Dean's List and Honors List for multiple semesters, and aspires to pursue a career in a related field. Please welcome Mariah Mack.

Tonya Williams, 1030 Abilene Drive West, Mobile, Alabama 36695: I am addressing the Mobile County Commission about an incident that occurred on April 25, 2024, at the Mobile County License Commission, 3925 Michael Boulevard, Mobile, Alabama. My freedom was taken away because I was recording a video of public employees denying my right to request public records. How can I request public records if the employees responsible for serving the public refuse to let me do so?

Commission President Randall Dueitt: Did you try to request public records from the Mobile County License Commission?

Tonya Williams: Yes.

Commission President Dueitt: Were you denied when you made that request?

Tonya Williams: Yes.

Commission President Dueitt: County Attorney Jay Ross, please respond.

County Attorney Jay Ross: Commissioners, I am aware of an incident at the Mobile County License Commission in connection with Tonya Williams' public records request. I am not familiar with the information she requested, but she can submit her request to our Public Affairs Manager Dena Pollard, and I will personally look into the policy for requesting public records.

Tonya Williams: I went to the Mobile County License Commission to request public records, and my freedom was taken away. I was not given any reason for the denial of my request. If requests for public records are denied to one civilian, does it also happen to other civilians? The Mobile County License Commission is a public place where I was denied the right to exercise my freedom. Will this kind of conduct continue to happen? How do I file a complaint against the staff?

Commission President Dueitt: The Mobile County License Commissioner should have a staff member at that location with whom you can file your complaint.

Tonya Williams: I tried to contact the Mobile County License Commissioner, but he refused to speak with me. I have a recorded video of the incident.

Commission President Dueitt: The Mobile County Commission has a budgetary responsibility for the Mobile County License Commission, but we do not have authority over the License Commissioner. He is an elected official, just as we are.

Tonya Williams: What is the name of the person whom you want me to give my written request for public records?

County Attorney Ross: Her name is Dena Pollard. If you provide us with your written request for public records, we will respond diligently.

Commission President Dueitt: I will also reach out to the License Commissioner and see if he can have one of his staff members contact you regarding your complaint about the treatment you received from one of his employees. Does that sound fair?

Tonya Williams: Yes.

District 1 Commissioner Merceria Ludgood: You can also contact the Mobile County Personnel Board.

Tonya Williams: How can they help me?

Commissioner Ludgood: If a member of the public has a complaint about public services they received or did not receive from Merit System employees, there is a citizen grievance process managed by the Mobile County Personnel Board.

Tonya Williams: Okay, yes, ma'am. They refuse to give me their names; they are stonewalling me. I am getting the runaround, but I understand. Thank you.

Pastor Marvin Charles Lue Jr., Stewart Memorial Christian Methodist Episcopal Church, 1266 Dr. Martin Luther King Jr. Avenue, Mobile, Alabama 36603: Good morning, Commissioners. Thank you for allowing me the time to speak to the Mobile County Commission. I have T-shirts that are personally designed for the Commissioners as a tangible way to show our gratitude for your help in bringing peace and hope to our community, along with community stakeholders, the faith community, and other elected officials. You all have helped us find ways to address gun violence and disparities in opportunities. I

would also like to invite each of you to the 154th Annual Conference of the Fifth Episcopal Church District, Southeast Alabama Region, scheduled for July 15, 2024 through July 17, 2024. For the first time in 10 years, it will be held in Mobile, Alabama. Christian Methodist Episcopal Churches from Shorter, Alabama; Cuba, Alabama; and Cantonment, Florida, will gather to conduct church business. Bishop Clarence Kelby Heath will serve as the Official Bishop of Mobile County, and we would be honored if you joined us on Monday, July 15, 2024, at 11:00 a.m. and 4:00 p.m.; Tuesday, July 16, 2024, at 11:00 a.m. and 4:00 p.m.; and Wednesday, July 17, 2024, at 10:30 a.m. I will speak on Tuesday, July 16, 2024, at 9:30 a.m. Finally, I invite you to join us this weekend to celebrate my 10th years of pastoral ministry at Stewart Memorial Christian Methodist Episcopal Church. This is a historic milestone in my life and ministry. Thank you, Commissioners, for everything you have done during my decade of service in this ministry and for our community.

District 2 Commissioner Connie Hudson: Thank you, Pastor Marvin Lue Jr., and congratulations on your 10 years of pastoral ministry. That is a tremendous blessing.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meetings of March 25, 2024 and April 8, 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:

July 8, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	A AND M PORTABLES INC	6/28/2024	422587	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	AAPI	6/18/2024	422265	199.00
	AAPI			**199.00**
General Claims	AARMS LLC	6/18/2024	10057362	192.50
	AARMS LLC			**192.50**
General Claims	ACCURATE CONTROL EQUIPMENT INC	6/18/2024	422266	23,904.00
	ACCURATE CONTROL EQUIPMENT INC			**23,904.00**
General Claims	ACME SUPPLY CO LTD	6/26/2024	422433	2,640.00
General Claims	ACME SUPPLY CO LTD	6/28/2024	422588	3,120.00
	ACME SUPPLY CO LTD			**5,760.00**
General Claims	ADVANCED COMPRESSED AIR TECHNOLOGIES INC	6/26/2024	422434	658.02
	ADVANCED COMPRESSED AIR TECHNOLOGIES INC			**658.02**
General Claims	ADVANTAGE FIRST AID SAFETY	6/26/2024	10057433	166.25
	ADVANTAGE FIRST AID SAFETY			**166.25**
General Claims	AED SUPERSTORE	6/26/2024	422435	387.24
	AED SUPERSTORE			**387.24**
General Claims	AIRGAS USA LLC	6/21/2024	422344	114.43
	AIRGAS USA LLC			**431.61**
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	6/26/2024	10057459	21,815.00
	AL HILLS BOILER SALES AND REPAIRS INC			**21,815.00**
General Claims	ALABAMA ASSN OF ASSESSING OFFICIALS	6/28/2024	422589	1,000.00
	ALABAMA ASSN OF ASSESSING OFFICIALS			**1,000.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/18/2024	14178	17,168.02
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/1/2024	14197	16,850.22
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**34,018.24**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	6/21/2024	422345	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA DEPT OF TRANSPORTATION	6/21/2024	422346	601.81
General Claims	ALABAMA DEPT OF TRANSPORTATION	6/26/2024	422436	2,494.26
	ALABAMA DEPT OF TRANSPORTATION			**3,096.07**
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	6/26/2024	422437	913.80
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	6/28/2024	422590	642.40
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			**1,556.20**
General Claims	ALABAMA POWER CO	6/18/2024	422280	240.06
General Claims	ALABAMA POWER CO	6/18/2024	422279	2,866.41
General Claims	ALABAMA POWER CO	6/18/2024	422278	40.59
General Claims	ALABAMA POWER CO	6/18/2024	422277	350.28
General Claims	ALABAMA POWER CO	6/18/2024	422276	5.13
General Claims	ALABAMA POWER CO	6/18/2024	422275	3,372.48
General Claims	ALABAMA POWER CO	6/18/2024	422274	1,520.81
General Claims	ALABAMA POWER CO	6/18/2024	422273	3,707.51
General Claims	ALABAMA POWER CO	6/18/2024	422272	170.29
General Claims	ALABAMA POWER CO	6/18/2024	422271	27.23
General Claims	ALABAMA POWER CO	6/18/2024	422270	1,767.53
General Claims	ALABAMA POWER CO	6/18/2024	422269	2,256.56
General Claims	ALABAMA POWER CO	6/18/2024	422268	821.62
General Claims	ALABAMA POWER CO	6/21/2024	422351	9,307.90
General Claims	ALABAMA POWER CO	6/21/2024	422350	2,345.23
General Claims	ALABAMA POWER CO	6/21/2024	422349	1,083.15
General Claims	ALABAMA POWER CO	6/21/2024	422348	929.87
General Claims	ALABAMA POWER CO	6/21/2024	422347	77.24
General Claims	ALABAMA POWER CO	6/26/2024	422479	273.56
General Claims	ALABAMA POWER CO	6/26/2024	422478	536.55
General Claims	ALABAMA POWER CO	6/26/2024	422477	950.19
General Claims	ALABAMA POWER CO	6/26/2024	422476	868.65
General Claims	ALABAMA POWER CO	6/26/2024	422475	678.46
General Claims	ALABAMA POWER CO	6/26/2024	422474	129.50

July 8, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	6/26/2024	422473	607.89
General Claims	ALABAMA POWER CO	6/26/2024	422472	109.61
General Claims	ALABAMA POWER CO	6/26/2024	422471	63.85
General Claims	ALABAMA POWER CO	6/26/2024	422470	5,024.89
General Claims	ALABAMA POWER CO	6/26/2024	422469	373.32
General Claims	ALABAMA POWER CO	6/26/2024	422468	43,357.45
General Claims	ALABAMA POWER CO	6/26/2024	422467	1,101.74
General Claims	ALABAMA POWER CO	6/26/2024	422466	1,042.41
General Claims	ALABAMA POWER CO	6/26/2024	422465	12,606.60
General Claims	ALABAMA POWER CO	6/26/2024	422464	4,169.17
General Claims	ALABAMA POWER CO	6/26/2024	422463	1,654.87
General Claims	ALABAMA POWER CO	6/26/2024	422462	16,064.20
General Claims	ALABAMA POWER CO	6/26/2024	422461	276.87
General Claims	ALABAMA POWER CO	6/26/2024	422460	30,264.74
General Claims	ALABAMA POWER CO	6/26/2024	422459	477.44
General Claims	ALABAMA POWER CO	6/26/2024	422458	17,230.79
General Claims	ALABAMA POWER CO	6/26/2024	422457	5,137.52
General Claims	ALABAMA POWER CO	6/26/2024	422456	27,373.75
General Claims	ALABAMA POWER CO	6/26/2024	422455	1,920.18
General Claims	ALABAMA POWER CO	6/26/2024	422454	10,969.94
General Claims	ALABAMA POWER CO	6/26/2024	422453	3,156.04
General Claims	ALABAMA POWER CO	6/26/2024	422452	9,910.84
General Claims	ALABAMA POWER CO	6/26/2024	422451	519.31
General Claims	ALABAMA POWER CO	6/26/2024	422450	84,334.20
General Claims	ALABAMA POWER CO	6/26/2024	422449	4,830.22
General Claims	ALABAMA POWER CO	6/26/2024	422448	101.90
General Claims	ALABAMA POWER CO	6/26/2024	422447	535.76
General Claims	ALABAMA POWER CO	6/26/2024	422446	322.41
General Claims	ALABAMA POWER CO	6/26/2024	422445	210.78
General Claims	ALABAMA POWER CO	6/26/2024	422444	1,875.93
General Claims	ALABAMA POWER CO	6/26/2024	422443	25.77

