as the Americans with Disabilities Act coordinator. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #10

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2024-004/ MOBILE METRO JAIL SEWER SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2024 Capital Improvement Plan to create Project CIP-2024-004, Equipment Upgrades to Mobile Metro Jail Sewer System in the amount of $3,393,819.35.

This amendment creates a new project, CIP-2024-004, Equipment Upgrades to Mobile Metro Jail Sewer System, and allocates $3,393,819.35 from the 2024 Capital Improvement Plan budget. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #11

AWARD BID/CONSTRUCTION LABOR SERVICES, INCORPORATED/ARP05 101-22/MOBILE METRO JAIL SEWER SYSTEM/PROJECT CIP-2024-004

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Construction Labor Services, Incorporated for ARP05 101-22, Equipment Upgrades to Mobile Metro Jail Sewer System, for their bid in the total amount of $4,197,500.00, to be paid from funding

resources as follows. Requested by the Facilities and Maintenance Department.

- ARP05 101-22 in the amount of $803,680.65
- Project CIP-2024-004 in the amount of $3,393,819.35

Motion carried unanimously.

AGENDA #12

APPROVE CHANGE ORDER #1/LLCH, INCORPORATED/ CCP-019-2022/PHORID FLY REMEDIATION MEASURES/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with LLCH, Incorporated for CCP-019-2022, Phorid Fly Remediation Measures at Mobile Government Plaza. The change order will decrease the contract amount by $5,000.00, and the new contract will be in the total amount of $185,143.44, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #13

APPROVE CHANGE ORDER #1/BILL SMITH ELECTRIC, INCORPORATED/PROJECT CIP-2021-001I/ GENERATOR/AFRICATOWN HERITAGE HOUSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Bill Smith Electric, Incorporated for CIP-2021-001I, installation of an emergency generator at Africatown Heritage House. The change order will decrease the contract amount by $5,000.00, the new contract will be in the total amount of $189,100.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #14

AUTHORIZE ADVERTISING/BIDS/
CCP-012-2024/SERVICE CONTRACT/ELEVATOR

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-012-2024, service contract for elevator maintenance and service at various Mobile County facilities. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #15

APPROVE SUBRECIPIENT AGREEMENT/
TOWN OF DAUPHIN ISLAND/
WEST END BEACH AMBASSADORS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a subrecipient agreement between the Mobile County Commission and the town of Dauphin Island for the West End Beach Ambassadors to engage and educate visitors as to how to interact with the local wildlife in ways that do not harm nesting activities and threatened or endangered species on the island in the amount of $136,500.00, to be paid from the National Resource Damage Assessment, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

Commission President Randall Dueitt: Tina Sanchez, please explain the West End Beach Ambassadors.

Environmental Services Director Tina Sanchez: Good morning. In 2019 and early 2020, the Alabama Technical Interagency Group developed a plan to allocate the Deepwater Horizon oil spill funds for natural resource damage assessment. The Alabama Technical Interagency Group requested that the Mobile County Commission support the acquisition of the West End Beach Ambassadors and develop a management plan for them. Our management plan includes stewardship activities and helps people understand the importance of the West End Beach Ambassadors to the

environment, local residents, and visitors. We are using the remaining grant funds to help the town of Dauphin Island get a head start on its stewardship efforts.

Commission President Dueitt: Thank you.

AGENDA #16

APPROVE CONTRACT/
FTI CONSULTING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract between the Mobile County Commission and FTI Consulting to provide actuarial services, analyzing historic data to determine appropriate rates for general liability, workers' compensation, and automobile insurance coverage, to be paid from Cost Center 045, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Risk Management Department.

Motion carried unanimously.

AGENDA #17

APPROVE PROFESSIONAL SERVICES
CONTRACT/REC DESK, LLC/
MOBILE COUNTY PARK SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract between Mobile County Commission and Rec Desk, LLC, to provide reservations and other customer support to patrons of the Mobile County Park System in the amount of $2,950.00 annually, to be paid from Cost Center 091, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

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AGENDA #18

APPROVE SUBRECIPIENT AGREEMENT/
MUC-PS-24-002/THE CHILD
ADVOCACY CENTER, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a subrecipient agreement (MUC-PS-24-002) between the Mobile County Commission and The Child Advocacy Center, Incorporated in the amount of $25,000.00, to be reimbursed to Mobile County from the Community Development Block Grant funds, for counseling services for child abuse victims and their affected families for the period August 1, 2024 through July 31, 2025, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #19

APPROVE NO-COST GRANT AMENDMENT/STATE OF
ALABAMA DEPARTMENT OF CONSERVATION AND
NATURAL RESOURCES/PROJECT RST-M1A05-MVWT/
MOUNT VERNON WATER TREATMENT PLANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a no-cost grant amendment with the State of Alabama Department of Conservation and Natural Resources to extend the period of performance to January 31, 2025, for Project RST-M1A05-MVWT, Mount Vernon Water Treatment Plant upgrades. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #20

ADOPT RESOLUTION ASSENTING VACATION/MASON HILLS,
LLC/WHEATCROFT ROAD EXTENSION EAST/POLY SURVEYING

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

WHEREAS, Mason Hills, LLC, as the butting property owner of the following-described portion of an unused right-of-way, which was reserved as an extension of Wheatcroft Road Extension East, has requested the County

Commission of Mobile County, Alabama, to assent to the vacation and closing as the abutting property owner of the portion of the right-of-way hereinafter described and as shown on the map of Poly Surveying dated June 22, 2023, *attached hereto; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that said Mason Hills, LLC, owns all of the property abutting said right-of-way; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that the said right-of-way is not needed as a public road in Mobile County, Alabama; and

WHEREAS, provided that entities with the utility lines, equipment, or facilities in place at the time of the vacation shall have the right to continue to maintain, extend, and enlarge their line, equipment, and facilities to the same extent as if the vacation had not occurred; and

WHEREAS, the portion of the described right-of-way on the map prepared by Poly Surveying dated June 22, 2023, *attached hereto, is located in Mobile County, Alabama; and

WHEREAS, the vacation of the same will not deprive any other property owner of such rights as such property owner may have to convenient and reasonable ingress and egress to and from such other property.

NOW, THEREFORE, LET IT BE RESOLVED by the County Commission of Mobile County, Alabama, that its assent be, and the same hereby is, given to Mason Hills, LLC, as the abutting property owner, to the vacation and closing by them of the portion of the described right-of-way on map of Poly Surveying dated June 22, 2023, *attached hereto and being more particularly described as follows:

> Beginning at the Southwest corner of Lot 8, Block 40, Grand Bay Land Company Subdivision, as recorded in Deed Book 146, Page 419 in the office of the Judge of Probate, Mobile County, Alabama; thence run N 89°47'11" W, a distance of 15.00 feet to a point; thence run N 00°58'01" E, a distance of 366.35 feet to a point; thence run S 89°47'28" E, a distance of 15.00 feet to a point; thence run S 00°57'51" W, a distance of 366.35 feet to the point of beginning.

LET IT BE FURTHER RESOLVED by the County Commission of Mobile County, Alabama, that its assent be, and the same hereby is, given to vacate and annul any portion of any map recorded in the Office of the Judge of Probate of Mobile

County, Alabama, which shows the hereinabove portion of the right-of-way in accordance with the laws of the state of Alabama.

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

Motion carried unanimously.

AGENDA #21

APPROVE AGREEMENT/GRANT DISTRIBUTION FACILITIES EASEMENT/ALABAMA POWER/CHICKASABOGUE PARK

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement to grant a distribution facilities easement to Alabama Power for electrical service at Chickasabogue Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #22

APPROVE RENEWAL/CONTRACT/TDA CONSULTING, INCORPORATED/HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a renewal of the contract with TDA Consulting, Incorporated, for a period commencing August 1, 2024, and ending July 31, 2025, for professional, technical, and expert services for the HOME Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

July 22, 2024

AGENDA #23

APPROVE PROFESSIONAL SERVICES CONTRACT/
JUBILEE HR CONSULTANTS, LLC/HUMAN RESOURCES
CONSULTING SERVICES/STATEMENT OF WORK NO. 2

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with the Jubilee HR Consultants, LLC in the amount of up to $48,000.00, for a term of five months, to provide additional human resources consulting services in accordance with Statement of Work No. 2, to be paid from Cost Center 045, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the County Administration.

Motion carried unanimously.

AGENDA #24

AWARD BID/BILL SMITH ELECTRIC, INCORPORATED/
EFP-223-24/PRACTICE FIELD LIGHTING/
TANNER WILLIAMS COMMUNITY PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Bill Smith Electric, Incorporated for EFP-223-24, Practice Field Lighting for Tanner Williams Community Park, for their bid in the total amount of $109,300.00, to be paid from Cost Center 072, Fund 001. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #25

APPROVE EFP-243-24/APPROPRIATION
CONTRACT/JUNIOR ACHIEVEMENT OF
MOBILE/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an appropriation contract with Junior Achievement of Mobile in the amount of $1,000.00, from District 2 Education funds, for its

Inspiring Tomorrow's Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE RIGHT-OF-ENTRY PERMIT/
TENASKA SEQUESTRATION SERVICES, LLC/
LONGLEAF CCS, LLC/HIGHWAY 43/
ANDRY ROAD/ENDANGERED SPECIES ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a right-of-entry permit for Tenaska Sequestration Services, LLC/Longleaf CCS, LLC, to access the County-maintained portion of Andry Road, beginning at Highway 43 and Andry Road and extending approximately 1,233 linear feet, to perform seismic testing and the associated gopher tortoise survey as required by the Endangered Species Act. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #27

AWARD BID/PL RUSSELL, LLC/CCP-010-24/
AFRICATOWN HERITAGE HOUSE DRAINAGE IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to PL Russell, LLC for CCP-010-24, Africatown Heritage House Drainage Improvements, for their bid in the amount of $99,314.60, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #28

APPROVE ASSIGNMENT/DUPLANTIS DESIGN GROUP,
PC/CCP-014-2023F/SOCCER COMPLEX PHASE 2A

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Duplantis

Design Group, PC for CCP-014-2023F, Soccer Complex Phase 2A-Concession Stand and Restroom in the amount of $138,500.00, for design, bidding, and project administration, to be paid from Cost Center 170. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #29

AUTHORIZE AMENDMENT/SUBRECIPIENT AGREEMENT/ MCD-CCCS-23-001/FAMILY COUNSELING CENTER OF MOBILE, INCORPORATED DOING BUSINESS AS LIFELINES COUNSELING SERVICES/COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize an amendment to the subrecipient agreement (MCD-CCCS-23-001) with the Family Counseling Center of Mobile, Incorporated doing business as Lifelines Counseling Services, regarding the Community Development Block Grant funds to provide homeowner counseling to eligible participants within the Urban County, to extend the period of the agreement until July 31, 2025, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #30

APPROVE PROFESSIONAL SERVICES CONTRACT/JJPR AGENCY, LLC/TOWN OF DAUPHIN ISLAND'S WEST END BIRD CONSERVATION AND MANAGEMENT PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with JJPR Agency, LLC, for community engagement and outreach for the town of Dauphin Island's West End Bird Conservation and Management Plan, to be paid from MC-RP3-DIWE, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

July 22, 2024

AGENDA #31

APPROVE REQUEST/CITY OF PRICHARD
DISTRICT 1 COUNCIL MEMBER ANNIE
WILLIAMS/EIGHT MILE SHOPPING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the city of Prichard District 1 Council Member Annie Williams to use the Eight Mile Shopping Center parking lot at no charge for her annual Back-to-School Giveaway event on Saturday, August 24, 2024, from 12:00 p.m. to 4:00 p.m. Requested by Commissioner Merceria Ludgood.

Motion carried unanimously.

AGENDA #32

APPROVE AGREEMENT/TENEX SOFTWARE
SOLUTIONS, INCORPORATED/VOTER ELIGIBILITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between the Mobile County Commission and Tenex Software Solutions, Incorporated, to provide software and support to the Probate Court for verifying voter eligibility and other supporting services for the presidential election on November 5, 2024, for a three-year term beginning at the date of execution in the amount of $181,845.00, to be paid from Cost Center 140, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Probate Court.

Motion carried unanimously.

AGENDA #33

ADOPT RESOLUTION ASSENTING VACATION/
MASTER BOAT BUILDERS, INCORPORATED/
RIGHT-OF-WAY/BAYSHORE STREET NORTH-SOUTH

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

WHEREAS, Master Boat Builders, Incorporated, an Alabama corporation, has, in accordance with Section 35-2-54, Code of Alabama, 1975, executed an instrument declaring a portion of unused right-of-way to be vacated; Master Boat Builders, Incorporated is the sole

abutting property owner of that portion of the unused right-of-way further described herein and on the map prepared by Poly Surveying dated January 25, 2023, Exhibit "A," *attached hereto; and said owner has requested the County Commission of Mobile County, Alabama, to assent to the vacation of the right-of-way hereinafter described; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that the said right-of-way is not needed as a public right-of-way in Mobile County, Alabama; and

WHEREAS, provided that entities with utility lines, equipment, or facilities in place at the time of the vacation shall have the right to continue to maintain, extend, and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred; and

WHEREAS, the portion of the described right-of-way on the map prepared by Poly Surveying dated January 25, 2023, Exhibit "A," *attached hereto, is located outside of any municipality; and

WHEREAS, no other property owner will be denied a convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

NOW, THEREFORE, LET IT BE RESOLVED by the County Commission of Mobile County, Alabama, assents to the vacation of the portion of the described unused right of way on map prepared by Poly Surveying dated January 25, 2023, Exhibit "A", *attached hereto being described more particularly as: BEGINNING AT THE SOUTHEAST CORNER OF LOT 31, BLOCK 4B, WARNER'S SUBDIVISION AS RECORDED IN MAP BOOK 2, PAGE 22 IN THE OFFICE OF THE JUDGE OF PROBATE COURT, MOBILE COUNTY, ALABAMA; THENCE RUN SOUTH 77°16'00' EAST, 40.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY OF BAYSHORE STREET; THENCE RUN NORTH 12°25'21" EAST ALONG SAID RIGHT-OF-WAY, 305.84 FEET TO THE NORTHWEST CORNER OF LOT 17, BLOCK 3B, OF SAID WARNER'S SUBDIVISION; THENCE RUN NORTH 77°16'00" WEST, 40.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF SAID BAYSHORE STREET; THENCE RUN SOUTH 12°25'2 1" WEST ALONG SAID WEST RIGHT-OF-WAY, 305.42 FEET TO THE POINT OF BEGINNING.

