March 25, 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, March 25, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, interim county administrator/clerk of the commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the March 25, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Paul Platis from the Annunciation Greek Orthodox Church and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Paul Platis, Annunciation Greek Orthodox Church, 50 South Ann Street, Mobile, Alabama 36604.

District 2 Commissioner Connie Hudson: I want to thank Paul Platis and Bobby Foropoulos for joining us this morning. They are members of the Greek community, and today, we raised the Greek Flag in honor of Greek Independence Day. For over 400 years, the Ottoman Empire ruled Greece. Every year, they commemorate the anniversary of their freedom at the Mobile Government Plaza. His Grace Bishop Sevastianos of Zelon and Reverend Father Matthew Carter of the Annunciation Greek Orthodox Church are also in attendance. Gentlemen, we are happy to have you here. Welcome.

Commission President Randall Dueitt: We will recognize County employees retiring on April 1, 2024, and Commissioner Hudson will present the resolution for Greek Independence Day. I am unsure whether these guys are here, but W. Bryan Kegley II and Glenn L. Hodge, step right up,

gentlemen. We acknowledge many retirees, but today, we honor our County Administrator Glenn L. Hodge, who has been with us for over 34 years, and we are sad to see him go. We are also saddened by the departure of our County Engineer W. Bryan Kegley II, who has been with us for nearly 30 years. It is very tough to lose two of our highest-ranking administrators at the same time. I do not think we approved of either of them retiring, but we will recognize them anyway. This certificate is for the County Administrator Glenn L. Hodge. It states that the Mobile County Commission presents this certificate to Glenn L. Hodge and wishes to express our sincere thanks and gratitude for 34 years and one month of dedicated service. His wisdom and commitment to excellence have long inspired us and will be remembered for many years. We wish him good health, happiness, and continued success in his retirement. W. Bryan Kegley II's certificate says the same, but it is for 29 years and 6 months.

County Administrator Glenn L. Hodge: Commissioners, I would like to take this opportunity to say thank you, and I appreciate it. It has been an honor, and the journey has been good. The Mobile County team members have had many challenges: the COVID-19 pandemic, a cyberattack, and implementing Workday system modules. Implementing the Workday was some work, but we got through it all. I am proud of all of you and encourage each of you to continue moving forward with the vision while I enjoy the next chapter of my life. Thank you.

County Engineer W. Bryan Kegley II: It has been 29 years and 6 months for me. It was a good ride, and I enjoyed most of my time here. A few of those years were rough, but leadership starts at the top. I have worked for wonderful Commissioners and still do. You are in my prayers daily. I have thoroughly enjoyed working with the sixth-floor Engineering staff and leave you in very skillful hands. Another day, another challenge. Godspeed.

PRESENT RESOLUTION/PROCLAIM MARCH 25, 2024 GREEK INDEPENDENCE DAY

WHEREAS, the Mobile County Commission recognizes Greek Independence Day, which falls annually on March 25th and has been celebrated since the end of the Greek Revolution in 1821. This day honors the Greeks' fight for freedom after being suppressed by the Ottoman Empire for over 400 years; and

WHEREAS, inspired by the ideals of liberty, self-governance, and democracy. Greece's Declaration of Independence inspired other European countries to become democracies outside of the ruling empires; and

WHEREAS, on Greek Independence Day, we celebrate our special ties of friendship, history, and shared values with the Mobile Greek Community. We applaud the many contributions made by Greek immigrants and descendants to enhance our culture, enrich our commons, defend our freedom, and advance our civilization; and

WHEREAS, in Mobile County, many Greek Americans have influenced and enhanced our society through their devotion to community, family, and faith.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims March 25, 2024, as

GREEK INDEPENDENCE DAY

in Mobile County, Alabama. We join our Greek neighbors and friends in recognizing Greece's gaining independence. Furthermore, we encourage citizens to honor Greek Independence Day.

Paul Platis, Annunciation Greek Orthodox Church, 50 South Ann Street, Mobile, Alabama 36604: I would like to take this opportunity to thank the Commissioners, the great community of Mobile, and our Greek Community for their support. We are thankful because we live in a city that supports us as an ethnic group, as fellow Americans, and in our endeavors. I thank you all for your patience today. I know most of you do not know the history of Greece, but we must remember the past to move into the future. Thank you.

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

Public Affairs and Community Services Director Sharee Broussard: No, sir, no one has signed up to speak.

March 25, 2024

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	A AND M PORTABLES INC	3/6/2024	419216	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	3/13/2024	419463	2,997.31
General Claims	A T AND T MOBILITY	3/15/2024	419574	39.99
	A T AND T MOBILITY			**3,037.30**
General Claims	ACE AUTO TINTING INC	3/8/2024	419335	150.00
	ACE AUTO TINTING INC			**150.00**
General Claims	ADAMS AND REESE LLP	3/8/2024	10040884	14,205.00
	ADAMS AND REESE LLP			**14,205.00**
General Claims	ADVANTAGE FIRST AID SAFETY	3/8/2024	10040882	140.90
General Claims	ADVANTAGE FIRST AID SAFETY	3/13/2024	10040944	310.70
	ADVANTAGE FIRST AID SAFETY			**451.60**
General Claims	AFLAC GROUP INSURANCE	3/6/2024	1394	28,294.90
	AFLAC GROUP INSURANCE			**28,294.90**
General Claims	AIRGAS USA LLC	3/15/2024	419548	259.86
	AIRGAS USA LLC			**259.86**
General Claims	ALABAMA CHAPTER OF THE IAAO	3/8/2024	419336	700.00
	ALABAMA CHAPTER OF THE IAAO			**700.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/12/2024	14059	16,472.00
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,472.00**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	3/6/2024	419217	650.00
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	3/8/2024	419337	125.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**775.00**
General Claims	ALABAMA DEPT OF REVENUE	3/15/2024	419549	477.17
	ALABAMA DEPT OF REVENUE			**477.17**
General Claims	ALABAMA FLAG AND BANNER INC	3/8/2024	10040899	242.14
	ALABAMA FLAG AND BANNER INC			**242.14**
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	3/15/2024	419550	130.00
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			**130.00**
General Claims	ALABAMA INTERACTIVE LLC	3/8/2024	419338	710.00
	ALABAMA INTERACTIVE LLC			**710.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	3/6/2024	419218	539.00
	ALABAMA PIPE AND SUPPLY CO INC			**539.00**
General Claims	ALABAMA POWER CO	3/6/2024	419219	5,025.38
General Claims	ALABAMA POWER CO	3/6/2024	419224	714.19
General Claims	ALABAMA POWER CO	3/6/2024	419223	293.49
General Claims	ALABAMA POWER CO	3/6/2024	419220	28,250.31
General Claims	ALABAMA POWER CO	3/6/2024	419222	376.91
General Claims	ALABAMA POWER CO	3/6/2024	419221	182.14
General Claims	ALABAMA POWER CO	3/8/2024	419339	529.78
General Claims	ALABAMA POWER CO	3/8/2024	419356	97.54
General Claims	ALABAMA POWER CO	3/8/2024	419355	79.83
General Claims	ALABAMA POWER CO	3/8/2024	419354	81.38
General Claims	ALABAMA POWER CO	3/8/2024	419353	315.21
General Claims	ALABAMA POWER CO	3/8/2024	419352	147.50
General Claims	ALABAMA POWER CO	3/8/2024	419351	24.34
General Claims	ALABAMA POWER CO	3/8/2024	419350	26.98
General Claims	ALABAMA POWER CO	3/8/2024	419349	64.78
General Claims	ALABAMA POWER CO	3/8/2024	419348	222.78
General Claims	ALABAMA POWER CO	3/8/2024	419347	54.34

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	3/8/2024	419346	28.89
General Claims	ALABAMA POWER CO	3/8/2024	419345	24.34
General Claims	ALABAMA POWER CO	3/8/2024	419344	346.31
General Claims	ALABAMA POWER CO	3/8/2024	419343	156.05
General Claims	ALABAMA POWER CO	3/8/2024	419342	523.18
General Claims	ALABAMA POWER CO	3/8/2024	419341	3,310.36
General Claims	ALABAMA POWER CO	3/8/2024	419340	430.44
General Claims	ALABAMA POWER CO	3/13/2024	419460	508.19
General Claims	ALABAMA POWER CO	3/13/2024	419459	762.32
General Claims	ALABAMA POWER CO	3/13/2024	419458	94.61
General Claims	ALABAMA POWER CO	3/13/2024	419457	61.25
General Claims	ALABAMA POWER CO	3/13/2024	419456	61.65
General Claims	ALABAMA POWER CO	3/13/2024	419455	181.84
General Claims	ALABAMA POWER CO	3/13/2024	419454	353.90
General Claims	ALABAMA POWER CO	3/13/2024	419453	72.52
General Claims	ALABAMA POWER CO	3/13/2024	419452	77.00
General Claims	ALABAMA POWER CO	3/13/2024	419451	169.19
General Claims	ALABAMA POWER CO	3/13/2024	419450	99.63
General Claims	ALABAMA POWER CO	3/13/2024	419449	3,688.79
General Claims	ALABAMA POWER CO	3/13/2024	419448	48.17
General Claims	ALABAMA POWER CO	3/13/2024	419447	170.46
General Claims	ALABAMA POWER CO	3/13/2024	419446	441.69
General Claims	ALABAMA POWER CO	3/13/2024	419445	2,088.28
General Claims	ALABAMA POWER CO	3/13/2024	419444	345.50
General Claims	ALABAMA POWER CO	3/13/2024	419443	99.46
General Claims	ALABAMA POWER CO	3/15/2024	419572	164.17
General Claims	ALABAMA POWER CO	3/15/2024	419571	41.45
General Claims	ALABAMA POWER CO	3/15/2024	419570	111.86
General Claims	ALABAMA POWER CO	3/15/2024	419569	354.38
General Claims	ALABAMA POWER CO	3/15/2024	419568	147.26
General Claims	ALABAMA POWER CO	3/15/2024	419567	1,183.19

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	3/15/2024	419566	113.57
General Claims	ALABAMA POWER CO	3/15/2024	419565	79.55
General Claims	ALABAMA POWER CO	3/15/2024	419564	342.47
General Claims	ALABAMA POWER CO	3/15/2024	419563	1,956.09
General Claims	ALABAMA POWER CO	3/15/2024	419562	139.77
General Claims	ALABAMA POWER CO	3/15/2024	419561	120.59
General Claims	ALABAMA POWER CO	3/15/2024	419560	748.15
General Claims	ALABAMA POWER CO	3/15/2024	419559	302.47
General Claims	ALABAMA POWER CO	3/15/2024	419558	961.82
General Claims	ALABAMA POWER CO	3/15/2024	419557	26.98
General Claims	ALABAMA POWER CO	3/15/2024	419551	23,051.10
General Claims	ALABAMA POWER CO	3/15/2024	419556	67.89
General Claims	ALABAMA POWER CO	3/15/2024	419555	1,493.78
General Claims	ALABAMA POWER CO	3/15/2024	419554	600.26
General Claims	ALABAMA POWER CO	3/15/2024	419553	1,526.39
General Claims	ALABAMA POWER CO	3/15/2024	419552	443.86
	ALABAMA POWER CO			**84,607.95**
General Claims	ALACOURT COM	3/8/2024	419357	87.00
General Claims	ALACOURT COM	3/13/2024	419462	123.00
General Claims	ALACOURT COM	3/13/2024	419461	211.00
	ALACOURT COM			**421.00**
General Claims	ALL OVER JANITORIAL SERVICES INC	3/8/2024	10040901	1,050.00
General Claims	ALL OVER JANITORIAL SERVICES INC	3/13/2024	10040935	1,500.00
	ALL OVER JANITORIAL SERVICES INC			**2,550.00**
General Claims	ALSTON REFRIGERATION CO INC	3/8/2024	419358	570.00
	ALSTON REFRIGERATION CO INC			**570.00**
General Claims	AMAZON COM	3/6/2024	419225	4,213.51
General Claims	AMAZON COM	3/8/2024	419359	201.51
	AMAZON COM			**4,415.02**
General Claims	AMERICAN FOODS INC	3/6/2024	419226	22,617.11

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	AMERICAN FOODS INC			**22,617.11**
General Claims	ANDREWS HARDWARE CO INC	3/6/2024	419227	549.36
General Claims	ANDREWS HARDWARE CO INC	3/8/2024	419360	149.99
	ANDREWS HARDWARE CO INC			**699.35**
General Claims	ARC DOCUMENT SOLUTIONS LLC	3/15/2024	419573	450.00
	ARC DOCUMENT SOLUTIONS LLC			**450.00**
General Claims	ARCHITECTS GROUP INC, THE	3/8/2024	10040881	3,619.30
	ARCHITECTS GROUP INC, THE			**3,619.30**
General Claims	ARTS OF DAUPHIN ISLAND	3/8/2024	419361	646.35
	ARTS OF DAUPHIN ISLAND			**646.35**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	3/15/2024	10040972	15,218.49
	AS AND G CLAIMS ADMINISTRATION INC			**15,218.49**
General Claims	ASSISTANCE LEAGUE OF MOBILE	3/6/2024	419228	6,000.00
	ASSISTANCE LEAGUE OF MOBILE			**6,000.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	3/6/2024	10040841	15,004.27
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**15,004.27**
General Claims	AT AND T	3/6/2024	419229	128.40
General Claims	AT AND T	3/13/2024	419465	944.14
General Claims	AT AND T	3/13/2024	419464	1,189.96
	AT AND T			**2,262.50**
General Claims	AUBURN UNIVERSITY	3/6/2024	419230	650.00
General Claims	AUBURN UNIVERSITY	3/15/2024	419575	325.00
	AUBURN UNIVERSITY			**975.00**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	3/13/2024	419466	10,124.92
	AVENU INSIGHTS AND ANALYTICS LLC			**10,124.92**
General Claims	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC	3/6/2024	10040861	173.50
	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC			**173.50**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BAY AREA WOMEN COALITION INC			**5,000.00**
General Claims	BAY NURSING INC	3/6/2024	10040835	16,952.50
	BAY NURSING INC			**16,952.50**
General Claims	BAY PAPER CO	3/6/2024	10040845	5,125.09
General Claims	BAY PAPER CO	3/8/2024	10040890	916.85
General Claims	BAY PAPER CO	3/13/2024	10040956	577.16
	BAY PAPER CO			**6,619.10**
General Claims	BAY PEST CONTROL COMPANY INC	3/13/2024	419467	91.00
	BAY PEST CONTROL COMPANY INC			**91.00**
General Claims	BAYOU CONCRETE LLC	3/6/2024	419232	2,142.00
	BAYOU CONCRETE LLC			**2,142.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	3/8/2024	419362	132.54
	BAYOU FASTENERS AND SUPPLY INC			**132.54**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	3/8/2024	10040912	5,220.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**5,220.00**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	3/6/2024	419233	298.64
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	3/8/2024	419363	917.19
	BAYSIDE RUBBER AND PRODUCTS INC			**1,215.83**
General Claims	BEARD EQUIPMENT CO	3/6/2024	10040869	1,615.20
General Claims	BEARD EQUIPMENT CO	3/8/2024	10040906	9,721.98
General Claims	BEARD EQUIPMENT CO	3/13/2024	10040948	4,993.19
General Claims	BEARD EQUIPMENT CO	3/15/2024	10040978	2,267.85
	BEARD EQUIPMENT CO			**18,598.22**
General Claims	BGSF PROFESSIONAL LLC	3/8/2024	10040902	26,040.00
	BGSF PROFESSIONAL LLC			**26,040.00**
General Claims	BLUEALLY TECHNOLOGY SOLUTIONS LLC	3/13/2024	10040931	6,230.00
	BLUEALLY TECHNOLOGY SOLUTIONS LLC			**6,230.00**
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/6/2024	419234	191,299.98

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BOARD OF SCHOOL COMMISSIONERS	3/15/2024	419576	7,448.89
	BOARD OF SCHOOL COMMISSIONERS			**198,748.87**
General Claims	BOB BARKER CO INC	3/6/2024	419235	1,569.64
General Claims	BOB BARKER CO INC	3/8/2024	419364	738.57
General Claims	BOB BARKER CO INC	3/15/2024	419577	2,833.12
	BOB BARKER CO INC			**5,141.33**
General Claims	BOY SCOUTS OF AMERICA	3/8/2024	419365	250,000.00
	BOY SCOUTS OF AMERICA			**250,000.00**
General Claims	BUILDERS FIRSTSOURCE INC	3/8/2024	419366	1,346.61
	BUILDERS FIRSTSOURCE INC			**1,346.61**
General Claims	BUMPER TO BUMPER AUTO PARTS	3/6/2024	10040838	4,773.19
General Claims	BUMPER TO BUMPER AUTO PARTS	3/13/2024	10040946	4,556.46
General Claims	BUMPER TO BUMPER AUTO PARTS	3/15/2024	10040984	1,617.00
	BUMPER TO BUMPER AUTO PARTS			**10,946.65**
General Claims	BWI COMPANIES INC	3/15/2024	419578	1,604.16
	BWI COMPANIES INC			**1,604.16**
General Claims	C AND S ELECTRIC	3/8/2024	419370	3,433.71
	C AND S ELECTRIC			**3,433.71**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	3/12/2024	14060	352.61
	CALIFORNIA STATE DISBURSEMENT UNIT			**352.61**
General Claims	CALL NEWS	3/6/2024	419236	75.20
General Claims	CALL NEWS	3/8/2024	419367	88.00
General Claims	CALL NEWS	3/15/2024	419579	786.60
	CALL NEWS			**949.80**
General Claims	CAMPBELL, MICHAEL	3/15/2024	10040987	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAMPER CITY	3/8/2024	419368	525.00
General Claims	CAMPER CITY	3/15/2024	419580	2,080.00
	CAMPER CITY			**2,605.00**
General Claims	CANADIAN NATIONAL RAILWAY CO	3/8/2024	419369	525.00
	CANADIAN NATIONAL RAILWAY CO			**525.00**
General Claims	CAPITAL TRACTOR INC	3/8/2024	419371	1,593.38

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CAPITAL TRACTOR INC	3/13/2024	419468	4,199.20
	CAPITAL TRACTOR INC			**5,792.58**
General Claims	CARTER'S CONTRACTING SERVICES INC	3/13/2024	10040961	1,578,572.21
	CARTER'S CONTRACTING SERVICES INC			**1,578,572.21**
General Claims	CENTRE FOR THE LIVING ARTS	3/13/2024	419469	10,000.00
	CENTRE FOR THE LIVING ARTS			**10,000.00**
General Claims	CHARM TEX	3/13/2024	10040941	2,398.50
General Claims	CHARM TEX	3/15/2024	10040977	299.40
	CHARM TEX			**2,697.90**
General Claims	CINTAS CORP LOC 211	3/6/2024	10040828	1,768.18
General Claims	CINTAS CORP LOC 211	3/8/2024	10040895	15,982.78
General Claims	CINTAS CORP LOC 211	3/13/2024	10040947	9,684.06
General Claims	CINTAS CORP LOC 211	3/15/2024	10040988	1,412.56
	CINTAS CORP LOC 211			**28,847.58**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	3/15/2024	419581	177.20
	CITY OF CHICKASAW BOARD OF EDUCATION			**177.20**
General Claims	CITY OF CITRONELLE	3/6/2024	419237	900.00
General Claims	CITY OF CITRONELLE	3/15/2024	419582	900.00
	CITY OF CITRONELLE			**1,800.00**
General Claims	CITY OF CREOLA	3/8/2024	10040887	150,000.00
	CITY OF CREOLA			**150,000.00**
General Claims	CLARK SHAW MAGNET PTA	3/8/2024	419372	19,000.00
	CLARK SHAW MAGNET PTA			**19,000.00**
General Claims	COAST SAFE AND LOCK	3/6/2024	10040846	111.00
General Claims	COAST SAFE AND LOCK	3/8/2024	10040910	5,017.00
	COAST SAFE AND LOCK			**5,128.00**
General Claims	COLUMN SOFTWARE PBC	3/6/2024	419238	2,133.43
General Claims	COLUMN SOFTWARE PBC	3/8/2024	419373	1,077.13
General Claims	COLUMN SOFTWARE PBC	3/13/2024	419470	304.27

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	COLUMN SOFTWARE PBC			**3,514.83**
General Claims	COMCAST CABLE	3/6/2024	419241	93.57
General Claims	COMCAST CABLE	3/6/2024	419240	752.36
General Claims	COMCAST CABLE	3/6/2024	419239	157.95
General Claims	COMCAST CABLE	3/13/2024	419471	374.99
General Claims	COMCAST CABLE	3/15/2024	419585	6.30
General Claims	COMCAST CABLE	3/15/2024	419584	441.53
General Claims	COMCAST CABLE	3/15/2024	419583	10.47
	COMCAST CABLE			**1,837.17**
General Claims	COMMUNITY SECURITY SERVICES	3/6/2024	10040855	14,694.29
General Claims	COMMUNITY SECURITY SERVICES	3/8/2024	10040893	47,295.50
General Claims	COMMUNITY SECURITY SERVICES	3/13/2024	10040933	5,632.58
	COMMUNITY SECURITY SERVICES			**67,622.37**
General Claims	CONNECT PARENT CORPORATION	3/13/2024	419472	177.78
	CONNECT PARENT CORPORATION			**177.78**
General Claims	CONNECTWISE LLC	3/13/2024	419473	6,504.00
	CONNECTWISE LLC			**6,504.00**
General Claims	CONSTANTINE ENGINEERING INC	3/13/2024	10040960	18,214.00
	CONSTANTINE ENGINEERING INC			18,214.00
General Claims	CONSTRUCTION SOLUTIONS INC	3/8/2024	419374	3,738.00
	CONSTRUCTION SOLUTIONS INC			3,738.00
General Claims	COPY PRODUCTS COMPANY	3/8/2024	419375	517.79
	COPY PRODUCTS COMPANY			**517.79**
General Claims	COSTAR REALTY INFORMATION INC	3/13/2024	419474	49,056.48
	COSTAR REALTY INFORMATION INC			**49,056.48**
General Claims	COTTAGE HILL ATHLETIC ASSOCIATION	3/6/2024	419242	4,622.10
	COTTAGE HILL ATHLETIC ASSOCIATION			**4,622.10**
General Claims	COVENANT ACADEMY OF MOBILE	3/13/2024	419475	25,000.00
	COVENANT ACADEMY OF MOBILE			**25,000.00**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COVINGTON AND SONS LLC	3/15/2024	419586	1,254.50
	COVINGTON AND SONS LLC			**1,254.50**
General Claims	COWIN EQUIPMENT CO INC	3/8/2024	10040905	1,071.96
General Claims	COWIN EQUIPMENT CO INC	3/13/2024	10040920	359.92
General Claims	COWIN EQUIPMENT CO INC	3/15/2024	10040971	96,105.92
	COWIN EQUIPMENT CO INC			**97,537.80**
General Claims	CPC SOFTWARE SOLUTIONS	3/8/2024	419376	727.79
General Claims	CPC SOFTWARE SOLUTIONS	3/15/2024	419587	390.67
	CPC SOFTWARE SOLUTIONS			**1,118.46**
General Claims	CULLIGAN OF MOBILE	3/6/2024	419243	226.65
	CULLIGAN OF MOBILE			**226.65**
General Claims	CVS PHARMACY	3/8/2024	419377	65.14
	CVS PHARMACY			**65.14**
General Claims	CWS GROUP INC	3/8/2024	10040880	8,372.50
General Claims	CWS GROUP INC	3/8/2024	10040915	1,615.00
	CWS GROUP INC			**9,987.50**
General Claims	DADE PAPER AND BAG CO	3/13/2024	419476	10,794.60
	DADE PAPER AND BAG CO			**10,794.60**
General Claims	DANIEL O'BRIEN	3/12/2024	14061	11,134.00
	DANIEL O'BRIEN			**11,134.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	3/15/2024	419588	24.10
	DAUPHIN ISLAND WATER AND SEWER			**24.10**
General Claims	DAVISON FUELS INC	3/6/2024	419244	36,308.88
General Claims	DAVISON FUELS INC	3/13/2024	419477	2,563.46
General Claims	DAVISON FUELS INC	3/15/2024	419589	21,464.51
	DAVISON FUELS INC			**60,336.85**
General Claims	DAVISON OIL COMPANY	3/13/2024	419478	604.37
	DAVISON OIL COMPANY			**604.37**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	3/12/2024	14062	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DELL MARKETING L.P.	3/8/2024	10040904	3,800.68

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DELL MARKETING L.P.			**3,800.68**
General Claims	DEX IMAGING INC	3/6/2024	419245	63.21
General Claims	DEX IMAGING INC	3/8/2024	419378	905.70
	DEX IMAGING INC			**968.91**
General Claims	DIRT INC	3/13/2024	10040957	390.00
	DIRT INC			**390.00**
General Claims	DISH	3/6/2024	419246	97.41
General Claims	DISH	3/15/2024	419590	282.22
	DISH			**379.63**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	3/13/2024	419479	24,066.94
	DIVERSIFIED MAINTENANCE RWS LLC			**24,066.94**
General Claims	DIXIE BUILDING SUPPLY CO INC	3/8/2024	419379	3,204.65
	DIXIE BUILDING SUPPLY CO INC			**3,204.65**
General Claims	DOGWOOD PRODUCTIONS INC	3/6/2024	419247	2,125.00
	DOGWOOD PRODUCTIONS INC			**2,125.00**
General Claims	DORGER SOFTWARE ARCHITECTS INC	3/6/2024	419248	10,237.50
	DORGER SOFTWARE ARCHITECTS INC			**10,237.50**
General Claims	DOROTHY'S CLEANING AND SANITIZING	3/8/2024	10040891	375.00
	DOROTHY'S CLEANING AND SANITIZING			**375.00**
General Claims	DOT COM PLUS LLC	3/6/2024	419249	1,130.00
	DOT COM PLUS LLC			**1,130.00**
General Claims	DRIVEN ENGINEERING INC	3/6/2024	10040860	26,826.19
General Claims	DRIVEN ENGINEERING INC	3/15/2024	10040968	7,970.85
	DRIVEN ENGINEERING INC			**34,797.04**
General Claims	DRUG EDUCATION COUNCIL INC	3/8/2024	419380	1,500.00
	DRUG EDUCATION COUNCIL INC			**1,500.00**
General Claims	DUEITT'S BATTERY SUPPLY INC	3/8/2024	10040889	489.00
	DUEITT'S BATTERY SUPPLY INC			**489.00**
General Claims	DUEITTS BATTERY PLUS	3/8/2024	419381	106.40

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DUEITTS BATTERY PLUS			**106.40**
General Claims	DUMAS WESLEY COMMUNITY CENTER	3/8/2024	10040900	10,000.00
	DUMAS WESLEY COMMUNITY CENTER			**10,000.00**
General Claims	EAST SIDE JERSEY DAIRY INC	3/6/2024	419254	247.50
General Claims	EAST SIDE JERSEY DAIRY INC	3/6/2024	419253	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	3/6/2024	419252	247.50
General Claims	EAST SIDE JERSEY DAIRY INC	3/6/2024	419251	313.50
General Claims	EAST SIDE JERSEY DAIRY INC	3/6/2024	419250	363.00
	EAST SIDE JERSEY DAIRY INC			**1,435.50**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419262	141.20
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419261	141.20
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419260	70.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419259	105.90
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419258	257.77
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419257	70.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419256	70.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	3/6/2024	419255	141.20
	ECOSOUTH SERVICES OF MOBILE LLC			**999.07**
General Claims	ELECTION CENTER	3/6/2024	419264	918.00
General Claims	ELECTION CENTER	3/6/2024	419263	918.00
	ELECTION CENTER			**1,836.00**
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	3/15/2024	10040989	2,967.90
	ELECTION SYSTEMS AND SOFTWARE INC			**2,967.90**
General Claims	EMPIRE TRUCK SALES INC	3/15/2024	419591	1,946.95
	EMPIRE TRUCK SALES INC			**1,946.95**
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	3/8/2024	10040914	1,518.99
General Claims	ENERGY SYSTEMS SOUTHEAST LLC	3/13/2024	10040954	314.99
	ENERGY SYSTEMS SOUTHEAST LLC			**1,833.98**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ENVIRO-MASTER SERVICES	3/6/2024	10040847	881.00
	ENVIRO-MASTER SERVICES			**881.00**
General Claims	ESFELLER CONSTRUCTION CO INC	3/15/2024	419592	2,568.00
	ESFELLER CONSTRUCTION CO INC			**2,568.00**
General Claims	EVANS	3/8/2024	419382	83.50
General Claims	EVANS	3/15/2024	419593	192.00
	EVANS			**275.50**
General Claims	EXPLORE CENTER INC, THE	3/13/2024	10040942	15,000.00
	EXPLORE CENTER INC, THE			**15,000.00**
General Claims	FEDERAL EXPRESS CORP	3/6/2024	419265	138.50
General Claims	FEDERAL EXPRESS CORP	3/8/2024	419383	12.91
	FEDERAL EXPRESS CORP			**151.41**
General Claims	FL SDU	3/12/2024	14063	109.15
	FL SDU			**109.15**
General Claims	FLEETPRIDE INC	3/6/2024	419266	148.16
General Claims	FLEETPRIDE INC	3/13/2024	419480	877.26
	FLEETPRIDE INC			**1,025.42**
General Claims	G G PORTABLES INC	3/6/2024	10040851	3,875.00
General Claims	G G PORTABLES INC	3/15/2024	10040998	1,025.00
	G G PORTABLES INC			**4,900.00**
General Claims	GALLS LLC	3/6/2024	419267	1,329.25
General Claims	GALLS LLC	3/8/2024	419384	2,541.74
General Claims	GALLS LLC	3/13/2024	419481	450.40
General Claims	GALLS LLC	3/15/2024	419594	675.00
	GALLS LLC			**4,996.39**
General Claims	GANNETT MEDIA CORP	3/6/2024	419268	398.31
	GANNETT MEDIA CORP			**398.31**
General Claims	GENERAL FUND	3/6/2024	419269	52,286.27
General Claims	GENERAL FUND	3/8/2024	419385	12,709.01
General Claims	GENERAL FUND	3/13/2024	419482	1,925.20
	GENERAL FUND			**66,920.48**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GEOTECHNICAL ENGINEERING TESTING INC			**4,354.51**
General Claims	GET IT DUNN LLC	3/13/2024	419483	165.00
	GET IT DUNN LLC			**165.00**
General Claims	GLOBAL EQUIPMENT CO INC	3/6/2024	419270	159.95
General Claims	GLOBAL EQUIPMENT CO INC	3/13/2024	419484	806.92
	GLOBAL EQUIPMENT CO INC			966.87
General Claims	GLOBAL INDUSTRIES INC	3/8/2024	419386	761.80
	GLOBAL INDUSTRIES INC			761.80
General Claims	GLOBAL INDUSTRIES SE	3/13/2024	10040949	3,278.09
General Claims	GLOBAL INDUSTRIES SE	3/15/2024	10040973	616.74
	GLOBAL INDUSTRIES SE			**3,894.83**
General Claims	GOODROW INC	3/15/2024	419595	250.00
	GOODROW INC			**250.00**
General Claims	GOODWYN MILLS CAWOOD LLC	3/13/2024	10040951	1,250.00
	GOODWYN MILLS CAWOOD LLC			**1,250.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/6/2024	10040837	2,101.33
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/13/2024	10040937	1,001.54
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	3/15/2024	10040979	507.44
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**3,610.31**
General Claims	GORAM AIR CONDITIONING CO INC	3/8/2024	419387	589.25
	GORAM AIR CONDITIONING CO INC			**589.25**
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/6/2024	10040840	175.38
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/8/2024	10040913	75.10
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/13/2024	10040958	694.33
General Claims	GRAINGER INDUSTRIAL SUPPLY	3/15/2024	10040986	341.64

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GRAINGER INDUSTRIAL SUPPLY			**1,286.45**
General Claims	GRAYBAR ELECTRIC CO INC	3/13/2024	419485	222.01
	GRAYBAR ELECTRIC CO INC			**222.01**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	3/6/2024	419271	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**3,719.32**
General Claims	GREENPOINT AG HOLDINGS LLC	3/6/2024	419272	960.00
	GREENPOINT AG HOLDINGS LLC			**960.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	3/6/2024	10040862	1,440.31
General Claims	GULF CITY BODY AND TRAILER WORKS INC	3/13/2024	10040922	1,387.56
	GULF CITY BODY AND TRAILER WORKS INC			**2,827.87**
General Claims	GULF COAST MOTOR SALES INC	3/8/2024	419388	34,006.45
	GULF COAST MOTOR SALES INC			**34,006.45**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	3/6/2024	10040865	2,992.50
	GULF COAST RIGHT OF WAY SERVICES LLC			**2,992.50**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	3/6/2024	419273	770.04
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	3/15/2024	419596	284.72
	GULF COAST TRUCK AND EQUIPMENT CO INC			**1,054.76**
General Claims	GULF MATERIAL SALES LLC	3/6/2024	419274	225.00
	GULF MATERIAL SALES LLC			**225.00**
General Claims	GULF SALES AND SUPPLY INC	3/15/2024	419598	2,133.68
General Claims	GULF SALES AND SUPPLY INC	3/15/2024	419597	89.50
	GULF SALES AND SUPPLY INC			2,223.18
General Claims	GULF STATES DISTRIBUTORS INC	3/6/2024	10040876	1,164.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GULF STATES DISTRIBUTORS INC			**1,164.00**
General Claims	GWINS STATIONERY	3/6/2024	10040842	240.00
General Claims	GWINS STATIONERY	3/8/2024	10040898	14,947.15
General Claims	GWINS STATIONERY	3/15/2024	10040976	3,478.38
	GWINS STATIONERY			**18,665.53**
General Claims	HABITAT FOR HUMANITY	3/6/2024	10040836	61,125.70
	HABITAT FOR HUMANITY			**61,125.70**
General Claims	HARRIS, LATORIA R	3/6/2024	10040859	1,958.00
	HARRIS, LATORIA R			**1,958.00**
General Claims	HAVEN HILL EGG CO INC	3/6/2024	419275	424.80
General Claims	HAVEN HILL EGG CO INC	3/15/2024	419599	161.40
	HAVEN HILL EGG CO INC			**586.20**
General Claims	HAWK BIDCO (US) INC	3/6/2024	10040863	417.76
	HAWK BIDCO (US) INC			**417.76**
General Claims	HCL CONTRACTING LLC	3/13/2024	419486	106,871.02
	HCL CONTRACTING LLC			**106,871.02**
General Claims	HEALTH EQUITY - A/R	3/6/2024	3732	35,006.22
	HEALTH EQUITY - A/R			**35,006.22**
General Claims	HEROMAN SERVICES PLANT CO LLC	3/13/2024	10040962	2,675.00
	HEROMAN SERVICES PLANT CO LLC			**2,675.00**
General Claims	HILLER SYSTEMS INC	3/13/2024	419487	994.35
	HILLER SYSTEMS INC			**994.35**
General Claims	HOME DEPOT, THE	3/6/2024	419276	258.74
General Claims	HOME DEPOT, THE	3/8/2024	419389	758.21
General Claims	HOME DEPOT, THE	3/13/2024	419488	931.44
General Claims	HOME DEPOT, THE	3/15/2024	419600	234.73
	HOME DEPOT, THE			**2,183.12**
General Claims	ICS	3/6/2024	419277	2,721.00
	ICS			**2,721.00**
General Claims	IDEAL TRUCK SERVICE INC	3/13/2024	419489	1,775.19
	IDEAL TRUCK SERVICE INC			**1,775.19**
General Claims	IHEARTMEDIA ENTERTAINMENT INC	3/6/2024	419278	5,080.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	IHEARTMEDIA ENTERTAINMENT INC			**5,080.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/6/2024	10040830	1,609.10
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/8/2024	10040916	456.85
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/13/2024	10040936	6,236.06
General Claims	IMPERIAL BAG AND PAPER CO LLC	3/15/2024	10040996	1,371.69
	IMPERIAL BAG AND PAPER CO LLC			**9,673.70**
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	3/8/2024	419390	16,820.00
	IND REVOLVING FUND DEPT OF CORRECTIONS			**16,820.00**
General Claims	INDIGENT CARE FUND	3/15/2024	419601	33,481.09
	INDIGENT CARE FUND			**33,481.09**
General Claims	INGENUITY INC	3/6/2024	419279	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INSIDE INSIGHTS INC	3/15/2024	10040994	1,100.00
	INSIDE INSIGHTS INC			**1,100.00**
General Claims	INTEGRA WATER LLC	3/6/2024	419280	3,445.27
	INTEGRA WATER LLC			**3,445.27**
General Claims	INTEGRITY INVESTIGATIONS LLC	3/6/2024	419281	45.00
General Claims	INTEGRITY INVESTIGATIONS LLC	3/13/2024	419490	65.00
	INTEGRITY INVESTIGATIONS LLC			**110.00**
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	3/13/2024	419491	3,295.00
	INTERSTATE PRINTING AND GRAPHICS INC			**3,295.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	3/8/2024	419391	2,500.00
	IRBY OVERTON VETERINARY HOSPITAL PC			**2,500.00**
General Claims	IT3SI	3/6/2024	10040872	31,869.66
	IT3SI			**31,869.66**
General Claims	JAGET INC	3/8/2024	419392	3,600.00
	JAGET INC			**3,600.00**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JANI KING OF MOBILE	3/6/2024	10040834	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JBT POWER	3/8/2024	10040894	3,141.78
General Claims	JBT POWER	3/13/2024	10040934	29.89
	JBT POWER			**3,171.67**
General Claims	JOE BULLARD CHEVROLET INC	3/6/2024	419282	29,031.00
General Claims	JOE BULLARD CHEVROLET INC	3/8/2024	419393	90,693.00
	JOE BULLARD CHEVROLET INC			**119,724.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	3/8/2024	419394	24,318.44
General Claims	JOHN G WALTON CONSTRUCTION CO	3/15/2024	419602	190,337.80
	JOHN G WALTON CONSTRUCTION CO			**214,656.24**
General Claims	JONES MCLEOD INC	3/13/2024	419492	2,674.50
	JONES MCLEOD INC			**2,674.50**
General Claims	JONES WALKER L.L.P.	3/8/2024	419399	1,020.00
General Claims	JONES WALKER L.L.P.	3/8/2024	419398	7,730.00
General Claims	JONES WALKER L.L.P.	3/8/2024	419397	4,770.00
General Claims	JONES WALKER L.L.P.	3/8/2024	419396	8,275.00
General Claims	JONES WALKER L.L.P.	3/8/2024	419395	5,815.00
General Claims	JONES WALKER L.L.P.	3/15/2024	419607	2,510.00
General Claims	JONES WALKER L.L.P.	3/15/2024	419606	4,360.00
General Claims	JONES WALKER L.L.P.	3/15/2024	419605	4,660.00
General Claims	JONES WALKER L.L.P.	3/15/2024	419604	2,000.00
General Claims	JONES WALKER L.L.P.	3/15/2024	419603	980.00
	JONES WALKER L.L.P.			**42,120.00**
General Claims	KANSAS PAYMENT CENTER	3/12/2024	14064	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KENTWOOD SPRING WATER CO	3/8/2024	419400	664.34
	KENTWOOD SPRING WATER CO			**664.34**
General Claims	KENWORTH OF MOBILE INC	3/15/2024	419608	1,834.54
	KENWORTH OF MOBILE INC			**1,834.54**
General Claims	KIMLEY HORN AND ASSO INC	3/6/2024	419283	11,676.94

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KIMLEY HORN AND ASSO INC			**11,676.94**
General Claims	KING SECURITY SERVICE LLC	3/6/2024	10040868	1,680.00
General Claims	KING SECURITY SERVICE LLC	3/13/2024	10040927	840.00
	KING SECURITY SERVICE LLC			**2,520.00**
General Claims	KITTRELL AUTO GLASS LLC	3/6/2024	419284	725.00
General Claims	KITTRELL AUTO GLASS LLC	3/8/2024	419401	653.00
General Claims	KITTRELL AUTO GLASS LLC	3/13/2024	419493	1,065.00
	KITTRELL AUTO GLASS LLC			**2,443.00**
General Claims	KNOX PEST CONTROL	3/6/2024	10040867	920.00
	KNOX PEST CONTROL			**920.00**
General Claims	LADD SUPPLY CO INC	3/8/2024	10040892	619.28
General Claims	LADD SUPPLY CO INC	3/13/2024	10040952	2,362.61
	LADD SUPPLY CO INC			**2,981.89**
General Claims	LADSCO INC	3/13/2024	10040932	375.00
	LADSCO INC			**375.00**
General Claims	LAGNIAPPE	3/6/2024	10040852	172.41
General Claims	LAGNIAPPE	3/6/2024	10040858	1,048.00
	LAGNIAPPE			**1,220.41**
General Claims	LATON CLEANING SERVICES	3/6/2024	10040875	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAW ENFORCEMENT TARGETS INC	3/8/2024	419402	2,088.63
	LAW ENFORCEMENT TARGETS INC			**2,088.63**
General Claims	LAWSON PRODUCTS INC	3/6/2024	419285	110.10
General Claims	LAWSON PRODUCTS INC	3/8/2024	419403	35.01
General Claims	LAWSON PRODUCTS INC	3/13/2024	419494	208.00
	LAWSON PRODUCTS INC			**353.11**
General Claims	LENNOX INDUSTRIES INC	3/13/2024	419497	502.00
General Claims	LENNOX INDUSTRIES INC	3/13/2024	419496	502.00
General Claims	LENNOX INDUSTRIES INC	3/13/2024	419495	502.00
	LENNOX INDUSTRIES INC			**1,506.00**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	3/15/2024	3733	1,669,305.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,669,305.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	3/6/2024	419286	937.50
General Claims	LOGICAL COMPUTER SOLUTIONS	3/15/2024	419609	15,066.50
	LOGICAL COMPUTER SOLUTIONS			**16,004.00**
General Claims	LOOP MEDIA INC	3/6/2024	419287	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LYONS LAW FIRM	3/8/2024	419404	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	MARK'S AIRBOATS INC	3/15/2024	419610	1,658.45
	MARK'S AIRBOATS INC			**1,658.45**
General Claims	MARTIN MARIETTA MATERIALS	3/8/2024	419405	20,499.75
	MARTIN MARIETTA MATERIALS			**20,499.75**
General Claims	MASSETT SUPPLY COMPANY	3/8/2024	10040888	1,713.26
General Claims	MASSETT SUPPLY COMPANY	3/13/2024	10040926	4,180.82
	MASSETT SUPPLY COMPANY			**5,894.08**
General Claims	MCCONNELL AUTOMOTIVE CORP	3/6/2024	419288	358.92
General Claims	MCCONNELL AUTOMOTIVE CORP	3/15/2024	419611	494.19
	MCCONNELL AUTOMOTIVE CORP			**853.11**
General Claims	MCCRORY AND WILLIAMS	3/6/2024	419289	60,804.44
General Claims	MCCRORY AND WILLIAMS	3/13/2024	419498	39,317.63
General Claims	MCCRORY AND WILLIAMS	3/15/2024	419613	3,700.00
General Claims	MCCRORY AND WILLIAMS	3/15/2024	419612	27,571.28
	MCCRORY AND WILLIAMS			**131,393.35**
General Claims	MCDADE VALUATION AND CONSULTING LLC	3/6/2024	419290	11,160.00
	MCDADE VALUATION AND CONSULTING LLC			**11,160.00**
General Claims	MCDAVID JONES ELEMENTARY BOOSTER CLUB	3/8/2024	419406	20,000.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MCDAVID JONES ELEMENTARY BOOSTER CLUB			**20,000.00**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	3/13/2024	10040943	507,571.70
	MCELHENNEY CONSTRUCTION COMPANY LLC			**507,571.70**
General Claims	MCGOWIN PARK INCENTIVE LLC	3/6/2024	419291	34,211.03
	MCGOWIN PARK INCENTIVE LLC			**34,211.03**
General Claims	MCGRIFF TIRE CO	3/6/2024	10040853	139.90
	MCGRIFF TIRE CO			**139.90**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	3/6/2024	419292	343.47
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	3/13/2024	419499	288.59
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**632.06**
General Claims	MEREDITH, WILLIAM	3/15/2024	419614	1,870.00
	MEREDITH, WILLIAM			**1,870.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	3/13/2024	419500	11,584.78
	MICHAEL BAKER INTERNATIONAL INC			**11,584.78**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	3/12/2024	14065	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MITCHELL, NICHOLAS H	3/13/2024	419501	269.14
	MITCHELL, NICHOLAS H			**269.14**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/6/2024	419293	85,186.98
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/8/2024	419407	545.35
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	3/15/2024	419615	2,361.24
	MOBILE AREA WATER AND SEWER SYSTEM			**88,093.57**
General Claims	MOBILE ARTS COUNCIL INC	3/15/2024	419616	100,000.00
	MOBILE ARTS COUNCIL INC			**100,000.00**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**14,096.00**
General Claims	MOBILE CO HEALTH DEPT	3/6/2024	10040839	69,135.00
General Claims	MOBILE CO HEALTH DEPT	3/15/2024	10040974	5,991.27
	MOBILE CO HEALTH DEPT			**75,126.27**
General Claims	MOBILE CO WATER SEWER AND FIRE	3/6/2024	419295	616.89
	MOBILE CO WATER SEWER AND FIRE			**616.89**
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	3/15/2024	419617	10,528.63
	MOBILE CO WORKERS COMP ESCROW ACCT			**10,528.63**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	3/12/2024	14066	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	3/12/2024	14067	395.15
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**395.15**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	3/12/2024	14068	328.65
	MOBILE COUNTY DOMESTIC RELATIONS			**328.65**
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	3/6/2024	419294	73,600.00
	MOBILE COUNTY SHERIFF'S OFFICE			**73,600.00**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	3/12/2024	14069	1,367.18
	MOBILE COUNTY SMALL CLAIMS COURT			**1,367.18**
General Claims	MOBILE FENCE CO	3/13/2024	419502	2,865.00
	MOBILE FENCE CO			**2,865.00**
General Claims	MOBILE PAINT MANUFACTURING CO	3/13/2024	10040955	386.27
	MOBILE PAINT MANUFACTURING CO			**386.27**
General Claims	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT	3/13/2024	419503	60.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT			**60.00**
General Claims	MORROW CONTRACTING INC	3/13/2024	10040940	24,231.57
	MORROW CONTRACTING INC			**24,231.57**
General Claims	MOTOR CARRIER CONSULTANTS INC	3/6/2024	419296	1,825.00
	MOTOR CARRIER CONSULTANTS INC			**1,825.00**
General Claims	MOTT MACDONALD ARCHITECTS INC	3/6/2024	419297	2,947.50
	MOTT MACDONALD ARCHITECTS INC			**2,947.50**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	3/6/2024	10040857	62,383.25
General Claims	MOTT MACDONALD CONSULTANTS, INC.	3/15/2024	10040981	27,681.87
	MOTT MACDONALD CONSULTANTS, INC.			**90,065.12**
General Claims	MPACT	3/15/2024	10040990	2,720.50
	MPACT			**2,720.50**
General Claims	MULLINAX FORD OF MOBILE LLC	3/8/2024	419408	2,943.15
General Claims	MULLINAX FORD OF MOBILE LLC	3/13/2024	419504	706.47
General Claims	MULLINAX FORD OF MOBILE LLC	3/15/2024	419618	5,864.94
	MULLINAX FORD OF MOBILE LLC			**9,514.56**
General Claims	NALL-MCCULLEY, COURTNEY	3/6/2024	419298	.340.00
	NALL-MCCULLEY, COURTNEY			**340.00**
General Claims	NAPHCARE INC	3/6/2024	10040866	729,100.53
	NAPHCARE INC			**729,100.53**
General Claims	NEEL SCHAFFER INC	3/6/2024	10040850	11,289.00
General Claims	NEEL SCHAFFER INC	3/15/2024	10040985	10,779.45
	NEEL SCHAFFER INC			**22,068.45**
General Claims	NEWMANS MEDICAL SERVICES INC	3/15/2024	419619	5,280.00
	NEWMANS MEDICAL SERVICES INC			**5,280.00**
General Claims	NEXAIR LLC	3/8/2024	419409	1,180.42
	NEXAIR LLC			**1,180.42**
General Claims	NORTHERN TOOL AND EQUIPMENT	3/15/2024	419620	709.00
	NORTHERN TOOL AND EQUIPMENT			**709.00**
General Claims	OEC BUSINESS SUPPLIES	3/8/2024	419410	836.07

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OEC BUSINESS SUPPLIES	3/13/2024	419505	101.72
General Claims	OEC BUSINESS SUPPLIES	3/15/2024	419621	2,252.81
	OEC BUSINESS SUPPLIES			**3,190.60**
General Claims	OFFICE DEPOT	3/6/2024	10040832	1,045.77
General Claims	OFFICE DEPOT	3/8/2024	10040885	140.35
General Claims	OFFICE DEPOT	3/13/2024	10040938	1,194.95
General Claims	OFFICE DEPOT	3/15/2024	10040980	12,319.84
	OFFICE DEPOT			**14,700.91**
General Claims	OFFICE MASTER INC	3/6/2024	419299	1,901.52
	OFFICE MASTER INC			**1,901.52**
General Claims	OH KNEEL PUBLISHING	3/6/2024	10040843	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/6/2024	419300	178.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/13/2024	419506	453.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	3/15/2024	419622	3,645.50
	OLENSKY BROTHERS OFFICE PRODUCTS			**4,277.30**
General Claims	OW-AL-MOB-1LLC	3/15/2024	10040970	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	PACER SERVICE CENTER	3/8/2024	419411	420.60
	PACER SERVICE CENTER			**420.60**
General Claims	PATTERSON STARTER ALTERNATOR & RADIATOR LLC	3/15/2024	10040995	245.00
	PATTERSON STARTER ALTERNATOR & RADIATOR LLC			**245.00**
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	3/8/2024	10040903	5,571.31
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**5,571.31**
General Claims	PIERCE LEDYARD PC	3/8/2024	419412	295.00
General Claims	PIERCE LEDYARD PC	3/13/2024	419507	295.00
	PIERCE LEDYARD PC			**590.00**
General Claims	PIONEER MANUFACTURING CO	3/13/2024	419508	243.81
	PIONEER MANUFACTURING CO			**243.81**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	POPE TESTING SERVICES LLC	3/6/2024	419301	9,088.00
General Claims	POPE TESTING SERVICES LLC	3/15/2024	10040964	5,621.31
	POPE TESTING SERVICES LLC			**14,709.31**
General Claims	POSTAGEINK COM LLC	3/13/2024	419509	1,131.35
	POSTAGEINK COM LLC			**1,131.35**
General Claims	POSTMASTER	3/15/2024	419623	40,000.00
	POSTMASTER			**40,000.00**
General Claims	PRECISION AUTO GLASS INC	3/8/2024	419413	395.00
	PRECISION AUTO GLASS INC			**395.00**
General Claims	PRECISION DELTA CORP	3/6/2024	419302	1,984.00
	PRECISION DELTA CORP			**1,984.00**
General Claims	PROBATE COURT	3/8/2024	419415	75,000.00
General Claims	PROBATE COURT	3/8/2024	419414	1,711.50
	PROBATE COURT			**76,711.50**
General Claims	PROVIDENCE FOUNDATION	3/6/2024	419303	10,000.00
	PROVIDENCE FOUNDATION			**10,000.00**
General Claims	PRUDENTIAL	3/15/2024	1395	32,584.76
	PRUDENTIAL			**32,584.76**
General Claims	QUADIENT INC	3/6/2024	419304	225.00
	QUADIENT INC			**225.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	3/6/2024	10040844	754.25
	QUICK INTERNET SOFTWARE SOLUTIONS			**754.25**
General Claims	RAICOM COMMUNICATIONS INC	3/8/2024	419416	1,755.00
General Claims	RAICOM COMMUNICATIONS INC	3/15/2024	419624	868.25
	RAICOM COMMUNICATIONS INC			**2,623.25**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	3/8/2024	419417	1,212.25
	RANGER ENVIRONMENTAL SERVICES LLC			**1,212.25**
General Claims	REGIONS BANK	3/6/2024	419305	3,850.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REGIONS BANK	3/8/2024	419418	21,399.39
General Claims	REGIONS BANK	3/13/2024	419511	2,500.00
General Claims	REGIONS BANK	3/13/2024	419510	2,500.00
	REGIONS BANK			**30,249.39**
General Claims	REPUBLIC SERVICES 986	3/6/2024	419306	530.55
General Claims	REPUBLIC SERVICES 986	3/8/2024	419419	77.94
	REPUBLIC SERVICES 986			**608.49**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	3/13/2024	10040950	5,424.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,424.00**
General Claims	ROBBINS COLLISION PARTS	3/8/2024	419420	98.00
	ROBBINS COLLISION PARTS			**98.00**
General Claims	ROGERS AND WILLARD INC	3/6/2024	10040877	48,242.00
	ROGERS AND WILLARD INC			**48,242.00**
General Claims	ROGERS, JOSHUA ZACHARIA	3/13/2024	10040953	474.91
	ROGERS, JOSHUA ZACHARIA			**474.91**
General Claims	ROGERS, SEAN	3/6/2024	419307	450.00
	ROGERS, SEAN			**450.00**
General Claims	ROSENTHAL AND ROSENTHAL INC	3/8/2024	419421	3,672.00
	ROSENTHAL AND ROSENTHAL INC			**3,672.00**
General Claims	ROSTEN, PETER	3/8/2024	10040897	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	S AND O ENTERPRISES	3/8/2024	419423	10,050.00
General Claims	S AND O ENTERPRISES	3/13/2024	419513	300.00
General Claims	S AND O ENTERPRISES	3/15/2024	419627	400.00
	S AND O ENTERPRISES			**10,750.00**
General Claims	S C STAGNER CONTRACTING INC	3/13/2024	10040959	330,451.37
	S C STAGNER CONTRACTING INC			**330,451.37**
General Claims	SABEL STEEL SERVICE	3/8/2024	419422	1,205.28
	SABEL STEEL SERVICE			**1,205.28**
General Claims	SAFEGUARD BUSINESS SYSTEMS	3/13/2024	419512	335.00

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SAFEGUARD BUSINESS SYSTEMS			**335.00**
General Claims	SAFEGUARD US OPERATING LLC	3/15/2024	419625	9,740.46
	SAFEGUARD US OPERATING LLC			**9,740.46**
General Claims	SALISBURY, DEBORAH L	3/15/2024	419626	8,700.00
	SALISBURY, DEBORAH L			**8,700.00**
General Claims	SANDY SANSING CDJR LLC	3/13/2024	419514	1,188.93
	SANDY SANSING CDJR LLC			**1,188.93**
General Claims	SARALAND AREA CHAMBER OF COMMERCE	3/13/2024	419515	15,000.00
	SARALAND AREA CHAMBER OF COMMERCE			**15,000.00**
General Claims	SARALAND CITY SCHOOL SYSTEM	3/15/2024	419628	513.56
	SARALAND CITY SCHOOL SYSTEM			**513.56**
General Claims	SATSUMA SCHOOL SYSTEM	3/15/2024	10040966	216.40
	SATSUMA SCHOOL SYSTEM			**216.40**
General Claims	SATSUMA WATER AND SEWER	3/6/2024	419308	1,125.00
	SATSUMA WATER AND SEWER			**1,125.00**
General Claims	SEMMES ELEMENTARY SCHOOL PTO	3/13/2024	419516	20,000.00
	SEMMES ELEMENTARY SCHOOL PTO			**20,000.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	3/15/2024	10040965	14,585.92
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**14,585.92**
General Claims	SERVICESTAR LLC	3/6/2024	419309	39.12
	SERVICESTAR LLC			**39.12**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	3/6/2024	419310	3,414.50
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**3,414.50**
General Claims	SHARP ELECTRONICS CORP	3/8/2024	419424	38.55
	SHARP ELECTRONICS CORP			**38.55**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHI INTERNATIONAL CORP	3/8/2024	419425	617.86
	SHI INTERNATIONAL CORP			**617.86**
General Claims	SHRED IT US HOLD CO INC	3/8/2024	419426	386.05
General Claims	**SHRED IT US HOLD CO INC**	**3/13/2024**	**419517**	**282.33**
General Claims	SHRED IT US HOLD CO INC	3/15/2024	419629	340.28
	SHRED IT US HOLD CO INC			**1,008.66**
General Claims	SIMPLIFILE LLC	3/6/2024	419311	58.00
	SIMPLIFILE LLC			**58.00**
General Claims	SIRCHIE FINGER PRINT LABORATORIES	3/8/2024	419427	113.37
General Claims	SIRCHIE FINGER PRINT LABORATORIES	3/13/2024	419518	172.27
	SIRCHIE FINGER PRINT LABORATORIES			**285.64**
General Claims	SMOTHERS ENTERPRISES LLC	3/15/2024	419630	440.00
	SMOTHERS ENTERPRISES LLC			**440.00**
General Claims	SOUTH ALABAMA UTILITIES	3/13/2024	419519	1,137.62
	SOUTH ALABAMA UTILITIES			**1,137.62**
General Claims	SOUTHERN EARTH SCIENCES INC	3/13/2024	10040963	993.98
	SOUTHERN EARTH SCIENCES INC			**993.98**
General Claims	SOUTHERN TIRE MART LLC	3/6/2024	419312	2,511.25
General Claims	SOUTHERN TIRE MART LLC	3/13/2024	419520	1,407.30
	SOUTHERN TIRE MART LLC			**3,918.55**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	3/6/2024	10040833	40,385.41
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**40,385.41**
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	3/15/2024	419631	225.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**225.00**
General Claims	SPHERION STAFFING LLC	3/8/2024	10040909	2,407.67

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPHERION STAFFING LLC	3/15/2024	10040982	869.60
	SPHERION STAFFING LLC			**3,277.27**
General Claims	SPIRE	3/8/2024	10040907	4,052.63
General Claims	SPIRE	3/15/2024	10040993	30.53
	SPIRE			**4,083.16**
General Claims	SPORTSMANS HEADQUARTERS, THE	3/13/2024	419521	147.96
	SPORTSMANS HEADQUARTERS, THE			**147.96**
General Claims	SPROT PRINTER RIBBONS LLC	3/15/2024	419632	2,280.00
	SPROT PRINTER RIBBONS LLC			**2,280.00**
General Claims	ST JOHN METHODIST CHURCH	3/13/2024	419524	150.00
	ST JOHN METHODIST CHURCH			**150.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	3/12/2024	14071	103.30
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**103.30**
General Claims	STAPLES BUSINESS ADVANTAGE	3/6/2024	10040829	2,274.54
General Claims	STAPLES BUSINESS ADVANTAGE	3/8/2024	10040883	365.61
General Claims	STAPLES BUSINESS ADVANTAGE	3/13/2024	10040929	107.74
General Claims	STAPLES BUSINESS ADVANTAGE	3/15/2024	10040967	1,109.38
	STAPLES BUSINESS ADVANTAGE			**3,857.27**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	3/12/2024	14070	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**267.51**
General Claims	STATE INDUSTRIAL PRODUCTS CORPORATION	3/13/2024	419522	1,565.45
	STATE INDUSTRIAL PRODUCTS CORPORATION			**1,565.45**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	3/6/2024	10040848	1,562.50

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**2,562.50**
General Claims	STIVERS FORD LINCOLN MAZDA	3/8/2024	419428	118,145.00
General Claims	STIVERS FORD LINCOLN MAZDA	3/13/2024	419523	82,622.00
	STIVERS FORD LINCOLN MAZDA			**200,767.00**
General Claims	STOKES, FREDDIE DEMETRIUS	3/15/2024	419633	13,413.07
	STOKES, FREDDIE DEMETRIUS			**13,413.07**
General Claims	STONE, MARGARET A	3/6/2024	10040879	1,954.23
	STONE, MARGARET A			**1,954.23**
General Claims	STRATUS AUDIO INC	3/13/2024	419525	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STRICKLAND PAPER CO INC	3/6/2024	419313	766.40
General Claims	STRICKLAND PAPER CO INC	3/13/2024	419527	329.69
General Claims	STRICKLAND PAPER CO INC	3/13/2024	419526	306.56
General Claims	STRICKLAND PAPER CO INC	3/15/2024	419634	76.64
	STRICKLAND PAPER CO INC			**1,479.29**
General Claims	SUN SOUTH LLC	3/8/2024	10040911	633.44
	SUN SOUTH LLC			**633.44**
General Claims	SUNBELT RENTALS INC	3/13/2024	419528	3,370.52
	SUNBELT RENTALS INC			**3,370.52**
General Claims	SYCAMORE CONSTRUCTION INC	3/15/2024	10040969	271,869.92
	SYCAMORE CONSTRUCTION INC			**271,869.92**
General Claims	T C BOILER INC	3/15/2024	419636	11,400.00
	T C BOILER INC			**11,400.00**
General Claims	TAX TRUST ACCOUNT	3/15/2024	419635	458.25
	TAX TRUST ACCOUNT			**458.25**
General Claims	TDA CONSULTING INC	3/6/2024	10040874	6,982.60
	TDA CONSULTING INC			**6,982.60**
General Claims	TELETRAC NAVMAN US LTD	3/13/2024	419529	671.24
	TELETRAC NAVMAN US LTD			**671.24**
General Claims	TEMPO HOLDING COMPANY LLC	3/6/2024	10040871	14,833.34

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TEMPO HOLDING COMPANY LLC			**14,833.34**
General Claims	TENEX SOFTWARE SOLUTIONS INC	3/15/2024	419637	15,000.00
	TENEX SOFTWARE SOLUTIONS INC			**15,000.00**
General Claims	TERRACON	3/6/2024	419314	5,551.53
General Claims	TERRACON	3/15/2024	419638	750.00
	TERRACON			**6,301.53**
General Claims	THAMES BATRE	3/13/2024	10040930	172,496.98
	THAMES BATRE			**172,496.98**
General Claims	THE MERCHANTS COMPANY LLC	3/6/2024	10040849	9,610.78
General Claims	THE MERCHANTS COMPANY LLC	3/15/2024	10040992	384.34
	THE MERCHANTS COMPANY LLC			**9,995.12**
General Claims	THOMPSON ENGINEERING	3/15/2024	419639	1,485.09
	THOMPSON ENGINEERING			**1,485.09**
General Claims	THOMPSON TRACTOR CO INC	3/8/2024	419429	220.32
	THOMPSON TRACTOR CO INC			**220.32**
General Claims	TIDE MOVING AND STORAGE COMPANY LLC	3/13/2024	419530	40,661.00
	TIDE MOVING AND STORAGE COMPANY LLC			**40,661.00**
General Claims	TOMAHAWK CRANE & RIGGING LLC	3/15/2024	419640	10,562.10
	TOMAHAWK CRANE & RIGGING LLC			**10,562.10**
General Claims	TOOMEYS MARDI GRAS	3/15/2024	419641	1,837.50
	TOOMEYS MARDI GRAS			**1,837.50**
General Claims	TOUCHDOWN CLEANING SERVICE INC	3/6/2024	10040831	2,634.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	3/8/2024	10040896	3,185.00
	TOUCHDOWN CLEANING SERVICE INC			**5,819.00**
General Claims	TRACTOR AND EQUIPMENT CO	3/6/2024	10040856	299.57
General Claims	TRACTOR AND EQUIPMENT CO	3/8/2024	10040908	853.39
	TRACTOR AND EQUIPMENT CO			**1,152.96**

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANE USA INC	3/6/2024	419315	766.00
General Claims	TRANE USA INC	3/13/2024	419531	867.00
	TRANE USA INC			**1,633.00**
General Claims	TRANSMISSION MAGICIANS	3/13/2024	419532	4,750.00
General Claims	TRANSMISSION MAGICIANS	3/15/2024	419642	3,750.00
	TRANSMISSION MAGICIANS			**8,500.00**
General Claims	TRAVEL LEADERS CORPORATE	3/8/2024	419430	1,494.42
	TRAVEL LEADERS CORPORATE			**1,494.42**
General Claims	TURNERVILLE VOLUNTEER FIRE DEPARTMENT INC	3/8/2024	419431	84,000.00
	TURNERVILLE VOLUNTEER FIRE DEPARTMENT INC			**84,000.00**
General Claims	ULINE	3/13/2024	10040923	200.65
General Claims	ULINE	3/15/2024	10040991	310.03
	ULINE			**510.68**
General Claims	UNITED CEREBRAL PALSY OF MOBILE	3/13/2024	10040945	5,000.00
	UNITED CEREBRAL PALSY OF MOBILE			**5,000.00**
General Claims	UNITED FUND	3/13/2024	1009533	701.90
	UNITED FUND			**701.90**
General Claims	UNITED STATES TREASURY	3/12/2024	14072	58.00
	UNITED STATES TREASURY			58.00
General Claims	UNITED WAY OF SOUTHWEST ALABAMA INC	3/6/2024	419316	15,000.00
	UNITED WAY OF SOUTHWEST ALABAMA INC			**15,000.00**
General Claims	UNITI FIBER HOLDINGS INC	3/8/2024	419432	52,206.24
General Claims	UNITI FIBER HOLDINGS INC	3/13/2024	10040921	4,378.02
	UNITI FIBER HOLDINGS INC			**56,584.26**
General Claims	US ARMY CORP OF ENGINEERS	3/13/2024	10040924	825,000.00
	US ARMY CORP OF ENGINEERS			**825,000.00**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	3/12/2024	14073	217.97

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			217.97
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	3/6/2024	419317	52.85
	VERMEER SOUTHEAST SALES AND SERVICE			**52.85**
General Claims	VOLKERT INC	3/6/2024	10040873	61,904.20
General Claims	VOLKERT INC	3/13/2024	419533	34,690.87
General Claims	VOLKERT INC	3/15/2024	419643	21,633.10
	VOLKERT INC			**118,228.17**
General Claims	WALKER, PHILIP L	3/6/2024	419318	73,366.00
	WALKER, PHILIP L			**73,366.00**
General Claims	WALKS AND WAGS	3/13/2024	10040925	10,686.00
	WALKS AND WAGS			**10,686.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/8/2024	419433	398.46
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	3/15/2024	419644	1,201.38
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**1,599.84**
General Claims	WASTE MANAGEMENT INC	3/13/2024	419534	5,681.30
	WASTE MANAGEMENT INC			**5,681.30**
General Claims	WASTE PRO MOBILE	3/13/2024	419535	1,059.40
	WASTE PRO MOBILE			1,059.40
General Claims	WASTE SERVICES LLC	3/13/2024	419536	1,230.00
	WASTE SERVICES LLC			**1,230.00**
General Claims	WATER WAY DISTRIBUTING CO., INC.	3/6/2024	419320	28.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	3/13/2024	419537	34.97
General Claims	WATER WAY DISTRIBUTING CO., INC.	3/15/2024	419645	23.98
	WATER WAY DISTRIBUTING CO., INC.			**86.95**
General Claims	WATER WORKS AND SEWER BOARD	3/6/2024	419321	567.51
	WATER WORKS AND SEWER BOARD			**567.51**
General Claims	WATERMARK DESIGN LLC	3/6/2024	419319	105,016.81

March 25, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WATERMARK DESIGN LLC			**105,016.81**
General Claims	WAYLON HOWELL	3/13/2024	419538	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WBLX FM	3/8/2024	419434	2,500.00
	WBLX FM			**2,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	3/6/2024	10040878	62,828.35
General Claims	WEAVER AND SONS INC, HOSEA O	3/15/2024	10040997	112,312.94
	WEAVER AND SONS INC, HOSEA O			**175,141.29**
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/6/2024	10040854	200.20
General Claims	WESCO GAS AND WELDING SUPPLY INC	3/13/2024	10040928	569.80
	WESCO GAS AND WELDING SUPPLY INC			**770.00**
General Claims	WEST PUBLISHING CORPORATION	3/6/2024	419322	6,184.40
General Claims	WEST PUBLISHING CORPORATION	3/13/2024	419539	5,989.53
	WEST PUBLISHING CORPORATION			**12,173.93**
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	3/6/2024	419323	8,280.00
	WILLIAMS BLACKSTOCK ARCHITECTS PC			**8,280.00**
General Claims	WORKDAY INC	3/15/2024	10040975	7,200.00
	WORKDAY INC			**7,200.00**
General Claims	WRICO SIGNS INC	3/15/2024	419646	1,281.00
	WRICO SIGNS INC			**1,281.00**
General Claims	XEROX CORP	3/6/2024	10040864	3,224.96
General Claims	XEROX CORP	3/8/2024	10040886	5,972.22
	XEROX CORP			**9,197.18**
General Claims				$10,848,413.95
Grand Total				**$10,848,413.95**

Motion carried unanimously.

March 25, 2024

AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT/FEBRUARY 29, 2024

President Dueitt declared the public hearing in session and asked if any citizen of the County wished to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending February 29, 2024. (Act 86-414)

There was no response.

President Dueitt declared the public hearing closed.

AGENDA #3

APPROVE RENEWAL/MAINTENANCE
AGREEMENT/ELITE/MOBILE
COUNTY ATTORNEY'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an annual maintenance agreement with Elite, a Thomson Reuters business in the amount of $2,068.53, for the term May 1, 2024 through April 30, 2025, for the Mobile County Attorney's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE EFP-312-24/APPROPRIATION CONTRACT/
PAULINE O'ROURKE ELEMENTARY PARENT TEACHER
ORGANIZATION/DISTRICT 3 EDUCATION FUNDS/
PAULINE O'ROURKE ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-312-24, an appropriation contract with Pauline O'Rourke Elementary Parent Teacher Organization in the amount of $33,690.00, from District 3 Education funds, to purchase a Lu UNO Interactive

Playground for Pauline O'Rourke Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE EFP-313-24/APPROPRIATION CONTRACT/ DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL, INCORPORATED/DISTRICT 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-313-24, an appropriation contract with the Dauphin Island Heritage and Arts Council, Incorporated in the amount of $5,000.00, from District 3 Education funds, for the Dauphin Island Native American Experience, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE CDP-130-24, CDP-215-24, AND EFP-314-24/SPONSORSHIP AGREEMENT/CASA MOBILE, INCORPORATED/DISTRICTS 1 AND 2 COMMISSION FUNDS/DISTRICT 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-130-24, CDP-215-24, and EFP-314-24, a sponsorship agreement with CASA Mobile, Incorporated in the total amount of $1,500.00, for its Hats and Horses: A Kentucky Derby event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds to be divided as follows:

- CDP-130-24, District 1 Commission funds in the amount of $500.00
- CDP-215-24, District 2 Commission funds in the amount of $500.00
- EFP-314-24, District 3 Education funds in the amount of $500.00

Motion carried unanimously.

March 25, 2024

AGENDA #7

APPROVE CDP-131-24/APPROPRIATION CONTRACT/
PROJECT FAITH BREAST CANCER INTERVENTION
PROGRAM/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-131-24, an appropriation contract with the Project Faith Breast Cancer Intervention Program in the amount of $2,500.00, from District 1 Commission funds, to cover the costs of screening mammograms and ultrasounds for underserved communities in Mobile County, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

ACCEPT RESIGNATION/MOBILE COUNTY
COMMUNICATIONS DISTRICT/APPROVE APPOINTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Glenn L. Hodge as a board member of the Mobile County Communications District due to retirement, and approve the appointment of Eric Linsley to serve the remaining term, which will expire November 12, 2025.

Motion carried unanimously.

AGENDA #9

ACCEPT RESIGNATION/MOBILE COUNTY BOARD
OF HUMAN RESOURCES/APPROVE APPOINTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the resignation of Dr. Leida Javier Ferrell as a board member of the Mobile County Board of Human Resources, and approve Dr. Reginald Sykes to serve the remaining term, which will expire September 30, 2025.

Motion carried unanimously.

March 25, 2024

AGENDA #10

APPROVE ASSIGNMENT/SMITH MECHANICAL CONSULTING & DESIGN, LLC/CCP-005-2024/CHILLED WATER PIPING REPAIRS/MOBILE METRO BARRACKS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the assignment to Smith Mechanical Consulting & Design, LLC, CCP-005-2024, Chilled Water Piping Repairs at Mobile Metro Barracks. The work will consist of design, bidding, and project administration associated with the development of repairs to the chilled water piping system in the amount of $9,100.00, to be paid from Cost Center 016-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #11

AUTHORIZE ADVERTISING/BIDS/ ARP05 101-22/METRO JAIL SEWER SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, ARP05 101-22, equipment upgrades to the Metro Jail Sewer System, to be paid from Cost Center 115, Fund 299. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #12

APPROVE CDP-129-24/AFRICATOWN REVITALIZATION PROJECT SIGNS/DISTRICT 1 COMMISSION FUNDS/PUBLIC WORKS DEPARTMENT/AFRICATOWN REDEVELOPMENT CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-129-24, Africatown Revitalization Project Signs, work to be performed by the Public Works Department in the amount of $1,224.80, from District 1 Commission funds, for Africatown Redevelopment Corporation. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

March 25, 2024

AGENDA #13

APPROVE PROFESSIONAL
SERVICES AGREEMENT/CATALIS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the professional services agreement with Catalis in the amount of $30,375.00, for labor and time costs to migrate the court's data from the current servers to new virtual servers, to be paid from Cost Center 005, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by Probate Court.

Motion carried unanimously.

AGENDA #14

RESCIND RENEWAL/SUBSCRIPTION AGREEMENT/
CIVICPLUS/MOBILE COUNTY COMMISSION FEBRUARY 26, 2024
MINUTES/AGENDA ITEM #39/SEECLICKFIX CONNECTOR

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the renewal of a subscription agreement with CivicPlus in the amount of $981.85, approved in the Mobile County Commission February 26, 2024 Minutes, Agenda Item #39, for the SeeClickFix connector for ArcGIS (1-way); terms and conditions were revised. Requested by the Geographic Information System Department.

Motion carried unanimously.

AGENDA #15

APPROVE SOFTWARE SUBSCRIPTION
AGREEMENT/CIVICPLUS/SEECLICKFIX CONNECTOR

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the software subscription agreement (SaaS) with CivicPlus in the amount of $981.85, with an automatic one-year renewal term and a five percent annual uplift fee in Year 2, for the SeeClickFix connector for ArcGIS (1-way), for the Mobile 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 Geographic Information System Department.

Motion carried unanimously.

AGENDA #16

APPROVE EXTENSION CONTRACT/HERSICK + WEBSTER CREATIVE PROFESSIONALS/MOBILE COUNTY COMMISSION MARCH 23, 2023 MINUTES, AGENDA ITEM #28/MOBILE COUNTY PARKS SYSTEM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the six-month extension of a contract with Hersick + Webster Creative Professionals approved in the Mobile County Commission March 23, 2023 Minutes, Agenda Item #28, to create a set of 12 marks (logos) for the various assets of the Mobile County Parks System. This extension does not increase the contract amount, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Public Affairs and the Environmental Services Departments.

Motion carried unanimously.

AGENDA #17

APPROVE CONTRACT AMENDMENT #1/STOKES CONSULTING FIRM, LLC/PROJECT ARP02 112-22/ MOBILE COUNTY CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTER PLAN PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #1 with Stokes Consulting Firm, LLC, for Project ARP02 112-22, Mobile County Civil Rights and Cultural Heritage District Master Plan Project, to extend the performance period and add additional project management and technical support services. The costs associated with the contract to be paid from ARP02 112-22, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

March 25, 2024

AGENDA #18

APPROVE CDP-133-24/PROFESSIONAL SERVICES CONTRACT/UNITED FAMILY DEVELOPMENT CORPORATION/ DISTRICT 1 COMMISSION FUNDS/AFRICATOWN AND DR. MARTIN LUTHER KING JR. NEIGHBORHOODS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-133-24, a professional services contract with the United Family Development Corporation in the amount of $55,000.00, from District 1 Commission funds, to provide training to assist low and moderate-income first-time homebuyers pursuing homeownership to qualify for and obtain mortgages, primarily for those interested in purchasing homes in the Africatown and Dr. Martin Luther King Jr. neighborhoods, and authorize the President of the Commission to execute the contract on behalf of Mobile County. All Mobile County residents are eligible to apply.

Motion carried unanimously.

AGENDA #19

APPROVE CDP-315-24/APPROPRIATION CONTRACT/ INDEPENDENT ORDER OF ODD FELLOWS GRAND BAY LODGE #73 DOING BUSINESS AS GRAND BAY WATERMELON FESTIVAL/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-315-24, an appropriation contract with the Independent Order of Odd Fellows Grand Bay Lodge #73 doing business as the Grand Bay Watermelon Festival in the amount of $7,500.00, from District 3 Commission funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

March 25, 2024

AGENDA #20

APPROVE RETIREMENT/
COUNTY ENGINEER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the retirement of County Engineer W. Bryan Kegley II, effective July 1, 2024. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #21

AUTHORIZE ASSISTANT COUNTY
ENGINEER AUTHORITY/COUNTY ENGINEER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize Assistant County Engineer Kimberly Newberry Sanderson, during the absence of the County Engineer, effective April 1, 2024, to carry out all duties and to have such authority of the County Engineer pursuant to statutory and general law including, but not limited to, those duties provided pursuant to Alabama Code, Sections 11-6-3, 11-24-1 et seq., 11-52-30, 23-1-80.1, 35-2-80 and 35-2-81. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #22

AWARD BID/M. W. ROGERS CONSTRUCTION COMPANY,
LLC/PROJECT GMSA-2105-1B/ESCATAWPA HOLLOW
PARK AND CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to M. W. Rogers Construction Company, LLC, for Project GMSA-2105-1B, Escatawpa Hollow Park and Campground Improvements Phase 1B, for their base bid in the amount of $4,783,834.25; Alternate #1 bid in the amount of $74,214.00; and Alternate #2 bid in the amount of $394,623.00, for their low bid in the total amount of $5,252,671.25, and authorize execution of contract documents. Requested by the Environmental Services Department.

Motion carried unanimously.

March 25, 2024

AGENDA #23

APPROVE CDP-316-24/SPONSORSHIP AGREEMENT/
PROFESSIONAL BAIL AGENTS OF THE UNITED
STATES/DISTRICT 3 COMMISSION FUNDS

The Mobile County Commission held over this item for legal review.

AGENDA #24

RESCIND AWARD OF BID/AWARD
BIDS/APPROVE PURCHASES

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

rescind award of Bid #122-22, annual janitorial services bid for Jon Archer Agricultural Center with Dorothy's Cleaning and Sanitizing Service due to the supplier not cleaning the location per bid specifications, authorize rebid.

award Bid #12-24, six-month toilet tissue, roll towels, and folded towels bid for the Mobile County Commission, to Bay Paper Company, Incorporated, and Imperial Dade.

award Bid #14-24, three-month groceries to be delivered to the James T. Strickland Youth Center bid from April 1, 2024 through June 30, 2024, to American Wholesale Grocery doing business as American Foods, Incorporated for their bid in the amount of $112,063.38, to be paid from Cost Center 023, Fund 001.

award Bid #15-24, three-month OEM printer and fax supplies bid, to Olensky Brothers LLC, and Sprot Printer Ribbon, LLC.

award Bid #16-24, meats to be delivered to the James T. Strickland Youth Center bid for April 2024, to The Merchants Company doing business as Merchants Foodservice for their bid in the amount of $14,833.73, to be paid from the Cost Center 023, Fund 001.

award Bid #17-24, minimum of one new full-size pursuit-rated two-wheel drive sports utility vehicle bid for the Sheriff's Office, to Donohoo Chevrolet, LLC for their bid in the amount of $49,375.00, to be paid from Cost Center 104, Fund 001.

reject award of Bid #1-24, annual floor maintenance and carpet cleaning services bid for the James T. Strickland Youth Center.

approve the purchase of one bitumen trailer-dual-station from Trantex Transportation Products in the amount of $34,349.50, under the current purchasing cooperative contract BuyBoard #703-23, for the Public Works Department, to be paid from Cost Center 081, Fund 111.

approve the purchase of two John Deere FC10R Flex Wing rotary cutters from SunSouth, LLC in the amount of $49,729.20, under the current purchasing cooperative contract Sourcewell Ag #082923-DAC (PG BA CG 75), for the Public Works Department, to be paid from Cost Center 081, Fund 111.

approve the purchase of the R5 Custom Play System from Great Southern Recreation, LLC in the amount of $728,343.00, under the current purchasing cooperative contract Omnia Partners #22-02, for the Chickasabogue Park Playground Option B, to be paid from the Gulf of Mexico Energy Security Act Bond Fund 21-05.

Motion carried unanimously.

AGENDA #25

APPROVE RENEWAL/SERVICES AGREEMENT/
TERMINIX COMMERCIAL PEST CONTROL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a services agreement with Terminix Commercial Pest Control in the amount of $609.00, for the liquid defend system plan, for the period May 1, 2024 through May 31, 2025, for the James T. Strickland Youth 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.

March 25, 2024

AGENDA #26

APPROVE RENEWAL/SERVICES AGREEMENT/
TERMINIX COMMERCIAL PEST CONTROL/
JON ARCHER AGRICULTURAL CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a services agreement with Terminix Commercial Pest Control in the amount of $565.00, for the liquid defend system plan, for the period May 1, 2024 through May 31, 2025, for the Jon Archer Agricultural 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 #27

APPROVE RENEWAL/SOFTWARE AGREEMENT/
SHI INTERNATIONAL CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with SHI International Corporation in the amount of $3,830.59, for the Fortinet co-term support, for the period April 6, 2024 through April 5, 2025, for the Mobile 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 #28

APPROVE RENEWAL/AGREEMENT/
BITWARDEN, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an agreement with Bitwarden, Incorporated in the amount of $6,000.00, for the Enterprise Organization Seat, for the Mobile 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 RENEWAL/
AGREEMENT/THINKGARD, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an agreement with ThinkGard, LLC in the amount of $9,724.50, for the Cisco Stealthwatch Flow Rate License, for the period January 17, 2024 through January 16, 2025, for the Mobile County Commission, 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 #30

APPROVE RENEWAL/
AGREEMENT/THINKGARD, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of an agreement with ThinkGard, LLC in the total amount of $11,383.04; for the Cisco Secure Email Cloud Advantage in the amount of $9,898.25, and the Cisco Enhanced Support for the Cisco Email Security in the amount of $1,484.79, for the term of April 29, 2024 through April 28, 2025, 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.

March 25, 2024

AGENDA #31

APPROVE PROFESSIONAL SERVICES AGREEMENT/
AVILA ENGINEERING GROUP, LLC/BILLBOARD TOWERS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the professional services agreement with the Avila Engineering Group, LLC for assessing and appraising billboard towers in Mobile County in the amount of $167,157.00, to be paid from Cost Center 038, 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 #32

APPROVE LEASE AGREEMENT/SHARP
ELECTRONICS CORPORATION/COPIER/
CPC OFFICE TECHNOLOGIES/CAMP 2

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the 36-month lease agreement with Sharp Electronics Corporation in the amount of $137.53 per month, for one Sharp BP70C31 copier under the current State of Alabama Contract 140603-AL-06/CPC Office Technologies, for Camp 2, 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 #33

APPROVE LEASE AGREEMENT/SHARP
ELECTRONICS CORPORATION/COPIER
CPC OFFICE TECHNOLOGIES/MOBILE
COUNTY BOARD OF REGISTRARS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the 36-month lease agreement with Sharp Electronics Corporation in the amount of $162.37 per month, for one Sharp BP70C36 copier under the current State of Alabama Contract #140603-AL-06/CPC Office Technologies, for the Mobile County Board of Registrars, to be paid from Cost Center 007, 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 #34

APPROVE LEASE AGREEMENT/SHARP ELECTRONICS CORPORATION/COPIER/CPC OFFICE TECHNOLOGIES/ ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the 36-month lease agreement with Sharp Electronics Corporation in the amount of $137.53 per month, for one Sharp BP07C31 copier under the current State of Alabama Contract #140603AL-06/CPC Office Technologies, for the Environmental Enforcement Department, 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 Purchasing Department.

Motion carried unanimously.

AGENDA #35

AUTHORIZE ASSIGNMENT/TASK ORDER #4/MASTER SERVICES CONTRACT/VOLKERT, INCORPORATED/MOBILE COUNTY CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS/AMERICAN RESCUE PLAN ACT

Commissioner Ludgood moved, seconded by President Dueitt, that the Board authorize the assignment of Task Order #4 to a master services contract with Volkert, Incorporated, for the Mobile County Coronavirus State and Local Fiscal Recovery Funds as part of the American Rescue Plan Act. This task order provides an additional payment of $995,238.55, for program management, monitoring, and compliance, and administrative services for Round 2 and the remaining funding awards for the program. Requested by the County Administration.

Commissioner Connie Hudson abstained.

Motion carried.

March 25, 2024

AGENDA #36

APPROVE SUBRECIPIENT AGREEMENT/MLK REDEVELOPMENT CORPORATION/AWARD FUNDING/CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTER PLAN PROJECT/MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN/ARP02 112-22B/CCP-003-20-23

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the subrecipient agreement with MLK Redevelopment Corporation to award funding in the amount of $733,025.00 as part of the Civil Rights and Cultural Heritage District Master Plan Project included in the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, initially approved August 1, 2022. The costs associated with the subrecipient agreement to be paid from ARP02 112-22B in the amount of $500,000.00, and from CCP-033-2023 in the amount of $233,025.00, 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 #37

APPROVE FUNCTIONAL RECLASSIFICATION/ JON SHINN ROAD/INTERNATIONAL PAPER COMPANY ROAD/CHUNCHULA GEORGETOWN ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve functional reclassification of roads as follows. Requested by the Engineering and Public Works Department.

John Shinn Road-Minor Local
From: International Paper Co. Road
To: Chunchula Georgetown Road

Motion carried unanimously.

March 25, 2024

AGENDA #38

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-007-23/REGIONWIDE TRANSPORTATION OPERATIONS PROGRAM CONGESTION MANAGEMENT/KIMLEY-HORN AND ASSOCIATES, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning the contract for professional engineering services for MCP-007-23, Regionwide Transportation Operations Program Congestion Management to Kimley-Horn and Associates, Incorporated, 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 #39

APPROVE TRANSFER/MAINTENANCE DUTIES/ COUNTY OF MOBILE/CITY OF CREOLA/ LISTER LANE/OLD HIGHWAY 43

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the transfer of maintenance duties from the County of Mobile to the city of Creola for the segment of Lister Lane (County Road #6489) from Old Highway 43 eastward to the end of the maintenance. The length of the roadway is approximately 1,400 feet. Lister Lane was reportedly paved by the city of Creola, and the Mayor of Creola has requested that the County of Mobile relinquish maintenance. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #40

APPROVE CONTRACT AMENDMENT #2/MCCRORY AND WILLIAMS, INCORPORATED/PROJECTS STPMB-4918(251)/ MCP-49-091-19/MCR-2018-002/AIRPORT BOULEVARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #2 with McCrory and Williams, Incorporated for Projects STPMB-4918(251), MCP-49-091-19, and MCR-2018-002, additional lanes on Airport Boulevard (County Road #56), to add additional engineering and design services for

revisions to environmental documents. The maximum allowable fee is $26,300.00, to be paid from Cost Center 111, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #41

APPROVE FINAL PLAT/HAMILTON RIDGE, PHASE 3/ACCEPT ROAD RIGHTS-OF-WAY/SUMMIT VIEW CIRCLE EAST/SUMMIT VIEW COURT/SUMMIT VIEW CIRCLE SOUTH/SUMMIT VIEW CIRCLE WEST/SUMMIT VIEW CIRCLE NORTH/NADINE LANE/ACCEPT WARRANTY DEED/DISTRICT 3

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

- Summit View Circle East
- Summit View Court
- Summit View Circle South
- Summit View Circle West
- Summit View Circle North
- Nadine Lane

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 the plat. (71 lots, Jeff Hamilton Road, District 3). Requested by the Engineering and Public Works Department.

Motion carried unanimously.

March 25, 2024

AGENDA #42

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Resubdivision of a Portion of Lot 4, Koger Addition Unit 2 (2 lots, Marie Road and Rylee Road, District 3)

Airsnow Subdivision, Resubdivision of Lot 2 (2 lots, Snow Road and Airport Boulevard, District 3)

Motion carried unanimously.

AGENDA #43

APPROVE SUPPLEMENTAL AGREEMENT #1/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/ PROJECT MCR-2012-206A/RANDOLPH FOSTER ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Incorporated, Project MCR-2012-206A, Randolph Foster Road Drainage Improvements, to increase the contract by $5,677.76, for erosion prevention, 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 #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/ TRACT 15/ZEIGLER BOULEVARD/PROJECT MCR-2016-002

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 15 on Zeigler Boulevard in the amount of $1,220.00 for Project MCR-2016-002, 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 #45

APPROVE CCP-034-2023/THE WATER & SEWER BOARD OF THE CITY OF PRICHARD/NEEL-SCHAFFER, INCORPORATED/PROJECT MCR-2018-106B/WEST TURNER ROAD/WARREN STREET BRIDGE/ PROJECT MCR-2020-106/PATRICIA AVENUE/WHISTLER STREET ROADWAY/PROJECT MCR-2022-010/OLD CITRONELLE HIGHWAY/ SOUTH CRYSTAL SPRINGS ROAD/SAND HILL DRIVE/PROJECT MCR-2022-102/FOX STREET/THOMPSON BOULEVARD/CHICKASAW

Commissioner Ludgood moved, seconded by President Dueitt, that the Board approve CCP-034-2023, locating water and sewer lines for The Water & Sewer Board of the City of Prichard that are in conflict with county projects in the amount of $100,000.00, to be paid as additional services to Neel-Schaffer, Incorporated, for the existing contracts as follows. Requested by the Engineering and Public Works Department.

- Project MCR-2018-106B, West Turner Road and Warren Street Bridge Replacements in Prichard
- Project MCR-2020-106, Patricia Avenue and Whistler Street Roadway Improvements in Prichard
- Project MCR-2022-010, Old Citronelle Highway, South Crystal Springs Road and Sand Hill Drive Culvert Replacements in Prichard
- Project MCR-2022-102, Fox Street and Thompson Boulevard-Grade, Drain, Base, and Pave in Chickasaw

Commissioner Connie Hudson abstained.

Motion carried.

AGENDA #46

AWARD BID/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/MCP-003-23/RA49-02-23/ BLACKWELL NURSERY ROAD SOUTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to John G. Walton Construction Company, Incorporated for MCP-003-23/ RA49-02-23, Blackwell Nursery Road South-Resurfacing, Restoration, and Rehabilitation, for their low bid in the amount of $1,227,647.77. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

County Engineer W. Bryan Kegley II: Commissioners, I delivered a letter to your offices on Thursday, March 21, 2024. I request that my response to the letter be recorded in the Mobile County Commission Official Minutes.

Commissioners, under the Alabama Legislature Act 2019-307, the Engineering Department evaluated a partial petition from Debra Lane and Rogers Road in Commissioner Randall Dueitt's District 3. Our evaluation has determined that the petition was submitted incompletely, and that a portion of it was submitted outside the month of January. In accordance with Section 3 of the Alabama Legislature Act 2019-307, all property owners are required to sign the petition, which must be submitted in January, for the reasons stated. The petition does not meet the criteria for consideration.

District 1 Commissioner Merceria Ludgood: Does the Commission need to act, or are you just reporting it to us?

County Engineer Kegley II: I am only reporting it. We usually put the petition on the agenda, but the law does not mandate it.

AGENDA #47

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: After the Indigent Care Board Meeting, County Attorney Jay Ross has a request for an Executive Session.

County Attorney Jay Ross: We will conduct an Executive Session that will take no more than 20 minutes. We will not need to return to the meeting, and the Commission does not have to vote on anything.

District 2 Commissioner Connie Hudson: Are we meeting in the executive meeting room?

County Attorney Ross: Yes.

MOTION CALLING FOR
EXECUTIVE SESSION

County Attorney Jay Ross: I ask that the Mobile County Commission go into Executive Session for perhaps 20 minutes to talk about an economic development opportunity. I certify this is an appropriate reason under the Alabama Open Meetings Act, and I do so as an Alabama-licensed lawyer in good standing. After the Executive Session, there will be no need to return to the meeting to vote on anything discussed in the Executive Session. We can adjourn at the Executive Session if that is the pleasure of the Mobile County Commission.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board recess into an Indigent Care Board Meeting and then reconvene in an Executive Session to discuss an economic development opportunity, and on roll call, the following vote was registered:

YEAS	NAYS
Merceria Ludgood	None
Connie Hudson	
Randall Dueitt	

The Chairman thereupon announced that the motion had been carried by a majority vote of the Commission present.

President Dueitt advised that the Mobile County Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

March 25, 2024

AGENDA #48

There being no further business, on a motion duly made, seconded, and unanimously carried, adjourned.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator

April 8, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, April 8, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, interim county administrator/clerk of the commission, Jay Ross, county attorney, and Kim Newberry Sanderson, assistant county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the April 8, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Chaplain Mike Wilson of the Saint Elmo-Irvington Volunteer Fire Department and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Mike Wilson, Saint Elmo-Irvington Volunteer Fire Department, 9130 Dodge Road, Irvington, Alabama 36544.

Commission President Randall Dueitt: Since there are no recipients at the meeting to whom I can present the resolution, I request that the resolution proclaiming April 2024 as National County Government Month be included in the Mobile County Commission Official Minutes of this meeting.

PRESENT RESOLUTION/PROCLAIM APRIL 2024
AS NATIONAL COUNTY GOVERNMENT MONTH

WHEREAS, the nation's 3,069 counties serving more than 330 million Americans provide essential services to create healthy, safe, and vibrant communities; and

WHEREAS, counties fulfill a vast range of responsibilities and deliver services that touch nearly every aspect of our residents' lives; and