July 8, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	6/26/2024	422442	67.89
General Claims	ALABAMA POWER CO	6/26/2024	422441	1,287.24
General Claims	ALABAMA POWER CO	6/26/2024	422440	402.14
General Claims	ALABAMA POWER CO	6/26/2024	422439	139.57
General Claims	ALABAMA POWER CO	6/26/2024	422438	1,746.60
General Claims	ALABAMA POWER CO	6/28/2024	422593	32.54
General Claims	ALABAMA POWER CO	6/28/2024	422592	61.15
General Claims	ALABAMA POWER CO	6/28/2024	422591	1,231.63
	ALABAMA POWER CO			**324,945.95**
General Claims	ALACOURT COM	6/18/2024	422281	87.00
General Claims	ALACOURT COM	6/21/2024	422352	167.75
	ALACOURT COM			**254.75**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	6/28/2024	10059806	27,314.00
	ALTAPOINTE HEALTH SYSTEMS INC			**27,314.00**
General Claims	AMERICAN BAR ASSOCIATION	6/18/2024	422282	270.00
	AMERICAN BAR ASSOCIATION			**270.00**
General Claims	AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING	6/21/2024	422353	175.00
	AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING			**175.00**
General Claims	ANDREWS HARDWARE CO INC	6/21/2024	422354	32.97
	ANDREWS HARDWARE CO INC			**32.97**
General Claims	ANIMAL CARE CENTER OF MOBILE	6/21/2024	422355	5,189.92
General Claims	ANIMAL CARE CENTER OF MOBILE	6/26/2024	422480	3,544.85
	ANIMAL CARE CENTER OF MOBILE			**8,734.77**
General Claims	ANIMAL CARE OF MOBILE COUNTY	6/21/2024	422357	792.68
General Claims	ANIMAL CARE OF MOBILE COUNTY	6/21/2024	422356	200.08
	ANIMAL CARE OF MOBILE COUNTY			**992.76**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	6/26/2024	422481	64,743.72
General Claims	AS AND G CLAIMS ADMINISTRATION INC	6/26/2024	10057446	7,310.23

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	AS AND G CLAIMS ADMINISTRATION INC			**72,053.95**
General Claims	ASPHALT ZIPPER INC	6/18/2024	422283	538.43
	ASPHALT ZIPPER INC			**538.43**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	6/26/2024	422482	860.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**860.00**
General Claims	AT AND T	6/18/2024	422285	139.10
General Claims	AT AND T	6/21/2024	422358	260.97
General Claims	AT AND T	6/21/2024	422359	500.00
	AT AND T			**900.07**
General Claims	AT AND T LONG DISTANCE SERVICE	6/18/2024	422284	57.70
	AT AND T LONG DISTANCE SERVICE			**57.70**
General Claims	ATCHISON FIRM PC	6/26/2024	422483	1,125.00
General Claims	ATCHISON FIRM PC	6/28/2024	422594	525.00
	ATCHISON FIRM PC			**1,650.00**
General Claims	AUTO OWNERS INSURANCE CO	6/18/2024	422286	504.00
	AUTO OWNERS INSURANCE CO			**504.00**
General Claims	BAKER DISTRIBUTING CO	6/28/2024	422595	415.13
	BAKER DISTRIBUTING CO			**415.13**
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	6/18/2024	422287	14,902.18
	BALDWIN COUNTY SHERIFFS OFFICE			**14,902.18**
General Claims	BARCODES INC	6/26/2024	422484	9,480.42
	BARCODES INC			**9,480.42**
General Claims	BAY FLOWERS	6/21/2024	422360	615.00
	BAY FLOWERS			**615.00**
General Claims	BAY PAPER CO	6/21/2024	10057403	2,665.65
General Claims	BAY PAPER CO	6/26/2024	10057435	666.10
	BAY PAPER CO			**3,331.75**
General Claims	BAY PEST CONTROL COMPANY INC	6/18/2024	422289	35.00
General Claims	BAY PEST CONTROL COMPANY INC	6/26/2024	422485	155.00
General Claims	BAY PEST CONTROL COMPANY INC	6/28/2024	422596	35.00
	BAY PEST CONTROL COMPANY INC			**225.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	6/18/2024	422288	345.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAYOU FASTENERS AND SUPPLY INC			**345.00**
General Claims	BEARD EQUIPMENT CO	6/18/2024	10057373	19,427.88
General Claims	BEARD EQUIPMENT CO	6/21/2024	10057413	14,538.56
General Claims	BEARD EQUIPMENT CO	6/26/2024	10057472	479.20
General Claims	BEARD EQUIPMENT CO	6/28/2024	10059791	2,558.47
	BEARD EQUIPMENT CO			**37,004.11**
General Claims	BELL AND CO	6/21/2024	422361	3,625.00
	BELL AND CO			**3,625.00**
General Claims	BLANKENSHIPS UNIVERSAL SUPPLY INC	6/26/2024	422486	128.97
	BLANKENSHIPS UNIVERSAL SUPPLY INC			**128.97**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	6/18/2024	422290	2,140.28
	BLUE CROSS AND BLUE SHIELD OF AL			**2,140.28**
	BLUEALLY TECHNOLOGY SOLUTIONS LLC			**15,778.56**
General Claims	BOARD OF SCHOOL COMMISSIONERS	6/26/2024	422487	7,039.46
	BOARD OF SCHOOL COMMISSIONERS			**7,039.46**
General Claims	BOB BARKER CO INC	6/18/2024	422291	3,539.23
General Claims	BOB BARKER CO INC	6/21/2024	422362	44.88
	BOB BARKER CO INC			**3,584.11**
General Claims	BRIAN HARDEN PLUMBING INC	6/26/2024	422488	645.00
	BRIAN HARDEN PLUMBING INC			**645.00**
General Claims	BRIGGS EQUIPMENT INC	6/21/2024	422363	5,986.40
	BRIGGS EQUIPMENT INC			**5,986.40**
General Claims	BROTHERS WORKING TOGETHER	6/26/2024	10057429	100,000.00
	BROTHERS WORKING TOGETHER			**100,000.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	6/18/2024	10057364	1,107.08
General Claims	BUMPER TO BUMPER AUTO PARTS	6/21/2024	10057396	4,496.25
General Claims	BUMPER TO BUMPER AUTO PARTS	6/26/2024	10057432	2,341.91
General Claims	BUMPER TO BUMPER AUTO PARTS	6/28/2024	10059795	1,172.47
	BUMPER TO BUMPER AUTO PARTS			**9,117.71**
General Claims	BUTLER COMPLETE SERVICES LLC	6/21/2024	10057397	240.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BUTLER COMPLETE SERVICES LLC	6/28/2024	10059793	6,825.00
	BUTLER COMPLETE SERVICES LLC			**7,065.00**
General Claims	BWI COMPANIES INC	6/21/2024	422364	489.47
	BWI COMPANIES INC			**489.47**
General Claims	C A OWENS AND ASSOCIATES INC	6/21/2024	422365	18,870.50
	C A OWENS AND ASSOCIATES INC			**18,870.50**
General Claims	CALHOUN, DEBORAH LITTLE	6/26/2024	422489	266.00
	CALHOUN, DEBORAH LITTLE			**266.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	6/18/2024	14179	291.23
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	7/1/2024	14198	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**582.46**
General Claims	CAMELLIA TROPHY SHOP	6/26/2024	422490	402.00
	CAMELLIA TROPHY SHOP			**402.00**
General Claims	CAMPBELL, MICHAEL	6/21/2024	10057401	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAPITAL TRACTOR INC	6/21/2024	10057395	1,280.96
	CAPITAL TRACTOR INC			**1,280.96**
General Claims	CARR RIGGS AND INGRAM LLC	6/18/2024	422292	5,000.00
	CARR RIGGS AND INGRAM LLC			**5,000.00**
General Claims	CDW LLC	6/18/2024	10057371	671.65
General Claims	CDW LLC	6/21/2024	10057416	2,531.30
	CDW LLC			**3,202.95**
General Claims	CHANCELLOR INC	6/18/2024	422293	1,203.11
General Claims	CHANCELLOR INC	6/21/2024	422366	311.82
	CHANCELLOR INC			**1,514.93**
General Claims	CHARM TEX	6/26/2024	10057440	263.20
General Claims	CHARM TEX	6/26/2024	10057425	3,352.60
General Claims	CHARM TEX	6/28/2024	10059802	128.70
	CHARM TEX			**3,744.50**
General Claims	CHAVES BROTHERS MANAGEMENT LLC	6/26/2024	422491	23,999.00
	CHAVES BROTHERS MANAGEMENT LLC			**23,999.00**
General Claims	CINTAS CORP LOC 211	6/18/2024	10057374	121.83
General Claims	CINTAS CORP LOC 211	6/21/2024	10057399	10,906.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER		AMOUNT
General Claims	CINTAS CORP LOC 211	6/26/2024	10057471		864.89
General Claims	CINTAS CORP LOC 211	6/28/2024	10059808		1,843.04
	CINTAS CORP LOC 211				**13,736.26**
General Claims	CITY ELECTRIC SUPPLY	6/18/2024	10057355		67.90
General Claims	CITY ELECTRIC SUPPLY	6/21/2024	10057384		609.55
General Claims	CITY ELECTRIC SUPPLY	6/21/2024	10057390		273.72
General Claims	CITY ELECTRIC SUPPLY	6/26/2024	10057452		35.29
General Claims	CITY ELECTRIC SUPPLY	6/26/2024	10057458		958.08
General Claims	CITY ELECTRIC SUPPLY	6/26/2024	10057455		3,847.50
	CITY ELECTRIC SUPPLY				**5,792.04**
General Claims	CITY OF BAY MINETTE	6/18/2024	422294		3,596.20
	CITY OF BAY MINETTE				**3,596.20**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	6/26/2024	422492	**	167.46
	CITY OF CHICKASAW BOARD OF EDUCATION				**167.46**
General Claims	CITY OF CITRONELLE	6/26/2024	422493		900.00
	CITY OF CITRONELLE				**900.00**
General Claims	CITY OF JACKSON	6/18/2024	422295		381.90
	CITY OF JACKSON				**381.90**
General Claims	CITY OF MOBILE	6/18/2024	422296		2,047.15
General Claims	CITY OF MOBILE	6/26/2024	422494		869,283.86
	CITY OF MOBILE				**871,331.01**
General Claims	CITY OF SATSUMA	6/18/2024	422297		415.61
	CITY OF SATSUMA				**415.61**
General Claims	CITY OF SEMMES	6/18/2024	10057351		3,368.52
General Claims	CITY OF SEMMES	6/26/2024	10057427		4,452.42
	CITY OF SEMMES				**7,820.94**
General Claims	CIVICPLUS LLC	6/26/2024	422495		981.85
	CIVICPLUS LLC				**981.85**
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	6/18/2024	422298		581.40
	CLARKE COUNTY SHERIFF'S OFFICE				**581.40**
General Claims	CLASSIC PAINT AND BODY INC	6/21/2024	10057419		2,640.00
	CLASSIC PAINT AND BODY INC				**2,640.00**