LET IT FURTHER BE RESOLVED by the County Commission of Mobile County, Alabama, that its assent be, and the same hereby is, given to vacate and annul any portion of any map recorded in the office of the Judge of Probate

of Mobile County, Alabama, which shows the hereinabove right-of-way in accordance with the laws of the State of Alabama.

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

Motion carried unanimously.

AGENDA #34

ADOPT RESOLUTION ASSENTING VACATION/ MASTER BOAT BUILDERS, INCORPORATED/JOHNSON'S SEA PRODUCTS, INCORPORATED/SEAN AND MACHELLE JOHNSON PROPERTIES, LLC/BAYSHORE STREET EAST-WEST

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

WHEREAS, Master Boat Builders, Incorporated, an Alabama corporation, Johnson's Sea Products, Incorporated, an Alabama corporation, Sean and Machelle Johnson Properties, LLC, an Alabama limited liability company, have in accordance with Section 35-2-54, Code of Alabama, 1975, executed an instrument declaring a portion of unused right-of-way to be vacated; Master Boat Builders, Incorporated, Johnson's Sea Products, Incorporated, and Sean and Machelle Johnson Properties, are the sole abutting property owners of that portion of the unused right-of-way further described herein and on the map prepared by Poly Surveying dated January 25, 2023, Exhibit "A," *attached hereto; and said owner has requested the County Commission of Mobile County, Alabama, to assent to the vacation of the right-of-way hereinafter described; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that the said right-of-way is not needed as a public right-of-way in Mobile County, Alabama; and

WHEREAS, provided that entities with utility lines, equipment, or facilities in place at the time of the vacation shall have the right to continue to maintain, extend, and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred; and

WHEREAS, the portion of the described right-of-way on the map prepared by Poly Surveying dated January 25, 2023, Exhibit "A," *attached hereto, is located outside of any municipality; and

WHEREAS, no other property owner will be denied a convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

NOW, THEREFORE, LET IT BE RESOLVED by the County Commission of Mobile County, Alabama, assents to the vacation of the portion of the described unused right-of-way on the map prepared by Poly Surveying dated January 25, 2023, Exhibit "A," *attached hereto, being described more particularly as:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 31, BLOCK 4B, WARNER'S SUBDIVISION, AS RECORDED IN MAP BOOK 2, PAGE 22 IN THE OFFICE OF THE JUDGE OF PROBATE COURT, MOBILE COUNTY, ALABAMA; THEN RUN SOUTH 12°25'18" WEST ALONG THE EAST LINE OF ALBA AVENUE, 20.00 FEET TO THE CENTERLINE OF BA YSHORE STREET; THENCE RUN SOUTH 77°16'00" EAST ALONG SAID CENTERLINE, 190.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY OF BAYSHORE STREET; THENCE RUN NORTH 12°25'21" EAST ALONG SAID RIGHT-OF-WAY, 20.00 FEET TO A POINT; THENCE RUN NORTH 77°16'00" WEST, 40.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 31, BLOCK 4B; THENCE CONTINUE NORTH 77°16'00" WEST ALONG THE SOUTH LINE OF SAID LOT 31, 150.00 FEET TO THE POINT OF BEGINNING.

LET IT BE FURTHER RESOLVED by the County Commission of Mobile County, Alabama, that its assent be, and the same hereby is, given to vacate and annul any portion of any map recorded in the office of the Judge of Probate of Mobile County, Alabama, which shows the hereinabove right-of-way in accordance with the laws of the State of Alabama.

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

Motion carried unanimously.

AGENDA #35

ADOPT RESOLUTION ASSENTING VACATION/
ESFELLER PROPERTIES, LLC/DIRK JOHNSON

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

WHEREAS, Esfeller Properties, LLC, an Alabama limited liability company, and Dirk Johnson, an individual residing in the state of Alabama, have in accordance with

Section 35-2-54, Code of Alabama, 1975, executed an instrument declaring a portion of unused right-of-way to be vacated; Esfeller Properties, LLC and Dirk Johnson are the sole abutting property owners of that portion of the unused right-of-way further described herein and on the map prepared by Poly Surveying dated January 26, 2024, Exhibit "A," *attached hereto (Parcel A being approximately 15,045.90 square feet, Parcel B being approximately 9,847.52 square feet, and Parcel C being approximately 9,896.27 square feet); and said owners have requested the County Commission of Mobile County, Alabama, to assent to the vacation of the right-of-way hereinafter described; and

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that the said right-of-way is not needed as a public right-of-way in Mobile County, Alabama; and

WHEREAS, provided that entities with utility lines, equipment, or facilities in place at the time of the vacation shall have the right to continue to maintain, extend, and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred; and

WHEREAS, the portion of the described right-of-way on the map prepared by Poly Surveying dated January 26, 2024, Exhibit "A," *attached hereto, is located outside of any municipality; and

WHEREAS, no other property owner will be denied a convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way recorded in the office of the Judge of Probate of Mobile County, Alabama, which shows the hereinabove right-of-way in accordance with the laws of the state of Alabama.

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

Motion carried unanimously.

July 22, 2024

AGENDA #36

AWARD BID/APPROVE PURCHASES

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

award Bid #40-24, meats to be delivered to James T. Strickland Youth Center bid for August 2024, to The Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,779.75, to be paid from Cost Center 023, Fund 001.

approve the purchase of one new full-size 4X4 crew cab pickup truck under the current State of Alabama Contract T191 in the amount of $48,479.03, for the Environmental Enforcement Department, to be paid from Cost Center 028, Fund 001.

approve emergency repair for one variable frequency drive on Outdoor Air Unit 2 and one energy recovery wheel for outdoor air unit with Daikin Applied Americas, Incorporated in the amount of $35,963.21, under the current purchasing cooperative Omnia Contract #R200401-AL-316879, for the Mobile Metro Jail, to be paid from Cost Center 016, Fund 001.

Motion carried unanimously.

AGENDA #37

APPROVE PURCHASE/LICENSES/CAMERAS/
SAMSARA, INCORPORATED/LICENSE AGREEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the purchase of licenses for 187 forward-facing dash cameras from Samsara, Incorporated in the amount of $74,563.80, and a 15-month license agreement under the current purchasing cooperative Sourcewell Contract #020221-SAM, for the Public Works Department, to be paid from Cost Center 081, Fund 111. Requested by the Purchasing Department.

Motion carried unanimously.

July 22, 2024

AGENDA #38

APPROVE EFP-156-24/APPROPRIATION
CONTRACT/ROSA A. LOTT HISTORIC PRESERVATION
SOCIETY, INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-156-24, an appropriation contract with Rosa A. Lott Historic Preservation Society, Incorporated in the amount of $5,000.00, from District 1 Education funds, for its annual Green and White Gala fundraiser, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE SUBRECIPIENT AGREEMENT/
MUC-PS-24-003/LEGAL SERVICES ALABAMA/
COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a subrecipient agreement (MUC-PS-24-003) with Legal Services Alabama in the amount of up to $64,0000.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide civil legal assistance through a homelessness prevention project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #40

ACCEPT QUITCLAIM DEED/CITY
OF MOBILE/GOLF CART PATH/
CYPRESS CREEK GOLF COURSE

The Mobile County Commission, at its conference on Thursday, July 18, 2024, accepted this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept a quitclaim deed from the city of Mobile to the Mobile County Commission for certain property, more specifically described in the deed, to be used for the golf cart path at Cypress Creek Golf Course,

at no cost to Mobile County, and authorize the President of the Commission to execute the deed on behalf of Mobile County. Requested by Commissioner Randall Dueitt.

Motion carried unanimously.

AGENDA #41

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-PS-24-004/OZANAM CHARITABLE PHARMACY/
COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-004) with Ozanam Charitable Pharmacy in an amount of up to $35,000.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide payment assistance for prescription medications, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #42

AUTHORIZE SUBRECIPIENT AGREEMENT/MUC-PS-24-005/
PENELOPE HOUSE/COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-005) with the Penelope House in an amount of up to $15,000.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide services and programs for victims of intimate partner violence, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

July 22, 2024

AGENDA #43

AUTHORIZE SUBRECIPIENT AGREEMENT/MUC-PS-24-006/
SOUTH ALABAMA REGIONAL PLANNING COMMISSION/
COMMUNITY DEVELOPMENT BLOCK GRANT/
GRAND BAY SAIL SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-006) with the South Alabama Regional Planning Commission in an amount of up to $10,200.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide home-delivered meals from the Grand Bay SAIL Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #44

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-PS-24-007/CITY OF SEMMES/COMMUNITY
DEVELOPMENT BLOCK GRANT/SEMMES SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-007) with the city of Semmes in an amount of up to $50,000.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide staff costs for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #45

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-PS-24-008/FAMILY COUNSELING CENTER OF
MOBILE, INCORPORATED/COMMUNITY DEVELOPMENT
BLOCK GRANT/RAPE CRISIS CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-008) with Family Counseling Center of Mobile, Incorporated in an amount of up to $5,000.00, from the

Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide services for sexual assault victims and their families through its Rape Crisis Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #46

AUTHORIZE SUBRECIPIENT AGREEMENT/MUC-PS-24-009/ FAMILY COUNSELING CENTER OF MOBILE, INCORPORATED/ COMMUNITY DEVELOPMENT BLOCK GRANT/CONSUMER CREDIT COUNSELING SERVICE OF MOBILE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-009) with Family Counseling Center of Mobile, Incorporated in an amount of up to $6,700.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide homebuyer counseling through its program known as Consumer Credit Counseling Service of Mobile, Incorporated, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #47

AUTHORIZE SUBRECIPIENT AGREEMENT/MUC-PS-24-001/ BOYS AND GIRLS CLUBS OF SOUTH ALABAMA/ COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-001) with the Boys and Girls Clubs of South Alabama in an amount of up to $30,000.00, from the Community Development Block Grant funds, for the period April 1, 2025 through September 30, 2025, to provide comprehensive six-week youth enrichment summer programs,

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

Motion carried unanimously.

AGENDA #48

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-PS-24-010/FAMILY PROMISE OF COASTAL
ALABAMA/COMMUNITY DEVELOPMENT BLOCK GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-PS-24-010) with the Family Promise of Coastal Alabama in an amount of up to $3,000.00, from the Community Development Block Grant funds, for the period August 1, 2024 through July 31, 2025, to provide services for homeless persons, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #49

APPROVE PROFESSIONAL SERVICES AGREEMENT/
HILLTOP SECURITIES, INCORPORATED/BOND REBATE REPORT(S)

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with Hilltop Securities, Incorporated, for the calculation of Bond Rebate Report(s) in the amount of $7,750.00, to be paid from Cost Center 045, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Finance Department.

Motion carried unanimously.

July 22, 2024

AGENDA #50

APPROVE AGREEMENT/LAW ENFORCEMENT AGENCIES/COMMUNITY TRAFFIC SAFETY PROGRAM/SELECTIVE TRAFFIC ENFORCEMENT PROGRAM/IMPAIRED DRIVING ENFORCEMENT PROGRAM/CLICK IT OR TICKET PROGRAM/DRIVE SOBER OR GET PULLED OVER PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with law enforcement agencies for grant funds for traffic enforcement only covered under the Community Traffic Safety Program, for the period October 1, 2024 through September 15, 2025, for the state-designated counties of Baldwin, Bibb, Chilton, Choctaw, Conecuh, Clark, Dallas, Escambia, Greene, Hale, Marengo, Mobile, Monroe, Perry, Pickens, Sumter, Tuscaloosa, Washington, and Wilcox, and authorize the President of the Commission to execute the agreement on behalf of Mobile County as follows. Requested by the Southwest Alabama Regional Highway Safety Office.

- Selective Traffic Enforcement Program (2025-FP-PT-28) in the amount of $800,000.00
- Impaired Driving Enforcement Program (2025-ID-M5-29) in the amount of $221,088.00
- Click It or Ticket Program (2025-FP-OP-8) in the amount of $56,316.00
- Drive Sober or Get Pulled Over Program (2025-ID-DS-30) in the amount of $64,671.00

Motion carried unanimously.

AGENDA #51

APPROVE PRELIMINARY AND FINAL PLAT/HERON BAY ESTATES/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Heron Bay Estates (3 lots, Johnson Road, District 3). Requested by the Engineering and Public Works Department.

Motion carried unanimously.

July 22, 2024

AGENDA #52

APPROVE AMENDING CONTRACT/
CCP-014-2023D/MOBILE COUNTY SOCCER
COMPLEX/DUPLANTIS DESIGN GROUP, P.C.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the contract for CCP-014-2023D, Mobile County Soccer Complex-Practice Fields and Parking Area, between the Mobile County Commission and Duplantis Design Group, P.C., dated December 8, 2023, due to scope changes in the project requirements. The revised project description will read as CCP-014-2023D, Mobile County Soccer Complex-Phase 2-Four Permanent Fields and Parking Area. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #53

APPROVE PROFESSIONAL SERVICES
CONTRACT/ROBERTS CIVIL ENGINEERING, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Roberts Civil Engineering, LLC, to provide condition ratings of pavement, sidewalks, curbs, gutters, and roadways striping along Mobile County roads in the amount of $87,500.00, to be paid from Cost Center 081, Fund 111, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #54

APPROVE COMMITMENT LETTER/STRENGTHENING
MOBILITY AND REVOLUTIONIZING TRANSPORTATION
PROGRAM/ALABAMA DEPARTMENT OF TRANSPORTATION/
CITY OF MOBILE/SIGNALIZED INTERSECTIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a commitment letter for the Strengthening Mobility and Revolutionizing Transportation (SMART) Program funding application in partnership with the Alabama Department of Transportation and the city of Mobile. The funds will be used for advanced technology

upgrades at signalized intersections to improve traffic operations and reduce traffic congestion. This application does not include a financial commitment from Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #55

ADOPT RESOLUTION NO. 1 APPROVING ENGINEER'S MAPS AND REPORTS/MOBILE COUNTY COMMISSION 2024 TRANSPORTATION PAY-AS-YOU-GO PROGRAM

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

LET IT BE RESOLVED AND ORDERED by the Mobile County Commission (the "Commission"), as the governing body of Mobile County (the "County"), as follows:

(1) The Commission has cause to be prepared by the Mobile County Engineering Department engineering reports, together with the maps thereto respecting proposed work on hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County. Each such report is accompanied by a certificate of the engineer preparing the report that the material proposed to be used for any road or bridge work described in such report meets existing specifications of the Alabama Department of Transportation applicable to the same type of construction or improvement.

(2) Having considered such engineering reports and maps, the Commission does hereby determine and find that the construction and improvement of the hard surfaced roads, hard surfaced bridges, and surface water drainage facilities hereinabove referred to, which are more particularly described in the said maps and reports, are needed for the establishment and maintenance of a system of public roads and the drainage of surface waters in the County, and for the efficient operation of the functions of the County, and it would be in the best interest of the citizens of the County if such work were done.

(3) In consideration of the foregoing findings, the Commission does hereby order that each of the said items of construction, improvement, and development shall be constructed or improved if the bonds hereinafter referred to shall be authorized to be issued by the qualified electors of the County and thereafter issued by the County.

(4) Each of the said proposed items of construction or improvement relating to roads, bridges, and surface water drainage facilities shall consist of constructing and/or paving of the road or street between the terminal points hereinafter referred to, together with such bridges, grading, and resurfacing as might be necessary in connection therewith and with drainage of surface waters. The following schedule shows the location of each proposed item, the length thereof, and the estimated cost thereof:

MOBILE COUNTY COMMISSION
2024 TRANSPORTATION
PAY-AS-YOU-GO PROGRAM

INTRODUCTION

The MOBILE COUNTY COMMISSION directed the Mobile County Engineering Department to prepare the following Preliminary Engineering Report for the proposed Mobile County Commission 2024 Transportation Pay-As-You-Go Program.

PROPOSED APPROPRIATION OF FUNDS

MOBILE COUNTY COMMISSION 2024 TRANSPORTATION PAY-AS-YOU-GO PROGRAM FUNDS $82,000,000.00.

All Mobile County Commission 2024 Transportation Pay-As-You-Go Program funding itemized in this report is based on the passage of the Mobile County Commission 2024 Transportation Pay-As-You-Go Program referendum to be voted on by the voters of Mobile County on November 5, 2024.

PROGRAM SUMMARY

The Program Summary indicates the project number, road name(s), beginning of the project, ending of the project, length (rounded to the nearest 0.1 mile), type of work, and the estimated cost of each project. The estimated cost shown for each project, unless noted as matching funds, includes professional engineering design, construction, construction quality assurance, geotechnical engineering, environmental permitting, right-of-way acquisition, utility relocations, and administration for the program. If the estimated cost is noted as matching funds, the amount shown is an appropriation intended to help match federal funds, state funds, or municipal funds.

COUNTY WIDE PROJECTS

The County Wide Projects (MCR-2024-000 series) are selected by the Commission for their benefit to the entire County, regardless of which County Commission district they are located in.

PROJECT SUMMARIES

Project MCR-2024-001 (City of Mobile Streets/Mobile Aeroplex at Brookley) includes construction of the new Terminal Roadway Loop and bridge, improvements at the intersection of Perimeter Road with the new Terminal Roadway Loop, construction of a new FBO Access Road, and resurfacing of a segment of Michigan Avenue from the new FBO Access Road to the end of maintenance. This project will be funded by the Mobile Airport Authority with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $16,580,175.00. The administration of the design and construction of this project will be performed by the Mobile Airport Authority.

Project MCR-2024-002 (City of Mobile Streets-Cottage Hill Road, McFarland Road, and Snow Road South) includes the widening of the existing road sections to five or more lanes. The Cottage Hill Road widening begins 0.2 miles west of McFarland Road and continues to 0.1 mile east of Dawes Road. The McFarland Road/Snow Road South widening begins 0.2 miles south of Cottage Hill Road and continues to 0.2 miles north of Jeff Hamilton Road. This project will be funded with 2024 Pay-As-You-Go Program funds, which will supplement the Cottage Hill Road, McFarland Road, and Snow Road South funding contained in the 2020 and 2022 Pay-As-You-Go Programs.

Project MCR-2024-003 (McDonald Road and Three Notch-Kroner Road) includes the widening of an existing section of McDonald Road from 0.1 mile north of Old Pascagoula Road to Three Notch-Kroner Road, and the widening of an existing section of Three Notch-Kroner Road from McFarland Road to McDonald Road to five or more lanes. This project will be funded with a combination of federal funds and 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-004 (Replacement of Bridge No. 127, Jeff Hamilton Road over Deakle Creek) includes the removal of the existing two-lane bridge carrying Jeff Hamilton Road over Deakle Creek and the construction of a new two-lane bridge with realigned approaches. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-005 (Jones Road) includes the paving of an existing unpaved county-maintained road from Wilson Road to 0.1 mile north of Wilson Road at State Route 158. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of

this project will be performed by the County Engineering Department.

Project MCR-2024-006 (Tanner Williams Road) includes the construction of a right-turn lane on Tanner Williams Road from 0.2 miles west of Snow Road North to Snow Road North. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-007 (West Coy Smith Highway) includes the resurfacing of the existing paved road from 0.1 mile west of Patillo Road to Sullivan Road. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-008 (Fowl River Road at State Route 193) includes improvements at the intersection of Fowl River Road and State Route 193. This project will be funded with a combination of State of Alabama ATRIP II funds and 2024 Pay-As-You-Go Program funds.

Project MCR-2024-009 (Jeff Hamilton Road) includes the resurfacing of the existing paved road from Grand Bay Wilmer Road South to Jack Hamilton Road. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-010 (city of Prichard Streets-Kali-Oka Road and College Parkway) includes the resurfacing of an existing paved road from Shelton Beach Road to the Prichard City Limit. This project will be funded with a combination of American Rescue Plan Act funds and 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-011 (Lott Road) includes the resurfacing of the existing paved road from Prine Road to the bridge at the Escatawpa River. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

COMMISSION DISTRICT PROJECTS

PROJECT SUMMARIES

MCR-2024-100 Projects: These projects will be constructed within the boundaries of County Commission District One and

will be funded with $14,000,000.00 from the Mobile County 2024 Pay-As-You-Go Program.

MCR-2024-101 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Mobile. The administration of the design and construction will be performed by the city of Mobile Engineering Department. The project will be funded by the City of Mobile with a maximum reimbursement of $5,203,000.00 from the 2024 Pay-As-You-Go Program MCR-2024-102 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Chickasaw. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-103 includes the resurfacing of a portion of Celeste Road within and maintained by the city of Citronelle. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-104 includes improvements at the intersection of Jackson Road and U.S. 43 in the city of Creola. This project will provide a match for state funding associated with the project. MCR-2024-105 includes the resurfacing of several streets and/or segments of streets within and maintained by the town of Mount Vernon. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-106 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Prichard. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-107 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Saraland. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-108 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Satsuma. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-109 includes the paving of one unpaved county-maintained road and the paving of a portion of another unpaved county-maintained road. The administration of the design and construction of this project will be performed by the County Engineering Department.

MCR-2024-200 Projects: These projects will be constructed within the boundaries of County Commission District Two and will be funded with $14,000,000.00 from the Mobile County Commission 2024 Pay-As-You-Go Program

MCR-2024-201 includes the resurfacing of portions of Hillcrest Road and Azalea Road within and maintained by the city of Mobile. It also includes resurfacing and

intersection improvements of a segment of North McGregor Avenue from north of the Museum Drive Roundabout to Spring Hill Avenue. The administration of the design and construction will be performed by the city of Mobile Engineering Department. This project will be funded by the city of Mobile with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $5,791,500.00. MCR-2024-202 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Semmes. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-203 and MCR-2024-204 include the paving of two unpaved county-maintained roads and a portion of another unpaved county-maintained road. The administration of the design and construction of these projects will be performed by the County Engineering Department. MCR-2024-205 includes the construction of a segment of road at Escatawpa Hollow Park and Campground. The administration of the design and construction of this project will be performed by the County Engineering and Environmental Services Departments. MCR-2024-206 and MCR-2024-207 includes the paving of one unpaved county-maintained road and a portion of two other unpaved county-maintained roads.

MCR-2024-300 Projects: These projects will be constructed within the boundaries of the County Commission District Three will be funded with $14,000,000.00 from the Mobile County Commission 2024 Transportation Pay-As-You-Go Program. MCR-2024-301 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Bayou La Batre. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-302 includes the resurfacing of many streets and/or segments of streets within and maintained by the town of Dauphin Island. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-303 includes the resurfacing of many streets and/or segments of streets within and maintained by the city of Mobile. The administration of the design and construction will be performed by the city of Mobile Engineering Department. This project will be funded by the city of Mobile with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $4,068,000.00 MCR-2024-304 includes the construction of a segment of road at West Mobile County Park. The administration of the design and construction of this project will be performed by the County Engineering and Environmental Services Departments. MCR-2024-305 includes the paving of one unpaved county-maintained road. This project will be funded with a combination of federal Community Development Block Grant funds and 2024

Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-306, MCR-2024-307, MCR-2024-308 and MCR-2024-309 are projects that will pave existing county-maintained roads and/or segments of roads. The administration of the design and construction of these projects will be performed by the County Engineering Department.

TYPE OF WORK
DEFINITIONS
2024

ADL: ADDITIONAL LANES: This may include clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, shoulder work, traffic control installation, intersection improvements, signal modifications, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

BR: BRIDGE: This may include clearing, grubbing, removal of bridge or bridge culvert, approach roadway realignment, grading, drainage improvements, basing, paving, new bridge or bridge culvert, guardrail improvements, pavement markings, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

GDBP: GRADE, DRAIN, BASE, AND PAVE: This may include clearing, grubbing, grading, drainage improvements, pavement markings, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

INT IMP: INTERSECTION IMPROVEMENTS: This may include clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, lighting, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RECON: RECONSTRUCTION: This may include the removal of portions of existing roadways, clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, full depth reclamation, guardrail improvements, pavement markings, shoulder work, traffic control installation, signal modifications, intersection improvements, installation of nonmotorized travel ways as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RRR: RESURFACING, RESTORATION, AND REHABILITATION: This may include clearing, patching, leveling, milling, minor widening of travel lane, minor widening of the shoulder, minor alterations to vertical and horizontal alignment, resurfacing, full depth reclamation, paving of a portion of the shoulder, pavement markings, minor drainage improvements, safety improvements, traffic control installation, utility relocations as required by law, intersection improvements, right-of-way and/or easement acquisitions, and any other work necessary for the completion of this project.

PROGRAM MAPS

The last segment of this report includes one or more maps for each project showing the limits of each road in the project and the vicinity of that project. Each map has a brief description of the type of work, including any special details, to be accomplished in that project.

July 22, 2024

MOBILE COUNTY COMMISSION
2024 Transportation Pay As You Go Program Summary

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-001 CITY OF MOBILE STREETS / MOBILE AEROPLEX AT BROOKLEY					
FBO ACCESS ROAD	TERMINAL ROADWAY LOOP	MICHIGAN AVENUE	0.2		GDBP
MICHIGAN AVENUE	FBO ACCESS ROAD	END OF MAINTENANCE	0.3		RRR
TERMINAL ROADWAY LOOP	PERIMETER ROAD	PERIMETER ROAD	0.6		GDBP & BR
		TOTAL	1.1	$16,530,175	
				(PARTIAL MATCHING FUNDS)	
MCR-2024-002 CITY OF MOBILE STREETS					
COTTAGE HILL ROAD	0.2 MI WEST OF MCFARLAND ROAD	0.1 MI EAST OF DAWES ROAD	0.9		ADL
MCFARLAND ROAD	0.2 MI SOUTH OF COTTAGE HILL ROAD	SNOW ROAD S.	0.6		ADL
SNOW ROAD S.	MCFARLAND ROAD	0.2 MI NORTH OF JEFF HAMILTON ROAD	0.2		ADL
		TOTAL	1.7	$4,400,000	
MCR-2024-003					
MCDONALD ROAD	0.1MI NORTH OF OLD PASCAGOULA ROAD	THREE NOTCH-KRONER ROAD	2.7		ADL
THREE NOTCH-KRONER ROAD	MCFARLAND ROAD	MCDONALD ROAD	1.0		ADL
		TOTAL	3.7	$4,500,000	
				(PARTIAL MATCHING FUNDS)	
MCR-2024-004					
BRIDGE NO. 127	JEFF HAMILTON ROAD OVER DEAKLE CREEK		0.5	$3,500,000	BR
MCR-2024-005					
JONES ROAD	WILSON ROAD	0.1 MI NORTH OF WILSON ROAD (BEGIN PAVEMENT)	0.1	$500,000	GDBP
MCR-2024-006					
TANNER WILLIAMS ROAD	0.2 MI WEST OF SNOW ROAD N.	SNOW ROAD N.	0.2	$700,000	ADL
MCR-2024-007					
W. COY SMITH HIGHWAY	0.1 MI WEST OF PATILLO ROAD	SULLIVAN ROAD	1.1	$1,300,000	RRR

July 22, 2024

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-008					
INTERSECTION	FOWL RIVER ROAD AT	S.R. 193	0.5	$2,000,000	INT IMP
				(PARTIAL MATCHING FUNDS)	
MCR-2024-009					
JEFF HAMILTON ROAD	GRAND BAY WILMER ROAD S.	JACK HAMILTON ROAD	2.1	$2,519,825	RRR
MCR-2024-010 CITY OF PRICHARD STREETS					
COLLEGE PARKWAY	SHELTON BEACH ROAD	KALI-OKA ROAD	1.6		RRR
KALI-OKA ROAD	COLLEGE PARKWAY	PRICHARD CITY LIMIT	1.2		RRR
		TOTAL	2.8	$2,000,000	
				(PARTIAL MATCHING FUNDS)	
MCR-2024-011					
LOTT ROAD	PRINE ROAD	BRIDGE OVER ESCATAWPA RIVER	1.7	$2,000,000	RRR
MCR-2024-101 CITY OF MOBILE STREETS					
ADAMS STREET	N. CATHERINE STREET	N. LAFAYETTE STREET	0.2		RRR
ADAMS STREET	RYLANDS STREET	N. ANN STREET	0.2		RRR
ALEE DRIVE	HARBOR DRIVE E.	ATOLL DRIVE	0.2		RRR
ATHEY ROAD	ZEIGLER BOULEVARD	OVERLOOK ROAD	0.8		RRR
ATOLL DRIVE	HARBOR DRIVE E.	DARWOOD DRIVE	0.2		RRR
BASIL STREET	N. LAFAYETTE STREET	END OF MAINTENANCE	0.2		RRR
BASIL STREET	RYLANDS STREET	N. ANN STREET	0.2		RRR
BESTEDA STREET	DUNBAR STREET	PATTERSON STREET	0.1		RRR
CAMP STREET	CUBA STREET	N. ANN STREET	0.1		RRR
CEDAR AVENUE	BASIL STREET	END OF MAINTENANCE	0.1		RRR
CHATAGUE AVENUE	N. LAFAYETTE STREET	END OF MAINTENANCE	0.1		RRR
CHESHIRE DRIVE E.	CHESHIRE DRIVE S.	ELDORADO DRIVE	0.1		RRR
CHESHIRE DRIVE S.	CHESHIRE DRIVE W.	CHESHIRE DRIVE E.	0.3		RRR
CHESHIRE DRIVE W.	CHESHIRE DRIVE S.	FERNBROOK DRIVE	0.3		RRR
CONCEPTION STREET ROAD	MARION STREET	NEW BAY BRIDGE ROAD	2.2		RRR
CUBA STREET	LOLA STREET	DR. MLK JR. AVENUE	0.4		RRR
DARWOOD COURT	DARWOOD DRIVE	END OF MAINTENANCE	0.1		RRR
DARWOOD DRIVE	ATOLL DRIVE	HALLS MILL ROAD	0.8		RRR
DELANEY STREET	N. CATHERINE STREET	DR. MLK JR. AVENUE	0.1		RRR
DELUSSER STREET	N. CATHERINE STREET	N. LAFAYETTE STREET	0.2		RRR
DEVONSHIRE DRIVE	GREENLAWN DRIVE	MORNINGSIDE DRIVE	0.2		RRR
DUNBAR STREET	ST. STEPHENS ROAD (U.S. 45)	END OF MAINTENANCE	0.4		RRR
ELDORADO DRIVE	FERNBROOK DRIVE	END OF MAINTENANCE	0.3		RRR
FERNBROOK DRIVE	HOLLY BROOK DRIVE	CHESHIRE DRIVE W.	0.2		RRR
FLEETWOOD DRIVE E.	GREENLAWN DRIVE	FLEETWOOD DRIVE N.	0.3		RRR

July 22, 2024

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
FLEETWOOD DRIVE N.	HALLS MILL ROAD	FLEETWOOD DRIVE E.	0.3		RRR
GREENBRIER DRIVE	HALLS MILL ROAD	MORNINGSIDE DRIVE	0.2		RRR
GREENBRIER DRIVE E.	GREENBRIER DRIVE S.	GREENLAWN DRIVE	0.2		RRR
GREENBRIER DRIVE S.	FERNBROOK DRIVE	GREENBRIER DRIVE E.	0.3		RRR
GREENLAWN DRIVE	DARWOOD DRIVE	MORNINGSIDE DRIVE	0.6		RRR
HARBOR DRIVE E.	ALEE DRIVE	END OF MAINTENANCE	0.2		RRR
HARBOR DRIVE N.	DARWOOD DRIVE	END OF MAINTENANCE	0.1		RRR
HARBOR DRIVE S.	HARBOR DRIVE E.	END OF MAINTENANCE	0.1		RRR
HOLLY BROOK DRIVE	CHESHIRE DRIVE W.	DARWOOD DRIVE	0.3		RRR
JOHN H. CAMPBELL SR. WAY	N. CATHERINE STREET	N. LAFAYETTE STREET	0.2		RRR
LEXINGTON AVENUE	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE	0.4		RRR
LINCOLN STREET	DUNBAR STREET	DR. MLK JR. AVENUE	0.2		RRR
LOLA STREET	RYLANDS STREET	CUBA STREET	0.1		RRR
LYONS STREET	N. ANN STREET	END OF MAINTENANCE	0.2		RRR
MORNINGSIDE DRIVE	DARWOOD DRIVE	NAVCO ROAD	0.6		RRR
MURRWOOD COURT	DARWOOD DRIVE	MORNINGSIDE DRIVE	0.2		RRR
NORMAN STREET	ST. STEPHENS ROAD (U.S. 45)	LOLA STREET	0.1		RRR
N. ANN STREET	SPRINGHILL AVENUE	DR. MLK JR. AVENUE	0.5		RRR
N. CATHERINE STREET	ST. STEPHENS ROAD (U.S. 45)	END OF MAINTENANCE	0.4		RRR
N. LAFAYETTE STREET	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE	0.4		RRR
N. PINEWAY DRIVE	FLEETWOOD DRIVE E.	GREENLAWN DRIVE	0.2		RRR
PATTERSON STREET	POPE STREET	BESTEDA STREET	0.1		RRR
PEACH STREET	BASIL STREET	LYONS STREET	0.1		RRR
POPE STREET	DUNBAR STREET	PATTERSON STREET	0.1		RRR
ROBBINS STREET	CONGRESS STREET	CHATAGUE AVENUE	0.3		RRR
RYLANDS STREET	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE	0.4		RRR
S. PINEWAY DRIVE	FLEETWOOD DRIVE E.	N. PINEWAY DRIVE	0.2		RRR
VIRGINIA STREET	MICHIGAN AVENUE	I-10	1.2		RRR
WASHINGTON PLACE	N. LAFAYETTE STREET	N. LAFAYETTE STREET	0.2		RRR
		TOTAL	18.7	$5,203,000	

MCR-2024-102 CITY OF CHICKASAW STREETS

CHIEFTAIN WAY	GRAND BOULEVARD	S. CRAFT HIGHWAY	0.9		RRR
THOMPSON BOULEVARD	COMANCHE STREET	KANSAS STREET	0.8		RRR
THOMPSON BOULEVARD EXTENSION	BRIDGE OVER GUM TREE BRANCH	COMANCHE STREET	0.2		RRR
W. GRANT BOULEVARD	5TH STREET	END OF PAVEMENT	0.7		RRR
		TOTAL	2.6	$812,000	

MCR-2024-103 CITY OF CITRONELLE STREETS

CELESTE ROAD	0.5 MI EAST OF TAYLOR ROAD	0.1 MI NORTH OF UNION STREET	3.9	$1,400,000	RRR

MCR-2024-104 CITY OF CREOLA STREETS

INTERSECTION	U.S. 43 AT	JACKSON ROAD	0.6	$300,000 (PARTIAL MATCHING FUNDS)	INT IMP

July 22, 2024

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT		LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-105 TOWN OF MT. VERNON STREETS						
CENTER STREET	SHEPARD LAKE ROAD E.	MT. VERNON TOWN LIMIT		0.6		RRR
HAZELMIER ROAD	E. COY SMITH HIGHWAY	E. COY SMITH HIGHWAY		0.2		RRR
JACKSON STREET	MT. VERNON TOWN LIMIT	OLD MILITARY ROAD		0.2		RRR
YORK LANE (WILLIAMS STREET)	CENTER STREET	END OF PAVEMENT		0.1		RRR
			TOTAL	**1.1**	**$470,000**	
MCR-2024-106 CITY OF PRICHARD STREETS						
ALDOCK ROAD	WHISTLER STREET	CHICKASABOGUE PARK ENTRANCE		1.0		RRR
PRICHARD AVENUE	PRICHARD CITY LIMIT	S. CRAFT HIGHWAY		1.3		RRR
WHISTLER STREET	ALDOCK ROAD	TURNER ROAD WEST		1.6		RRR
			TOTAL	**3.9**	**$2,600,000**	
MCR-2024-107 CITY OF SARALAND STREETS						
ANN STREET	MYRON AVENUE	CLEVELAND ROAD		0.6		RRR
LUKOLI LANE	KALI-OKA ROAD	KALI-OKA ROAD		0.4		RRR
PAKE ROAD	KALI-OKA ROAD	END OF MAINTENANCE		0.7		RRR
SANDY OAKS DRIVE	CELESTE ROAD	END OF MAINTENANCE		0.5		RRR
TRAVELER DRIVE	LAFITTE ROAD	LAFITTE ROAD		0.6		RRR
			TOTAL	**2.8**	**$1,075,000**	
MCR-2024-108 CITY OF SATSUMA STREETS						
GILBERT DRIVE E.	NORTON DRIVE	GILBERT DRIVE W.		0.3		RRR
GILBERT DRIVE W.	GILBERT DRIVE E.	END OF MAINTENANCE		0.4		RRR
MARLOW DRIVE	BAKER ROAD	BRAXTON DRIVE		0.2		RRR
			TOTAL	**0.9**	**$390,000**	
MCR-2024-109						
BROAD BRANCH ROAD	END OF PAVEMENT	WALKER LANE		0.1		GDBP
WALKER LANE	BROAD BRANCH ROAD	END OF MAINTENANCE		0.4		GDBP
			TOTAL	**0.5**	**$1,750,000**	
MCR-2024-201 CITY OF MOBILE STREETS						
AZALEA ROAD	COTTAGE HILL ROAD	AIRPORT BLVD		2.1		RRR
HILLCREST ROAD	GRELOT ROAD	OLD SHELL ROAD		2.0		RRR
HILLCREST ROAD	BRIDGE OVER HALLS MILL CREEK	COTTAGE HILL ROAD		2.1		RRR
N. MCGREGOR AVENUE	NORTH SIDE OF MUSEUM DRIVE ROUNDABOUT	SPRING HILL AVENUE		0.2		RRR & INT IMP
			TOTAL	**6.4**	**$5,791,500**	

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-202 CITY OF SEMMES STREETS					
AZALEA PARK COURT	MOFFETT ROAD (U.S. 98)	END OF MAINTENANCE	0.3		RRR
DOGWOOD DRIVE	SCHILLINGER ROAD N.	MOFFETT ROAD (U.S. 98)	0.2		RRR
FIRETOWER ROAD	HOWELLS FERRY ROAD	RAILROAD CROSSING	2.0		RRR
MACARSON CIRCLE	DOGWOOD DRIVE	TEMPLE ROAD	0.2		RRR
PENNY LANE	SCHILLINGER ROAD N.	MACARSON CIRCLE	0.1		RRR
SALEM ROAD	SCHILLINGER ROAD N.	MACARSON CIRCLE	0.2		RRR
TEMPLE ROAD	MOFFETT ROAD (U.S. 98)	END OF MAINTENANCE	0.2		RRR
		TOTAL	3.2	$1,130,000	
MCR-2024-203					
BOOTHTOWN ROAD	END OF PAVEMENT (MCR-2020-208)	0.5 MI SOUTHWARD	0.5	$1,905,000	GDBP
MCR-2024-204					
GRAHAM ROAD	HOWELLS FERRY ROAD	END OF MAINTENANCE	0.2		GDBP
MAVIS PLACE	NURSERY ROAD	END OF MAINTENANCE	0.3		GDBP
		TOTAL	0.5	$1,120,000	
MCR-2024-205					
ESCATAWPA HOLLOW PARK AND CAMPGROUND ROAD	MOFFETT ROAD (U.S. 98)	0.3 MI SOUTHWESTWARD	0.3	$818,500	GDBP
MCR-2024-206					
MADDOX ROAD	NORTH END OF PAVEMENT (MCR-2022-206)	SOUTH END OF PAVEMENT	0.5	$1,720,000	GDBP
MCR-2024-207					
DUKE ROAD	WILMER-GEORGETOWN ROAD	END OF MAINTENANCE	0.3		GDBP
NATCHEZ TRACE ROAD	NORTH END OF PAVEMENT (MCR-2022-207)	WILMER-GEORGETOWN ROAD	0.2		GDBP
		TOTAL	0.5	$1,515,000	
MCR-2024-301 CITY OF BAYOU LA BATRE STREETS					
BRYANT DRIVE	S.R. 188	END OF MAINTENANCE	0.1		RRR
SEAMAN AVENUE N.	LITTLE RIVER ROAD	END OF MAINTENANCE	0.2		RRR
TAPIA AVENUE	HEMLEY STREET	S.R. 188	0.2		RRR
TRAM AVENUE	LITTLE RIVER ROAD	END OF MAINTENANCE	0.3		RRR
		TOTAL	0.8	$476,000	

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-302 TOWN OF DAUPHIN ISLAND STREETS					
ALBRIGHT DRIVE	BIENVILLE BOULEVARD	BARCELONA DRIVE	0.4		RRR
ALVARADO STREET	CHENAULT AVENUE	ALBRIGHT DRIVE	0.2		RRR
BUCHANAN STREET	BIENVILLE BOULEVARD	CONDE AVENUE	0.1		RRR
CHENAULT AVENUE	ALVARADO STREET	ALBRIGHT DRIVE	0.1		RRR
DESOTO AVENUE	DAUPHIN ISLAND PARKWAY	KEY STREET	0.2		RRR
PASCAGOULA STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PELICAN STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENALVER STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENICAULT STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENSACOLA STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PERDIDO STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PIRATES COVE STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PORT ROYAL STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
		TOTAL	1.8	$398,000	
MCR-2024-303 CITY OF MOBILE STREETS					
ALDEBARAN WAY	DEMETROPOLIS ROAD	END OF PAVEMENT	0.6		RRR
ALTAIR LANE	REGULUS DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	0.1		RRR
ANTARES LANE	DEMETROPOLIS ROAD	POLARIS DRIVE	0.2		RRR
ARCTURUS LANE	POLARIS DRIVE	U.S. 90 DRIVE	0.6		RRR
ARIES DRIVE	TAURUS DRIVE	ARCTURUS LANE	0.1		RRR
GRELOT ROAD	MOBILE CITY LIMIT	CODY ROAD S.	2.0		RRR
I-10 INDUSTRIAL PARKWAY	I-10 INDUSTRIAL PARKWAY N.	GOVERNMENT BOULEVARD (U.S. 90)	0.2		RRR
I-10 INDUSTRIAL PARKWAY N.	I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY	0.1		RRR
I-10 INDUSTRIAL PARKWAY S.	I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY	0.2		RRR
I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY S.	I-10 INDUSTRIAL PARKWAY N.	0.1		RRR
LARUE STEINER ROAD	GOVERNMENT BOULEVARD (U.S. 90)	END OF MAINTENANCE	0.4		RRR
OLD PASCAGOULA ROAD	MOBILE CITY LIMIT	THREE NOTCH-KRONER ROAD	0.2		RRR
POLARIS DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	ARCTURUS LANE	0.7		RRR
RIGEL LANE	POLARIS DRIVE	VEGA DRIVE	0.1		RRR
REGULUS DRIVE	POLARIS DRIVE	ALDEBARAN WAY	0.5		RRR
SERMON ROAD N.	SERMON ROAD W.	WILLIS ROAD	0.1		RRR
SERMON ROAD S.	SERMON ROAD W.	GOVERNMENT BOULEVARD (U.S. 90)	0.1		RRR
SERMON ROAD W.	SERMON ROAD S.	SERMON ROAD N.	0.1		RRR
SHIPYARD ROAD	HIGGINS ROAD	CYPRESS PARK DRIVE	0.6		RRR
TAURUS DRIVE	POLARIS DRIVE	ALDEBARAN WAY	0.3		RRR
THREE NOTCH-KRONER ROAD	MOBILE CITY LIMIT	GOVERNMENT BOULEVARD (U.S. 90)	0.6		RRR
TILLMANS CORNER PARKWAY	OLD PASCAGOULA ROAD	GOVERNMENT BOULEVARD (U.S. 90)	0.3		RRR
U.S. 90 DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	END OF MAINTENANCE	0.8		RRR

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
VEGA DRIVE	REGULUS DRIVE	ARCTURUS LANE	0.6		RRR
WILLIS ROAD	MOBILE CITY LIMIT	GOVERNMENT BOULEVARD (U.S. 90)	0.7		RRR
		TOTAL	10.3	$4,068,000	
MCR-2024-304					
WEST MOBILE COUNTY PARK ENTRANCE ROAD	SCHILLINGER ROAD S.	0.3 MI WEST OF SCHILLINGER ROAD S.	0.3	$1,025,000	GDBP
MCR-2024-305					
GEORGIA AVENUE W.	HERON BAY LOOP ROAD E.	END OF MAINTENANCE	0.2	$250,000 (PARTIAL MATCHING FUNDS)	GDBP
MCR-2024-306					
TWO MILE ROAD	S.R. 188	FERNLAND ROAD	1.0	$1,500,000	GDBP
MCR-2024-307					
COURT STREET	CUNNINGHAM ROAD	END OF MAINTENANCE	0.1		GDBP
HOLLY COURT	END OF PAVEMENT	END OF MAINTENANCE	0.3		GDBP
PARK AVENUE E.	PARK AVENUE W.	SAGER ROAD	0.3		GDBP
WISTERIA STREET	PARK AVENUE E.	PINE ROAD	0.3		GDBP
		TOTAL	1.0	$2,483,000	
MCR-2024-308					
CLARK ROAD	DAWES ROAD	END OF MAINTENANCE	0.4		GDBP
LOOS FIELD ROAD	DAWES ROAD	END OF MAINTENANCE	0.3		GDBP
MURRAY LANE	DAWES ROAD	END OF MAINTENANCE	0.1		GDBP
		TOTAL	0.8	$2,255,000	
MCR-2024-309					
COWART ROAD	JOHNSON ROAD W.	END OF MAINTENANCE	0.5	$1,565,000	GDBP

(5) The total principal amount of bonds proposed to be issued by the County for all the work of constructing or improving the items of construction and improvement hereinabove described, together with the costs of issuance thereof, is $82,000,000.00

Motion carried unanimously.

Commission President Randall Dueitt: I know we have a couple more items about the Pay-As-You-Go Program. Kimberly Newberry Sanderson, do you want to take a moment to say anything? We thanked everyone on Thursday, July 18, 2024, for their hard work on this project. I would like to give you the opportunity to speak, as you have worked extremely hard on this project.

County Engineer Kimberly Newberry Sanderson: Thank you, Commissioner Dueitt. The Pay-As-You-Go Program is an enormous asset to Mobile County. This program comprises 36 projects, including re-listed projects, new projects, and projects that generate substantial federal funding. The

program is $82 million, and it brings in more than that amount because it is used as leverage in matching programs. I mentioned at the conference on Thursday, July 18, 2024, that I thanked everyone who helped me. Former County Engineer W. Bryan Kegley II retired a few months ago, marking the first time we have implemented the Pay-As-You-Go Program without his leadership. This program involves multiple departments, and I cannot begin to thank everybody. It is an enormous effort on the part of many people. It is an excellent program, and I am excited about these projects.

Commission President Randall Dueitt: Thank you and your team. I know this is probably a year-round job. A lot goes into the Pay-As-You-Go Program, and it becomes more work towards the end.

AGENDA #56

ADOPT RESOLUTION NO. 2 APPROVING PUBLICATION OF NOTICE/MOBILE COUNTY COMMISSION 2024 TRANSPORTATION PAY-AS-YOU-GO PROGRAM

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

LET IT BE RESOLVED AND ORDERED by the Mobile County Commission (the "Commission"), as the governing body of Mobile County (the "County"), as follows:

(1) The Commission has caused to be prepared by the Mobile County Engineering Department engineering reports, together with the maps thereto respecting proposed work on hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County. Each such report is accompanied by a certificate of the engineer preparing the report that the material proposed to be used for any road or bridge work described in such report meets existing specifications of the Alabama Department of Transportation applicable to the same type of construction or improvement.

(2) Having considered such engineering reports and maps, the Commission does hereby determine and find that the construction and improvement of the hard surface roads, hard surface bridges, and surface water drainage facilities hereinabove referred to, which are more particularly described in the said maps and reports, are needed for the establishment and maintenance of a system of public roads and the drainage of surface waters in the County, and for the efficient operation of the functions

of the County, and it would be in the best interest of the citizens of the County if such work were done.

(3) In consideration of the foregoing findings, the Commission does hereby order that each of the said items of construction, improvement, and development shall be constructed or improved if the bonds hereinafter referred to shall be authorized to be issued by the qualified electors of the County and thereafter issued by the County.

(4) Each of the said proposed items of construction or improvement relating to roads, bridges, and surface water drainage facilities shall consist of constructing and/or paving of the road or street between the terminal points hereinafter referred to, together with such bridges, grading, and resurfacing as might be necessary in

connection therewith and with the drainage of surface waters. The following schedule shows the location of each proposed item, the length thereof, and the estimated cost thereof:

MOBILE COUNTY COMMISSION
2024 TRANSPORTATION
PAY-AS-YOU-GO PROGRAM

INTRODUCTION

The **MOBILE COUNTY COMMISSION** directed the Mobile County Engineering Department to prepare the following Preliminary Engineering Report for the proposed Mobile County Commission 2024 Transportation Pay-As-You-Go Program.

PROPOSED APPROPRIATION OF FUNDS

MOBILE COUNTY COMMISSION 2024 TRANSPORTATION
PAY-AS-YOU-GO PROGRAM FUNDS $82,000,000.00

All Mobile County Commission 2024 Transportation Pay-As-You-Go Program funding itemized in this report is based on the passage of the Mobile County Commission 2024 Transportation Pay-As-You-Go Program referendum to be voted on by the voters of Mobile County on November 5, 2024.

PROGRAM SUMMARY

The Program Summary indicates the project number, road name(s), beginning of the project, ending of the project, length (rounded to the nearest 0.1 mile), type of work, and the estimated cost of each project. The estimated cost shown for each project, unless noted as matching funds, includes professional engineering design, construction, construction quality assurance, geotechnical engineering,

environmental permitting, right-of-way acquisition, utility relocations, and administration for the program. If the estimated cost is noted as matching funds, the amount shown is an appropriation intended to help match federal funds, state funds, or municipal funds.

COUNTY WIDE PROJECTS

The County Wide Projects (MCR-2024-000 series) are selected by the Commission for their benefit to the entire County, regardless of which County Commission District they are located.

PROJECT SUMMARIES

Project MCR-2024-001 (City of Mobile Streets/Mobile Aeroplex at Brookley) includes construction of the new Terminal Roadway Loop and Bridge, improvements at the intersection of Perimeter Road with the new Terminal Roadway Loop, construction of a new FBO Access Road, and resurfacing of a segment of Michigan Avenue from the new FBO Access Road to the end of maintenance. This project will be funded by the Mobile Airport Authority with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $16,580,175.00. The administration of the design and construction of this project will be performed by the Mobile Airport Authority.

Project MCR-2024-002 (City of Mobile Streets-Cottage Hill Road, McFarland Road, and Snow Road South) includes the widening of the existing road sections to five or more lanes. The Cottage Hill Road widening begins 0.2 miles west of McFarland Road and continues to 0.1 mile east of Dawes Road. The McFarland Road/Snow Road South widening begins 0.2 miles south of Cottage Hill Road and continues to 0.2 miles north of Jeff Hamilton Road. This project will be funded with 2024 Pay-As-You-Go Program funds, which will supplement the Cottage Hill Road, McFarland Road, and Snow Road South funding contained in the 2020 and 2022 Pay-As-You-Go Programs.

Project MCR-2024-003 (McDonald Road and Three Notch-Kroner Road) includes the widening of an existing section of McDonald Road from 0.1 mile north of Old Pascagoula Road to Three Notch-Kroner Road, and the widening of an existing section of Three Notch-Kroner Road from McFarland Road to McDonald Road to five or more lanes. This project will be funded with a combination of federal funds and 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-004 (Replacement of Bridge No. 127, Jeff Hamilton Road over Deakle Creek) includes the removal of the existing two-lane bridge carrying Jeff Hamilton Road

over Deakle Creek and the construction of a new two-lane bridge with realigned approaches. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-005 (Jones Road) includes the paving of an existing unpaved county-maintained road from Wilson Road to 0.1 mile north of Wilson Road at State Route 158. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-006 (Tanner Williams Road) includes the construction of a right-turn lane on Tanner Williams Road from 0.2 miles west of Snow Road North to Snow Road North. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-007 (West Coy Smith Highway) includes the resurfacing of the existing paved road from 0.1 mile west of Patillo Road to Sullivan Road. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-008 (Fowl River Road at S.R. 193) includes improvements at the intersection of Fowl River Road and State Route 193. This project will be funded with a combination of State of Alabama ATRIP II funds and 2024 Pay-As-You-Go Program funds.

Project MCR-2024-009 (Jeff Hamilton Road) includes the resurfacing of the existing paved road from Grand Bay Wilmer Road South to Jack Hamilton Road. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2024-010 City of Prichard Streets-Kali-Oka Road and College Parkway) includes the resurfacing of an existing paved road from Shelton Beach Road to the Prichard City Limit. This project will be funded with a combination of American Rescue Plan Act funds and 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

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Project MCR-2024-011 (Lott Road) includes the resurfacing of the existing paved road from Prine Road to the bridge at the Escatawpa River. This project will be funded with 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

COMMISSION DISTRICT PROJECTS

PROJECT SUMMARIES

MCR-2024-100 Projects: These projects will be constructed within the boundaries of County Commission District One and will be funded with $14,000,000.00 from the Mobile County 2024 Pay-As-You-Go Program.

MCR-2024-101 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Mobile. The administration of the design and construction will be performed by the city of Mobile Engineering Department. The project will be funded by the city of Mobile with a maximum reimbursement of $5,203,000.00 from the 2024 Pay-As-You-Go Program. MCR-2024-102 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Chickasaw. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-103 includes the resurfacing of a portion of Celeste Road within and maintained by the city of Citronelle. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-104 includes improvements at the intersection of Jackson Road and U.S. 43 in the city of Creola. This project will provide a match to State Funding associated with the project. MCR-2024-105 includes the resurfacing of several streets and/or segments of streets within and maintained by the town of Mount Vernon. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-106 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Prichard. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-107 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Saraland. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-108 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Satsuma. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-109 includes the paving of one unpaved

county-maintained road and the paving of a portion of another unpaved county-maintained road. The administration of the design and construction of this project will be performed by the County Engineering Department.

MCR-2024-200 Projects: These projects will be constructed within the boundaries of County Commission District Two and will be funded with $14,000,000.00 from the Mobile County Commission 2024 Pay-As-You-Go Program.

MCR-2024-201 includes the resurfacing of portions of Hillcrest Road and Azalea Road within and maintained by the city of Mobile. It also includes resurfacing and intersection improvements of a segment of North McGregor Avenue from north of the Museum Drive Roundabout to Spring Hill Avenue. The administration of the design and construction will be performed by the city of Mobile Engineering Department. This project will be funded by the city of Mobile with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $5,791,500.00. MCR-2024-202 includes the resurfacing of several streets and/or segments of streets within and maintained by the city of Semmes. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-203 and MCR-2024-204 include the paving of two unpaved county-maintained roads and a portion of another unpaved county-maintained road. The administration of the design and construction of these projects will be performed by the County Engineering Department. MCR-2024-205 includes the construction of a segment of road at Escatawpa Hollow Park and Campground. The administration of the design and construction of this project will be performed by the County Engineering and Environmental Services Departments. MCR-2024-206 and MCR-2024-207 includes the paving of one unpaved county-maintained road and a portion of two other unpaved county-maintained roads.

MCR-2024-300 Projects: These projects will be constructed within the boundaries of County Commission District Three and will be funded with $14,000,000.00 from the Mobile County Commission 2024 Transportation Pay-As-You-Go Program.

MCR-2024-301 includes the resurfacing of several streets and/or segments of streets within and maintained by the City of Bayou La Batre. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-302 includes the resurfacing of many streets and/or segments of streets within and maintained by the town of Dauphin Island. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-303 includes the resurfacing of many streets and/or segments of streets within and maintained by

the city of Mobile. The administration of the design and construction will be performed by the city of Mobile Engineering Department. This project will be funded by the city of Mobile with a maximum reimbursement from the 2024 Pay-As-You-Go Program of $4,068,000.00. MCR-2024-304 includes the construction of a segment of road at West Mobile County Park. The administration of the design and construction of this project will be performed by the County Engineering and Environmental Services Departments. MCR-2024-305 includes the paving of one unpaved County-maintained road. This project will be funded with a combination of federal Community Development Block Grant funds and 2024 Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2024-306, MCR-2024-307, MCR-2024-308 and MCR-2024-309 are projects that will pave existing County-maintained roads and/or segments of roads. The administration of the design and construction of these projects will be performed by the County Engineering Department.

TYPE OF WORK
DEFINITIONS
2024

ADL: ADDITIONAL LANES: This may include clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, shoulder work, traffic control installation, intersection improvements, signal modifications, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

BR: BRIDGE: This may include clearing, grubbing, removal of bridge or bridge culvert, approach roadway realignment, grading, drainage improvements, basing, paving, new bridge or bridge culvert, guardrail improvements, pavement markings, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

GDBP: GRADE, DRAIN, BASE, AND PAVE: This may include clearing, grubbing, grading, drainage improvements, pavement markings, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions,

environmental permitting, and any other work necessary for the completion of the project.

INT IMP: INTERSECTION IMPROVEMENTS: This may include clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, lighting, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RECON: RECONSTRUCTION: This may include the removal of portions of existing roadways, clearing, grubbing, grading, drainage improvements, basing, paving, patching, leveling, milling, resurfacing, full depth reclamation, guardrail improvements, pavement markings, shoulder work, traffic control installation, signal modifications, intersection improvements, installation of nonmotorized travel ways as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RRR: RESURFACING, RESTORATION, AND REHABILITATION: This may include clearing, patching, leveling, milling, minor widening of travel lane, minor widening of the shoulder, minor alterations to vertical and horizontal alignment, resurfacing, full depth reclamation, paving of a portion of the shoulder, pavement markings, minor drainage improvements, safety improvements, traffic control installation, utility relocations as required by law, intersection improvements, right-of-way and/or easement acquisitions, and any other work necessary for the completion of this project.

PROGRAM MAPS

The last segment of this report includes one or more maps for each project showing the limits of each road in the project and the vicinity of that project. Each map has a brief description of the type of work, including any special details, to be accomplished in that project.

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MOBILE COUNTY COMMISSION
2024 Transportation Pay As You Go Program Summary

PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT		LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-001 CITY OF MOBILE STREETS / MOBILE AEROPLEX AT BROOKLEY						
FBO ACCESS ROAD	TERMINAL ROADWAY LOOP	MICHIGAN AVENUE		0.2		GDBP
MICHIGAN AVENUE	FBO ACCESS ROAD	END OF MAINTENANCE		0.3		RRR
TERMINAL ROADWAY LOOP	PERIMETER ROAD	PERIMETER ROAD		0.6		GDBP & BR
			TOTAL	**1.1**	**$16,580,175**	
				(PARTIAL MATCHING FUNDS)		
MCR-2024-002 CITY OF MOBILE STREETS						
COTTAGE HILL ROAD	0.2 MI WEST OF MCFARLAND ROAD	0.1 MI EAST OF DAWES ROAD		0.9		ADL
MCFARLAND ROAD	0.2 MI SOUTH OF COTTAGE HILL ROAD	SNOW ROAD S.		0.6		ADL
SNOW ROAD S.	MCFARLAND ROAD	0.2 MI NORTH OF JEFF HAMILTON ROAD		0.2		ADL
			TOTAL	**1.7**	**$4,400,000**	
MCR-2024-003						
MCDONALD ROAD	0.1MI NORTH OF OLD PASCAGOULA ROAD	THREE NOTCH-KRONER ROAD		2.7		ADL
THREE NOTCH-KRONER ROAD	MCFARLAND ROAD	MCDONALD ROAD		1.0		ADL
			TOTAL	**3.7**	**$4,500,000**	
				(PARTIAL MATCHING FUNDS)		
MCR-2024-004						
BRIDGE NO. 127	JEFF HAMILTON ROAD OVER DEAKLE CREEK			**0.5**	**$3,500,000**	BR
MCR-2024-005						
JONES ROAD	WILSON ROAD	0.1 MI NORTH OF WILSON ROAD (BEGIN PAVEMENT)		**0.1**	**$500,000**	GDBP
MCR-2024-006						
TANNER WILLIAMS ROAD	0.2 MI WEST OF SNOW ROAD N.	SNOW ROAD N.		**0.2**	**$700,000**	ADL
MCR-2024-007						
W. COY SMITH HIGHWAY	0.1 MI WEST OF PATILLO ROAD	SULLIVAN ROAD		**1.1**	**$1,300,000**	RRR

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-008					
INTERSECTION	FOWL RIVER ROAD AT	S.R. 193	0.5	$2,000,000	INT IMP
				(PARTIAL MATCHING FUNDS)	
MCR-2024-009					
JEFF HAMILTON ROAD	GRAND BAY WILMER ROAD S.	JACK HAMILTON ROAD	2.1	$2,519,825	RRR
MCR-2024-010 CITY OF PRICHARD STREETS					
COLLEGE PARKWAY	SHELTON BEACH ROAD	KALI-OKA ROAD	1.6		RRR
KALI-OKA ROAD	COLLEGE PARKWAY	PRICHARD CITY LIMIT	1.2		RRR
		TOTAL	2.8	$2,000,000	
				(PARTIAL MATCHING FUNDS)	
MCR-2024-011					
LOTT ROAD	PRINE ROAD	BRIDGE OVER ESCATAWPA RIVER	1.7	$2,000,000	RRR
MCR-2024-101 CITY OF MOBILE STREETS					
ADAMS STREET	N. CATHERINE STREET	N. LAFAYETTE STREET	0.2		RRR
ADAMS STREET	RYLANDS STREET	N. ANN STREET	0.2		RRR
ALEE DRIVE	HARBOR DRIVE E.	ATOLL DRIVE	0.2		RRR
ATHEY ROAD	ZEIGLER BOULEVARD	OVERLOOK ROAD	0.8		RRR
ATOLL DRIVE	HARBOR DRIVE E.	DARWOOD DRIVE	0.2		RRR
BASIL STREET	N. LAFAYETTE STREET	END OF MAINTENANCE	0.2		RRR
BASIL STREET	RYLANDS STREET	N. ANN STREET	0.2		RRR
BESTEDA STREET	DUNBAR STREET	PATTERSON STREET	0.1		RRR
CAMP STREET	CUBA STREET	N. ANN STREET	0.1		RRR
CEDAR AVENUE	BASIL STREET	END OF MAINTENANCE	0.1		RRR
CHATAGUE AVENUE	N. LAFAYETTE STREET	END OF MAINTENANCE	0.1		RRR
CHESHIRE DRIVE E.	CHESHIRE DRIVE S.	ELDORADO DRIVE	0.1		RRR
CHESHIRE DRIVE S.	CHESHIRE DRIVE W.	CHESHIRE DRIVE E.	0.3		RRR
CHESHIRE DRIVE W.	CHESHIRE DRIVE S.	FERNBROOK DRIVE	0.3		RRR
CONCEPTION STREET ROAD	MARION STREET	NEW BAY BRIDGE ROAD	2.2		RRR
CUBA STREET	LOLA STREET	DR. MLK JR. AVENUE	0.4		RRR
DARWOOD COURT	DARWOOD DRIVE	END OF MAINTENANCE	0.1		RRR
DARWOOD DRIVE	ATOLL DRIVE	HALLS MILL ROAD	0.8		RRR
DELANEY STREET	N. CATHERINE STREET	DR. MLK JR. AVENUE	0.1		RRR
DELUSSER STREET	N. CATHERINE STREET	N. LAFAYETTE STREET	0.2		RRR
DEVONSHIRE DRIVE	GREENLAWN DRIVE	MORNINGSIDE DRIVE	0.2		RRR
DUNBAR STREET	ST. STEPHENS ROAD (U.S. 45)	END OF MAINTENANCE	0.4		RRR
ELDORADO DRIVE	FERNBROOK DRIVE	END OF MAINTENANCE	0.3		RRR
FERNBROOK DRIVE	HOLLY BROOK DRIVE	CHESHIRE DRIVE W.	0.2		RRR
FLEETWOOD DRIVE E.	GREENLAWN DRIVE	FLEETWOOD DRIVE N.	0.3		RRR

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT		LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
FLEETWOOD DRIVE N.	HALLS MILL ROAD	FLEETWOOD DRIVE E.		0.3		RRR
GREENBRIER DRIVE	HALLS MILL ROAD	MORNINGSIDE DRIVE		0.2		RRR
GREENBRIER DRIVE E.	GREENBRIER DRIVE S.	GREENLAWN DRIVE		0.2		RRR
GREENBRIER DRIVE S.	FERNBROOK DRIVE	GREENBRIER DRIVE E.		0.3		RRR
GREENLAWN DRIVE	DARWOOD DRIVE	MORNINGSIDE DRIVE		0.6		RRR
HARBOR DRIVE E.	ALEE DRIVE	END OF MAINTENANCE		0.2		RRR
HARBOR DRIVE N.	DARWOOD DRIVE	END OF MAINTENANCE		0.1		RRR
HARBOR DRIVE S.	HARBOR DRIVE E.	END OF MAINTENANCE		0.1		RRR
HOLLY BROOK DRIVE	CHESHIRE DRIVE W.	DARWOOD DRIVE		0.3		RRR
JOHN H. CAMPBELL SR. WAY	N. CATHERINE STREET	N. LAFAYETTE STREET		0.2		RRR
LEXINGTON AVENUE	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE		0.4		RRR
LINCOLN STREET	DUNBAR STREET	DR. MLK JR. AVENUE		0.2		RRR
LOLA STREET	RYLANDS STREET	CUBA STREET		0.1		RRR
LYONS STREET	N. ANN STREET	END OF MAINTENANCE		0.2		RRR
MORNINGSIDE DRIVE	DARWOOD DRIVE	NAVCO ROAD		0.6		RRR
MURRWOOD COURT	DARWOOD DRIVE	MORNINGSIDE DRIVE		0.2		RRR
NORMAN STREET	ST. STEPHENS ROAD (U.S. 45)	LOLA STREET		0.1		RRR
N. ANN STREET	SPRINGHILL AVENUE	DR. MLK JR. AVENUE		0.5		RRR
N. CATHERINE STREET	ST. STEPHENS ROAD (U.S. 45)	END OF MAINTENANCE		0.4		RRR
N. LAFAYETTE STREET	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE		0.4		RRR
N. PINEWAY DRIVE	FLEETWOOD DRIVE E.	GREENLAWN DRIVE		0.2		RRR
PATTERSON STREET	POPE STREET	BESTEDA STREET		0.1		RRR
PEACH STREET	BASIL STREET	LYONS STREET		0.1		RRR
POPE STREET	DUNBAR STREET	PATTERSON STREET		0.1		RRR
ROBBINS STREET	CONGRESS STREET	CHATAGUE AVENUE		0.3		RRR
RYLANDS STREET	ST. STEPHENS ROAD (U.S. 45)	DR. MLK JR. AVENUE		0.4		RRR
S. PINEWAY DRIVE	FLEETWOOD DRIVE E.	N. PINEWAY DRIVE		0.2		RRR
VIRGINIA STREET	MICHIGAN AVENUE	I-10		1.2		RRR
WASHINGTON PLACE	N. LAFAYETTE STREET	N. LAFAYETTE STREET		0.2		RRR
			TOTAL	16.7	$5,203,000	
MCR-2024-102 CITY OF CHICKASAW STREETS						
CHIEFTAIN WAY	GRAND BOULEVARD	S. CRAFT HIGHWAY		0.9		RRR
THOMPSON BOULEVARD	COMANCHE STREET	KANSAS STREET		0.8		RRR
THOMPSON BOULEVARD EXTENSION	BRIDGE OVER GUM TREE BRANCH	COMANCHE STREET		0.2		RRR
W. GRANT BOULEVARD	5TH STREET	END OF PAVEMENT		0.7		RRR
			TOTAL	2.6	$812,000	
MCR-2024-103 CITY OF CITRONELLE STREETS						
CELESTE ROAD	0.5 MI EAST OF TAYLOR ROAD	0.1 MI NORTH OF UNION STREET		3.9	$1,400,000	RRR
MCR-2024-104 CITY OF CREOLA STREETS						
INTERSECTION	U.S. 43 AT	JACKSON ROAD		0.6	$300,000 (PARTIAL MATCHING FUNDS)	INT IMP

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-105 TOWN OF MT. VERNON STREETS					
CENTER STREET	SHEPARD LAKE ROAD E.	MT. VERNON TOWN LIMIT	0.6		RRR
HAZELMIER ROAD	E. COY SMITH HIGHWAY	E. COY SMITH HIGHWAY	0.2		RRR
JACKSON STREET	MT. VERNON TOWN LIMIT	OLD MILITARY ROAD	0.2		RRR
YORK LANE (WILLIAMS STREET)	CENTER STREET	END OF PAVEMENT	0.1		RRR
		TOTAL	1.1	$470,000	
MCR-2024-106 CITY OF PRICHARD STREETS					
ALDOCK ROAD	WHISTLER STREET	CHICKASABOGUE PARK ENTRANCE	1.0		RRR
PRICHARD AVENUE	PRICHARD CITY LIMIT	S. CRAFT HIGHWAY	1.3		RRR
WHISTLER STREET	ALDOCK ROAD	TURNER ROAD WEST	1.6		RRR
		TOTAL	3.9	$2,600,000	
MCR-2024-107 CITY OF SARALAND STREETS					
ANN STREET	MYRON AVENUE	CLEVELAND ROAD	0.6		RRR
LUKOLI LANE	KALI-OKA ROAD	KALI-OKA ROAD	0.4		RRR
PAKE ROAD	KALI-OKA ROAD	END OF MAINTENANCE	0.7		RRR
SANDY OAKS DRIVE	CELESTE ROAD	END OF MAINTENANCE	0.5		RRR
TRAVELER DRIVE	LAFITTE ROAD	LAFITTE ROAD	0.6		RRR
		TOTAL	2.8	$1,075,000	
MCR-2024-108 CITY OF SATSUMA STREETS					
GILBERT DRIVE E.	NORTON DRIVE	GILBERT DRIVE W.	0.3		RRR
GILBERT DRIVE W.	GILBERT DRIVE E.	END OF MAINTENANCE	0.4		RRR
MARLOW DRIVE	BAKER ROAD	BRAXTON DRIVE	0.2		RRR
		TOTAL	0.9	$330,000	
MCR-2024-109					
BROAD BRANCH ROAD	END OF PAVEMENT	WALKER LANE	0.1		GDBP
WALKER LANE	BROAD BRANCH ROAD	END OF MAINTENANCE	0.4		GDBP
		TOTAL	0.5	$1,750,000	
MCR-2024-201 CITY OF MOBILE STREETS					
AZALEA ROAD	COTTAGE HILL ROAD	AIRPORT BLVD	2.1		RRR
HILLCREST ROAD	GRELOT ROAD	OLD SHELL ROAD	2.0		RRR
HILLCREST ROAD	BRIDGE OVER HALLS MILL CREEK	COTTAGE HILL ROAD	2.1		RRR
N. MCGREGOR AVENUE	NORTH SIDE OF MUSEUM DRIVE ROUNDABOUT	SPRING HILL AVENUE	0.2		RRR & INT IMP
		TOTAL	6.4	$5,791,500	

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-202 CITY OF SEMMES STREETS					
AZALEA PARK COURT	MOFFETT ROAD (U.S. 98)	END OF MAINTENANCE	0.3		RRR
DOGWOOD DRIVE	SCHILLINGER ROAD N.	MOFFETT ROAD (U.S. 98)	0.2		RRR
FIRETOWER ROAD	HOWELLS FERRY ROAD	RAILROAD CROSSING	2.0		RRR
MACARSON CIRCLE	DOGWOOD DRIVE	TEMPLE ROAD	0.2		RRR
PENNY LANE	SCHILLINGER ROAD N.	MACARSON CIRCLE	0.1		RRR
SALEM ROAD	SCHILLINGER ROAD N.	MACARSON CIRCLE	0.2		RRR
TEMPLE ROAD	MOFFETT ROAD (U.S. 98)	END OF MAINTENANCE	0.2		RRR
		TOTAL	**3.2**	**$1,130,000**	
MCR-2024-203					
BOOTHTOWN ROAD	END OF PAVEMENT (MCR-2020-208)	0.5 MI SOUTHWARD	**0.5**	**$1,905,000**	GDBP
MCR-2024-204					
GRAHAM ROAD	HOWELLS FERRY ROAD	END OF MAINTENANCE	0.2		GDBP
MAVIS PLACE	NURSERY ROAD	END OF MAINTENANCE	0.3		GDBP
		TOTAL	**0.5**	**$1,120,000**	
MCR-2024-205					
ESCATAWPA HOLLOW PARK AND CAMPGROUND ROAD	MOFFETT ROAD (U.S. 98)	0.3 MI SOUTHWESTWARD	**0.3**	**$818,500**	GDBP
MCR-2024-206					
MADDOX ROAD	NORTH END OF PAVEMENT (MCR-2022-206)	SOUTH END OF PAVEMENT	**0.5**	**$1,720,000**	GDBP
MCR-2024-207					
DUKE ROAD	WILMER-GEORGETOWN ROAD	END OF MAINTENANCE	0.3		GDBP
NATCHEZ TRACE ROAD	NORTH END OF PAVEMENT (MCR-2022-207)	WILMER-GEORGETOWN ROAD	0.2		GDBP
		TOTAL	**0.5**	**$1,515,000**	
MCR-2024-301 CITY OF BAYOU LA BATRE STREETS					
BRYANT DRIVE	S.R. 188	END OF MAINTENANCE	0.1		RRR
SEAMAN AVENUE N.	LITTLE RIVER ROAD	END OF MAINTENANCE	0.2		RRR
TAPIA AVENUE	HEMLEY STREET	S.R. 188	0.2		RRR
TRAM AVENUE	LITTLE RIVER ROAD	END OF MAINTENANCE	0.3		RRR
		TOTAL	**0.8**	**$476,000**	

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
MCR-2024-302 TOWN OF DAUPHIN ISLAND STREETS					
ALBRIGHT DRIVE	BIENVILLE BOULEVARD	BARCELONA DRIVE	0.4		RRR
ALVARADO STREET	CHENAULT AVENUE	ALBRIGHT DRIVE	0.2		RRR
BUCHANAN STREET	BIENVILLE BOULEVARD	CONDE AVENUE	0.1		RRR
CHENAULT AVENUE	ALVARADO STREET	ALBRIGHT DRIVE	0.1		RRR
DESOTO AVENUE	DAUPHIN ISLAND PARKWAY	KEY STREET	0.2		RRR
PASCAGOULA STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PELICAN STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENALVER STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENICAULT STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PENSACOLA STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PERDIDO STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PIRATES COVE STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
PORT ROYAL STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
		TOTAL	1.8	$398,000	
MCR-2024-303 CITY OF MOBILE STREETS					
ALDEBARAN WAY	DEMETROPOLIS ROAD	END OF PAVEMENT	0.6		RRR
ALTAIR LANE	REGULUS DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	0.1		RRR
ANTARES LANE	DEMETROPOLIS ROAD	POLARIS DRIVE	0.2		RRR
ARCTURUS LANE	POLARIS DRIVE	U.S. 90 DRIVE	0.6		RRR
ARIES DRIVE	TAURUS DRIVE	ARCTURUS LANE	0.1		RRR
GRELOT ROAD	MOBILE CITY LIMIT	CODY ROAD S.	2.0		RRR
I-10 INDUSTRIAL PARKWAY	I-10 INDUSTRIAL PARKWAY N.	GOVERNMENT BOULEVARD (U.S. 90)	0.2		RRR
I-10 INDUSTRIAL PARKWAY N.	I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY	0.1		RRR
I-10 INDUSTRIAL PARKWAY S.	I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY	0.2		RRR
I-10 INDUSTRIAL PARKWAY W.	I-10 INDUSTRIAL PARKWAY S.	I-10 INDUSTRIAL PARKWAY N.	0.1		RRR
LARUE STEINER ROAD	GOVERNMENT BOULEVARD (U.S. 90)	END OF MAINTENANCE	0.4		RRR
OLD PASCAGOULA ROAD	MOBILE CITY LIMIT	THREE NOTCH-KRONER ROAD	0.2		RRR
POLARIS DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	ARCTURUS LANE	0.7		RRR
RIGEL LANE	POLARIS DRIVE	VEGA DRIVE	0.1		RRR
REGULUS DRIVE	POLARIS DRIVE	ALDEBARAN WAY	0.5		RRR
SERMON ROAD N.	SERMON ROAD W.	WILLIS ROAD	0.1		RRR
SERMON ROAD S.	SERMON ROAD W.	GOVERNMENT BOULEVARD (U.S. 90)	0.1		RRR
SERMON ROAD W.	SERMON ROAD S.	SERMON ROAD N.	0.1		RRR
SHIPYARD ROAD	HIGGINS ROAD	CYPRESS PARK DRIVE	0.6		RRR
TAURUS DRIVE	POLARIS DRIVE	ALDEBARAN WAY	0.3		RRR
THREE NOTCH-KRONER ROAD	MOBILE CITY LIMIT	GOVERNMENT BOULEVARD (U.S. 90)	0.6		RRR
TILLMANS CORNER PARKWAY	OLD PASCAGOULA ROAD	GOVERNMENT BOULEVARD (U.S. 90)	0.3		RRR
U.S. 90 DRIVE	GOVERNMENT BOULEVARD (U.S. 90)	END OF MAINTENANCE	0.8		RRR

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PROJECT NUMBER/ ROAD NAME	BEGIN PROJECT	END PROJECT	LENGTH (MILES)	ESTIMATED COST	TYPE OF WORK
VEGA DRIVE	REGULUS DRIVE	ARCTURUS LANE	0.6		RRR
WILLIS ROAD	MOBILE CITY LIMIT	GOVERNMENT BOULEVARD (U.S. 90)	0.7		RRR
		TOTAL	10.3	$4,068,000	
MCR-2024-304					
WEST MOBILE COUNTY PARK ENTRANCE ROAD	SCHILLINGER ROAD S.	0.3 MI WEST OF SCHILLINGER ROAD S.	0.3	$1,025,000	GDBP
MCR-2024-305					
GEORGIA AVENUE W.	HERON BAY LOOP ROAD E.	END OF MAINTENANCE	0.2	$250,000 (PARTIAL MATCHING FUNDS)	GDBP
MCR-2024-306					
TWO MILE ROAD	S.R. 188	FERNLAND ROAD	1.0	$1,500,000	GDBP
MCR-2024-307					
COURT STREET	CUNNINGHAM ROAD	END OF MAINTENANCE	0.1		GDBP
HOLLY COURT	END OF PAVEMENT	END OF MAINTENANCE	0.3		GDBP
PARK AVENUE E.	PARK AVENUE W.	SAEGER ROAD	0.3		GDBP
WISTERIA STREET	PARK AVENUE E.	PINE ROAD	0.3		GDBP
		TOTAL	1.0	$2,463,000	
MCR-2024-308					
CLARK ROAD	DAWES ROAD	END OF MAINTENANCE	0.4		GDBP
LODS FIELD ROAD	DAWES ROAD	END OF MAINTENANCE	0.3		GDBP
MURRAY LANE	DAWES ROAD	END OF MAINTENANCE	0.1		GDBP
		TOTAL	0.8	$2,255,000	
MCR-2024-309					
COWART ROAD	JOHNSON ROAD W.	END OF MAINTENANCE	0.5	$1,565,000	GDBP

(5) The total principal amount of bonds proposed to be issued by the County for all the work of constructing or improving the items of construction and improvement hereinabove described, together with the costs of issuance thereof, is $82,000,000.00

RESOLUTION NO. 2

A RESOLUTION TO PROVIDE FOR PUBLICATION OF NOTICE PURSUANT TO REQUIREMENTS OF ALABAMA LAW

LET IT BE RESOLVED AND ORDERED by the Mobile County Commission, that Resolution No. 1 heretofore adopted at this meeting shall be published one time in Lagniappe, a newspaper published and having general circulation in Mobile County, pursuant to the requirement for such publication contained in the Amendment to the Constitution of Alabama known as Amendment 152, as amended, codified as Official Recompilation of the Constitution of Alabama of 1901, Local Amendments, Mobile County, Section 5.

July 22, 2024

RESOLUTION NO. 3

A RESOLUTION CALLING A SPECIAL ELECTION BY THE ELECTORS OF MOBILE COUNTY ON THE QUESTION OF THE ISSUANCE OF $82,000,000 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD, BRIDGE, AND DRAINAGE FACILITIES BONDS OF THE COUNTY AND THE LEVY OF A TAX FOR THE PAYMENT THEREOF

LET IT BE RESOLVED AND ORDERED by the Mobile County Commission (herein called the "Commission"), as follows:

Section 1. The Commission has caused an investigation to be made of the matters hereinafter referred to, and, as a result thereof, has determined and does hereby declare that the following statements are true:

(a) Mobile County, Alabama (the "County") is authorized by Amendment 18 to the Constitution of Alabama of 1901, as amended and modified by subsequent amendments to the Constitution of Alabama (the "Authorizing Amendment") (codified as Official Recompilation of the Constitution of Alabama of 1901, Local Amendments, Mobile County, Section 5), to issue its bonds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges and surface water drainage facilities, or any thereof, in the County. In order to provide for payment of the principal of and the interest on the said bonds and all other bonds at any time outstanding which may be payable therefrom or constitute a charge thereon, the County is further authorized to levy and collect a special annual ad valorem tax (herein called the "Special Bond Tax") on all taxable property in the County at a rate not exceeding six and one-half mills on each dollar of the valuation of such property as assessed for taxation; provided, that the total principal amount of each series of the said bonds at any time issued, when added to the principal amount of all then outstanding bonds theretofore issued payable from or secured by the Special Bond Tax shall not exceed six and one-half per cent (6-1/2 percent) of the assessed valuation of the taxable property in the County; and provided further, that the said bonds may be issued and the Special Bond Tax may be levied and collected only after a majority of the qualified electors of the County voting at an election called to be held for that purpose by the governing body of the County shall have voted in favor of the issuance of the said bonds and the levy of the Special Bond Tax. Prior to the holding of such election, the governing body of the County is required in the Authorizing Amendment to cause to be prepared engineering maps and reports respecting the proposed work on roads, bridges and drainage facilities, and to adopt a resolution containing a brief description, including the name, if any, of each proposed item of construction or improvement, a statement of the length thereof and the estimated cost thereof, and a statement of the total amount

of the bonds proposed to be issued for all work of construction or improvement described in the said resolution, and shall cause the said resolution to be published in a newspaper published in the County one time not less than 30 days before the election.

(b) The Commission has caused to be prepared, and there have been filed with the Commission, engineering maps and reports as required by the Authorizing Amendment, and at the meeting at which this resolution is adopted the Commission has also adopted the resolution required by the Authorizing Amendment and has ordered the said resolution to be published in a newspaper published in the County one time not less than 30 days before the election hereinafter provided for. In such resolution, the Commission also found that such engineering reports were accompanied by a certificate that the material proposed to be used for any road or bridge work described in such report meets the existing specifications of the Alabama Department of Transportation applicable to the same type of construction or improvement.

Section 2. A special election is hereby called to be held in the County on November 5, 2024 (which date is not less than 30 days after the date of the adoption of this resolution and the first publication hereinafter ordered of the notice hereinafter set out of the said election), for the purpose of submitting to the qualified electors of the County the question of (a) whether the County shall be authorized to issue on its credit its Pay-as-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $82,000,000.00 in principal amount, in one or more series, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds in various series shall bear interest which may be excludable from income for purposes of federal income tax or may be includable in such income, at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable in annual installments as set forth in the notice of the said election provided for in Section 3 hereof, and (b) whether the County shall be authorized to continue the annual levy of the Special Bond Tax, on all taxable property in the County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds which may at any time be payable out of or constitute a charge on the said special tax. The said special election shall be held between the legal hours for the holding of elections in the County and

at the regularly established voting places in the several precincts and wards in the County.

Section 3. The president of the Commission and the Sheriff of the County are hereby directed to give notice of the said election by publication in the Lagniappe, a newspaper published in the County, once a week for three consecutive weeks, the first publication to be made not less than thirty days prior to the date fixed for the said election, which notice shall be in substantially the following form:

NOTICE OF SPECIAL COUNTY ELECTION

Notice is hereby given that a special election of the qualified electors of Mobile County in the State of Alabama has been called and will be held in said County on November 5, 2024, at which election there will be submitted to the qualified electors of the County, for their approval or rejection, the question of whether the County shall be authorized to issue on its credit its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $82,000,000.00 in principal amount, in one or more series, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds shall bear interest which may be excludable from, or includable in, income for purposes of federal income tax, at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate amount of $8,200,000.00 in each of the years 2028 through 2037, and whether the County shall be authorized to continue to levy annually a Special Bond Tax, on all taxable property in the said County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds at any time outstanding which may be payable out of or constitute a charge on the said Special Bond Tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama. The said election shall be held between the hours of 7:00 o'clock, a.m. and 7:00 o'clock, p.m., at the regularly established voting places in the several voting precincts and wards in the County.

_____
President of the County Commission
of Mobile County

Section 4. The president of the Commission is authorized and directed to give notice in writing forthwith to the Judge of Probate, the Circuit Clerk, and the Sheriff of the

County, notifying them of the call of said election and requesting them to take such steps as are required by law for the holding of said election, including the appointment of necessary officials to conduct said election.

Section 5. The form of the official ballot to be used at the said election shall be substantially as follows:

OFFICIAL BALLOT
SPECIAL COUNTY ELECTION
MOBILE COUNTY, ALABAMA
November 5, 2024

Shall Mobile County in the State of Alabama be authorized to issue from time to time and in one or more series its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $69,000,000.00 in principal amount, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof in the county, which bonds shall bear interest at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate principal amount of $8,200,000.00 in each of the years 2028 through 2037, and shall the said county be authorized to continue to levy annually a special tax, on all taxable property in the county, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds at any time outstanding which may be payable out of or constitute a charge on the said special tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama.

( ) FOR said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

( ) AGAINST said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

Section 6. The form of the ballot for absentee voters shall be the same as the form for the official ballot provided for in the foregoing Section 5 except that the

words "Official Ballot" at the top thereof shall be changed to "Official Absentee Ballot" and there shall appear at the end of the ballot for absentee voters affidavits substantially equivalent to the forms of affidavits prescribed by law for use on ballots for absentee voters.

Section 7. All persons who at the date of the said election shall be qualified electors of the County shall be eligible to vote at the said election.

Motion carried unanimously.

AGENDA #57

ADOPT RESOLUTION NO. 3/SPECIAL ELECTION/
MOBILE COUNTY COMMISSION 2024
TRANSPORTATION PAY-AS-YOU-GO PROGRAM

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

LET IT BE RESOLVED AND ORDERED by the Mobile County Commission (herein called the "Commission"), as follows:

Section 1. The Commission has caused an investigation to be made of the matters hereinafter referred to, and, as a result thereof, has determined and does hereby declare that the following statements are true:

(a) Mobile County, Alabama (the "County") is authorized by Amendment 18 to the Constitution of Alabama of 1901, as amended and modified by subsequent amendments to the Constitution of Alabama (the "Authorizing Amendment") (codified as Official Recompilation of the Constitution of Alabama of 1901, Local Amendments, Mobile County, Section 5), to issue its bonds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges and surface water drainage facilities, or any thereof, in the County. In order to provide for payment of the principal of and the interest on the said bonds and all other bonds at any time outstanding which may be payable therefrom or constitute a charge thereon, the County is further authorized to levy and collect a special annual ad valorem tax (herein called the "Special Bond Tax") on all taxable property in the County at a rate not exceeding six and one-half mills on each dollar of the valuation of such property as assessed for taxation; provided, that the total principal amount of each series of the said bonds at any time issued, when added to the principal amount of all then outstanding bonds theretofore issued payable from or secured by the Special Bond Tax

shall not exceed six and one-half per cent (6-1/2 percent) of the assessed valuation of the taxable property in the County; and provided further, that the said bonds may be issued and the Special Bond Tax may be levied and collected only after a majority of the qualified electors of the County voting at an election called to be held for that purpose by the governing body of the County shall have voted in favor of the issuance of the said bonds and the levy of the Special Bond Tax. Prior to the holding of such election, the governing body of the County is required in the Authorizing Amendment to cause to be prepared engineering maps and reports respecting the proposed work on roads, bridges and drainage facilities, and to adopt a resolution containing a brief description, including the name, if any, of each proposed item of construction or improvement, a statement of the length thereof and the estimated cost thereof, and a statement of the total amount of the bonds proposed to be issued for all work of construction or improvement described in the said resolution, and shall cause the said resolution to be published in a newspaper published in the County one time not less than 30days before the election.

(b) The Commission has caused to be prepared, and there have been filed with the Commission, engineering maps and reports as required by the Authorizing Amendment, and at the meeting at which this resolution is adopted the Commission has also adopted the resolution required by the Authorizing Amendment and has ordered the said resolution to be published in a newspaper published in the County one time not less than 30 days before the election hereinafter provided for. In such a resolution, the Commission also found that such engineering reports were accompanied by a certificate that the material proposed to be used for any road or bridge work described in such a report meets the existing specifications of the Alabama Department of Transportation applicable to the same type of construction or improvement.

Section 2. A special election is hereby called to be held in the County on November 5, 2024 (which date is not less than thirty (30) days after the date of the adoption of this resolution and the first publication hereinafter ordered of the notice hereinafter set out of the said election), for the purpose of submitting to the qualified electors of the County the question of (a) whether the County shall be authorized to issue on its credit its Pay-as-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $82,000,000.00 in principal amount, in one or more series, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds in various series shall bear interest which may be excludable from income for purposes of federal income tax or may be

includable in such income, at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable in annual installments as set forth in the notice of the said election provided for in Section 3 hereof, and (b) whether the County shall be authorized to continue the annual levy of the Special Bond Tax, on all taxable property in the County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds which may at any time be payable out of or constitute a charge on the said special tax. The said special election shall be held between the legal hours for the holding of elections in the County and at the regularly established voting places in the several precincts and wards in the County.

Section 3. The president of the Commission and the Sheriff of the County are hereby directed to give notice of the said election by publication in the Lagniappe, a newspaper published in the County, once a week for three consecutive weeks, the first publication to be made not less than thirty days prior to the date fixed for the said election, which notice shall be in substantially the following form:

NOTICE OF SPECIAL COUNTY ELECTION

Notice is hereby given that a special election of the qualified electors of Mobile County in the State of Alabama has been called and will be held in said County on November 5, 2024, at which election there will be submitted to the qualified electors of the County, for their approval or rejection, the question of whether the County shall be authorized to issue on its credit its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $82,000,000.00 in principal amount, in one or more series, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds shall bear interest which may be excludable from, or includable in, income for purposes of federal income tax, at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate amount of $8,200,000.00 in each of the years 2028 through 2037, and whether the County shall be authorized to continue to levy annually a Special Bond Tax, on all taxable property in the said County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and

interest on the said bonds and all other bonds at any time outstanding which may be payable out of or constitute a charge on the said Special Bond Tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama. The said election shall be held between the hours of 7:00 o'clock, a.m. and 7:00 o'clock, p.m., at the regularly established voting places in the several voting precincts and wards in the County.

_____

President of the County Commission
of Mobile County

Section 4. The president of the Commission is authorized and directed to give notice in writing forthwith to the Judge of Probate, the Circuit Clerk, and the Sheriff of the County, notifying them of the call of said election and requesting them to take such steps as are required by law for the holding of said election, including the appointment of necessary officials to conduct said election.

Section 5. The form of the official ballot to be used at the said election shall be substantially as follows:

OFFICIAL BALLOT
SPECIAL COUNTY ELECTION
MOBILE COUNTY, ALABAMA
November 5, 2024

Shall Mobile County in the State of Alabama be authorized to issue from time to time and in one or more series its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding $69,000,000.00 in principal amount, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof in the county, which bonds shall bear interest at a rate or rates to be fixed when they are sold, not exceeding eight percent (8 percent) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate principal amount of $8,200,000.00 in each of the years 2028, through 2037, and shall the said county be authorized to continue to levy annually a special tax, on all taxable property in the county, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds at any time

outstanding, which may be payable out of or constitute a charge on the said special tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama.

( ) FOR said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

( ) AGAINST said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

Section 6. The form of the ballot for absentee voters shall be the same as the form for the official ballot provided for in the foregoing Section 5 except that the words "Official Ballot" at the top thereof shall be changed to "Official Absentee Ballot" and there shall appear at the end of the ballot for absentee voters affidavits substantially equivalent to the forms of affidavits prescribed by law for use on ballots for absentee voters.

Section 7. All persons who at the date of the said election shall be qualified electors of the County shall be eligible to vote at the said election.

I, E. Edwin Kerr, County Administrator of the Mobile County Commission, DO HEREBY CERTIFY that the foregoing pages of typewritten Excerpts from Minutes of a Regular Meeting of the Mobile County Commission held on July 22, 2024, pertaining to the proposed issuance of the $82,000,000.00 in principal amount of the County's Road, Bridge and Drainage Facilities, which meeting was duly called and assembled and was open to the public and at which a quorum was present and acting throughout, and that the original of said minutes appears of record in the minute books of the Mobile County Commission which are in my custody and control.

Motion carried unanimously.

AGENDA #58

APPROVE NON-REIMBURSABLE AGREEMENT/SOUTH ALABAMA UTILITIES/PROJECT MCR-2020-205/MONROE LANE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for relocation of utility facilities on a public right-of-way with South Alabama Utilities, for Project

MCR-2020-205, Monroe Lane-Grade, Drain, Base, and Pave. There is no cost to Mobile County for this relocation, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #59

APPROVE ASSENTING COUNTY ENGINEER'S APPROVAL/ PRELIMINARY PLAT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the preliminary plat for one year from the previous date of approval, as follows. Requested by the Engineering and Public Works Department.

- Heritage Lake Phase 2B and 2C

Motion carried unanimously.

AGENDA #60

AUTHORIZE ADVERTISING AND RECEIVING BIDS/CCP-014-2023D/ MOBILE COUNTY SOCCER COMPLEX

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for CCP-014-2023D, Mobile County Soccer Complex-Phase 2-Four Permanent Fields and Parking Area. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

July 22, 2024

AGENDA #61

APPROVE FUNCTIONAL
RECLASSIFICATION/ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a functional reclassification of the road as follows:

- Walker Lane-Residential
  From: Broad Branch Road
  To: End of maintenance

Motion carried unanimously.

AGENDA #62

APPROVE APPLICATION/ALABAMA DEPARTMENT OF
TRANSPORTATION/FISCAL YEAR 2025 LOCAL
ROADS SAFETY INITIATIVE FUNDING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an application to the Alabama Department of Transportation for Fiscal Year 2025 Local Roads Safety Initiative funding. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #63

ADOPT RESOLUTION APPROVING AGREEMENT
AUTHORIZING ALABAMA POWER COMPANY/
SNOW ROAD NORTH/BLACKWELL NURSERY SOUTH

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

WHEREAS, Mobile County, Alabama, is making one intersection lighting improvement at Snow Road North at Blackwell Nursery Road South; and

WHEREAS, redesign of the existing intersection has progressed such that signalization, along with street light modifications, are needed as four 250-watt luminaires at the Snow Road North at Blackwell Nursery Road South intersection;

NOW, THEREFORE, LET IT BE RESOLVED that the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to provide power to the said signalization and street light modifications and to energize the four 250-watt luminaires at the above mentioned intersection, respectively, and authorize the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

Motion carried unanimously.

AGENDA #64

APPROVE MOBILE COUNTY FISCAL YEAR 2024
COUNTY REBUILD ALABAMA CONTRACTOR
REPORT/ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Mobile County Fiscal Year 2024 County Rebuild Alabama Contractor Report in accordance with Act 2019-2, Rebuild Alabama Act. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

ADD-ON #1

ADOPT RESOLUTION AMENDING MOBILE COUNTY
COMMISSION CONFERENCE AND MEETING SCHEDULE/
AUGUST 12, 2024 REGULAR MEETING/TIME CHANGED

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

ALL CONFERENCE AND MEETINGS AT 10:00 A.M. UNLESS NOTED

Year 2024	CONFERENCE	MEETINGS
January 2024	4 - 18	8 - 22
February 2024	8 - 22	*15 - 26
March 2024	7 - 21	11 - 25
April 2024	4 - 18	8 - 22
May 2024	9 - 23	13 - 28****
June 2024	6 - 20	10 - 24

July 22, 2024

July 2024	- 18	**8 - 22
July 2024 SPECIAL MEETING		*9
August 2024	8 -	***12 - 26**

TIME CHANGED TO 11:00 A.M.

September 2024	5 - 19	9 - 23
October 2024	10 - 24	****15 - 28
November 2024		

ASTERISK(S) EXPLAINED
* NOT USUAL CONFERENCE/MEETING DAY
** COMBINED CONFERENCE/MEETING
*** MEETING TIME CHANGED (9:30 A.M.) EXCEPT WHERE OTHERWISE INDICATED

**** NOT USUAL CONFERENCE/MEETING DAY/MEETING TIME CHANGED (9:30 A.M.) EXCEPT WHERE OTHERWISE INDICATED

Motion carried unanimously.

AGENDA #65

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

July 22, 2024

AGENDA #66

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until August 12, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator