June 10, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, June 10, 2024, at 10:00 a.m. The following members of the Commission were present:

PRESENT	ABSENT
Commission President Randall Dueitt	None
Commissioner Merceria Ludgood	
Commissioner Connie Hudson	

Commissioner Dueitt acted as Chairman of the meeting, and E. Edwin Kerr, County Administrator and Clerk of the Commission, acted as Clerk of the meeting. The Chairman stated that due notice of the time, place, and purpose of the meeting having been given to all members of the Commission, and a quorum being present, the meeting was open for the transaction of business.

Commission President Randall Dueitt: Good morning, and welcome to the June 10, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Reverend Eric Zubler from the Christ Church Cathedral and remain standing for the Pledge of Allegiance.

INVOCATION

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

Commission President Randall Dueitt: This morning, we have a Certificate of Recognition for our special guest, Emerson Barnett. She is 14 years old and won first place in the Alabama Department of Conservation and Natural Resources Alabama Tourism 2024 Outdoor Photography Contest in the youth photography category for her photograph titled "A Blue Crab in Fowl River." Emerson Barnett is a 10th-grade student at the University Military School-Wright Preparatory School. There were six winning photos for this contest taken in Mobile County, but Emerson Barnett was the only first-place winner from our area in the contest.

District 2 Commissioner Connie Hudson: Emerson Barnett, would you like to speak?

Emerson Barnett, University Military School-Wright Preparatory School, 65 Mobile Street North, Mobile, Alabama 36607: Thank you, everyone. I am so excited; this has been great. My mom taught me how to take photographs.

Commission President Dueitt: Thank you.

Commissioner Hudson: Thank you.

District 1 Commissioner Merceria Ludgood: Thank you.

Commission President Randall Dueitt: Commissioner Hudson will make a couple of announcements.

District 2 Commissioner Connie Hudson: Mobile County has been recognized with a 2024 Achievement Award from the National Association of Counties for the opening of the Africatown Heritage House. Every year, the National Association of Counties recognizes outstanding programs in 18 categories aligned with the vast and comprehensive services provided by counties. The achievement award honors innovative and effective County government programs that strengthen services for residents. It was launched in 1970, and the program is designed to celebrate innovation in county government. Each nominated program was judged on its merits and not against other applicants. We are very happy that this year's award goes to the opening of the Africatown Heritage House. To everyone who has been involved; kudos. This is a passion project of Commissioner Ludgood. Congratulations. This is a great award for Mobile County.

District 1 Commissioner Merceria Ludgood: This award recognizes the outstanding work of our Public Affairs Department. They were the ones who took the horse by the reins and assembled this national team. Hats off to the Public Affairs Department for making sure the world knew about it.

Commissioner Hudson: Let us give them a round of applause.

District 2 Commissioner Connie Hudson: Mobile County was recently designated as an innovative county by Innovate Alabama. We are now included in the Innovate Alabama Network of 113 designees. These are nonprofits, communities, and higher education institutions across Alabama that work to foster innovation within their local footprint. This recognizes our efforts and activities to make Mobile County a great place to live, work, play, and visit as we continue to build for the future. Innovate Alabama is the State's first public-private partnership focused on entrepreneurship, technology, and innovation. These efforts implement programs and policies that support Alabama's innovative ecosystem. Innovate Alabama empowers entrepreneurs, business owners, and students to build businesses, careers, and their lives in Alabama. Its pillars are talent development, access to resources, lifestyle, and recreation. We were urged to apply for the supplemental grant program by Innovation Portal's Todd Greer and Commissioner Ludgood. Our Grants Department submitted the application.

Commission President Randall Dueitt: Thank you.

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

Public Affairs and Community Services Director Sharee Broussard: David Clark with Visit Mobile, one of our Africatown Heritage House launch partners, is here to speak about marketing strategies and tourism.

Commission President Randall Dueitt: Good morning, David; how are you?

District 2 Commissioner Connie Hudson: Good morning.

Commission President Dueitt: Thank you for being here.

David Clark, president, Visit Mobile, 1 South Water Street, Mobile, Alabama 36602: Good morning, Commissioners. Thank you for your marketing resources and funding; they have helped us generate a lot of activity for the city of Mobile and Mobile County and have made us more competitive. In the seven years I have been here, your financial support has increased our sales. Our national sales team sells conventions all over the country. In the last three years, we have collaborated with the Mobile Sports Authority, Incorporated. This has helped our team to generate over 100,000 rooms and future bookings annually. We have doubled

the number of our historical productions with your financial support; thank you. Tourism is headed in the right direction, but we still have a lot to do. Your vision of the County parks, the Linksman Golf Club of Mobile, the Africatown Heritage House, the Civil Rights and Cultural Heritage District, the Mobile Civic Center arena, and the Mobile Regional Airport sparked the battery we needed in our marketing campaigns.

Commission President Dueitt: Thank you to your team and board members for putting Mobile, Alabama, on the map and making us attractive to the tourism industry. We have a lot of new things coming: the Aquatic Center, the Mobile County Soccer Complex, the Escatawpa Hollow Park and Campground, and Memories Fish Camp. All those places are very important to us. We want to make Mobile County an attractive place for our residents.

David Clark: I want to make one other comment. We are redoing our website, which will take about seven months. I want to make sure all these attractive assets are front and center because our website generates over a million visitors annually.

Commission President Dueitt: Thank you.

Commissioner Hudson: Thank you.

District 1 Commissioner Merceria Ludgood: Thank you.

AGENDA #1

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	5/22/2024	10052645	532.93
	4IMPRINT INC			**532.93**
General Claims	9TO5 SEATING LLC	5/22/2024	10052640	18,502.56
	9TO5 SEATING LLC			**18,502.56**
General Claims	ACE AUTO TINTING INC	5/22/2024	421544	300.00
	ACE AUTO TINTING INC			**300.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	5/24/2024	10052683	2,500.00
	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION			**2,500.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/4/2024	14160	8,493.63
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**8,493.63**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	5/31/2024	421778	1,385.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	5/31/2024	421779	4,375.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**5,760.00**
General Claims	ALABAMA GMIS	5/29/2024	421689	285.00
	ALABAMA GMIS			**285.00**
General Claims	ALABAMA POWER CO	5/22/2024	421559	32.51
General Claims	ALABAMA POWER CO	5/22/2024	421558	60.98
General Claims	ALABAMA POWER CO	5/22/2024	421557	4,389.64
General Claims	ALABAMA POWER CO	5/22/2024	421556	238.41
General Claims	ALABAMA POWER CO	5/22/2024	421555	726.07
General Claims	ALABAMA POWER CO	5/22/2024	421554	78.16
General Claims	ALABAMA POWER CO	5/22/2024	421553	58.79
General Claims	ALABAMA POWER CO	5/22/2024	421552	11,727.61
General Claims	ALABAMA POWER CO	5/22/2024	421551	3,221.78
General Claims	ALABAMA POWER CO	5/22/2024	421550	1,384.32
General Claims	ALABAMA POWER CO	5/22/2024	421549	14,459.56
General Claims	ALABAMA POWER CO	5/22/2024	421548	358.75
General Claims	ALABAMA POWER CO	5/22/2024	421547	28,030.56
General Claims	ALABAMA POWER CO	5/22/2024	421546	430.15
General Claims	ALABAMA POWER CO	5/22/2024	421545	922.62
General Claims	ALABAMA POWER CO	5/24/2024	421632	100.19
General Claims	ALABAMA POWER CO	5/24/2024	421631	1,112.77

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COMPANY	SUPPLLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/24/2024	421630	1,181.82
General Claims	ALABAMA POWER CO	5/24/2024	421629	8,462.09
General Claims	ALABAMA POWER CO	5/29/2024	421694	23,724.48
General Claims	ALABAMA POWER CO	5/29/2024	421693	2,506.22
General Claims	ALABAMA POWER CO	5/29/2024	421692	43,948.34
General Claims	ALABAMA POWER CO	5/29/2024	421691	1,066.17
General Claims	ALABAMA POWER CO	5/29/2024	421690	128.71
General Claims	ALABAMA POWER CO	5/29/2024	421699	1,592.13
General Claims	ALABAMA POWER CO	5/29/2024	421698	1,132.53
General Claims	ALABAMA POWER CO	5/29/2024	421697	4,617.08
General Claims	ALABAMA POWER CO	5/29/2024	421696	35.56
General Claims	ALABAMA POWER CO	5/29/2024	421695	64.61
General Claims	ALABAMA POWER CO	5/31/2024	421785	665.03
General Claims	ALABAMA POWER CO	5/31/2024	421784	900.78
General Claims	ALABAMA POWER CO	5/31/2024	421783	150.64
General Claims	ALABAMA POWER CO	5/31/2024	421782	228.03
General Claims	ALABAMA POWER CO	5/31/2024	421781	166.46
General Claims	ALABAMA POWER CO	5/31/2024	421780	1,875.77
General Claims	ALABAMA POWER CO	5/31/2024	421803	478.89
General Claims	ALABAMA POWER CO	5/31/2024	421802	13,681.53
General Claims	ALABAMA POWER CO	5/31/2024	421801	4,234.85
General Claims	ALABAMA POWER CO	5/31/2024	421800	1,665.62
General Claims	ALABAMA POWER CO	5/31/2024	421799	1,743.55
General Claims	ALABAMA POWER CO	5/31/2024	421798	539.23
General Claims	ALABAMA POWER CO	5/31/2024	421797	4,461.75
General Claims	ALABAMA POWER CO	5/31/2024	421796	314.01
General Claims	ALABAMA POWER CO	5/31/2024	421795	8,545.73
General Claims	ALABAMA POWER CO	5/31/2024	421794	10,357.12
General Claims	ALABAMA POWER CO	5/31/2024	421793	77,310.20
General Claims	ALABAMA POWER CO	5/31/2024	421792	26.98
General Claims	ALABAMA POWER CO	5/31/2024	421791	274.54

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/31/2024	421790	68.05
General Claims	ALABAMA POWER CO	5/31/2024	421789	1,396.62
General Claims	ALABAMA POWER CO	5/31/2024	421788	361.55
General Claims	ALABAMA POWER CO	5/31/2024	421787	541.52
General Claims	ALABAMA POWER CO	5/31/2024	421786	189.35
	ALABAMA POWER CO			**285,970.41**
General Claims	ALL OVER JANITORIAL SERVICES INC	5/31/2024	10055039	1,050.00
	ALL OVER JANITORIAL SERVICES INC			**1,050.00**
General Claims	ALLEN ENTERPRISES INC	5/29/2024	421700	10,896.92
	ALLEN ENTERPRISES INC			**10,896.92**
General Claims	ALPHA KAPPA ALPHA SORORITY INC	5/29/2024	421701	10,000.00
	ALPHA KAPPA ALPHA SORORITY INC			**10,000.00**
General Claims	AMBIT SOLUTIONS LLC	5/29/2024	421702	3,260.00
	AMBIT SOLUTIONS LLC			**3,260.00**
General Claims	AMERICAN FOODS INC	5/29/2024	421703	3,822.71
	AMERICAN FOODS INC			**3,822.71**
General Claims	AMERICAN TRAFFIC SAFETY MATERIALS INC	5/31/2024	421804	371.50
	AMERICAN TRAFFIC SAFETY MATERIALS INC			**371.50**
General Claims	ANDREWS HARDWARE CO INC	5/24/2024	421633	70.00
	ANDREWS HARDWARE CO INC			**70.00**
General Claims	ANIMAL CARE CENTER OF MOBILE	5/24/2024	421634	2,292.44
	ANIMAL CARE CENTER OF MOBILE			**2,292.44**
General Claims	ARCHITECTS GROUP INC, THE	5/24/2024	10052687	6,262.10
	ARCHITECTS GROUP INC, THE			**6,262.10**
General Claims	ARROW MAGNOLIA	5/24/2024	421635	168.44
General Claims	ARROW MAGNOLIA	5/31/2024	421805	590.40
	ARROW MAGNOLIA			**758.84**
General Claims	ARTCRAFT PRESS INC	5/24/2024	10052682	200.00
	ARTCRAFT PRESS INC			**200.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	5/24/2024	10052673	28,441.80

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	AS AND G CLAIMS ADMINISTRATION INC			**28,441.80**
General Claims	ASPHALT ZIPPER INC	5/31/2024	421806	1,529.83
	ASPHALT ZIPPER INC			**1,529.83**
General Claims	AT AND T	5/29/2024	421704	144.22
	AT AND T			**144.22**
General Claims	AUDIO UNLIMITED INC	5/24/2024	10052657	5,262.50
	AUDIO UNLIMITED INC			**5,262.50**
General Claims	B AND B APPLIANCE PARTS	5/22/2024	10052636	55.00
General Claims	B AND B APPLIANCE PARTS	5/29/2024	10052696	120.00
General Claims	B AND B APPLIANCE PARTS	5/31/2024	10055053	1,070.82
	B AND B APPLIANCE PARTS			**1,245.82**
General Claims	B AND B INDUSTRIAL SUPPLY CO INC	5/31/2024	421807	43.00
	B AND B INDUSTRIAL SUPPLY CO INC			**43.00**
General Claims	B AND H PHOTO VIDEO	5/22/2024	421560	322.75
General Claims	B AND H PHOTO VIDEO	5/31/2024	421808	99.49
	B AND H PHOTO VIDEO			**422.24**
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	5/24/2024	421636	14,938.11
	BALDWIN COUNTY SHERIFFS OFFICE			**14,938.11**
General Claims	BARCODES INC	5/22/2024	421561	15,661.76
	BARCODES INC			**15,661.76**
General Claims	BAY CITY PAINT AND BODY INC	5/29/2024	421705	7,018.07
	BAY CITY PAINT AND BODY INC			**7,018.07**
General Claims	BAY PAPER CO	5/29/2024	10052709	1,050.00
General Claims	BAY PAPER CO	5/31/2024	10055059	1,827.85
	BAY PAPER CO			**2,877.85**
General Claims	BAY PEST CONTROL COMPANY INC	5/24/2024	421637	91.00
General Claims	BAY PEST CONTROL COMPANY INC	5/31/2024	421809	840.00
	BAY PEST CONTROL COMPANY INC			**931.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	5/29/2024	421706	32.90
	BAYOU FASTENERS AND SUPPLY INC			**32.90**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	5/24/2024	421638	129.87
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	5/29/2024	421707	14.66

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAYSIDE RUBBER AND PRODUCTS INC			**144.53**
General Claims	BEARD EQUIPMENT CO	5/22/2024	10052620	116.44
General Claims	BEARD EQUIPMENT CO	5/24/2024	10052678	58.79
General Claims	BEARD EQUIPMENT CO	5/24/2024	10052676	9,923.62
General Claims	BEARD EQUIPMENT CO	5/29/2024	10052710	603.54
General Claims	BEARD EQUIPMENT CO	5/31/2024	10055064	8,695.87
	BEARD EQUIPMENT CO			**19,398.26**
General Claims	BECO HOLDING COMPANY INC	5/31/2024	421810	2,096.15
	BECO HOLDING COMPANY INC			**2,096.15**
General Claims	BEN M RADCLIFF CONTRACTOR INC	5/22/2024	10052625	250,151.15
	BEN M RADCLIFF CONTRACTOR INC			**250,151.15**
General Claims	BGSF PROFESSIONAL LLC	5/24/2024	10052684	27,280.00
	BGSF PROFESSIONAL LLC			**27,280.00**
General Claims	BLACKLIDGE EMULSIONS INC	5/24/2024	10052681	6,522.52
	BLACKLIDGE EMULSIONS INC			**6,522.52**
General Claims	BOB BARKER CO INC	5/22/2024	421562	720.12
General Claims	BOB BARKER CO INC	5/24/2024	421639	1,038.48
	BOB BARKER CO INC			**1,758.60**
General Claims	BRIAN HARDEN PLUMBING INC	5/29/2024	421709	1,244.20
General Claims	BRIAN HARDEN PLUMBING INC	5/29/2024	421708	200.00
	BRIAN HARDEN PLUMBING INC			**1,444.20**
General Claims	BRIM CONSTRUCTION GROUP INC	5/29/2024	421710	9,800.00
	BRIM CONSTRUCTION GROUP INC			**9,800.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	5/22/2024	10052643	1,304.88
General Claims	BUMPER TO BUMPER AUTO PARTS	5/29/2024	10052713	1,721.38
General Claims	BUMPER TO BUMPER AUTO PARTS	5/31/2024	10055067	4,178.42
	BUMPER TO BUMPER AUTO PARTS			**7,204.68**
General Claims	BUTLER COMPLETE SERVICES LLC	5/24/2024	10052668	220.00
	BUTLER COMPLETE SERVICES LLC			**220.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	6/4/2024	14161	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CAMELLIA TROPHY SHOP	5/22/2024	421563	8.75
General Claims	CAMELLIA TROPHY SHOP	5/22/2024	421564	8.75
General Claims	CAMELLIA TROPHY SHOP	5/24/2024	421640	676.23
	CAMELLIA TROPHY SHOP			**693.73**
General Claims	CAMPER CITY	5/24/2024	421641	1,145.00
	CAMPER CITY			**1,145.00**
General Claims	CAPITAL TRACTOR INC	5/31/2024	10055070	661.50
	CAPITAL TRACTOR INC			**661.50**
General Claims	CDW LLC	5/22/2024	10052630	681.73
General Claims	CDW LLC	5/29/2024	10052699	3,528.84
	CDW LLC			**4,210.57**
General Claims	CESARIO, CARLA	5/31/2024	10055057	8,591.87
	CESARIO, CARLA			**8,591.87**
General Claims	CHARM TEX	5/24/2024	10052662	2,686.30
	CHARM TEX			**2,686.30**
General Claims	CHILD ADVOCACY CENTER	5/22/2024	421565	1,487.55
	CHILD ADVOCACY CENTER			**1,487.55**
General Claims	CHRISTIAN, JOHN L	5/22/2024	421566	5,730.01
	CHRISTIAN, JOHN L			**5,730.01**
General Claims	CINTAS CORP LOC 211	5/22/2024	10052635	664.83
General Claims	CINTAS CORP LOC 211	5/24/2024	10052670	942.49
General Claims	CINTAS CORP LOC 211	5/29/2024	10052711	442.63
General Claims	CINTAS CORP LOC 211	5/31/2024	10055052	4,274.56
	CINTAS CORP LOC 211			**6,324.51**
General Claims	CITY ELECTRIC SUPPLY	5/31/2024	10055071	1,812.50
	CITY ELECTRIC SUPPLY			**1,812.50**
General Claims	CITY OF CREOLA	5/24/2024	10052658	1,701.73
	CITY OF CREOLA			**1,701.73**
General Claims	CITY OF FOLEY	5/24/2024	421642	2,141.28
	CITY OF FOLEY			**2,141.28**
General Claims	CITY OF JACKSON	5/24/2024	421643	605.57
	CITY OF JACKSON			**605.57**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITY OF MOBILE	5/24/2024	421644	4,037.81
	CITY OF MOBILE			**4,037.81**
General Claims	CITY OF SARALAND	5/24/2024	10052679	679.05
General Claims	CITY OF SARALAND	5/24/2024	10052674	186.52
	CITY OF SARALAND			**865.57**
General Claims	CITY OF SATSUMA	5/24/2024	421645	1,495.89
	CITY OF SATSUMA			**1,495.89**
General Claims	CITY OF SEMMES	5/22/2024	421567	4,049.79
General Claims	CITY OF SEMMES	5/24/2024	10052655	3,590.93
	CITY OF SEMMES			**7,640.72**
General Claims	CIVIL SOUTHEAST LLC	5/31/2024	10055056	2,537.59
	CIVIL SOUTHEAST LLC			**2,537.59**
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	5/24/2024	421646	608.40
	CLARKE COUNTY SHERIFF'S OFFICE			**608.40**
General Claims	CMS COMMUNICATIONS INC	5/24/2024	421647	498.27
	CMS COMMUNICATIONS INC			**498.27**
General Claims	COAST SAFE AND LOCK	5/31/2024	10055033	31.00
General Claims	COAST SAFE AND LOCK	5/31/2024	10055035	40.00
General Claims	COAST SAFE AND LOCK	5/31/2024	10055034	30.00
	COAST SAFE AND LOCK			**101.00**
General Claims	COMCAST CABLE	5/22/2024	421569	12.60
General Claims	COMCAST CABLE	5/22/2024	421568	20.94
General Claims	COMCAST CABLE	5/24/2024	421648	153.90
General Claims	COMCAST CABLE	5/31/2024	421811	140.80
	COMCAST CABLE			**328.24**
General Claims	COMMUNITY SECURITY SERVICES	5/29/2024	10052701	13,999.96
General Claims	COMMUNITY SECURITY SERVICES	5/31/2024	10055049	7,255.04
	COMMUNITY SECURITY SERVICES			**21,255.00**
General Claims	CONNECT PARENT CORPORATION	5/22/2024	421570	101.17
	CONNECT PARENT CORPORATION			**101.17**
General Claims	CONSTRUCTION LABOR SERVICES INC	5/22/2024	421571	183,321.31

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CONSTRUCTION LABOR SERVICES INC			**183,321.31**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	5/22/2024	421572	665.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**665.00**
General Claims	COVINGTON AND SONS LLC	5/31/2024	421812	1,278.50
	COVINGTON AND SONS LLC			**1,278.50**
General Claims	COWIN EQUIPMENT CO INC	5/22/2024	10052634	269.60
	COWIN EQUIPMENT CO INC			**269.60**
General Claims	CPC SOFTWARE SOLUTIONS	5/22/2024	421573	43.03
	CPC SOFTWARE SOLUTIONS			**43.03**
General Claims	DANIEL O'BRIEN	6/4/2024	14162	590.47
	DANIEL O'BRIEN			**590.47**
General Claims	DAVIS, LEONARD J	5/22/2024	10052633	25.00
General Claims	DAVIS, LEONARD J	5/29/2024	10052697	925.00
General Claims	DAVIS, LEONARD J	5/31/2024	10055051	3,825.00
	DAVIS, LEONARD J			**4,775.00**
General Claims	DAVISON FUELS INC	5/29/2024	421711	20,276.00
General Claims	DAVISON FUELS INC	5/31/2024	421813	20,573.23
	DAVISON FUELS INC			**40,849.23**
General Claims	DAVISON OIL COMPANY	5/29/2024	421712	3,096.60
	DAVISON OIL COMPANY			**3,096.60**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	6/4/2024	14163	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	5/24/2024	421649	2,506.00
	DEER OAKS EAP SERVICES LLC			**2,506.00**
General Claims	DEERE AND COMPANY	5/29/2024	421713	90,512.12
General Claims	DEERE AND COMPANY	5/31/2024	421814	157,493.10
	DEERE AND COMPANY			**248,005.22**
General Claims	DELL MARKETING L.P.	5/22/2024	10052651	168.52
	DELL MARKETING L.P.			**168.52**
General Claims	DELTA FLOORING INC	5/24/2024	10052672	18,537.70
	DELTA FLOORING INC			**18,537.70**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEX IMAGING INC	5/24/2024	421650	70.91
	DEX IMAGING INC			**70.91**
General Claims	DISH	5/22/2024	421574	97.08
General Claims	DISH	5/31/2024	421815	97.41
	DISH			**194.49**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	6/4/2024	14164	265.88
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**265.88**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	5/31/2024	421816	5,460.00
	DIVERSIFIED MAINTENANCE RWS LLC			**5,460.00**
General Claims	DIXIE BUILDING SUPPLY CO INC	5/31/2024	421817	38.67
	DIXIE BUILDING SUPPLY CO INC			**38.67**
General Claims	DOGVACCINE4LESS.COM	5/24/2024	421651	3,328.35
	DOGVACCINE4LESS.COM			**3,328.35**
General Claims	DONOHOO CHEVY	5/22/2024	421575	49,375.00
	DONOHOO CHEVY			**49,375.00**
General Claims	DRIVEN ENGINEERING INC	5/31/2024	10055046	35,996.87
	DRIVEN ENGINEERING INC			**35,996.87**
General Claims	DUPLANTIS DESIGN GROUP PC	5/24/2024	421652	2,511.25
	DUPLANTIS DESIGN GROUP PC			**2,511.25**
General Claims	EAST SIDE JERSEY DAIRY INC	5/29/2024	421717	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	5/29/2024	421716	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	5/29/2024	421715	181.50
General Claims	EAST SIDE JERSEY DAIRY INC	5/29/2024	421714	165.00
	EAST SIDE JERSEY DAIRY INC			**808.50**
General Claims	EATON, DERRICK J	5/31/2024	421818	213.75
	EATON, DERRICK J			**213.75**
General Claims	ELECTRONIC SUPPLY CO	5/29/2024	421718	179.61
General Claims	ELECTRONIC SUPPLY CO	5/31/2024	421819	504.54
	ELECTRONIC SUPPLY CO			**684.15**

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General Claims	EMPIRE TRUCK SALES INC	5/29/2024	421719	85.62
	EMPIRE TRUCK SALES INC			**85.62**
General Claims	EVANS	5/22/2024	421576	146.25
General Claims	EVANS	5/29/2024	421720	849.00
General Claims	EVANS	5/31/2024	421820	136.50
	EVANS			**1,131.75**
General Claims	FEDERAL EXPRESS CORP	5/22/2024	421577	36.08
General Claims	FEDERAL EXPRESS CORP	5/31/2024	421821	12.44
	FEDERAL EXPRESS CORP			**48.52**
General Claims	FERGUSON ENTERPRISES INC	5/31/2024	421823	658.00
General Claims	FERGUSON ENTERPRISES INC	5/31/2024	421822	820.35
	FERGUSON ENTERPRISES INC			**1,478.35**
General Claims	FL SDU	6/4/2024	14165	109.15
	FL SDU			**109.15**
General Claims	FLEETPRIDE INC	5/31/2024	421824	236.42
	FLEETPRIDE INC			**236.42**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	5/31/2024	421825	9,731.00
	FORENSIC STRATEGIC SOLUTIONS LLC			**9,731.00**
General Claims	FRANK TURNER CONSTRUCTION CO INC	5/22/2024	421578	1,092,156.98
	FRANK TURNER CONSTRUCTION CO INC			**1,092,156.98**
General Claims	G G PORTABLES INC	5/22/2024	10052641	615.00
	G G PORTABLES INC			**615.00**
General Claims	GALLS LLC	5/22/2024	421579	3,369.79
General Claims	GALLS LLC	5/24/2024	421653	24.93
General Claims	GALLS LLC	5/29/2024	421721	20,000.00
	GALLS LLC			**23,394.72**
General Claims	GENERAL FUND	5/22/2024	421580	23,207.45
General Claims	GENERAL FUND	5/24/2024	421654	15,724.25
General Claims	GENERAL FUND	5/24/2024	421655	85,000.00
	GENERAL FUND			**123,931.70**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	5/24/2024	10052675	1,738.62

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	5/31/2024	10055065	5,477.04
	GEOTECHNICAL ENGINEERING TESTING INC			**7,215.66**
General Claims	GILMORE SERVICES	5/29/2024	421722	82.95
	GILMORE SERVICES			**82.95**
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	5/29/2024	421723	53,235.51
	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC			**53,235.51**
General Claims	GLOBAL EQUIPMENT CO INC	5/29/2024	421724	452.29
General Claims	GLOBAL EQUIPMENT CO INC	5/31/2024	421826	1,918.39
	GLOBAL EQUIPMENT CO INC			**2,370.68**
General Claims	GOODROW INC	5/24/2024	421656	250.00
	GOODROW INC			**250.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/22/2024	10052648	9,841.81
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/29/2024	10052691	2,243.36
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/31/2024	10055040	3,547.40
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**15,632.57**
General Claims	GORAM AIR CONDITIONING CO INC	5/22/2024	421581	180.00
General Claims	GORAM AIR CONDITIONING CO INC	5/24/2024	421657	540.00
General Claims	GORAM AIR CONDITIONING CO INC	5/29/2024	421725	540.00
General Claims	GORAM AIR CONDITIONING CO INC	5/31/2024	421828	2,513.65
General Claims	GORAM AIR CONDITIONING CO INC	5/31/2024	421827	3,960.00
	GORAM AIR CONDITIONING CO INC			**7,733.65**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	5/24/2024	421658	100.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			**100.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/22/2024	10052644	193.48

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/24/2024	10052667	308.41
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/31/2024	10055068	2,800.30
	GRAINGER INDUSTRIAL SUPPLY			**3,302.19**
General Claims	GRAND BAY WATER WORKS BOARD	5/31/2024	421829	86.70
	GRAND BAY WATER WORKS BOARD			**86.70**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	5/24/2024	421659	850.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	5/31/2024	421830	118.01
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**968.97**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	5/29/2024	421726	379.58
	GULF COAST TRUCK AND EQUIPMENT CO INC			**379.58**
General Claims	GULF SALES AND SUPPLY INC	5/22/2024	421582	79.50
	GULF SALES AND SUPPLY INC			**79.50**
General Claims	GWINS STATIONERY	5/22/2024	10052623	50.37
General Claims	GWINS STATIONERY	5/29/2024	10052703	1,270.07
	GWINS STATIONERY			**1,320.44**
General Claims	HAGERTY CONSULTING INC	5/22/2024	421583	38,061.25
	HAGERTY CONSULTING INC			**38,061.25**
General Claims	HAVEN HILL EGG CO INC	5/29/2024	421727	304.50
	HAVEN HILL EGG CO INC			**304.50**
General Claims	HAWK BIDCO (US) INC	5/24/2024	10052686	806.70
	HAWK BIDCO (US) INC			**806.70**
General Claims	HCL CONTRACTING LLC	5/24/2024	421660	377,125.20
	HCL CONTRACTING LLC			**377,125.20**
General Claims	HEROMAN SERVICES PLANT CO LLC	5/31/2024	10055063	875.00
	HEROMAN SERVICES PLANT CO LLC			**875.00**
General Claims	HILLER SYSTEMS INC	5/24/2024	421661	5,314.06
General Claims	HILLER SYSTEMS INC	5/29/2024	421728	420.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HILLER SYSTEMS INC	5/31/2024	421831	1,288.24
	HILLER SYSTEMS INC			**7,022.55**
General Claims	HOME DEPOT, THE	5/22/2024	421584	47.49
General Claims	HOME DEPOT, THE	5/24/2024	421662	624.22
General Claims	HOME DEPOT, THE	5/29/2024	421729	340.09
General Claims	HOME DEPOT, THE	5/31/2024	421832	225.54
	HOME DEPOT, THE			**1,237.34**
General Claims	HYDRA SERVICES INC	5/31/2024	421833	752.50
	HYDRA SERVICES INC			**752.50**
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/22/2024	10052639	708.00
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/24/2024	10052661	10,939.60
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/29/2024	10052692	2,978.75
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/31/2024	10055061	763.98
	IMPERIAL BAG AND PAPER CO LLC			**15,390.33**
General Claims	INTAB LLC	5/29/2024	421730	588.11
	INTAB LLC			**588.11**
General Claims	INTERNAL REVENUE SERVICE	6/4/2024	14166	150.00
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	INTERNATIONAL RIGHT OF WAY ASSN	5/24/2024	421663	1,060.00
	INTERNATIONAL RIGHT OF WAY ASSN			**1,060.00**
General Claims	INTOUCH GPS	5/22/2024	421585	9,000.00
	INTOUCH GPS			**9,000.00**
General Claims	JBT POWER	5/22/2024	10052626	724.32
General Claims	JBT POWER	5/29/2024	10052700	209.79
	JBT POWER			**934.11**
General Claims	JOE BULLARD CHEVROLET INC	5/29/2024	421731	30,963.35
	JOE BULLARD CHEVROLET INC			**30,963.35**
General Claims	JOHN G WALTON CONSTRUCTION CO	5/22/2024	421586	57,592.46
	JOHN G WALTON CONSTRUCTION CO			**57,592.46**
General Claims	JOHN M WARREN INC	5/22/2024	10052618	2,313.94
	JOHN M WARREN INC			**2,313.94**
General Claims	JOHNSTONE SUPPLY	5/22/2024	421587	1,549.00
	JOHNSTONE SUPPLY			**1,549.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JONES WALKER L.L.P.	5/24/2024	421664	2,970.00
	JONES WALKER L.L.P.			**2,970.00**
General Claims	KENTWOOD SPRING WATER CO	5/24/2024	421665	770.33
	KENTWOOD SPRING WATER CO			**770.33**
General Claims	KENWORTH OF MOBILE INC	5/22/2024	421588	1,889.95
General Claims	KENWORTH OF MOBILE INC	5/24/2024	421666	202.26
	KENWORTH OF MOBILE INC			**2,092.21**
General Claims	KESCO	5/22/2024	421589	5,809.33
	KESCO			**5,809.33**
General Claims	KIMLEY HORN AND ASSO INC	5/22/2024	421590	9,172.66
General Claims	KIMLEY HORN AND ASSO INC	5/24/2024	421667	243.80
	KIMLEY HORN AND ASSO INC			**9,416.46**
General Claims	KING SECURITY SERVICE LLC	5/22/2024	10052621	60.00
General Claims	KING SECURITY SERVICE LLC	5/24/2024	10052659	1,710.00
General Claims	KING SECURITY SERVICE LLC	5/31/2024	10055037	1,680.00
	KING SECURITY SERVICE LLC			**3,450.00**
General Claims	KITTRELL AUTO GLASS LLC	5/29/2024	421732	725.00
	KITTRELL AUTO GLASS LLC			**725.00**
General Claims	KNOX PEST CONTROL	5/31/2024	10055069	980.00
	KNOX PEST CONTROL			**980.00**
General Claims	LADD SUPPLY CO INC	5/29/2024	10052698	2,403.94
General Claims	LADD SUPPLY CO INC	5/31/2024	10055060	2,306.76
	LADD SUPPLY CO INC			**4,710.70**
General Claims	LATINO MEDIA GULF COAST INC	5/31/2024	421834	138.00
	LATINO MEDIA GULF COAST INC			**138.00**
General Claims	LAWSON PRODUCTS INC	5/31/2024	421835	66.99
	LAWSON PRODUCTS INC			**66.99**
General Claims	LEE MS RD LD, SUSAN J	5/29/2024	421733	1,380.00
	LEE MS RD LD, SUSAN J			**1,380.00**
General Claims	LEGAL SERVICES ALABAMA INC	5/31/2024	10055050	57,819.55
	LEGAL SERVICES ALABAMA INC			**57,819.55**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOGICAL COMPUTER SOLUTIONS	5/22/2024	421591	5,121.50
General Claims	LOGICAL COMPUTER SOLUTIONS	5/29/2024	421734	12,531.00
	LOGICAL COMPUTER SOLUTIONS			**17,652.50**
General Claims	LUMPKIN, GARY DAN	5/22/2024	421592	17,000.00
	LUMPKIN, GARY DAN			**17,000.00**
General Claims	LYNN E YONGE MD	5/31/2024	421836	3,000.00
	LYNN E YONGE MD			3,000.00
General Claims	LYONS LAW FIRM	5/29/2024	421735	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A STAMP AND SIGN CO	5/24/2024	421668	228.00
	M AND A STAMP AND SIGN CO			228.00
General Claims	M AND A SUPPLY CO INC	5/22/2024	421593	109.72
	M AND A SUPPLY CO INC			**109.72**
General Claims	MARTIN MARIETTA MATERIALS	5/29/2024	421736	36,324.00
	MARTIN MARIETTA MATERIALS			**36,324.00**
General Claims	MASSETT SUPPLY COMPANY	5/29/2024	10052694	370.47
General Claims	MASSETT SUPPLY COMPANY	5/31/2024	10055062	185.40
	MASSETT SUPPLY COMPANY			**555.87**
General Claims	MASSEY, JAMES	5/24/2024	10052663	2,792.91
	MASSEY, JAMES			**2,792.91**
General Claims	MCCONNELL AUTOMOTIVE CORP	5/22/2024	421594	2,003.01
General Claims	MCCONNELL AUTOMOTIVE CORP	5/29/2024	421737	1,869.02
General Claims	MCCONNELL AUTOMOTIVE CORP	5/31/2024	421837	147.77
	MCCONNELL AUTOMOTIVE CORP			**4,019.80**
General Claims	MCGRIFF TIRE CO	5/29/2024	10052707	139.90
	MCGRIFF TIRE CO			**139.90**
General Claims	MID-AMERICA GOLF AND LANDSCAPE INC	5/24/2024	421669	438,615.00
	MID-AMERICA GOLF AND LANDSCAPE INC			**438,615.00**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	5/22/2024	421595	894.00
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	5/29/2024	421738	192.00
	MIKE & JERRY'S AUTO PARTS COMPANY			**1,086.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MINGLEDORFFS INC	5/31/2024	421838	67.97
	MINGLEDORFFS INC			**67.97**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	5/22/2024	421596	1,856.95
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	5/29/2024	421739	1,555.49
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	5/31/2024	421839	16,432.35
	MOBILE AREA WATER AND SEWER SYSTEM			19,844.79
General Claims	MOBILE BAY SPORTS AUTHORITY INC	5/29/2024	10052693	95,670.42
	MOBILE BAY SPORTS AUTHORITY INC			**95,670.42**
General Claims	MOBILE CASH AND CARRY	5/29/2024	421740	50.00
	MOBILE CASH AND CARRY			50.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	5/22/2024	10052642	10,132.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**10,132.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	6/4/2024	14167	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	6/4/2024	14168	385.73
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	6/4/2024	14176	748.90
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,134.63**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	6/4/2024	14169	197.24
	MOBILE COUNTY DOMESTIC RELATIONS			**197.24**
General Claims	MOBILE COUNTY POLLWORKERS FUND	5/31/2024	421840	91,239.91
	MOBILE COUNTY POLLWORKERS FUND			**91,239.91**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	5/22/2024	14158	1,054.94
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	5/24/2024	14159	467.70
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	6/4/2024	14170	1,006.92

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY SMALL CLAIMS COURT			**2,529.56**
General Claims	MOBILE FIXTURE AND EQUIPMENT INC	5/22/2024	421597	13,679.75
	MOBILE FIXTURE AND EQUIPMENT INC			**13,679.75**
General Claims	MOBILE WINSUPPLY CO	5/31/2024	10055054	4,517.49
	MOBILE WINSUPPLY CO			**4,517.49**
General Claims	MOFFATT AND NICHOL	5/22/2024	10052619	4,938.50
	MOFFATT AND NICHOL			**4,938.50**
General Claims	MONROE COUNTY COMMISSION	5/24/2024	421670	2,250.21
	MONROE COUNTY COMMISSION			**2,250.21**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/22/2024	10052622	5,104.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/24/2024	10052665	15,034.28
	MOTT MACDONALD CONSULTANTS, INC.			**20,138.28**
General Claims	MULLINAX FORD OF MOBILE LLC	5/22/2024	421598	512.11
General Claims	MULLINAX FORD OF MOBILE LLC	5/29/2024	421741	1,217.15
General Claims	MULLINAX FORD OF MOBILE LLC	5/31/2024	421841	3,486.32
	MULLINAX FORD OF MOBILE LLC			**5,215.58**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	5/29/2024	421742	186,039.05
	MW ROGERS CONSTRUCTION COMPANY LLC			**186,039.05**
General Claims	MWI VETERINARY SUPPLY CO	5/22/2024	421599	77.60
	MWI VETERINARY SUPPLY CO			**77.60**
General Claims	NALL-MCCULLEY, COURTNEY	5/31/2024	421842	1,360.00
	NALL-MCCULLEY, COURTNEY			**1,360.00**
General Claims	NEEL SCHAFFER INC	5/24/2024	10052669	59,437.40
	NEEL SCHAFFER INC			**59,437.40**
General Claims	NEXAIR LLC	5/31/2024	421843	1,181.05
	NEXAIR LLC			**1,181.05**
General Claims	NORTHERN STAR LENDING LLC	6/4/2024	14171	235.77
	NORTHERN STAR LENDING LLC			**235.77**
General Claims	NORTHERN TOOL AND EQUIPMENT	5/22/2024	421600	329.99

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	NORTHERN TOOL AND EQUIPMENT			**329.99**
General Claims	OEC BUSINESS SUPPLIES	5/22/2024	421601	2,882.89
General Claims	OEC BUSINESS SUPPLIES	5/24/2024	421671	350.56
	OEC BUSINESS SUPPLIES			**3,233.45**
General Claims	OFFICE DEPOT	5/22/2024	10052637	1,393.60
General Claims	OFFICE DEPOT	5/24/2024	10052671	337.88
General Claims	OFFICE DEPOT	5/29/2024	10052712	544.92
General Claims	OFFICE DEPOT	5/31/2024	10055047	1,784.90
	OFFICE DEPOT			**4,061.30**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/22/2024	421602	306.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/24/2024	421672	550.00
	OLENSKY BROTHERS OFFICE PRODUCTS			**856.00**
General Claims	ONE HUNDRED BLACK MEN OF GREATER MOBILE INC	5/31/2024	421844	1,200.00
	ONE HUNDRED BLACK MEN OF GREATER MOBILE INC			**1,200.00**
General Claims	OZANAM CHARITABLE PHARMACY	5/22/2024	421603	2,787.90
	OZANAM CHARITABLE PHARMACY			**2,787.90**
General Claims	PILGRIM, SHARON K	5/29/2024	10052702	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINNACLE FENCING LLC	5/22/2024	421604	10,800.00
	PINNACLE FENCING LLC			**10,800.00**
General Claims	PINNACLE NETWORX LLC	5/22/2024	421605	60.64
General Claims	PINNACLE NETWORX LLC	5/24/2024	421673	2,151.65
General Claims	PINNACLE NETWORX LLC	5/29/2024	421743	6,725.20
	PINNACLE NETWORX LLC			**8,937.49**
General Claims	POPE TESTING SERVICES LLC	5/24/2024	10052677	6,591.03
General Claims	POPE TESTING SERVICES LLC	5/31/2024	10055036	9,981.50
	POPE TESTING SERVICES LLC			**16,572.53**
General Claims	PRO LEGAL COPIES	5/22/2024	421606	44.65
	PRO LEGAL COPIES			**44.65**

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General Claims	PROLOGIC ITS LLC	5/29/2024	421744	1,915.08
	PROLOGIC ITS LLC			**1,915.08**
General Claims	PROVETLOGIC LLC	5/22/2024	10052632	936.82
	PROVETLOGIC LLC			**936.82**
General Claims	PUGH, BRANDON LEE	5/29/2024	421745	450.00
General Claims	PUGH, BRANDON LEE	5/31/2024	421845	400.00
	PUGH, BRANDON LEE			**850.00**
General Claims	RAICOM COMMUNICATIONS INC	5/22/2024	421607	1,702.50
	RAICOM COMMUNICATIONS INC			**1,702.50**
General Claims	REDDITT, MARY MULLINS	5/22/2024	10052628	1,360.25
	REDDITT, MARY MULLINS			**1,360.25**
General Claims	REPUBLIC PARKING SYSTEMS	5/22/2024	421608	220.00
	REPUBLIC PARKING SYSTEMS			**220.00**
General Claims	ROGERS, SEAN	5/31/2024	421846	450.00
	ROGERS, SEAN			**450.00**
General Claims	ROSTEN, PETER	5/29/2024	10052704	3,667.00
	ROSTEN, PETER			3,667.00
General Claims	ROTO ROOTER PLUMBERS	5/22/2024	421609	1,240.00
	ROTO ROOTER PLUMBERS			**1,240.00**
General Claims	RR DONNELLEY	5/22/2024	421610	906.33
	RR DONNELLEY			**906.33**
General Claims	S AND O ENTERPRISES	5/24/2024	421674	1,155.00
	S AND O ENTERPRISES			**1,155.00**
General Claims	S C STAGNER CONTRACTING INC	5/22/2024	10052646	128,849.03
	S C STAGNER CONTRACTING INC			**128,849.03**
General Claims	SALISBURY, DEBORAH L	5/29/2024	421746	6,175.00
	SALISBURY, DEBORAH L			**6,175.00**
General Claims	SANDY SANSING CDJR LLC	5/22/2024	421611	562.62
	SANDY SANSING CDJR LLC			**562.62**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	5/24/2024	10052656	10,841.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**10,841.50**
General Claims	SHARP ELECTRONICS CORP	5/22/2024	10052629	372.16
General Claims	SHARP ELECTRONICS CORP	5/31/2024	10055043	167.51
	SHARP ELECTRONICS CORP			**539.67**
General Claims	SHERWIN WILLIAMS CO	5/22/2024	10052647	106.54
	SHERWIN WILLIAMS CO			**106.54**
General Claims	SHI INTERNATIONAL CORP	5/31/2024	421847	679.29
	SHI INTERNATIONAL CORP			**679.29**
General Claims	SHRED IT US HOLD CO INC	5/22/2024	421612	1,393.52
General Claims	SHRED IT US HOLD CO INC	5/29/2024	421747	176.62
	SHRED IT US HOLD CO INC			**1,570.14**
General Claims	SOCCER4LIFE INC	5/29/2024	421748	7,500.00
	SOCCER4LIFE INC			**7,500.00**
General Claims	SOUTH ALABAMA UTILITIES	5/24/2024	421675	331.52
General Claims	SOUTH ALABAMA UTILITIES	5/29/2024	421749	374.56
	SOUTH ALABAMA UTILITIES			**706.08**
General Claims	SOUTHERN EARTH SCIENCES INC	5/22/2024	10052624	14,716.80
General Claims	SOUTHERN EARTH SCIENCES INC	5/24/2024	10052666	89,713.87
General Claims	SOUTHERN EARTH SCIENCES INC	5/31/2024	10055042	2,788.41
	SOUTHERN EARTH SCIENCES INC			**107,219.08**
General Claims	SOUTHERN TIRE MART LLC	5/22/2024	421613	2,271.36
General Claims	SOUTHERN TIRE MART LLC	5/24/2024	421676	677.95
General Claims	SOUTHERN TIRE MART LLC	5/29/2024	421750	3,118.49
General Claims	SOUTHERN TIRE MART LLC	5/31/2024	421848	13,726.79
	SOUTHERN TIRE MART LLC			**19,794.59**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	5/24/2024	10052685	3,556.94
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**3,556.94**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPENCERS ENTERPRISE INC	5/31/2024	421849	9,170.00
	SPENCERS ENTERPRISE INC			**9,170.00**
General Claims	SPHERION STAFFING LLC	5/24/2024	10052664	1,871.57
General Claims	SPHERION STAFFING LLC	5/31/2024	10055038	3,543.01
	SPHERION STAFFING LLC			**5,414.58**
General Claims	SPIRE	5/29/2024	10052690	4,106.86
	SPIRE			**4,106.86**
General Claims	SPROT PRINTER RIBBONS LLC	5/22/2024	421614	56.00
General Claims	SPROT PRINTER RIBBONS LLC	5/24/2024	421677	1,467.00
General Claims	SPROT PRINTER RIBBONS LLC	5/29/2024	421751	326.00
	SPROT PRINTER RIBBONS LLC			**1,849.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	6/4/2024	14174	1,278.08
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**1,278.08**
General Claims	STAPLES BUSINESS ADVANTAGE	5/22/2024	10052649	1,731.09
General Claims	STAPLES BUSINESS ADVANTAGE	5/24/2024	10052660	729.63
	STAPLES BUSINESS ADVANTAGE			**2,460.72**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	6/4/2024	14172	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.15**
General Claims	STATE INDUSTRIAL PRODUCTS CORPORATION	5/31/2024	10055066	1,413.94
	STATE INDUSTRIAL PRODUCTS CORPORATION			**1,413.94**
General Claims	STATE OF OHIO	6/4/2024	14173	400.62
	STATE OF OHIO			**400.62**
General Claims	STERICYCLE INC	5/31/2024	421850	40.50
	STERICYCLE INC			**40.50**
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421762	51,368.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421761	51,368.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421760	51,368.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421759	51,368.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421758	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421757	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421756	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421755	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421754	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421753	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421752	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421770	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421769	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421768	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421767	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421766	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421765	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421764	48,362.00
General Claims	STIVERS FORD LINCOLN MAZDA	5/29/2024	421763	48,362.00
	STIVERS FORD LINCOLN MAZDA			**930,902.00**
General Claims	STOKES, FREDDIE DEMETRIUS	5/22/2024	421615	6,500.00
General Claims	STOKES, FREDDIE DEMETRIUS	5/24/2024	421678	6,500.00
	STOKES, FREDDIE DEMETRIUS			**13,000.00**
General Claims	SUNBELT RENTALS INC	5/29/2024	421771	4,591.73
General Claims	SUNBELT RENTALS INC	5/31/2024	421851	3,161.42
	SUNBELT RENTALS INC			**7,753.15**
General Claims	TAX MANAGEMENT ASSOCIATES INC	5/29/2024	10052708	2,200.00
	TAX MANAGEMENT ASSOCIATES INC			**2,200.00**
General Claims	TERRACON	5/31/2024	421852	7,652.91
	TERRACON			**7,652.91**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THAMES BATRE	5/29/2024	10052705	1,999.00
	THAMES BATRE			**1,999.00**
General Claims	THE CLOTILDA DESCENDANTS ASSOCIATION	5/29/2024	421772	10,000.00
	THE CLOTILDA DESCENDANTS ASSOCIATION			**10,000.00**
General Claims	THE MERCHANTS COMPANY LLC	5/29/2024	10052688	9,258.98
	THE MERCHANTS COMPANY LLC			**9,258.98**
General Claims	THOMPSON ENGINEERING	5/22/2024	421618	6,370.00
General Claims	THOMPSON ENGINEERING	5/22/2024	421616	4,857.48
General Claims	THOMPSON ENGINEERING	5/22/2024	421617	11,624.50
General Claims	THOMPSON ENGINEERING	5/24/2024	421679	10,154.34
General Claims	THOMPSON ENGINEERING	5/31/2024	421853	13,263.90
	THOMPSON ENGINEERING			46,270.22
General Claims	THOMPSON TRACTOR CO INC	5/29/2024	10052695	2,602.62
General Claims	THOMPSON TRACTOR CO INC	5/31/2024	10055044	1,745.20
	THOMPSON TRACTOR CO INC			**4,347.82**
General Claims	TOUCHDOWN CLEANING SERVICE INC	5/31/2024	10055055	4,519.00
	TOUCHDOWN CLEANING SERVICE INC			**4,519.00**
General Claims	TOWN OF ELBERTA	5/24/2024	421680	431.16
	TOWN OF ELBERTA			**431.16**
General Claims	TOWN OF FLOMATON	5/24/2024	421681	636.31
	TOWN OF FLOMATON			**636.31**
General Claims	TOWN OF LOXLEY	5/24/2024	421682	3,087.11
	TOWN OF LOXLEY			**3,087.11**
General Claims	TRANE USA INC	5/22/2024	10052650	2,403.00
	TRANE USA INC			**2,403.00**
General Claims	TRI TECH FORENSICS INC	5/22/2024	421619	35.02
	TRI TECH FORENSICS INC			**35.02**
General Claims	TRUCKIN UP	5/29/2024	421773	728.00
	TRUCKIN UP			**728.00**
General Claims	TSA INC	5/31/2024	421854	28,980.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TSA INC			**28,980.00**
General Claims	ULINE	5/31/2024	10055045	1,808.20
	ULINE			**1,808.20**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	6/4/2024	14175	245.26
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**245.26**
General Claims	VAN SCOYOC ASSOCIATES	5/24/2024	10052680	5,007.35
	VAN SCOYOC ASSOCIATES			**5,007.35**
General Claims	VC3 INC	5/24/2024	421683	16,760.30
	VC3 INC			**16,760.30**
General Claims	VISION SECURITY TECHNOLOGIES	5/24/2024	421684	12,017.66
	VISION SECURITY TECHNOLOGIES			**12,017.66**
General Claims	VOLKERT INC	5/22/2024	10052616	92,062.94
	VOLKERT INC			**92,062.94**
General Claims	WALTERS CONTROL INC	5/22/2024	10052631	998.00
	WALTERS CONTROL INC			**998.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/22/2024	10052617	1,069.20
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/29/2024	10052706	935.88
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/31/2024	10055041	10,559.51
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**12,564.59**
General Claims	WAS DESIGN INC	5/22/2024	10052638	4,830.00
	WAS DESIGN INC			**4,830.00**
General Claims	WASTE MANAGEMENT INC	5/24/2024	421685	132.83
General Claims	WASTE MANAGEMENT INC	5/31/2024	421871	465.50
General Claims	WASTE MANAGEMENT INC	5/31/2024	421870	232.75
General Claims	WASTE MANAGEMENT INC	5/31/2024	421869	1,078.06
General Claims	WASTE MANAGEMENT INC	5/31/2024	421868	232.75
General Claims	WASTE MANAGEMENT INC	5/31/2024	421867	465.50
General Claims	WASTE MANAGEMENT INC	5/31/2024	421866	698.25
General Claims	WASTE MANAGEMENT INC	5/31/2024	421865	130.66

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	5/31/2024	421864	130.66
General Claims	WASTE MANAGEMENT INC	5/31/2024	421863	130.66
General Claims	WASTE MANAGEMENT INC	5/31/2024	421862	2,057.10
General Claims	WASTE MANAGEMENT INC	5/31/2024	421861	232.75
General Claims	WASTE MANAGEMENT INC	5/31/2024	421860	130.66
General Claims	WASTE MANAGEMENT INC	5/31/2024	421859	1,078.06
General Claims	WASTE MANAGEMENT INC	5/31/2024	421858	465.50
General Claims	WASTE MANAGEMENT INC	5/31/2024	421857	232.75
General Claims	WASTE MANAGEMENT INC	5/31/2024	421856	698.25
General Claims	WASTE MANAGEMENT INC	5/31/2024	421855	232.75
	WASTE MANAGEMENT INC			**8,825.44**
General Claims	WASTE PRO MOBILE	5/24/2024	421686	166.98
	WASTE PRO MOBILE			**166.98**
General Claims	WATCH SYSTEMS LLC	5/22/2024	421620	532.44
	WATCH SYSTEMS LLC			**532.44**
General Claims	WATERMARK DESIGN LLC	5/22/2024	421621	1,690.00
	WATERMARK DESIGN LLC			**1,690.00**
General Claims	WEAVER AND SONS INC, HOSEA O	5/24/2024	10052654	344,253.86
General Claims	WEAVER AND SONS INC, HOSEA O	5/29/2024	10052689	870.96
	WEAVER AND SONS INC, HOSEA O			**345,124.82**
General Claims	WITTICHEN SUPPLY CO INC	5/22/2024	10052627	196.36
General Claims	WITTICHEN SUPPLY CO INC	5/31/2024	10055048	54.22
	WITTICHEN SUPPLY CO INC			**250.58**
General Claims	XEROX CORP	5/31/2024	10055058	858.77
	XEROX CORP			**858.77**
General Claims	ZEP SALES AND SERVICE	5/22/2024	421622	109.43
	ZEP SALES AND SERVICE			**109.43**
General Claims	ZIP'S TRUCK EQUIPMENT INC	5/24/2024	421687	446.99
	ZIP'S TRUCK EQUIPMENT INC			**446.99**
General Claims	ZORO	5/22/2024	421623	359.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ZORO	5/31/2024	421872	399.18
	ZORO			**758.43**
General Claims				$6,434,213.89
Grand Total				**$6,434,213.89**

AGENDA #2

ADOPT RESOLUTION APPROVING MOBILE COUNTY LEGAL HOLIDAYS/FISCAL YEAR 2024-2025

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

WHEREAS, the Mobile County Commission is authorized by Section 1-3-8, Code of Alabama 1975, to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; and

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year;

NOW, THEREFORE, LET IT BE RESOLVED that by the Mobile County Commission in the regular meeting convened this day, all offices in the Court House, wings, and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays during the Fiscal Year 2024-2025:

Columbus Day	Monday, October 14, 2024
Veterans Day	Monday, November 11, 2024
Thanksgiving	Thursday, November 28, 2024 Friday, November 29, 2024
Mrs. Rosa Parks Day	*Monday, December 2, 2024 (Commemoration Only)
Christmas	Tuesday, December 25, 2024 Wednesday, December 26, 2024
New Year's Day	Wednesday, January 1, 2025
Martin Luther King Jr. & Robert E. Lee's Birthday	Monday, January 20, 2025
Mardi Gras	Monday, March 3, 2025

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	Tuesday, March 4, 2025
Memorial Day	Monday, May 26, 2025
Juneteenth	Thursday, June 19, 2025
Independence Day	Friday, July 4, 2025
Labor Day	Monday, September 1, 2025

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING MINUTES/MARCH 27, 2023, MARCH 25, 2024, SEPTEMBER 11, 2023, OCTOBER 23, 2023, AND NOVEMBER 13, 2023/CHANGE PROJECT NUMBERS/MASTER PLAN/ CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the Mobile County Commission Minutes to change project numbers for the Master Plan for Civil Rights and Cultural Heritage District as follows. Requested by the Finance Department.

- March 27, 2023, Agenda Item #29 and March 25, 2024, Agenda Item #17 from ARP02-112-22 to ARP02 112-22A
- September 11, 2023, Agenda Item #7 from ARP01-104-22 to ARP02 112-22C
- October 23, 2023, Agenda Item #22 from CCP-010-23 to ARP02 112-22D
- November 13, 2023, Agenda Item #47 from ARP02-112-22 to ARP02 112-22E

Motion carried unanimously.

AGENDA #4

ACCEPT RESIGNATION/SENIOR COMPANION PROGRAM ADVISORY COUNCIL/APPROVE APPOINTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Verdell Dees as a member of the Senior Companion Program Advisory Council, and approve the appointment of Trista Stout Walker

to serve the remaining term of two months, expiring August 15, 2024. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #5

ACCEPT RESIGNATION/SENIOR COMPANION PROGRAM ADVISORY COUNCIL/APPROVE APPOINTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Della Sanchez as a member of the Senior Companion Program Advisory Council, and approve the appointment of Christopher Leslie to serve the remaining term of two months, expiring August 15, 2024. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #6

APPROVE HOSTING MOBILE COUNTY MUNICIPAL ASSOCIATION DINNER MEETING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve hosting the Mobile County Municipal Association Dinner Meeting, to be held on June 20, 2024, and payment of expenses not to exceed $6,000.00, to be paid from Cost Center 001. Requested by the Public Affairs and Community Services Department.

Motion carried unanimously.

AGENDA #7

APPROVE CHANGE ORDER NO. 2/THYSSENKRUPP ELEVATOR CORPORATION/PROJECT CIP-2019-006/ MOBILE GOVERNMENT PLAZA NORTH TOWER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 2 with ThyssenKrupp Elevator Corporation for Project CIP-2019-006, Renovations of Elevators 7 through 10 at Mobile Government Plaza North Tower. The change order will decrease the contract by $4,222.00, and the new contract will be in the

total amount of $2,118,841.00, 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.

AGENDA #8

APPROVE CHANGE ORDER NO. 1/DRIVEN ENGINEERING, INCORPORATED/PROJECT CCP-018-22/ NEW LIGHTNING/CREOLA MUNICIPAL PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 with Driven Engineering, Incorporated, for Project CCP-018-22, New Lighting at Creola Municipal Park. The change order will decrease the contract by $5,175.00, and the new contract will be in the total amount of $73,735.00, 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.

AGENDA #9

AWARD BID/FLOW INNOVATIONS, LLC/BMP-2024-004/ MOBILE GOVERNMENT PLAZA/WATER PUMPS/HEATING, VENTILATION AND AIR CONDITIONING SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Flow Innovations, LLC, for BMP-2024-004, Mobile Government Plaza-Replacement of Three Water Pumps for the Heating, Ventilation, and Air Conditioning System for their bid in the total amount of $85,000.00, to be paid from Cost Center 135-58400. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-324-24/APPROPRIATION CONTRACT/
SOUTHWEST MOBILE COUNTY CHAMBER OF
COMMERCE/DISTRICT 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-324-24, an appropriation contract with SouthWest Mobile County Chamber of Commerce in the amount of $7,500.00, from District 3 Education funds, for the Kids' Day event and the Workforce Development Seminar, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CHANGE ORDER NO. 1/CARTER'S CONTRACTING
SERVICES, INCORPORATED/PROJECT MBNEP-NFWF-NRDA-62871/
DAUPHIN ISLAND CAUSEWAY SHORELINE RESTORATION/
NATIONAL FISH AND WILDLIFE FOUNDATION GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 with Carter's Contracting Services, Incorporated for the Project MBNEP-NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration. This change order will increase the contract by $546,500.00, and increase the contract time by 30 days. The new contract will be in the amount of $27,232,198.50. The cost associated with this change order will be reimbursed by the National Fish and Wildlife Foundation Grant, 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 #12

APPROVE CONTRACT AMENDMENT NO. 3/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
STANTEC CONSULTING SERVICES, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson,. that the Board approve Contract Amendment No. 3 to the Mobile County Park Initiative Contract with Stantec Consulting Services, Incorporated, dated July 16, 2021, to

extend the period of performance through July 16, 2025. There is no cost associated with this amendment, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #13

APPROVE CONTRACT AMENDMENT NO. 12/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
MOFFATT AND NICHOL, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 12 to the Mobile County Park Initiative Contract with Moffatt and Nichol, Incorporated, dated June 23, 2021, to extend the period of performance through June 23, 2025, there is no cost associated with this amendment, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #14

APPROVE CONTRACT AMENDMENT NO. 10/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
MOTT MACDONALD ALABAMA, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 10 to the Mobile County Park Initiative Contract with Mott MacDonald Alabama, LLC, dated June 25, 2021, to extend the period of performance through June 25, 2025. There is no cost associated with this amendment, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

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AGENDA #15

APPROVE CONTRACT AMENDMENT NO. 7/MOBILE COUNTY PARK INITIATIVE CONTRACT/WATERMARK DESIGN GROUP, LLC/ARP03 105-22/JON ARCHER ARENA/APPROVE CONTRACT AMENDMENT NO. 8

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 7 to the Mobile County Park Initiative Contract with Watermark Design Group, LLC, dated June 22, 2021, to provide design services for ARP03 105-22, Jon Archer Arena, and approve Contract Amendment No. 8, to extend the period of performance through June 22, 2025, and authorize the President of the Commission to execute the amendments on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #16

AUTHORIZE ACCEPTANCE/GRANT AWARD/SUBRECIPIENT AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance of a grant award and a subrecipient agreement from the Alabama Department of Conservation and Natural Resources for the extension of the effluent force main from the Bayou La Batre Wastewater Treatment Facility Project in the amount of $19,092,770.00, with no match required, and authorize the execution of all associated documents. Requested by the Environmental Services Department.

Motion carried unanimously.

Commission President Randall Dueitt: Tina Sanchez or Matthew Jones, do you know how close we are to advertising for bids, or have we already awarded the bid?

Environmental Services Manager Matthew Jones: This project has two phases. One is performed in the water, for which we have awarded the bid. The other phase is for the land, and the grant covers the shortfall in construction funds.

AGENDA #17

APPROVE WAIVING PAVILION RENTAL FEE/
RIVER DELTA MARINA AND CAMPGROUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve waiving the River Delta Marina and Campground daily pavilion rental fee of $85.00, for the Fishing with Grandpa Cotton Kids Fishing Rodeo, May 31, 2024 and June 1, 2024. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #18

APPROVE EFP-153-23/AMENDING APPROPRIATION
CONTRACT/ASSOCIATION FOR THE STUDY OF AFRICAN
AMERICAN LIFE AND HISTORY MOBILE COUNTY BRANCH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-153-23, amending the appropriation contract with the Association for the Study of African American Life and History Mobile County Branch, to extend the contract reporting date through March 31, 2025, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

AWARD BIDS

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

award Bid #19-24, Fortis comprehensive conversion bid for the County Commission, to Hyland Software, Incorporated for their bid in the amount of $75,225.00, to be paid from Cost Center 001, Fund 001.

award Bid #21-24, steel strain traffic poles and aluminum streetlight poles, various accessories and parts bid for the Public Works Department, to Bagby and Russell Electric Company, Incorporated.

award Bid #32-24, three-month Original Equipment Manufacturer printer and fax supplies bid for the County Commission, to Sprot Printer Ribbon, LLC.

award Bid #35-24, minimum of one used sports utility vehicle full-size bid for the Sheriff's Office, to Tameron Automotive Mobile, LLC doing business as Tameron Nissan for their bid in the amount of $39,558.58, to be paid from Cost Center 104, Fund 001.

award Bid #133-24, annual roadway lighting, traffic signal, and traffic detection maintenance bid for the Public Works Department, to Bagby and Russell Electric Company, Inc.

Motion carried unanimously.

AGENDA #20

APPROVE RENEWAL/SOFTWARE AGREEMENT/
CUTTING EDGE AUTOMOTIVE SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Cutting Edge Automotive Solutions, LLC in the amount of $1,195.00, for TEXA off-highway software total renewal for a diagnostic tool used for heavy machinery, for the period July 3, 2024 through July 2, 2025, for the Public Works Department, to be paid from Cost

Center 081, Fund 111, 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 #21

APPROVE RENEWAL/SUBSCRIPTION AGREEMENT/PINNACLE NETWORX, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription agreement with Pinnacle Networx, LLC in the amount of $1,785.39, for one-year extension of warranty for Quattro X, IQ Flex, Serial #52DR7403424L, for Probate Court, to be paid from Cost Center 005, 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 #22

APPROVE RENEWAL/GOVERNMENT SUBSCRIPTION AGREEMENT/IDENTIFIX, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a government subscription agreement with Identifix, Incorporated in the amount of $1,428.00, for one site license, two free hotline calls per month, training, and all updates, for the period July 19, 2024 through July 19, 2025, for the County Garage, to be paid from Cost Center 010, Fund 001. Requested by the Purchasing Department.

Motion carried unanimously.

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AGENDA #23

APPROVE RENEWAL/SOFTWARE AGREEMENT/
INTELLIGENT VIDEO SOLUTIONS, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Intelligent Video Solutions, LLC in the amount of $3,693.45, for 90009 SSAR, for the period September 23, 2024 through September 22, 2025, for the Sheriff's Office, to be paid from Cost Center 020, 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 #24

APPROVE SERVICE AGREEMENT/KNOX PEST
CONTROL, INCORPORATED/GRAND BAY SAINT
ELMO COMMUNITY AND SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the service agreement with Knox Pest Control, Incorporated in the amount of $350.00, for Sentricon termite annual inspection, for the Grand Bay Saint Elmo Community and Senior Center, 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 #25

ADOPT SOLE SOURCE RESOLUTION APPROVING RENEWAL/
SOFTWARE MAINTENANCE CONTRACT/ENVIRONMENTAL
SYSTEMS RESEARCH INSTITUTE, INCORPORATED

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

WHEREAS, Mobile County is in need of the enterprise-wide visioning and geospatial technical support from Environmental Systems Research Institute Incorporated; and

WHEREAS, Mobile County is in need of specific software renewal subscriptions, educational and technical products and services, provided by Environmental Systems Research Institute Incorporated; and

WHEREAS, Environmental Systems Research Institute Incorporated is the sole source provider for proprietary tools designed and developed exclusively by Environmental Systems Research Institute Incorporated and provides access to programs and training through annual software subscriptions; and

WHEREAS, the County has determined, upon investigation and review, that there is only one vendor that can provide these goods and services; that these goods and services are unique; that the uniqueness is substantially related to the intended purpose, use, and performance of goods or services sought, and that no other vendor can fulfill the desired objectives; and

WHEREAS, Environmental Systems Research Institute Incorporated has demonstrated and confirmed that it is the sole source for these goods and services, and there are no other like goods or services available in the North American market.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission authorizes the renewal of a software maintenance contract for ArcGIS Desktop Services in the amount of $70,755.00 for the period August 1, 2024 through July 31, 2025.

Motion carried unanimously.

AGENDA #26

APPROVE AMENDING FEBRUARY 26, 2024 MINUTES, AGENDA ITEM #34/APROVE DONATION/EIGHT PARCELS/THE NATURE CONSERVANCY TO MOBILE COUNTY COMMISSION/ LIGHTNING POINT PERMANENT CONSERVATION EASEMENT/ BAYOU LA BATRE/ACCEPT DONATION/CONSERVATION LAND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the February 26, 2024 Minutes, Agenda Item #34, to approve the donation of eight parcels of real property of The Nature Conservancy to Mobile County Commission, for Lightning Point Permanent Conservation Easement within the city limits of Bayou La Batre, and to accept the donation of eight parcels of real property by The Nature Conservancy to Mobile County, by and through the Mobile County Commission, for conservation land located in southern Mobile County in a coastal area near

Portersville Bay within the city limits of the city of Bayou La Batre. Requested by the County Attorney as follows:

Tract 1: Deed Book 7525 Page 1475
Tract 2: Deed Book 7525 Page 1482
Tract 3: Deed Book 7525 Page 1488
Tract 4: Deed Book 7529 Page 817
Tract 5: Deed Book 7529 Page 1245

Tract 6: Instrument # 2022000110
Tract 7: Instrument # 2023004802
Tract 8: Instrument # 2023004803

The subject property contains a total of approximately 39.94 acres. A permanent Deed of Conservation Easement to the Georgia-Alabama Land Trust, a Georgia non-profit corporation, will be executed contemporaneously with a warranty deed for the subject property from The Nature Conservancy to Mobile County, by and through the Mobile County Commission. Commissioner Randall Dueitt, as the President of the Mobile County Commission, is authorized to sign all relevant and necessary legal documents related to these transactions on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

ADOPT RESOLUTION AND ORDER AUTHORIZING ISSUANCE/ COUNTY'S GENERAL OBLIGATION WARRANTS, SERIES 2024

The Mobile County Commission, at its conference on Thursday, June 6, 2024, adopted the resolution as follows:

The Mobile County Commission (the "Commission") met in regular session in the Government Plaza in the City of Mobile on Thursday, June 6, 2024, at 10:00 o'clock, a.m., Central Time. The following members of the Commission were:

PRESENT	ABSENT
Commissioner Randall Dueitt	None
Commissioner Merceria Ludgood	
Commissioner Connie Hudson	

Commissioner Dueitt acted as chairman of the meeting, and E. Edwin Kerr, County Administrator of the Commission, acted as clerk of the meeting. The Chairman stated that due notice of the time, place, and purpose of the meeting having been given to all members of the Commission and

posted as required by law, and a quorum being present, the meeting was open for the transaction of business.

The Chairman then stated that it would be in order to consider a Resolution and Order relating to the issuance of $27,735,000.00 in aggregate principal amount of the County's General Obligation Warrants, Series 2024, for the purpose of funding certain of the County's capital improvement projects and paying the costs of the issuance of such Warrants.

Motion carried unanimously.

AGENDA #28

APPROVE EFP-151-24 AND EFP-326-24/AMENDING ANNUAL APPROPRIATION CONTRACT/DAUPHIN ISLAND SEA LAB DOING BUSINESS AS MOBILE BAY NATIONAL ESTUARY PROGRAM/DISTRICTS 1 AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-151-24 and EFP-326-24, amending an annual appropriation contract with Dauphin Island Sea Lab doing business as Mobile Bay National Estuary Program, to increase the contract amount from $75,000.00 to $78,000.00, to support the summer internship program. The additional funds, in the amount of $3,000.00, to be divided as follows:

- EFP-151-24, District 1 Education funds in the amount of $1,500.00
- EFP-326-24, District 3 Education funds in the amount of $1,500.00

Motion carried unanimously.

AGENDA #29

APPROVE MEMORANDUM OF UNDERSTANDING/SUBGRANT AGREEMENT/ALABAMA LAW ENFORCEMENT AGENCY/ SHERIFF'S OFFICE/STATE OF ALABAMA INTERNET CRIMES AGAINST CHILDREN PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Memorandum of Understanding for a subgrant agreement between the Alabama Law Enforcement Agency and Mobile County Sheriff's Office for the State of Alabama Internet Crimes Against Children

Program in the amount of $10,000.00, for a period of two years, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #30

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
MCP-009-23/REMOVAL OF BRIDGE STRUCTURE #334/
RIVA ROAD/AMERICAN RESCUE PLAN ACT FUNDING/
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for MCP-009-23, Removal of Bridge Structure #334 on Riva Road. This project has American Recovery Plan Act funding through the Alabama Department of Environmental Management grant in the amount of $150,000.00. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #31

APPROVE EFP-325-24/WASHED
SAND/BAKER HIGH SCHOOL/
DISTRICT 3 EDUCATION FUNDS

The Mobile County Commission, at its conference on Thursday, June 6, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-325-24, to furnish and deliver five truckloads of washed sand to Baker High School, for the estimated cost of $5,775.00, from District 3 Education funds. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

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AGENDA #32

APPROVE PRELIMINARY AND
FINAL PLAT/SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Favored Acres Estates. (4 lots, Cuss Fork Road, District 2). Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #33

APPROVE FINAL
PLAT/SUBDIVISION

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

- Valor Ridge Way West
- Sprayberry Circle
- David McCampbell Drive
- Jack Treadwell Lane
- Cecil Bolton Drive
- Osmond Ingram Lane
- Clearview Drive

and accept the roads in this subdivision for maintenance by Mobile County, together with the drainage system as it affects said roads, and accept the Warranty Deed for the rights-of-way indicated on this plat, and accept the Quitclaim Deed for the rights-of-way of a previously dedicated portion of Clearview Drive as indicated on this plat. (80 lots, between Valor Ridge Way North and Clearview Drive, District 3). Requested by the Engineering and Public Works Department.

Motion carried unanimously.

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AGENDA #34

APPROVE FINAL
PLAT/SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Valor Ridge, Phase 3, and accept the road rights-of-way as shown on the subdivision plat for the streets as follows:

- Valor Ridge Way West
- Osmond Ingram Lane

accept the roads in this subdivision for maintenance by Mobile County, together with the drainage system as it affects said roads, and accept the warranty deed for the rights-of-way indicated on this plat. (38 lots, Valor Ridge Way West and Clarendon Drive, District 3). Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #35

APPROVE CDP-322-24/SAINT ANDREWS LANE/
ROCHELLE LANE/MCCRORY & WILLIAMS, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-322-24, preparation of Saint Andrews Lane and Rochelle Lane right-of-way descriptions by McCrory & Williams, Incorporated in the estimated amount of $8,720.00. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #36

AUTHORIZE ACQUISITION OF PROPERTY/
ACCEPTANCE OF RIGHT-OF-WAY DEED AND EASEMENTS/
COUNTY FARM ROAD/PROJECT MCR-2020-304

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

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County Farm Road, Project MCR-2020-304, Tract 1

Board of School Commissioners of Mobile County — easement

County Farm Road, Project MCR-2020-304, Tract 1

Board of School Commissioners of Mobile County — temporary construction easement

County Farm Road, Project MCR-2020-304, Tract 2

Board of School Commissioners of Mobile County — easement

County Farm Road, Project MCR-2020-304, Tract 2

Board of School Commissioners of Mobile County — drainage easement

Zeigler Boulevard, Project MCR-2016-002/ STPMB-7550(602), Tract 16

Richard Ball and Ilona Ball — deed

Motion carried unanimously.

AGENDA #37

COMMISSION ANNOUNCEMENTS/ AND/OR COMMENTS

District 1 Commissioner Merceria Ludgood: I was in District 3, two or three times last week.

Commission President Randall Dueitt: That is fine because I was in District 1 several times last week.

Commissioner Ludgood: We are all looking out.

District 2 Commissioner Connie Hudson: You all are also invited to District 2.

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AGENDA #38

ADJOURN

There being no further business to come before the meeting, on motion duly made, seconded and unanimously carried, the meeting was adjourned.

President of the County
Commission of Mobile County

ATTEST:

E. Edwin Kerr, County Administrator