July 8, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CNA SURETY	6/26/2024	422496	210.00
	CNA SURETY			**210.00**
General Claims	COAST SAFE AND LOCK	6/18/2024	10057365	390.00
General Claims	COAST SAFE AND LOCK	6/21/2024	10057408	195.00
General Claims	COAST SAFE AND LOCK	6/26/2024	10057453	107.00
	COAST SAFE AND LOCK			**692.00**
General Claims	COBB, JIMMY	6/21/2024	422367	3,600.00
	COBB, JIMMY			**3,600.00**
General Claims	COMCAST CABLE	6/26/2024	422497	12.60
	COMCAST CABLE			**12.60**
General Claims	COMMUNITY SECURITY SERVICES	6/26/2024	10057445	27,185.16
	COMMUNITY SECURITY SERVICES			**27,185.16**
General Claims	CONNECT PARENT CORPORATION	6/18/2024	422299	307.69
General Claims	CONNECT PARENT CORPORATION	6/26/2024	422498	101.17
	CONNECT PARENT CORPORATION			**408.86**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	6/26/2024	422499	760.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**760.00**
General Claims	CORNERSTONE DETENTION PRODUCTS INC	6/26/2024	422500	41,495.62
	CORNERSTONE DETENTION PRODUCTS INC			**41,495.62**
General Claims	COVINGTON AND SONS LLC	6/21/2024	422368	2,101.00
	COVINGTON AND SONS LLC			**2,101.00**
General Claims	COWIN EQUIPMENT CO INC	6/18/2024	10057377	218.30
General Claims	COWIN EQUIPMENT CO INC	6/21/2024	10057400	2,597.75
	COWIN EQUIPMENT CO INC			**2,816.05**
General Claims	CPC SOFTWARE SOLUTIONS	6/26/2024	422501	353.52
	CPC SOFTWARE SOLUTIONS			**353.52**
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	6/18/2024	422300	25.08
	CRAWFORD ELECTRIC SUPPLY CO INC			**25.08**
General Claims	CROWN USA INC	6/26/2024	422502	29,475.00
	CROWN USA INC			**29,475.00**
General Claims	DADE PAPER AND BAG CO	6/28/2024	422597	271.12

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	DADE PAPER AND BAG CO			**271.12**
General Claims	DAIKIN APPLIED AMERICAS INC	6/28/2024	422598	9,002.35
	DAIKIN APPLIED AMERICAS INC			**9,002.35**
General Claims	DANIEL O'BRIEN	6/18/2024	14180	8,201.00
General Claims	DANIEL O'BRIEN	7/1/2024	14199	7,570.00
	DANIEL O'BRIEN			**15,771.00**
General Claims	DAVIS, LEONARD J	6/21/2024	10057389	900.00
	DAVIS, LEONARD J			**900.00**
General Claims	DAVISON FUELS INC	6/18/2024	422301	14,866.39
General Claims	DAVISON FUELS INC	6/21/2024	422369	51,930.11
General Claims	DAVISON FUELS INC	6/26/2024	422503	64,178.58
	DAVISON FUELS INC			**130,975.08**
General Claims	DAVISON OIL COMPANY	6/21/2024	422370	2,779.65
	DAVISON OIL COMPANY			**2,779.65**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	6/18/2024	14181	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	7/1/2024	14200	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**248.00**
General Claims	DEER OAKS EAP SERVICES LLC	6/26/2024	422504	2,496.20
	DEER OAKS EAP SERVICES LLC			**2,496.20**
General Claims	DELTA FLOORING INC	6/26/2024	10057426	18,921.28
	DELTA FLOORING INC			**18,921.28**
General Claims	DIRT INC	6/21/2024	10057412	5,620.00
General Claims	DIRT INC	6/28/2024	10059805	2,540.00
	DIRT INC			**8,160.00**
General Claims	DISA GLOBAL SOLUTIONS INC	6/21/2024	422371	96.13
	DISA GLOBAL SOLUTIONS INC			**96.13**
General Claims	DISH	6/21/2024	422373	89.64
General Claims	DISH	6/21/2024	422372	97.08
	DISH			**186.72**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	6/18/2024	14182	273.82
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	7/1/2024	14201	273.82
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**547.64**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DOGWOOD PRODUCTIONS INC	6/28/2024	422599	475.00
	DOGWOOD PRODUCTIONS INC			**475.00**
General Claims	DOT COM PLUS LLC	6/21/2024	422374	950.00
	DOT COM PLUS LLC			**950.00**
General Claims	DRIVEN ENGINEERING INC	6/21/2024	10057414	26,775.00
	DRIVEN ENGINEERING INC			**26,775.00**
General Claims	DRONE NERDS INC	6/21/2024	422375	11,729.00
	DRONE NERDS INC			**11,729.00**
General Claims	ELECTRONIC SUPPLY CO	6/26/2024	422505	2,292.17
	ELECTRONIC SUPPLY CO			**2,292.17**
General Claims	ELIOR INC	6/18/2024	10057367	182,761.75
	ELIOR INC			**182,761.75**
General Claims	EMPIRE TRUCK SALES INC	6/21/2024	422376	3,688.52
General Claims	EMPIRE TRUCK SALES INC	6/26/2024	422506	141.80
	EMPIRE TRUCK SALES INC			**3,830.32**
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	6/26/2024	10057430	3,649.87
	ENERGY SYSTEMS SOUTHEAST LLC			**3,649.87**
General Claims	ESFELLER CONSTRUCTION CO INC	6/21/2024	422377	4,620.00
General Claims	ESFELLER CONSTRUCTION CO INC	6/21/2024	422378	1,155.00
	ESFELLER CONSTRUCTION CO INC			**5,775.00**
General Claims	EVANS	6/26/2024	422507	639.60
	EVANS			**639.60**
General Claims	EVERLAST EPOXY SYSTEMS INC	6/21/2024	422379	1,205.35
	EVERLAST EPOXY SYSTEMS INC			**1,205.35**
General Claims	FEDERAL EXPRESS CORP	6/26/2024	422508	28.18
	FEDERAL EXPRESS CORP			**28.18**
General Claims	FL SDU	6/18/2024	14183	109.15
General Claims	FL SDU	7/1/2024	14202	109.15
	FL SDU			**218.30**
General Claims	FLOW INNOVATIONS LLC	6/21/2024	422380	450.00
	FLOW INNOVATIONS LLC			**450.00**
General Claims	FORESTRY SUPPLIERS INC	6/26/2024	10057470	449.95

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	FORESTRY SUPPLIERS INC			**449.95**
General Claims	FRANK TURNER CONSTRUCTION CO INC	6/21/2024	422381	831,840.74
	FRANK TURNER CONSTRUCTION CO INC			**831,840.74**
General Claims	G G PORTABLES INC	6/26/2024	10057436	125.00
	G G PORTABLES INC			**125.00**
General Claims	GALLS LLC	6/18/2024	422302	153.00
General Claims	GALLS LLC	6/28/2024	422600	497.10
	GALLS LLC			**650.10**
General Claims	GENERAL FUND	6/18/2024	422303	26,043.05
	GENERAL FUND			**26,043.05**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	6/21/2024	10057402	23,400.00
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	6/28/2024	10059809	855.58
	GEOTECHNICAL ENGINEERING TESTING INC			**24,255.58**
General Claims	GET IT DUNN LLC	6/26/2024	422509	2,150.00
General Claims	GET IT DUNN LLC	6/28/2024	422601	330.00
	GET IT DUNN LLC			**2,480.00**
General Claims	GILMORE SERVICES	6/28/2024	422602	72.76
	GILMORE SERVICES			**72.76**
General Claims	GOODROW INC	6/18/2024	422304	1,050.00
	GOODROW INC			**1,050.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	6/21/2024	10057415	2,768.44
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**2,768.44**
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2024	422387	8,700.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2024	422386	208.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2024	422385	528.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2024	422384	2,981.00
General Claims	GORAM AIR CONDITIONING CO INC	6/21/2024	422383	337.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GORAM AIR CONDITIONING CO INC			**12,754.50**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	6/26/2024	422510	350.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			**350.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/18/2024	10057368	213.03
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/21/2024	10057387	1,450.99
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/26/2024	10057431	235.98
General Claims	GRAINGER INDUSTRIAL SUPPLY	6/28/2024	10059810	9.69
	GRAINGER INDUSTRIAL SUPPLY			**1,909.69**
General Claims	GRAY MEDIA GROUP INC	6/18/2024	422305	831.51
	GRAY MEDIA GROUP INC			**831.51**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	6/26/2024	422511	850.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	6/28/2024	422603	118.01
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**968.97**
General Claims	GREENPOINT AG HOLDINGS LLC	6/26/2024	422512	1,095.80
	GREENPOINT AG HOLDINGS LLC			**1,095.80**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	6/21/2024	10057422	759.96
	GULF CITY BODY AND TRAILER WORKS INC			**759.96**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	6/21/2024	422388	163.71
	GULF COAST TRUCK AND EQUIPMENT CO INC			**163.71**
General Claims	GULF SALES AND SUPPLY INC	6/21/2024	422389	507.72
General Claims	GULF SALES AND SUPPLY INC	6/26/2024	422513	357.00
	GULF SALES AND SUPPLY INC			**864.72**
General Claims	GWINS STATIONERY	6/26/2024	10057467	605.28
General Claims	GWINS STATIONERY	6/28/2024	10059801	510.13
	GWINS STATIONERY			**1,115.41**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HAGERTY CONSULTING INC	6/21/2024	422390	11,572.50
	HAGERTY CONSULTING INC			**11,572.50**
General Claims	HD SUPPLY FACILITIES MAINTENANCE	6/18/2024	422306	1,722.20
	HD SUPPLY FACILITIES MAINTENANCE			**1,722.20**
General Claims	HEALTH EQUITY - A/R	6/28/2024		22,319.60
	HEALTH EQUITY - A/R			**22,319.60**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	6/18/2024	422307	110.30
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**110.30**
General Claims	HILLER SYSTEMS INC	6/21/2024	422391	1,918.43
General Claims	HILLER SYSTEMS INC	6/28/2024	422604	434.35
	HILLER SYSTEMS INC			**2,352.78**
General Claims	HOME DEPOT, THE	6/18/2024	422308	2,442.72
General Claims	HOME DEPOT, THE	6/21/2024	422392	1,255.94
General Claims	HOME DEPOT, THE	6/26/2024	422514	178.49
General Claims	HOME DEPOT, THE	6/28/2024	422605	907.50
	HOME DEPOT, THE			**4,784.65**
General Claims	HUNTER SECURITY INC	6/21/2024	422393	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	HYDRO LLC	6/28/2024	422606	10,000.00
	HYDRO LLC			**10,000.00**
General Claims	HYLAND SOFTWARE INC	6/18/2024	422309	17,194.81
	HYLAND SOFTWARE INC			**17,194.81**
General Claims	ICE PLANT INC	6/21/2024	10057394	324.00
	ICE PLANT INC			**324.00**
General Claims	ICS	6/21/2024	422394	800.00
	ICS			**800.00**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	6/28/2024	422607	81,941.99
	IDA MOBILE CO ECONOMIC DEV FUND			**81,941.99**
General Claims	IMPERIAL BAG AND PAPER CO LLC	6/18/2024	10057358	90.00
General Claims	IMPERIAL BAG AND PAPER CO LLC	6/21/2024	10057385	119.15
General Claims	IMPERIAL BAG AND PAPER CO LLC	6/26/2024	10057463	3,649.29

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	IMPERIAL BAG AND PAPER CO LLC	6/28/2024	10059797	1,659.32
	IMPERIAL BAG AND PAPER CO LLC			**5,517.76**
General Claims	INDIGENT CARE FUND	6/26/2024	422515	31,069.85
	INDIGENT CARE FUND			**31,069.85**
General Claims	INEX CORP	6/26/2024	10057457	125.10
	INEX CORP			**125.10**
General Claims	INGENUITY INC	6/26/2024	422516	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INSIDE INSIGHTS INC	6/26/2024	10057434	2,200.00
	INSIDE INSIGHTS INC			**2,200.00**
General Claims	INTERNAL REVENUE SERVICE	6/18/2024	14184	150.00
General Claims	INTERNAL REVENUE SERVICE	7/1/2024	14203	150.00
	INTERNAL REVENUE SERVICE			**300.00**
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	6/28/2024	422608	6,180.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS			**6,180.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	6/21/2024	422395	4,950.76
	IRBY OVERTON VETERINARY HOSPITAL PC			**4,950.76**
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	6/21/2024	10057398	14,244.00
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			**14,244.00**
General Claims	J2 CLOUD SERVICES LLC	6/18/2024	422310	35.33
	J2 CLOUD SERVICES LLC			**35.33**
General Claims	JANI KING OF MOBILE	6/18/2024	10057360	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JOE BULLARD CHEVROLET INC	6/26/2024	422517	30,231.00
	JOE BULLARD CHEVROLET INC			**30,231.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	6/18/2024	422311	236,717.83
General Claims	JOHN G WALTON CONSTRUCTION CO	6/21/2024	422396	34,122.41

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	JOHN G WALTON CONSTRUCTION CO			**270,840.24**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	6/21/2024	422397	24,995.18
	JOHNSON CONTROLS FIRE PROTECTION LP			**24,995.18**
General Claims	JONES WALKER L.L.P.	6/21/2024	422399	535.50
General Claims	JONES WALKER L.L.P.	6/21/2024	422398	2,494.01
General Claims	JONES WALKER L.L.P.	6/26/2024	422520	535.50
General Claims	JONES WALKER L.L.P.	6/26/2024	422519	521.50
General Claims	JONES WALKER L.L.P.	6/26/2024	422518	1,772.00
	JONES WALKER L.L.P.			**5,858.51**
General Claims	JSI/DIV JASPER SEATING CO INC	6/26/2024	10057469	1,608.02
	JSI/DIV JASPER SEATING CO INC			**1,608.02**
General Claims	JUBILEE HR CONSULTANTS LLC	6/21/2024	422400	14,400.00
	JUBILEE HR CONSULTANTS LLC			**14,400.00**
General Claims	KANSAS PAYMENT CENTER	6/18/2024	14185	88.62
General Claims	KANSAS PAYMENT CENTER	7/1/2024	14204	88.62
	KANSAS PAYMENT CENTER			**177.24**
General Claims	KASEYA US, LLC	6/18/2024	422312	600.00
	KASEYA US, LLC			**600.00**
General Claims	KEEP MOBILE BEAUTIFUL	6/18/2024	10057356	7,681.30
	KEEP MOBILE BEAUTIFUL			**7,681.30**
General Claims	KENTWOOD SPRING WATER CO	6/21/2024	422401	646.30
	KENTWOOD SPRING WATER CO			**646.30**
General Claims	KENWORTH OF MOBILE INC	6/18/2024	422313	152.52
General Claims	KENWORTH OF MOBILE INC	6/21/2024	422402	1,280.82
General Claims	KENWORTH OF MOBILE INC	6/28/2024	422609	185,000.00
	KENWORTH OF MOBILE INC			**186,433.34**
General Claims	KIMLEY HORN AND ASSO INC	6/21/2024	422403	18,591.06
	KIMLEY HORN AND ASSO INC			**18,591.06**
General Claims	KING SECURITY SERVICE LLC	6/18/2024	10057350	60.00
General Claims	KING SECURITY SERVICE LLC	6/21/2024	10057392	1,950.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	KING SECURITY SERVICE LLC	6/26/2024	10057439	300.00
General Claims	KING SECURITY SERVICE LLC	6/28/2024	10059807	180.00
	KING SECURITY SERVICE LLC			**2,490.00**
General Claims	KITTRELL AUTO GLASS LLC	6/26/2024	422521	310.00
	KITTRELL AUTO GLASS LLC			**310.00**
General Claims	KNOX PEST CONTROL	6/26/2024	10057428	350.00
	KNOX PEST CONTROL			**350.00**
General Claims	LADD SUPPLY CO INC	6/26/2024	10057443	3,389.59
	LADD SUPPLY CO INC			**3,389.59**
General Claims	LAWSON PRODUCTS INC	6/26/2024	422522	104.42
	LAWSON PRODUCTS INC			**104.42**
General Claims	LENNOX INDUSTRIES INC	6/18/2024	422314	2,528.00
General Claims	LENNOX INDUSTRIES INC	6/21/2024	422405	1,639.04
General Claims	LENNOX INDUSTRIES INC	6/21/2024	422404	177.15
	LENNOX INDUSTRIES INC			**4,344.19**
General Claims	LEXISNEXIS RISK SOLUTIONS	6/21/2024	422406	994.90
General Claims	LEXISNEXIS RISK SOLUTIONS	6/26/2024	422523	577.00
	LEXISNEXIS RISK SOLUTIONS			**1,571.90**
General Claims	LL ASSOCIATES LLC	6/28/2024	422610	39,858.88
	LL ASSOCIATES LLC			**39,858.88**
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	6/28/2024		1,619,787.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,619,787.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	6/18/2024	422315	14,826.00
General Claims	LOGICAL COMPUTER SOLUTIONS	6/26/2024	422524	135.00
	LOGICAL COMPUTER SOLUTIONS			**14,961.00**
General Claims	LOWES	6/21/2024	422407	255.55
General Claims	LOWES	6/26/2024	422525	379.84
	LOWES			**635.39**
General Claims	M AND A STAMP AND SIGN CO	6/26/2024	422526	307.00
	M AND A STAMP AND SIGN CO			**307.00**
General Claims	MASSEY, JAMES	6/26/2024	10057450	2,792.91

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MASSEY, JAMES			**2,792.91**
General Claims	MCCONNELL AUTOMOTIVE CORP	6/26/2024	422527	200.67
	MCCONNELL AUTOMOTIVE CORP			**200.67**
General Claims	MCCRORY AND WILLIAMS	6/28/2024	422611	16,316.97
	MCCRORY AND WILLIAMS			**16,316.97**
General Claims	MCDADE VALUATION AND CONSULTING LLC	6/28/2024	422612	4,550.00
	MCDADE VALUATION AND CONSULTING LLC			**4,550.00**
General Claims	MED SYSTEMS INC	6/28/2024	422613	2,950.00
	MED SYSTEMS INC			**2,950.00**
General Claims	MH3 PRINTING AND AD SPECIALTIES	6/18/2024	422316	2,935.00
	MH3 PRINTING AND AD SPECIALTIES			**2,935.00**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	6/18/2024	14186	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	7/1/2024	14205	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**346.00**
General Claims	MICROGENICS CORP	6/18/2024	422317	1,163.74
	MICROGENICS CORP			**1,163.74**
General Claims	MIGHTY AUTO PARTS	6/21/2024	422408	2,184.00
	MIGHTY AUTO PARTS			**2,184.00**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	6/21/2024	10057410	3,379.48
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**3,379.48**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	6/21/2024	422409	6,550.00
	MOBILE AREA CHAMBER OF COMMERCE			**6,550.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/18/2024	422318	2,737.07
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/21/2024	422410	846.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/26/2024	422528	1,010.81
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	6/28/2024	422614	1,993.64
	MOBILE AREA WATER AND SEWER SYSTEM			**6,587.66**
General Claims	MOBILE ASPHALT CO	6/18/2024	422319	73,749.36
General Claims	MOBILE ASPHALT CO	6/21/2024	422411	6,446.14
	MOBILE ASPHALT CO			**80,195.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	6/18/2024	422320	645.75
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	6/21/2024	422412	499.90
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	6/26/2024	422529	806.64
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**1,952.29**
General Claims	MOBILE BAR ASSOCIATION	6/26/2024	422530	175.00
	MOBILE BAR ASSOCIATION			**175.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	6/18/2024	10057370	19,217.12
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	6/28/2024	10059798	21,286.52
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**40,503.64**
General Claims	MOBILE CO HEALTH DEPT	6/21/2024	10057393	69,135.00
General Claims	MOBILE CO HEALTH DEPT	6/26/2024	10057460	5,531.98
	MOBILE CO HEALTH DEPT			**74,666.98**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	6/18/2024	14187	233.15
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	7/1/2024	14206	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**466.30**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	6/21/2024	422413	35,019.47
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	6/26/2024	422531	9,402.18
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**44,421.65**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	6/18/2024	14188	797.02
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/1/2024	14207	779.13
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	7/1/2024	14216	652.51
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**2,228.66**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	6/18/2024	14189	274.36

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	7/1/2024	14208	287.09
	MOBILE COUNTY DOMESTIC RELATIONS			**561.45**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	6/18/2024	14190	1,049.60
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	7/1/2024	14209	655.66
	MOBILE COUNTY SMALL CLAIMS COURT			**1,705.26**
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	6/18/2024	422321	34.16
	MOBILE LUMBER AND BLDG MATERIALS INC			**34.16**
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	6/28/2024	422615	676.64
	MOBILE MACHINE AND HYDRAULICS LLC			**676.64**
General Claims	MOBILE WINSUPPLY CO	6/18/2024	10057366	1,784.68
General Claims	MOBILE WINSUPPLY CO	6/21/2024	10057379	3,022.90
General Claims	MOBILE WINSUPPLY CO	6/26/2024	10057451	999.52
	MOBILE WINSUPPLY CO			**5,807.10**
General Claims	MOFFATT AND NICHOL	6/18/2024	10057357	42,469.37
	MOFFATT AND NICHOL			**42,469.37**
General Claims	MORROW CONTRACTING INC	6/26/2024	10057464	7,658.00
	MORROW CONTRACTING INC			**7,658.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	6/26/2024	422532	2,430.00
	MOTOR CARRIER CONSULTANTS INC			**2,430.00**
General Claims	MULLINAX FORD OF MOBILE LLC	6/21/2024	422414	3,013.44
General Claims	MULLINAX FORD OF MOBILE LLC	6/26/2024	422533	629.00
General Claims	MULLINAX FORD OF MOBILE LLC	6/28/2024	422616	1,775.12
	MULLINAX FORD OF MOBILE LLC			**5,417.56**
General Claims	MWI VETERINARY SUPPLY CO	6/26/2024	422534	7,670.20
	MWI VETERINARY SUPPLY CO			**7,670.20**
General Claims	NALL-MCCULLEY, COURTNEY	6/18/2024	422322	340.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	NALL-MCCULLEY, COURTNEY			**340.00**
General Claims	NAVIGATION ELECTRONICS INC	6/21/2024	422415	316.71
	NAVIGATION ELECTRONICS INC			**316.71**
General Claims	NORTHERN STAR LENDING LLC	6/18/2024	14191	232.98
General Claims	NORTHERN STAR LENDING LLC	7/1/2024	14210	328.04
	NORTHERN STAR LENDING LLC			**561.02**
General Claims	NSPIRE U!	6/18/2024	10057376	2,500.00
	NSPIRE U!			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	6/18/2024	422323	98.88
General Claims	OEC BUSINESS SUPPLIES	6/21/2024	422416	4,135.65
General Claims	OEC BUSINESS SUPPLIES	6/26/2024	422535	607.50
	OEC BUSINESS SUPPLIES			**4,842.03**
General Claims	OFFICE DEPOT	6/21/2024	10057380	1,900.44
General Claims	OFFICE DEPOT	6/26/2024	10057462	695.12
General Claims	OFFICE DEPOT	6/28/2024	10059790	929.29
	OFFICE DEPOT			**3,524.85**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	6/18/2024	422324	178.00
	OLENSKY BROTHERS OFFICE PRODUCTS			**178.00**
General Claims	OPENGOV INC	6/26/2024	10057447	2,499.00
	OPENGOV INC			**2,499.00**
General Claims	OW-AL-MOB-1LLC	6/18/2024	10057349	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	PIERCE LEDYARD PC	6/18/2024	422325	225.00
General Claims	PIERCE LEDYARD PC	6/26/2024	422536	3,192.00
	PIERCE LEDYARD PC			**3,417.00**
General Claims	PIMPERL, JAMES	6/26/2024	422537	235.50
	PIMPERL, JAMES			**235.50**
General Claims	PINNACLE FENCING LLC	6/18/2024	422326	16,879.00
	PINNACLE FENCING LLC			**16,879.00**
General Claims	PITTS AND SONS INC	6/21/2024	422417	842.63
	PITTS AND SONS INC			**842.63**
General Claims	POPE TESTING SERVICES LLC	6/21/2024	10057383	10,855.86
	POPE TESTING SERVICES LLC			**10,855.86**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	POSTMASTER	6/18/2024	422327	40,000.00
	POSTMASTER			**40,000.00**
General Claims	PROBATE COURT	6/18/2024	422330	43.00
General Claims	PROBATE COURT	6/18/2024	422329	43.00
General Claims	PROBATE COURT	6/18/2024	422328	43.00
General Claims	PROBATE COURT	6/28/2024	422618	43.00
General Claims	PROBATE COURT	6/28/2024	422617	43.00
	PROBATE COURT			**215.00**
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	6/26/2024	422538	1,500.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			**1,500.00**
General Claims	PROLOGIC ITS LLC	6/26/2024	422539	1,504.20
	PROLOGIC ITS LLC			**1,504.20**
General Claims	RAICOM COMMUNICATIONS INC	6/26/2024	422540	505.00
	RAICOM COMMUNICATIONS INC			**505.00**
General Claims	REDEMPTION CHURCH	6/18/2024	422331	4,100.00
	REDEMPTION CHURCH			**4,100.00**
General Claims	REGIONS BANK	6/26/2024	422541	3,850.00
	REGIONS BANK			**3,850.00**
General Claims	REPUBLIC PARKING SYSTEMS	6/21/2024	422418	220.00
	REPUBLIC PARKING SYSTEMS			**220.00**
General Claims	REPUBLIC SERVICES 986	6/28/2024	422619	850.37
	REPUBLIC SERVICES 986			**850.37**
General Claims	ROGERS AND WILLARD INC	6/26/2024	10057454	209,088.63
General Claims	ROGERS AND WILLARD INC	6/28/2024	10059799	3,166.40
	ROGERS AND WILLARD INC			**212,255.03**
General Claims	RON BUSH INC	6/26/2024	10057466	3,210.05
	RON BUSH INC			**3,210.05**
General Claims	ROSTEN, PETER	6/28/2024	10059800	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	S AND O ENTERPRISES	6/21/2024	422419	1,155.00
	S AND O ENTERPRISES			**1,155.00**
General Claims	SAFEGUARD BUSINESS SYSTEMS	6/18/2024	422332	280.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SAFEGUARD BUSINESS SYSTEMS			**280.00**
General Claims	SAM E MITCHELL JR AND ASSOCIATES LLC	6/18/2024	422333	11,100.00
General Claims	SAM E MITCHELL JR AND ASSOCIATES LLC	6/26/2024	422542	155.00
	SAM E MITCHELL JR AND ASSOCIATES LLC			**11,255.00**
General Claims	SAM PRODUCTION LLC	6/26/2024	422543	1,600.00
	SAM PRODUCTION LLC			**1,600.00**
General Claims	SANDY SANSING CDJR LLC	6/21/2024	422420	98.70
	SANDY SANSING CDJR LLC			**98.70**
General Claims	SARALAND CITY SCHOOL SYSTEM	6/26/2024	422544	485.34
	SARALAND CITY SCHOOL SYSTEM			**485.34**
General Claims	SATSUMA SCHOOL SYSTEM	6/26/2024	10057444	204.50
	SATSUMA SCHOOL SYSTEM			**204.50**
General Claims	SECURITAS TECHNOLOGY CORPORATION	6/26/2024	422545	115.38
	SECURITAS TECHNOLOGY CORPORATION			**115.38**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	6/21/2024	10057388	10,838.50
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	6/28/2024	10059796	5,742.00
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**16,580.50**
General Claims	SERENITY GROUP	6/26/2024	422546	6,030.00
	SERENITY GROUP			**6,030.00**
General Claims	SHARP ELECTRONICS CORP	6/21/2024	10057407	10,213.66
General Claims	SHARP ELECTRONICS CORP	6/26/2024	10057473	519.94
	SHARP ELECTRONICS CORP			**10,733.60**
General Claims	SHI INTERNATIONAL CORP	6/21/2024	422421	224.18
	SHI INTERNATIONAL CORP			**224.18**
General Claims	SHRED IT US HOLD CO INC	6/21/2024	422422	512.20
	SHRED IT US HOLD CO INC			**512.20**
General Claims	SIMPLIFILE LLC	6/18/2024	422334	116.75

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SIMPLIFILE LLC			**116.75**
General Claims	SOUTH ALABAMA UTILITIES	6/18/2024	422335	140.82
General Claims	SOUTH ALABAMA UTILITIES	6/21/2024	422423	328.56
General Claims	SOUTH ALABAMA UTILITIES	6/26/2024	422547	323.28
	SOUTH ALABAMA UTILITIES			**792.66**
General Claims	SOUTHERN EARTH SCIENCES INC	6/21/2024	10057417	24,705.67
	SOUTHERN EARTH SCIENCES INC			**24,705.67**
General Claims	SOUTHERN TIRE MART LLC	6/18/2024	422336	4,063.52
General Claims	SOUTHERN TIRE MART LLC	6/28/2024	422620	2,228.18
	SOUTHERN TIRE MART LLC			**6,291.70**
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	6/26/2024	422548	7,500.00
	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE			**7,500.00**
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	6/28/2024	422622	1,475.00
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	6/28/2024	422621	1,200.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**2,675.00**
General Claims	SPENCERS ENTERPRISE INC	6/21/2024	422424	3,300.00
	SPENCERS ENTERPRISE INC			**3,300.00**
General Claims	SPHERION STAFFING LLC	6/18/2024	10057361	695.52
General Claims	SPHERION STAFFING LLC	6/21/2024	10057406	1,956.71
General Claims	SPHERION STAFFING LLC	6/28/2024	10059794	3,014.41
	SPHERION STAFFING LLC			**5,666.64**
General Claims	SPIRE	6/18/2024	10057354	30.53
General Claims	SPIRE	6/21/2024	10057391	20.00
General Claims	SPIRE	6/26/2024	10057441	1,959.77
	SPIRE			**2,010.30**
General Claims	SPRING HILL ANIMAL CLINIC LLC	6/21/2024	422425	1,889.98
	SPRING HILL ANIMAL CLINIC LLC			**1,889.98**
General Claims	SPROT PRINTER RIBBONS LLC	6/26/2024	422549	331.00
General Claims	SPROT PRINTER RIBBONS LLC	6/28/2024	422623	276.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SPROT PRINTER RIBBONS LLC			**607.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	6/18/2024	14194	1,347.62
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	7/1/2024	14213	2,178.42
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**3,526.04**
General Claims	STAPLES BUSINESS ADVANTAGE	6/18/2024	10057352	298.35
General Claims	STAPLES BUSINESS ADVANTAGE	6/21/2024	10057386	1,472.91
General Claims	STAPLES BUSINESS ADVANTAGE	6/26/2024	10057448	766.52
General Claims	STAPLES BUSINESS ADVANTAGE	6/28/2024	10059792	1,542.27
	STAPLES BUSINESS ADVANTAGE			**4,080.05**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	6/18/2024	14192	268.15
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	7/1/2024	14211	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**536.30**
General Claims	STATE OF OHIO	6/18/2024	14193	369.80
General Claims	STATE OF OHIO	7/1/2024	14212	369.80
	STATE OF OHIO			**739.60**
General Claims	STERICYCLE INC	6/26/2024	422550	40.50
	STERICYCLE INC			40.50
General Claims	STIVERS FORD LINCOLN MAZDA	6/28/2024	422624	245,225.00
	STIVERS FORD LINCOLN MAZDA			**245,225.00**
General Claims	SUN SOUTH LLC	6/18/2024	10057369	2,185.03
	SUN SOUTH LLC			**2,185.03**
General Claims	SYCAMORE CONSTRUCTION INC	6/26/2024	10057438	51,799.00
	SYCAMORE CONSTRUCTION INC			**51,799.00**
General Claims	TDA CONSULTING INC	6/26/2024	10057468	1,864.20
	TDA CONSULTING INC			**1,864.20**
General Claims	THAMES BATRE	6/21/2024	10057382	100.00
	THAMES BATRE			**100.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THE PROFESSIONAL GOLFERS' ASSOCIATION OF AMERICA	6/28/2024	422625	524.00
	THE PROFESSIONAL GOLFERS' ASSOCIATION OF AMERICA			**524.00**
General Claims	THOMPSON ENGINEERING	6/26/2024	422551	4,856.00
	THOMPSON ENGINEERING			**4,856.00**
General Claims	THOMPSON TRACTOR CO INC	6/18/2024	10057375	2,094.00
	THOMPSON TRACTOR CO INC			**2,094.00**
General Claims	TIMBER TREE SERVICE INC	6/26/2024	422552	5,000.00
	TIMBER TREE SERVICE INC			**5,000.00**
General Claims	TIMECLOCK PLUS LLC	6/18/2024	10057353	5,985.82
	TIMECLOCK PLUS LLC			**5,985.82**
General Claims	TOWN OF LOXLEY	6/18/2024	422337	3,240.08
	TOWN OF LOXLEY			**3,240.08**
General Claims	TRACTOR AND EQUIPMENT CO	6/21/2024	10057409	5,393.20
	TRACTOR AND EQUIPMENT CO			**5,393.20**
General Claims	TRANE USA INC	6/26/2024	10057456	910.00
	TRANE USA INC			**910.00**
General Claims	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	6/26/2024	422553	34,349.50
	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC			**34,349.50**
General Claims	TRAVEL LEADERS CORPORATE	6/18/2024	422338	1,824.90
General Claims	TRAVEL LEADERS CORPORATE	6/21/2024	422426	2,142.84
General Claims	TRAVEL LEADERS CORPORATE	6/26/2024	422554	2,902.81
General Claims	TRAVEL LEADERS CORPORATE	6/28/2024	422626	1,363.92
	TRAVEL LEADERS CORPORATE			8,234.47
General Claims	TRUCK EQUIPMENT SALES INC	6/21/2024	10057420	752.68
	TRUCK EQUIPMENT SALES INC			**752.68**
General Claims	TRUCKVAULT INC	6/26/2024	10057449	24,884.00
	TRUCKVAULT INC			**24,884.00**
General Claims	TSA INC	6/21/2024	422427	1,332.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TSA INC	6/26/2024	422555	11,444.58
	TSA INC			**12,776.58**
General Claims	TWO WAY RADIO SUPPLY LLC	6/21/2024	422428	6,562.52
	TWO WAY RADIO SUPPLY LLC			**6,562.52**
General Claims	ULINE	6/18/2024	10057372	526.22
	ULINE			**526.22**
General Claims	UNITED FUND	6/18/2024	1009688	616.90
General Claims	UNITED FUND	6/28/2024	1009751	1,177.56
	UNITED FUND			**1,794.46**
General Claims	UNITED STATES TREASURY	6/18/2024	14195	58.00
General Claims	UNITED STATES TREASURY	7/1/2024	14214	58.00
	UNITED STATES TREASURY			**116.00**
General Claims	UNIVERSITY OF SOUTH ALABAMA	6/28/2024	422627	27,314.00
	UNIVERSITY OF SOUTH ALABAMA			**27,314.00**
General Claims	US BANK NATIONAL ASSOCIATION	6/28/2024	422629	136,903.15
General Claims	US BANK NATIONAL ASSOCIATION	6/28/2024	422628	23,013.76
	US BANK NATIONAL ASSOCIATION			**159,916.91**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	6/18/2024	14196	238.93
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	7/1/2024	14215	238.93
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**477.86**
General Claims	VAN SCOYOC ASSOCIATES	6/21/2024	10057421	5,007.35
	VAN SCOYOC ASSOCIATES			**5,007.35**
General Claims	VIC REAL ESTATE LLC	6/21/2024	422429	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VISION SECURITY TECHNOLOGIES	6/18/2024	422340	712.50
	VISION SECURITY TECHNOLOGIES			**712.50**
General Claims	VOLKERT INC	6/21/2024	422430	14,330.45
General Claims	VOLKERT INC	6/26/2024	422556	207,192.85
General Claims	VOLKERT INC	6/26/2024	10057437	92,062.94

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VOLKERT INC	6/28/2024	10059803	21,168.07
	VOLKERT INC			**334,754.31**
General Claims	VSC FIRE AND SECURITY INC	6/18/2024	10057359	350.00
	VSC FIRE AND SECURITY INC			**350.00**
General Claims	VULCAN SIGNS	6/26/2024	10057461	855.00
General Claims	VULCAN SIGNS	6/28/2024	10059811	8,499.70
	VULCAN SIGNS			**9,354.70**
General Claims	WALCO INC	6/26/2024	422557	3,600.00
General Claims	WALCO INC	6/28/2024	422630	350.00
	WALCO INC			**3,950.00**
General Claims	WALTERS CONTROL INC	6/18/2024	10057363	1,450.30
	WALTERS CONTROL INC			**1,450.30**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	6/21/2024	10057418	193.06
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	6/28/2024	10059804	490.79
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**683.85**
General Claims	WASTE MANAGEMENT INC	6/21/2024	422431	777.68
	WASTE MANAGEMENT INC			**777.68**
General Claims	WASTE PRO MOBILE	6/26/2024	422558	627.88
	WASTE PRO MOBILE			**627.88**
General Claims	WATER WAY DISTRIBUTING CO., INC.	6/21/2024	422432	51.95
	WATER WAY DISTRIBUTING CO., INC.			**51.95**
General Claims	WATERMARK DESIGN LLC	6/26/2024	422559	50,333.32
	WATERMARK DESIGN LLC			**50,333.32**
General Claims	WATTIER SURVEYING INC	6/21/2024	10057424	1,170.00
	WATTIER SURVEYING INC			**1,170.00**
General Claims	WAYLON HOWELL	6/26/2024	422560	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	6/21/2024	10057381	104,250.27
	WEAVER AND SONS INC, HOSEA O			**104,250.27**
General Claims	WEST PUBLISHING CORPORATION	6/18/2024	422341	2,061.97

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WEST PUBLISHING CORPORATION	6/21/2024	10057405	5,989.53
	WEST PUBLISHING CORPORATION			**8,051.50**
General Claims	WHITE, IRAN	6/28/2024	422631	500.00
	WHITE, IRAN			**500.00**
General Claims	WILLIAMS, SAMANTHA MEAD	6/26/2024	10057474	3,520.00
	WILLIAMS, SAMANTHA MEAD			**3,520.00**
General Claims	WITTICHEN SUPPLY CO INC	6/21/2024	10057423	158.88
General Claims	WITTICHEN SUPPLY CO INC	6/26/2024	10057465	248.80
	WITTICHEN SUPPLY CO INC			**407.68**
General Claims	WORKDAY INC	6/21/2024	10057411	800.00
	WORKDAY INC			**800.00**
General Claims	XEROX CORP	6/26/2024	10057442	34,480.12
	XEROX CORP			**34,480.12**
General Claims	ZORO	6/18/2024	422343	249.12
General Claims	ZORO	6/28/2024	422632	354.94
	ZORO			**604.06**
General Claims				$7,647,016.96
Grand Total				**$7,647,016.96**

Motion carried unanimously.

AGENDA #3

ADOPT RESOLUTION REVISINGMOBILE COUNTY COMMISSION CONFERENCE AND MEETING SCHEDULE FOR 2024-2028/ADD SPECIAL MEETING JULY 9, 2024

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

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ADOPT RESOLUTION REVISINGMOBILE COUNTY
COMMISSION CONFERENCE AND MEETING SCHEDULE
FOR 2024-2028/ADD SPECIAL MEETING JULY 9, 2024

Year 2024	CONFERENCE	MEETINGS
April 2024	4 - 18	8 - 22
May 2024	9 - 23	13 - 28****
June 2024	6 - 20	10 - 24
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 #4

APPROVE CONDUCTING PUBLIC INTERVIEWS/
COUNTY ENGINEER/SPECIAL MEETING/MOBILE
GOVERNMENT PLAZA EXECUTIVE MEETING ROOM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve conducting public interviews of applicants for the County Engineer position at a special meeting on Tuesday, July 9, 2024, at 10:00 a.m. in the Mobile Government Plaza Executive Meeting Room. Requested by the County Administration.

Motion carried unanimously.

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AGENDA #5

APPROVE LEASE AGREEMENT/HUDSON OUTDOOR/
BILLBOARD/ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a lease agreement with Hudson Outdoor for a billboard on eastbound U.S. Highway 98 near the Escatawpa Hollow Park and Campground in the amount of $3,600.00, for 12 months, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Public Affairs and Community Services Department.

Motion carried unanimously.

AGENDA #6

AUTHORIZE ACCEPTANCE AND EXECUTION/OPERATIONAL
AND MANAGEMENT LEASE AGREEMENT/AFRICATOWN
REDEVELOPMENT CORPORATION/AFRICATOWN HALL/2201
PAPER MILL ROAD, MOBILE, ALABAMA/OFFICE SPACE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance and execution of an operational and management lease agreement with the Africatown Redevelopment Corporation for real property known as the Africatown Hall, located at 2201 Paper Mill Road, Mobile, Alabama, for office space, for a 10-year term, shall renew for one 10-year term for a possible total of 20 years, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-153-24/APPROPRIATION CONTRACT/
FAMILY COUNSELING CENTER OF MOBILE, INCORPORATED
DOING BUSINESS AS LIFELINES COUNSELING
SERVICES/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-153-24, an appropriation contract with Family Counseling Center of Mobile, Incorporated doing business as Lifelines Counseling Services in the amount of $10,000.00, from District 1

Education funds, for its "Success 4 the Future" Project Imagine, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE CDP-160-24/APPROPRIATION CONTRACT/ SOUTH ALABAMA VOLUNTEER LAWYERS PROGRAM/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-160-24, an appropriation contract with the South Alabama Volunteer Lawyers Program in the amount of $10,000.00, from District 1 Commission funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-154-24/APPROPRIATION CONTRACT/ BIG BROTHERS BIG SISTERS OF THE CENTRAL GULF COAST/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-154-24, an appropriation contract with Big Brothers Big Sisters of the Central Gulf Coast in the amount of $10,000.00, from District 1 Education funds, for its Annual BIG event fundraiser, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-324-24/APPROPRIATION CONTRACT/LIGHTHOUSE COMMUNITY DEVELOPMENT CORPORATION/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-324-24, an appropriation

contract with Lighthouse Community Development Corporation in the amount of $4,160.00, from District 3 Commission funds, to cover the cost of outdoor lighting for the Lighthouse Community Park, a park open to the public, for which the Mobile County Commission finds there is a public purpose, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CHANGE ORDER #1/DELTA FLOORING, INC./CCP-017-23/FLOOR COVERING REPLACEMENT INSTALLATION/MOBILE COUNTY FACILITIES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Delta Flooring, Inc., for CCP-017-23, One-Year Floor Covering Replacement Installation at Mobile County facilities. The change order will decrease the contract amount by $3,715.04, and the new contract will be in the total amount of $96,284.96, 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 #12

APPROVE CHANGE ORDER #2/J HUNT ENTERPRISES/ PROJECT MCPI-CH(003)/CHICKASABOGUE PARK: ENTRANCE/DAY USE AND TRAIL IMPROVEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #2 with J Hunt Enterprises, for Project MCPI-CH(003), Chickasabogue Park: Entrance/Day Use and Trail Improvement. The change order will decrease the contract amount by $160,832.48, and increase the contract time by 168 days. The new contract will be in the total amount of $7,108,864.32, and authorize

the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #13

ADOPT RESOLUTION APPROVING REQUEST/
REVENUE COMMISSIONER'S OFFICE/
MICHAEL SQUARE SHOPPING CENTER/DISPOSE OF
CERTAIN ITEMS FROM FIXED ASSETS INVENTORY
LIST/DECLARE ITEMS AS SURPLUS PROPERTY

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

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

WHEREAS, the County (through various departments) presently owns office equipment identified in the

three-page list *attached hereto, which are in poor condition, obsolete, or no longer needed.

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the office furniture on the one page list *attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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

Motion carried unanimously.

AGENDA #14

APPROVE COSTS/ELECTION OFFICIALS
TRAINING/DAY-OF-SERVICE ACTIVITIES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the costs of election officials training and day-of-service activities in the estimated total amount of $289,635.00, for the General Election on November 5, 2024, as follows. Requested by the Probate Court.

- Inspectors 80 x $300.00 = $ 24,000.00
- Chief Clerks 80 x $275.00 = $ 22,000.00
- Provisional Ballot Clerks 174 x $250.00 = $ 43,500.00Assistant Clerks 623 x $225.00 = $140,175.00
- Standby Assistant Clerks 200 x $25.00 = $ 5,000.00
- Computer Tech. Assistants 100 x $549.60 = $ 54,960.00

Motion carried unanimously.

AGENDA #15

APPROVE COSTS/ELECTION OFFICIALS/MILEAGE REIMBURSEMENT/CELLULAR TELEPHONE USAGE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the costs of election officials for mileage reimbursement and cellular telephone usage in the estimated total amount of $1,405.00, for the General Election on November 5, 2024, as follows. Requested by the Probate Court.

- mileage at a rate of $.67 for 1,500 miles in the amount of $1,005.00
- use of one cellular telephone at each poll for $5.00 per cellular telephone in the amount of $400.00

Motion carried unanimously.

AGENDA #16

APPROVE COSTS/ELECTION OFFICIALS/ABSENTEE BALLOTS/MOBILE COUNTY GOVERNMENT CENTER ANNEX

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the costs of election officials for processing absentee ballots in the estimated total amount of $4,875.00, at the Mobile County Government Center Annex, for the General Election on November 5, 2024, as follows. Requested by the Probate Court.

- Returning Officer 1 x $250.00 = $ 250.00

- Manager 1 x $225.00 = $ 225.00
- Clerks 22 x $200.00 = $4,400.00

Motion carried unanimously.

AGENDA #17

APPROVE CDP-162-24/APPROPRIATION CONTRACT/AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION/AFRICATOWN COMMUNITY FOOD PANTRY DISTRIBUTION PROGRAM/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-162-24, an appropriation contract with the Africatown Community Development Corporation in the amount of $3,000.00, from District 1 Commission funds, for its special community event and administration expenses for the Africatown Community Food Pantry Distribution Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

AUTHORIZE ACCEPTANCE AND EXECUTION/OPERATIONAL AND MANAGEMENT LEASE AGREEMENT/AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION/AFRICATOWN HALL/2201 PAPER MILL ROAD, MOBILE, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance and execution of the operational and management lease agreement with the Africatown Community Development Corporation, for the real property known as the Africatown Hall, located at 2201 Paper Mill Road, Mobile, Alabama, for a food bank and other community services within the Africatown neighborhoods of Mobile, Alabama region, for a 10-year term, and shall renew for one 10-year term for a possible total of 20 years, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

July 8, 2024

AGENDA #19

AUTHORIZE LOCAL AMENDMENT/PROGRAM
YEAR 2023 ACTION PLAN/COMMUNITY DEVELOPMENT
BLOCK GRANT FUNDS/ADMINISTRATION/HOME
EMERGENCY REPAIR ASSISTANCE PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a local amendment to the Program Year 2023 Action Plan to reallocate $47,850.00 of the Community Development Block Grant funds from the Administration to the Home Emergency Repair Assistance Program, 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 #20

AUTHORIZE ACCEPTANCE/MASTER SUBSCRIPTION
SOFTWARE SERVICE AGREEMENT/LCPTRACKER, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance of a master subscription software service agreement with the LCPtracker, Incorporated in the amount of $21,638.00, for installation and service of certified payroll reporting software, 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 #21

AUTHORIZE ACCEPTANCE/AWARD/INNOVATE
ALABAMA/INNOVATIVE PROJECTS AND ADVERTISEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance of the award with Innovate Alabama in the amount of $20,000.00, for innovative projects and advertisements, and that the Commission President execute all documents associated with the award. Requested by the Grants Department.

Motion carried unanimously.

July 8, 2024

AGENDA #22

APPROVE AMENDMENT TO AGREEMENT/HABITAT FOR HUMANITY/
HOME EMERGENCY REPAIR PROGRAM/PROJECT MCD-HH-23-001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to the agreement with Habitat for Humanity for the Home Emergency Repair Program to increase the amount by $47,850.00, for Project MCD-HH-23-001, 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 #23

ADOPT RESOLUTION AUTHORIZING COUNTY
ADMINISTRATOR/SIGNATORY/MOBILE COUNTY COMMISSION
BANK ACCOUNTS AND FINANCIAL AGREEMENTS

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

WHEREAS, Mobile County, a body corporate, politic, and a political subdivision of the State of Alabama, by and through the Mobile County Commission, having such powers as granted by the Alabama State Legislature, at §11-3-18 (Ala. Code 1975); and

WHEREAS, the Mobile County Commission requires the County Administrator to perform duties with regard to accounting functions as it deems "necessary for the administration of the financial affairs of the County." §11-3-18 (4) (Ala. Code 1975) have the authority to execute necessary financial and fiduciary documents to ensure the County finances are in order.

NOW, THEREFORE, LET IT BE RESOLVED that the premises considered, the Mobile County Commission

1. Deems it necessary for the County Administrator, E. Edwin Kerr, to serve as a signatory on the Mobile County bank accounts, financial agreements, and any other financial or fiduciary documentation required to ensure the continued operation of Mobile County and the necessary services it provides to the public, as may be required.

2. Authorizes its County Administrator, E. Edwin Kerr, to execute all necessary financial and fiduciary documents as outlined above.

Motion carried unanimously.

AGENDA #24

AWARD BIDS/APPROVE PURCHASES

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

award Bid #36-24, durable reflective, preformed pavement marking material bid for the Public Works Department, to Ingevity Corporation, Ennis-Flint, Inc., and Preform, LLC.

award Bid #39-24, meats to be delivered to James T. Strickland Youth Center bid for July 2024, to the Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,726.89, to be paid from Cost Center 023, Fund 001.

approve the purchase of one new sports utility vehicle in the amount of $37,547.00, under the current State of Alabama Contract T191 MA999220000003128, for the Electronics Department, to be paid from Cost Center 019, Fund 001.

approve the purchase of two new sports utility vehicles in the amount of $75,094.00, under the current State of Alabama Contract T191 MA999220000003128, for the Parks Department, to be paid from Cost Center 091, Fund 001.

approve the purchase of one new sports utility vehicle in the amount of $37,547.00, under the current State of Alabama Contract T191 MA 999220000003128, for the Environmental Services Department, to be paid from Cost Center 026, Fund 001.

approve a thirty-six-month agreement with Cintas Workplace Solutions for the rental/lease of service workers uniforms under the current purchasing Cooperative Omnia Partners Contract #001299, Omnia Nebraska Rental/FS MLC CC #13897, for the Mobile County Commission.

Motion carried unanimously.

AGENDA #25

APPROVE AMENDING JUNE 24, 2024 MINUTES, AGENDA ITEM #14/BID #33-24/AMERICAN WHOLESALE GROCERY DOING BUSINESS AS AMERICAN FOODS/MERCHANTS COMPANY DOING BUSINESS AS MERCHANTS FOODSERVICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending June 24, 2024 Minutes, Agenda Item #14, Bid #33-24, three-month groceries to be delivered to the James T. Strickland Youth Center bid, to include American Wholesale Grocery doing business as American Foods for their bid in the amount of $38,305.65, along with the bid of the Merchants Company doing business as Merchants Foodservice for their bid in the amount of $65,040.35. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #26

APPROVE RENEWAL/CUSTOMER EXPERIENCE MANAGEMENT AGREEMENT/ COMCATE SOFTWARE, INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a customer experience management agreement with Comcate Software, Inc. in the amount of $13,512.02, for code enforcement software, from June 23, 2024 through June 22, 2025, to be paid from Cost Center 028, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Enforcement Department.

Motion carried unanimously.

July 8, 2024

AGENDA #27

APPROVE RENEWAL/HARDWARE
MAINTENANCE AGREEMENT/DLT SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a hardware maintenance agreement with DLT Solutions, LLC in the amount of $23,823.64, for Oracle Premier Support, from August 19, 2024 through August 18, 2025, for the Sheriff's Office and Mobile Metro Jail, to be paid from Cost Center 020 and Cost Center 021, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #28

APPROVE RENEWAL/SUBSCRIPTION
AGREEMENT/PROPELLER AERO

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription agreement with Propeller Aero in the amount of $600.00, for Aeropoints PPK corrections data for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #29

APPROVE REQUEST/SHERIFF'S OFFICE/
ACCEPT INTERNAL PURCHASE VEHICLES

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

- 2024 Chevrolet Tahoe VIN #1GNSKLED0RR283273
- 2024 Chevrolet Tahoe VIN #1GNSKLED4RR283129

Those vehicles will not increase their fleet; two vehicles that have not yet been determined will be turned in.

Motion carried unanimously.

AGENDA #30

APPROVE LETTER OF SUPPORT/UNIVERSITY OF SOUTH ALABAMA GRANT I-CORPS' GRANT APPLICATION/ NATIONAL SCIENCE FOUNDATION ENGINES GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a letter of support for the University of South Alabama I-Corps' grant application to the National Science Foundation Engines Grant to advance critical technologies within the County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #31

ADOPT CHANGING NAME/LINKSMAN GOLF COURSE/CYPRESS CREEK GOLF COURSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt changing the name of Linksman Golf Course to Cypress Creek Golf Course. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #32

APPROVE PROFESSIONAL SERVICES AGREEMENT/LIGHTSPEED COMMERCE, INC./CYPRESS CREEK GOLF COURSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with Lightspeed Commerce, Inc., to provide website design, training, maintenance, and support, and also cloud-based scheduling, communication, and purchasing avenues for the Cypress Creek Golf Course at a cost of $300.00 per month, for the driving range only, and $900.00 per month, once the golf course is fully operational, on a

month-to-month basis for the first year after execution, 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 #33

APPROVE CDP-161-24/SAND/CLAY BASE/
CALCEDEAVER VOLUNTEER FIRE/
RESCUE DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-161-24, to furnish, deliver, and spread 142 cubic yards of sand/clay base to the Calcedeaver Volunteer Fire/Rescue Department in the estimated amount of $1,700.00. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #34

APPROVE CDP-323-24/JURISDICTION SIGNS/
SEVEN HILLS VOLUNTEER FIRE DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-323-24,to furnish four jurisdiction signs for the Seven Hills Volunteer Fire District in the estimated amount of $170.00. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #35

APPROVE RENEWAL/MAINTENANCE
SOFTWARE AGREEMENT/CARLSON
EQUIPMENT AND SOFTWARE, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an annual maintenance software agreement with Carlson Equipment and Software, LLC, for three seats of Carlson Civil Suites drafting software in the amount of $170.00, for the period

June 7, 2024 through June 6, 2025, 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 #36

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/ MCELHENNEY CONSTRUCTION COMPANY, LLC/PROJECT MCR-2020-203/CDP-014-2023E/SPORTSPLEX DRIVE/ FLUSHING STATIONS/MANHOLE REHABILITATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with the McElhenney Construction Company, LLC, Project MCR-2020-203 and CCP-014-2023E, Sportsplex Drive-Grade, Drain, Base, and Pave, for four flushing stations and one manhole rehabilitation, increasing the contract in the amount of $34,176.48, 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 #37

AWARD BID/SOUTHERN LAND DEVELOPMENT, LLC/PROJECT MCR-2020-208/BOOTHTOWN ROAD/MASON FERRY ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Southern Land Development, LLC for Project MCR-2020-208, Boothtown Road and Mason Ferry Road-Grade, Drain, Base, and Pave, for their low bid in the amount of $918,868.66. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

July 8, 2024

AGENDA #38

ADOPT RESOLUTION/APPROVE COMMITMENT LETTER/METROPOLITAN PLANNING ORGANIZATION CONGESTION MANAGEMENT

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

WHEREAS, the County Commission of Mobile County, Alabama, intends to apply for Congestion Management Program Funds during Fiscal Year 2024; and

WHEREAS, the County is desirous of constructing the following described project:

Detection equipment upgrades at various signalized intersections owned by Mobile County; and

WHEREAS, the application shall be submitted for and on behalf of the County by its President, who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County; and

WHEREAS, the County hereby affirms that the local matching share of funds required for this Congestion Management Program project application shall be available for expenditure upon execution of the funding agreement and the start of the project; and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

NOW, THEREFORE, LET IT BE RESOLVED that the County, by its President, is authorized to submit an application for Congestion Management Program Funds for the construction of the above described project.

Done at the regular session of the County Commission of Mobile County this 8th day of July 2024.

Motion carried unanimously.

July 8, 2024

AGENDA #39

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 9/PROJECT
MCR-2016-002/STPMB-7550(602)/
ZEIGLER BOULEVARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement, for Tract 9 on Zeigler Boulevard in the amount of $6,020.00, for Project MCR-2016-002/ STPMB-7550(602), Zeigler Boulevard-Additional Lanes, 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 #40

AUTHORIZE ACQUISITION OF PROPERTY
AND ACCEPTANCE/RIGHT-OF-WAY DEED/
PROJECT MCR-2016-002/STPMB-7550(602)

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

Zeigler Boulevard, Project MCR-2016-002/
STPMB-7550(602), Tract 19

Elliott L. Patterson deed

Motion carried unanimously.

AGENDA #41

ACCEPT CHANGING NAME/LODS FIELD ROAD/ADOPT
RESOLUTION/JACK HAMILTON ROAD EXTENSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept

WHEREAS, the Public Works Department of Mobile County finds it in the interest of public safety to rename the section of Lods Field Road (private) in Mobile County,

Alabama, to Jack Hamilton Road Extension (private) and recommends said action to the County Commission;

WHEREAS, all of the owners of real property abutting the hereinafter described portion of Lods Field Road Extension (private) in Mobile County, Alabama, have been notified by the Mobile County Public Works Department of the intent to recommend to change the name of such portion to Jack Hamilton Road Extension (private);

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission, having reviewed the recommendation and finding it well taken, does hereby approve the requested change;

AND, FURTHER, that portion of Lods Field Road Extension (private) from Jack Hamilton Road, continuing in a southerly direction approximately 2,665 square feet to the terminus of the road, is renamed Jack Hamilton Road Extension (private).

Motion carried unanimously.

AGENDA #42

APPROVE PRELIMINARY AND FINAL PLAT/SUBDIVISIONS

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

Wyman Place (2 lots, Three Notch-Kroner Road, District 3)

Eddie and Sarah Byrd Subdivision (2 lots, Mason Ferry Road, District 2)

Motion carried unanimously.

July 8, 2024

AGENDA #43

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: The Alabama Cooperative Extension System invites everyone to join them for a Weather-Wise Workshop on Friday, July 12, 2024, from 12:30 p.m. to 3:00 p.m. at the Gulf States Health Policy Center, 13222 Wintzell Avenue, Bayou La Batre, Alabama.

AGENDA #44

ADJOURN

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

Motion carried unanimously.

Randall Dueitt, President

Mercéria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator