May 28, 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 Tuesday, May 28, 2024, at 09:30 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, county administrator/clerk of the commission, Jay Ross, county attorney, and Kimberly Newberry Sanderson, interim county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the May 28, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Reverend Rebekah Abel Lamar, Government Street Presbyterian Church and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Reverend Rebekah Abel Lamar, Government Street Presbyterian Church, 300 Government Street, Mobile, Alabama 36602.

Frank A. Harris Jr., 8941 Dawes Lake Boulevard, Mobile, Alabama 36619: Good morning. I have a big problem with the heavy traffic coming through the subdivision where I live. I can barely walk to my mailbox without almost getting hit by a vehicle. A gentleman, who is legally blind, visited me a few weeks ago and was almost hit by a vehicle. I need some form of recourse; maybe speed bumps would help. I live on a sharp curve, like the one at the entrance to Interstate 10 and the George Wallace Tunnel. I need to have something done. I have called my area district Commissioner's office several times, and no one has returned my call. I also spoke with someone at the Highway Traffic Safety Department. I still have the same problem, and it is very dangerous. I have worked on this problem for about three years, and nothing has been resolved. What should I do next? Am I doing something wrong? What should I do to get this taken care of?

Commission President Randall Dueitt: It is not that no one has returned your call. You and I have spoken on the telephone, and Brad Wittmann has been to your area several times.

Frank Harris: I do not think I spoke to you, but I did speak to one of your assistants. One time, I came to your office and waited to see you. The last time I came to Mobile Government Plaza, I had to get the Public Affairs Department involved, which told me the Mobile County Commission has meetings open to the public. I am a senior citizen, and I do not want to get hurt or killed, especially my friend, who is legally blind.

Commission President Dueitt: I think we have addressed this issue, which is in a residential subdivision. Kimberly Newberry Sanderson, please explain how we have tried to resolve this issue.

Interim County Engineer Kimberly Newberry Sanderson: Our Traffic Engineering Manager Brad Wittmann, has been to Frank Harris's subdivision several times, and we made some changes to the traffic signs. The speed limit was 20 miles per hour, and we have posted an advisory speed reduction sign of 10 miles per hour. We have done everything possible to post traffic signs appropriately in accordance with our guidelines. The County does not use speed humps, bumps, or lumps. We see situations like this over and over again because of speeding vehicles in Mobile County. A possible solution is to increase the Sheriff's patrols in Frank Harris's subdivision. There is a possibility of obtaining grant funds through the Sheriff's Office to increase patrols. Brad Wittmann has been to Frank Harris's subdivision and has had several conversations with him. I have never spoken with Frank Harris, but I have visited his subdivision with Brad Wittmann, who proposed some recommendations that we implemented. We have done everything possible to make the road appropriate.

Frank Harris: That is not true; I met with Brad Wittmann only once. He posted a yield sign near my driveway and a 10 miles per hour speed limit sign near my mailbox. I gave you a packet with some pictures of my brick mailbox. I was told to move my mailbox, but I cannot. What else can be done? It is not a speeding problem; it is a safety problem, and Brad Wittmann knows that. I emailed pictures to you three or four times, and I do not know what happened to them.

Commission President Dueitt: I received your emails with the pictures.

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Frank Harris: I was at the Mobile Government Plaza about a week ago, and the Public Affairs and Community Services Department informed me that there would be a meeting today. I just found out that I only have five minutes to speak. This is the fourth packet I have put together. I have talked to Brad Wittmann only once, and when he came to my home, he parked around the corner; that shows you how unsafe it is. When I rake the leaves in my front yard, I put orange safety cones down because I do not want to be hit by a vehicle. I have a picture of my legally blind visitor going to my mailbox. Something must be done.

District 2 Commissioner Connie Hudson: Has anyone contacted the Sheriff's Office about increasing patrols?

Commission President Dueitt: I have had the Sheriff's Office increase patrols in that area numerous times through grant funds; it is only a couple of hundred feet from the entrance onto Dawes Road.

Frank Harris: My home is surrounded by three other residences, but I am the only one who is affected because I enter and exit that dangerous area. Some of my guests were almost hit by passing vehicles. I am not an expert on this matter, but I know something can be done. Are you going to wait until I get hurt or killed to do something about it? It does not make any sense.

Interim County Engineer Sanderson: Have you ever spoken with your Property Owners Association about clearing out the common area near your driveway?

Frank Harris: Brad Wittmann told me that a tree in my yard was too high. I measured the tree's height; it is only 12 inches tall. Anyone can see over a 12-inch tree. The tree is not a problem. The area is poorly designed, and I need the County to address it. I am not asking for a lot. I even suggested that a flashing traffic light be posted on my street, like the one on Johnson Road. Brad Wittmann said that it could not be done unless the Property Owners Association pays for it. The Property Owners Association will not pay for it. Brad Wittmann did not ask me if I wanted to pay for the flashing traffic light. Maybe that could be done.

Commission President Dueitt: Did you say you are willing to pay for a flashing traffic light?

Frank Harris: If the County does not have the money, I may consider paying for the flashing traffic light. I have been living in my home for eight years and cannot

continue to live there under the current circumstances; it is too dangerous.

Commission President Dueitt: Thank you for coming. I will follow up with Brad Wittmann, and we will get back to you.

Felicia P. Johnson, 6001 Old Shell Road, Apartment Q132, Mobile, Alabama 36608: I am a former warrant clerk who worked at the Mobile County Sheriff's Office in the County's old courthouse. I am coming before the Mobile County Commission to seek accountability for safety issues at the County's old courthouse. In the first incident, there was an attempt to kidnap me from the County's old courthouse; in the second incident, two inmates entered my office after business hours without my knowledge; they were under the supervision of a high-ranking administrator who attempted to kidnap me from the County's old courthouse; in the third incident, someone entered my office area approximately at two o'clock in the morning, but my door was locked so they were prevented from gaining entrance. I have allowed the 13th Judicial Court Police 20 years to investigate those incidents, and now, I have found out that the investigator on the kidnapping incident was the individual's son, so the case did not go anywhere. Today, I continue to get harassed and bullied from within this establishment. I recently submitted two complaints to the Mobile County Commission. First, one of the court police officers has consistently harassed me for the past year; every time I come to the courthouse to handle my legal affairs, he smells my keys, and that is unacceptable. Second, to avoid that court police officer, I entered through a different entrance; another court police officer said, "You bring the money, and I will bring my one bullet." That comment is unacceptable. The lieutenant to whom I initially reported this incident failed to make my complaint. I had to return to the Mobile Government Plaza and make a formal complaint to a sergeant, who told me about a different scenario he had seen in the video. If that is the case, it means the video has been edited somehow because our perspectives on the encounters differ from what happened. I request that the Mobile County Commission intervene and ensure that they are held accountable for their actions. Commissioners, please exercise the authority vested in your elected positions to implement effective prevention and investigation measures. I understand from other workers at this courthouse that I am not the first person who has experienced those types of incidents. They do not make formal complaints; they are only voicing it to other people they encounter while

handling their legal matters. What would you advise me to do other than get an attorney, which I cannot afford?

Commission President Randall Dueitt: Jay Ross, can you get with Thirteenth Judicial Circuit Police Chief Dube?

County Attorney Jay Ross: Felicia Johnson filed a formal complaint, and we will proceed with an investigation.

Felicia Johnson: I requested to see the video, but I was denied and was told to get an attorney. I am very concerned about this person publicly discussing his one-sided views on the matter of attempting to kidnap me. I have been fighting behind the scenes for all these years, and I have encountered numerous illusions, some of which have turned out to be accurate. I consistently get several different types of attacks, and this is one of them. There seems to be a sense of entitlement from the male court police officers towards me as a Black female. There was no need for him to smell my keys and make informal gestures. One day, when I walked into the security area, the metal detector beeped for a Black male ahead of me, and then it beeped again when I went behind him. There was no need for the court police officer to say, "It is two for one today," and then make a comment: "You bring the money, and I will get the bullet." Who do the court police think I am? I do not even know this court police officer.

Commission President Dueitt: Did the attempted kidnapping of you happen in the County's old courthouse?

Felicia Johnson: Yes.

Commission President Dueitt: Did the Sheriff's Office investigate the incident?

Felicia Johnson: I think the person who did the investigation worked in the District Attorney's Office.

Commission President Dueitt: County Attorney Jay Ross, do you have Felicia Johnson's contact information? Give us some time to investigate this matter with our Risk Manager Tim Smith, and someone will get in contact with you.

Felicia Johnson: I hope someone gets in touch with me because I have never been interviewed by any investigator, despite my complaints. They believe that I am the problem. The person who tried to kidnap me has a history of being suspected of murdering prostitutes. Prostitution is not my

lifestyle, so I am very confused. I want to speak to someone to have this harassment and bullying stopped. I would prefer that charges be placed on this individual.

Commission President Dueitt: Thank you.

Danny Corte, executive director, Mobile Sports Authority, Incorporated, 301 Government Street, Unit 204, Mobile, Alabama 36602: Good morning, Commissioners. I want to give you a brief update concerning Mobile County Sportsplex. It is a very busy complex that was built around soccer. Although we have only three fields, we have hosted other sports events with our partner, AFC Mobile. I am not sure if you have ever heard of an ultimate tournament. As we were growing up, it was called Frisbee. The ultimate tournament is like a football game with a Frisbee. We have had several ultimate tournaments, and the number of games is growing every year. They started small, and they are unique events. The grass fields have drawn those events to our location, including flag football. We had a decent-sized team for our first event, the United Flag Football National Qualifier, on April 22, 2024. Thirty teams came, which set us up for national tournaments once we had enough fields. We need between 7 and 10 fields, 10 preferably. We are trying to bring those events to Mobile, Alabama, so we can present our future plans. They told us that once we have our fields, we should give them a call so they can bring in bigger tournaments. We have soccer tournaments of different sizes, and another interesting sport I do not know much about is lacrosse. There has been a huge growth of lacrosse in the South. Lacrosse has always been popular in the Northern and Midwestern States. Lacrosse is growing with our private organizations and high schools. I believe that, eventually, lacrosse will be an Alabama High School Athletic Association-sanctioned event. From April 20, 2024 through April 21, 2024, we had a 68-team lacrosse tournament, with 54 teams from out of town. We have never had that type of tournament. I commend the Commissioners, especially Commissioner Hudson, for pushing those events. The more facilities we have, the greater the economic impact. Those five events I mentioned had a $1 million economic impact on our area, which is impressive. We are going to repeat and grow those events. We have the Mobile County Aquatic Center's final design and will soon break ground along with the new golf course, West Mobile County Park upgrades, and Chickasabogue Park reopening. The future is good.

District 2 Commissioner Connie Hudson: We revised the plans for moving forward with construction at the soccer complex. We have decided to complete four more fields.

Initially, we were going to take the three we currently have out of operation and add practice fields while we did remediation work. We have decided to keep the three fields in use while completing four new fields. This is good news because, a year from now, we hope to finish those four additional fields, giving us the seven fields we need. Hopefully, we can bring in bigger tournaments at that time.

Danny Corte: Thank you, Commissioners, and the city of Mobile. We are expanding our sports tourism facilities. It is a growing part of the overall tourism industry. It is not going anywhere; it will probably become one of the fastest-growing parts of the tourism industry. Thank you for your leadership.

Commissioner Hudson: Thank you for yours and for all that you do to keep bringing in tournaments. We know that it impacts our economy.

Commission President Randall Dueitt: Thank you, Danny.

AGENDA #1

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	5/17/2024	10052602	1,128.26
	4IMPRINT INC			**1,128.26**
General Claims	A AND M PORTABLES INC	5/8/2024	421116	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	5/8/2024	421136	4,086.83
General Claims	A T AND T MOBILITY	5/10/2024	421262	3,884.15
General Claims	A T AND T MOBILITY	5/10/2024	421261	39.99
	A T AND T MOBILITY			**8,010.97**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AARMS LLC	5/17/2024	10052584	192.50
	AARMS LLC			**192.50**
General Claims	ABBA SHRINERS	5/10/2024	421243	4,700.00
	ABBA SHRINERS			**4,700.00**
General Claims	ABBRANT INC	5/8/2024	421117	236.25
	ABBRANT INC			236.25
General Claims	ADAMS AND REESE LLP	5/8/2024	10050341	2,985.00
General Claims	ADAMS AND REESE LLP	5/10/2024	10050407	23,623.00
General Claims	ADAMS AND REESE LLP	5/15/2024	10050463	62,878.60
	ADAMS AND REESE LLP			**89,486.60**
General Claims	AIRGAS USA LLC	5/8/2024	421118	112.05
General Claims	AIRGAS USA LLC	5/15/2024	421351	310.40
	AIRGAS USA LLC			**422.45**
General Claims	AIRWIND INC	5/15/2024	421352	1,225.00
	AIRWIND INC			**1,225.00**
General Claims	ALABAMA CHAPTER OF THE IAAO	5/10/2024	421244	700.00
	ALABAMA CHAPTER OF THE IAAO			**700.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	5/20/2024	14141	16,769.13
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,769.13**
General Claims	ALABAMA DEPARTMENT OF LABOR	5/10/2024	421245	50.00
	ALABAMA DEPARTMENT OF LABOR			**50.00**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	5/10/2024	421247	36.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	5/10/2024	421246	36.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**72.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	5/8/2024	10050346	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF REVENUE	5/10/2024	421248	491.19
	ALABAMA DEPT OF REVENUE			**491.19**
General Claims	ALABAMA FIREFIGHTERS TRAINING FOUNDATION INC	5/17/2024	421451	4,500.00
	ALABAMA FIREFIGHTERS TRAINING FOUNDATION INC			**4,500.00**
General Claims	ALABAMA FLAG AND BANNER INC	5/10/2024	10050404	163.14
	ALABAMA FLAG AND BANNER INC			**163.14**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	5/8/2024	421119	1,878.00
	ALABAMA PIPE AND SUPPLY CO INC			**1,878.00**
General Claims	ALABAMA POWER CO	5/8/2024	421131	73.78
General Claims	ALABAMA POWER CO	5/8/2024	421130	412.16
General Claims	ALABAMA POWER CO	5/8/2024	421129	3,049.66
General Claims	ALABAMA POWER CO	5/8/2024	421128	60.06
General Claims	ALABAMA POWER CO	5/8/2024	421127	176.76
General Claims	ALABAMA POWER CO	5/8/2024	421126	351.11
General Claims	ALABAMA POWER CO	5/8/2024	421125	443.62
General Claims	ALABAMA POWER CO	5/8/2024	421124	141.47
General Claims	ALABAMA POWER CO	5/8/2024	421123	96.39
General Claims	ALABAMA POWER CO	5/8/2024	421122	86.06
General Claims	ALABAMA POWER CO	5/8/2024	421121	94.61
General Claims	ALABAMA POWER CO	5/8/2024	421120	61.25
General Claims	ALABAMA POWER CO	5/10/2024	421257	74.26

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/10/2024	421256	69.80
General Claims	ALABAMA POWER CO	5/10/2024	421255	39.47
General Claims	ALABAMA POWER CO	5/10/2024	421254	118.62
General Claims	ALABAMA POWER CO	5/10/2024	421253	574.79
General Claims	ALABAMA POWER CO	5/10/2024	421252	1,882.64
General Claims	ALABAMA POWER CO	5/10/2024	421251	345.50
General Claims	ALABAMA POWER CO	5/10/2024	421250	580.38
General Claims	ALABAMA POWER CO	5/10/2024	421249	478.34
General Claims	ALABAMA POWER CO	5/15/2024	421353	628.25
General Claims	ALABAMA POWER CO	5/15/2024	421372	102.84
General Claims	ALABAMA POWER CO	5/15/2024	421371	499.65
General Claims	ALABAMA POWER CO	5/15/2024	421370	223.97
General Claims	ALABAMA POWER CO	5/15/2024	421369	67.39
General Claims	ALABAMA POWER CO	5/15/2024	421368	2,076.11
General Claims	ALABAMA POWER CO	5/15/2024	421367	1,037.44
General Claims	ALABAMA POWER CO	5/15/2024	421366	26.98
General Claims	ALABAMA POWER CO	5/15/2024	421365	2,304.34
General Claims	ALABAMA POWER CO	5/15/2024	421364	260.89
General Claims	ALABAMA POWER CO	5/15/2024	421363	38.46
General Claims	ALABAMA POWER CO	5/15/2024	421362	704.91
General Claims	ALABAMA POWER CO	5/15/2024	421361	159.28
General Claims	ALABAMA POWER CO	5/15/2024	421360	105.93
General Claims	ALABAMA POWER CO	5/15/2024	421359	109.42
General Claims	ALABAMA POWER CO	5/15/2024	421358	3,688.79
General Claims	ALABAMA POWER CO	5/15/2024	421357	249.90
General Claims	ALABAMA POWER CO	5/15/2024	421356	139.84
General Claims	ALABAMA POWER CO	5/15/2024	421355	1,014.04
General Claims	ALABAMA POWER CO	5/15/2024	421354	76.58
General Claims	ALABAMA POWER CO	5/15/2024	421378	119.07
General Claims	ALABAMA POWER CO	5/15/2024	421377	79.53

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	5/15/2024	421376	262.96
General Claims	ALABAMA POWER CO	5/15/2024	421375	526.88
General Claims	ALABAMA POWER CO	5/15/2024	421374	2,146.52
General Claims	ALABAMA POWER CO	5/15/2024	421373	140.49
General Claims	ALABAMA POWER CO	5/17/2024	421452	154.67
General Claims	ALABAMA POWER CO	5/17/2024	421460	79.67
General Claims	ALABAMA POWER CO	5/17/2024	421459	86.20
General Claims	ALABAMA POWER CO	5/17/2024	421458	212.82
General Claims	ALABAMA POWER CO	5/17/2024	421457	142.20
General Claims	ALABAMA POWER CO	5/17/2024	421456	24.28
General Claims	ALABAMA POWER CO	5/17/2024	421455	334.83
General Claims	ALABAMA POWER CO	5/17/2024	421454	31.27
General Claims	ALABAMA POWER CO	5/17/2024	421453	65.01
General Claims	ALABAMA POWER CO	5/17/2024	421475	179.86
General Claims	ALABAMA POWER CO	5/17/2024	421474	54.34
General Claims	ALABAMA POWER CO	5/17/2024	421473	29.14
General Claims	ALABAMA POWER CO	5/17/2024	421472	24.28
General Claims	ALABAMA POWER CO	5/17/2024	421471	339.06
General Claims	ALABAMA POWER CO	5/17/2024	421470	1,771.77
General Claims	ALABAMA POWER CO	5/17/2024	421469	21.89
General Claims	ALABAMA POWER CO	5/17/2024	421468	2,582.79
General Claims	ALABAMA POWER CO	5/17/2024	421467	1,649.77
General Claims	ALABAMA POWER CO	5/17/2024	421466	1,953.12
General Claims	ALABAMA POWER CO	5/17/2024	421465	2,887.32
General Claims	ALABAMA POWER CO	5/17/2024	421464	165.08
General Claims	ALABAMA POWER CO	5/17/2024	421463	2,092.69
General Claims	ALABAMA POWER CO	5/17/2024	421462	1,250.98
General Claims	ALABAMA POWER CO	5/17/2024	421461	65.25
	ALABAMA POWER CO			**42,199.48**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA SOCIETY OF CERTIFIED	5/8/2024	421132	275.00
General Claims	ALABAMA SOCIETY OF CERTIFIED	5/17/2024	421476	275.00
	ALABAMA SOCIETY OF CERTIFIED			**550.00**
General Claims	ALACOURT COM	5/10/2024	421258	87.00
General Claims	ALACOURT COM	5/17/2024	421477	272.00
	ALACOURT COM			**359.00**
General Claims	ALL OVER JANITORIAL SERVICES INC	5/8/2024	10050333	1,500.00
	ALL OVER JANITORIAL SERVICES INC			**1,500.00**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	5/8/2024	421133	281.25
	ALLIANCE DISTRIBUTION HOLDINGS INC			**281.25**
General Claims	ALPHA CHARITABLE FOUNDATION INC	5/8/2024	421134	2,500.00
	ALPHA CHARITABLE FOUNDATION INC			**2,500.00**
General Claims	AMAZON COM	5/8/2024	421135	1,182.91
	AMAZON COM			**1,182.91**
General Claims	AMERICAN DETENTION SERVICES LLC	5/10/2024	421259	266.98
	AMERICAN DETENTION SERVICES LLC			**266.98**
General Claims	ARTCRAFT PRESS INC	5/8/2024	10050358	640.00
	ARTCRAFT PRESS INC			**640.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	5/8/2024	10050361	180,972.34
	AS AND G CLAIMS ADMINISTRATION INC			**180,972.34**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	5/8/2024	10050359	14,587.56
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**14,587.56**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	5/10/2024	421260	5,850.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			**5,850.00**
General Claims	AT AND T	5/10/2024	421263	1,174.04
General Claims	AT AND T	5/10/2024	421264	944.14
General Claims	AT AND T	5/17/2024	421479	260.97
	AT AND T			**2,379.15**
General Claims	AT AND T LONG DISTANCE SERVICE	5/15/2024	421379	65.27
General Claims	AT AND T LONG DISTANCE SERVICE	5/17/2024	421478	407.77
	AT AND T LONG DISTANCE SERVICE			**473.04**
General Claims	AUBURN UNIVERSITY	5/10/2024	421265	175.00
General Claims	AUBURN UNIVERSITY	5/15/2024	421380	525.00
	AUBURN UNIVERSITY			**700.00**
General Claims	AUTONATION	5/10/2024	421266	275.00
General Claims	AUTONATION	5/15/2024	421381	2,043.17
	AUTONATION			**2,318.17**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	5/10/2024	421267	21,967.78
	AVENU INSIGHTS AND ANALYTICS LLC			**21,967.78**
General Claims	AVILA, JONATHAN	5/8/2024	10050340	45,940.50
	AVILA, JONATHAN			**45,940.50**
General Claims	B AND B APPLIANCE PARTS	5/10/2024	10050402	133.10
General Claims	B AND B APPLIANCE PARTS	5/15/2024	10050474	630.00
	B AND B APPLIANCE PARTS			**763.10**
General Claims	B AND H PHOTO VIDEO	5/15/2024	421382	669.00
General Claims	B AND H PHOTO VIDEO	5/17/2024	421480	50.99
	B AND H PHOTO VIDEO			**719.99**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY PAPER CO	5/8/2024	10050367	9,718.76
General Claims	BAY PAPER CO	5/10/2024	10050425	2,029.12
General Claims	BAY PAPER CO	5/15/2024	10050456	210.10
General Claims	BAY PAPER CO	5/17/2024	10052590	1,759.65
	BAY PAPER CO			**13,717.63**
General Claims	BAY PEST CONTROL COMPANY INC	5/10/2024	421269	295.00
General Claims	BAY PEST CONTROL COMPANY INC	5/17/2024	421481	55.00
	BAY PEST CONTROL COMPANY INC			**350.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	5/10/2024	421268	431.36
	BAYOU FASTENERS AND SUPPLY INC			**431.36**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	5/10/2024	10050408	6,850.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**6,850.00**
General Claims	BEARD EQUIPMENT CO	5/8/2024	10050331	6,657.11
General Claims	BEARD EQUIPMENT CO	5/10/2024	10050406	5,302.48
General Claims	BEARD EQUIPMENT CO	5/10/2024	10050400	3,538.42
General Claims	BEARD EQUIPMENT CO	5/15/2024	10050461	3,416.13
General Claims	BEARD EQUIPMENT CO	5/17/2024	10052610	8,381.42
	BEARD EQUIPMENT CO			**27,295.56**
General Claims	BLOSSMAN GAS INC	5/10/2024	421270	209.00
	BLOSSMAN GAS INC			**209.00**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	5/15/2024	1009677	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	5/8/2024	421137	19,500.00

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General Claims	BOARD OF SCHOOL COMMISSIONERS	5/17/2024	421482	6,691.84
	BOARD OF SCHOOL COMMISSIONERS			**26,191.84**
General Claims	BOB BARKER CO INC	5/10/2024	421271	1,166.17
General Claims	BOB BARKER CO INC	5/17/2024	421483	250.25
	BOB BARKER CO INC			**1,416.42**
General Claims	BOULER, TRACY	5/17/2024	421484	127.50
	BOULER, TRACY			**127.50**
General Claims	BRIAN HARDEN PLUMBING INC	5/10/2024	421273	430.00
General Claims	BRIAN HARDEN PLUMBING INC	5/10/2024	421272	430.00
General Claims	BRIAN HARDEN PLUMBING INC	5/15/2024	421383	645.00
	BRIAN HARDEN PLUMBING INC			**1,505.00**
General Claims	BRIDGE INC, THE	5/10/2024	421274	266,615.00
	BRIDGE INC, THE			**266,615.00**
General Claims	BRIM CONSTRUCTION GROUP INC	5/10/2024	421275	13,728.00
	BRIM CONSTRUCTION GROUP INC			**13,728.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	5/8/2024	10050357	2,147.59
General Claims	BUMPER TO BUMPER AUTO PARTS	5/10/2024	10050424	3,182.33
General Claims	BUMPER TO BUMPER AUTO PARTS	5/15/2024	10050451	3,097.61
General Claims	BUMPER TO BUMPER AUTO PARTS	5/17/2024	10052607	2,183.34
	BUMPER TO BUMPER AUTO PARTS			**10,610.87**
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	5/17/2024	10052580	138.00
	BUSINESS SYSTEMS & CONSULTANTS INC			**138.00**
General Claims	C A OWENS AND ASSOCIATES INC	5/15/2024	421386	1,576.75

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	C A OWENS AND ASSOCIATES INC			**1,576.75**
General Claims	C AND S ELECTRIC	5/10/2024	421278	3,300.00
	C AND S ELECTRIC			**3,300.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	5/20/2024	14142	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CALLAHAN & CALLAHAN ADVERTISING INC	5/15/2024	10050450	2,500.00
	CALLAHAN & CALLAHAN ADVERTISING INC			**2,500.00**
General Claims	CAMELLIA TROPHY SHOP	5/10/2024	421276	60.00
	CAMELLIA TROPHY SHOP			**60.00**
General Claims	CAMPBELL, MICHAEL	5/17/2024	10052603	525.00
	CAMPBELL, MICHAEL			**525.00**
General Claims	CAMPER CITY	5/8/2024	421138	16.00
General Claims	CAMPER CITY	5/10/2024	421277	495.00
General Claims	CAMPER CITY	5/15/2024	421385	70.00
General Claims	CAMPER CITY	5/15/2024	421384	2,250.00
	CAMPER CITY			**2,831.00**
General Claims	CAPITAL TRACTOR INC	5/8/2024	10050335	163.86
General Claims	CAPITAL TRACTOR INC	5/15/2024	10050434	92.79
General Claims	CAPITAL TRACTOR INC	5/15/2024	10050442	909.74
General Claims	CAPITAL TRACTOR INC	5/17/2024	10052583	141.82
	CAPITAL TRACTOR INC			**1,308.21**
General Claims	CDW LLC	5/8/2024	10050339	292.17
General Claims	CDW LLC	5/10/2024	10050423	96.46
	CDW LLC			**388.63**
General Claims	CHARM TEX	5/8/2024	10050348	463.50
General Claims	CHARM TEX	5/10/2024	10050411	1,303.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CHARM TEX	5/15/2024	10050445	5,130.20
General Claims	CHARM TEX	5/17/2024	10052594	526.40
	CHARM TEX			**7,423.60**
General Claims	CINTAS CORP LOC 211	5/8/2024	10050375	2,869.11
General Claims	CINTAS CORP LOC 211	5/10/2024	10050412	733.10
General Claims	CINTAS CORP LOC 211	5/15/2024	10050437	1,493.01
General Claims	CINTAS CORP LOC 211	5/17/2024	10052601	1,740.25
	CINTAS CORP LOC 211			**6,835.47**
General Claims	CITY ELECTRIC SUPPLY	5/10/2024	10050410	1,072.24
	CITY ELECTRIC SUPPLY			**1,072.24**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	5/17/2024	421485	159.19
	CITY OF CHICKASAW BOARD OF EDUCATION			**159.19**
General Claims	CITY OF MOBILE	5/15/2024	421387	180,704.90
General Claims	CITY OF MOBILE	5/15/2024	421395	52,384.30
General Claims	CITY OF MOBILE	5/15/2024	421394	171,910.74
General Claims	CITY OF MOBILE	5/15/2024	421393	409.79
General Claims	CITY OF MOBILE	5/15/2024	421392	252.74
General Claims	CITY OF MOBILE	5/15/2024	421391	2,265,180.50
General Claims	CITY OF MOBILE	5/15/2024	421390	318,338.16
General Claims	CITY OF MOBILE	5/15/2024	421389	767,036.27
General Claims	CITY OF MOBILE	5/15/2024	421388	189,901.35
General Claims	CITY OF MOBILE	5/17/2024	421486	243.03
	CITY OF MOBILE			**3,946,361.78**
General Claims	CIVIL SOUTHEAST LLC	5/17/2024	10052586	26,928.16
	CIVIL SOUTHEAST LLC			**26,928.16**
General Claims	CLASSIC PAINT AND BODY INC	5/10/2024	10050415	2,427.45
	CLASSIC PAINT AND BODY INC			**2,427.45**
General Claims	COAST SAFE AND LOCK	5/10/2024	10050427	120.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COAST SAFE AND LOCK	5/15/2024	10050447	372.00
General Claims	COAST SAFE AND LOCK	5/17/2024	10052613	64.00
	COAST SAFE AND LOCK			**556.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	5/15/2024	421396	521.86
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	5/17/2024	421487	224.88
	COBLENTZ EQUIPMENT AND PARTS CO INC			**746.74**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	5/17/2024	421488	136.50
	COCA-COLA BOTTLING COMPANY UNITED INC			**136.50**
General Claims	COLUMN SOFTWARE PBC	5/10/2024	421279	516.01
General Claims	COLUMN SOFTWARE PBC	5/17/2024	421489	514.12
	COLUMN SOFTWARE PBC			**1,030.13**
General Claims	COMCAST CABLE	5/8/2024	421139	374.99
General Claims	COMCAST CABLE	5/15/2024	421397	441.53
	COMCAST CABLE			**816.52**
General Claims	COMMUNITY SECURITY SERVICES	5/8/2024	10050373	6,872.45
General Claims	COMMUNITY SECURITY SERVICES	5/10/2024	10050397	6,518.20
	COMMUNITY SECURITY SERVICES			**13,390.65**
General Claims	COMPLETE SAFETY WORKS INC	5/8/2024	421140	45.00
	COMPLETE SAFETY WORKS INC			**45.00**
General Claims	CONNECT PARENT CORPORATION	5/8/2024	421141	161.34
General Claims	CONNECT PARENT CORPORATION	5/17/2024	421490	146.35
	CONNECT PARENT CORPORATION			**307.69**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CONSOLIDATED PIPE & SUPPLY COMPANY INC	5/8/2024	421142	444.60
	CONSOLIDATED PIPE & SUPPLY COMPANY INC			**444.60**
General Claims	CONSTRUCTION LABOR SERVICES INC	5/17/2024	421491	692,008.03
General Claims	CONSTRUCTION LABOR SERVICES INC	5/17/2024	421492	118,320.93
	CONSTRUCTION LABOR SERVICES INC			**810,328.96**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	5/8/2024	421143	25,218.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**25,218.00**
General Claims	COPY PRODUCTS COMPANY	5/17/2024	421493	517.79
	COPY PRODUCTS COMPANY			**517.79**
General Claims	COVINGTON AND SONS LLC	5/10/2024	421280	705.50
General Claims	COVINGTON AND SONS LLC	5/15/2024	421398	612.00
General Claims	COVINGTON AND SONS LLC	5/15/2024	421399	1,886.00
General Claims	COVINGTON AND SONS LLC	5/17/2024	421495	1,276.00
General Claims	COVINGTON AND SONS LLC	5/17/2024	421494	422.00
	COVINGTON AND SONS LLC			**4,901.50**
General Claims	COWIN EQUIPMENT CO INC	5/17/2024	10052614	2,441.03
	COWIN EQUIPMENT CO INC			**2,441.03**
General Claims	CRAWFORD ELECTRIC SUPPLY CO INC	5/10/2024	421281	997.47
	CRAWFORD ELECTRIC SUPPLY CO INC			**997.47**
General Claims	CULLIGAN OF MOBILE	5/8/2024	421144	90.66
General Claims	CULLIGAN OF MOBILE	5/8/2024	421145	135.99

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CULLIGAN OF MOBILE			**226.65**
General Claims	CUMMINS ALLISON CORP	5/8/2024	10050353	20,301.72
	CUMMINS ALLISON CORP			**20,301.72**
General Claims	CVS PHARMACY	5/10/2024	421282	57.51
	CVS PHARMACY			**57.51**
General Claims	CWS GROUP INC	5/8/2024	10050363	14,658.73
	CWS GROUP INC			**14,658.73**
General Claims	DANIEL O'BRIEN	5/20/2024	14143	7,700.80
	DANIEL O'BRIEN			**7,700.80**
General Claims	DAUPHIN ISLAND WATER AND SEWER	5/8/2024	421146	24.10
	DAUPHIN ISLAND WATER AND SEWER			**24.10**
General Claims	DAVIS, LEONARD J	5/10/2024	10050398	1,400.00
	DAVIS, LEONARD J			**1,400.00**
General Claims	DAVISON FUELS INC	5/8/2024	421147	64,364.81
General Claims	DAVISON FUELS INC	5/10/2024	421283	23,685.24
General Claims	DAVISON FUELS INC	5/15/2024	421400	22,930.69
General Claims	DAVISON FUELS INC	5/17/2024	421496	20,811.41
	DAVISON FUELS INC			**131,792.15**
General Claims	DAVISON OIL COMPANY	5/8/2024	421148	320.76
General Claims	DAVISON OIL COMPANY	5/10/2024	421284	2,760.00
General Claims	DAVISON OIL COMPANY	5/15/2024	421401	1,982.25
	DAVISON OIL COMPANY			**5,063.01**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	5/20/2024	14144	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEARBORN YMCA OF SOUTH ALABAMA	5/10/2024	421285	2,000.00
	DEARBORN YMCA OF SOUTH ALABAMA			**2,000.00**
General Claims	DELL MARKETING L.P.	5/8/2024	10050383	934.61

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General Claims	DELL MARKETING L.P.	5/15/2024	10050446	42.13
	DELL MARKETING L.P.			**976.74**
General Claims	DELL, HAROLD L	5/15/2024	421402	4,043.00
	DELL, HAROLD L			**4,043.00**
General Claims	DELTA FLOORING INC	5/17/2024	10052606	37,864.84
	DELTA FLOORING INC			**37,864.84**
General Claims	DEX IMAGING INC	5/8/2024	421149	1,313.13
General Claims	DEX IMAGING INC	5/10/2024	421286	71.17
	DEX IMAGING INC			**1,384.30**
General Claims	DISH	5/8/2024	421150	97.41
General Claims	DISH	5/15/2024	421403	135.11
General Claims	DISH	5/17/2024	421497	89.64
	DISH			**322.16**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	5/20/2024	14145	318.00
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**318.00**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	5/10/2024	421287	24,066.94
	DIVERSIFIED MAINTENANCE RWS LLC			**24,066.94**
General Claims	DIXIE BUILDING SUPPLY CO INC	5/10/2024	421288	1,157.74
	DIXIE BUILDING SUPPLY CO INC			**1,157.74**
General Claims	DOGVACCINE4LESS.COM	5/17/2024	421498	1,440.45
	DOGVACCINE4LESS.COM			**1,440.45**
General Claims	DOGWOOD PRODUCTIONS INC	5/10/2024	421289	1,975.00
	DOGWOOD PRODUCTIONS INC			**1,975.00**
General Claims	DONOHOO CHEVY	5/17/2024	421499	34,671.50
	DONOHOO CHEVY			**34,671.50**
General Claims	DOR-O-MATIC OF THE GULF STATES INC	5/10/2024	421290	250.00

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	DOR-O-MATIC OF THE GULF STATES INC			**250.00**
General Claims	DORGER SOFTWARE ARCHITECTS INC	5/17/2024	421500	11,245.00
	DORGER SOFTWARE ARCHITECTS INC			**11,245.00**
General Claims	DUEITT'S BATTERY SUPPLY INC	5/15/2024	10050459	134.46
	DUEITT'S BATTERY SUPPLY INC			**134.46**
General Claims	EAST SIDE JERSEY DAIRY INC	5/8/2024	421154	82.50
General Claims	EAST SIDE JERSEY DAIRY INC	5/8/2024	421153	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	5/8/2024	421152	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	5/8/2024	421151	264.00
	EAST SIDE JERSEY DAIRY INC			**808.50**
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	5/10/2024	10050413	154,754.29
	ELECTION SYSTEMS AND SOFTWARE INC			**154,754.29**
General Claims	ELIOR INC	5/17/2024	10052600	176,666.06
	ELIOR INC			**176,666.06**
General Claims	EMPIRE TRUCK SALES INC	5/15/2024	421404	1,564.90
	EMPIRE TRUCK SALES INC			**1,564.90**
General Claims	ESRI	5/8/2024	421155	73,475.00
	ESRI			**73,475.00**
General Claims	EVANS	5/8/2024	421156	1,169.30
General Claims	EVANS	5/8/2024	421157	472.65
General Claims	EVANS	5/10/2024	421291	3,644.85
General Claims	EVANS	5/17/2024	421501	125.50
	EVANS			**5,412.30**
General Claims	EZ LINER INDUSTRIES QUADSTATES FINISHING	5/8/2024	421158	393.64

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	EZ LINER INDUSTRIES QUADSTATES FINISHING SYSTEMS			**393.64**
General Claims	FEDERAL EXPRESS CORP	5/10/2024	421292	28.93
General Claims	FEDERAL EXPRESS CORP	5/17/2024	421502	13.15
	FEDERAL EXPRESS CORP			**42.08**
General Claims	FIRST EVANGELICAL METHODIST CHURCH	5/8/2024	421159	150.00
	FIRST EVANGELICAL METHODIST CHURCH			**150.00**
General Claims	FL SDU	5/20/2024	14146	109.15
	FL SDU			**109.15**
General Claims	FLOW INNOVATIONS LLC	5/10/2024	421293	2,389.43
	FLOW INNOVATIONS LLC			**2,389.43**
General Claims	FORESTRY SUPPLIERS INC	5/17/2024	10052581	600.91
	FORESTRY SUPPLIERS INC			**600.91**
General Claims	GALLS LLC	5/8/2024	421160	817.70
General Claims	GALLS LLC	5/15/2024	421405	190.00
General Claims	GALLS LLC	5/17/2024	421503	632.00
	GALLS LLC			**1,639.70**
General Claims	GANNETT MEDIA CORP	5/8/2024	421161	651.78
	GANNETT MEDIA CORP			**651.78**
General Claims	GENERAL FUND	5/8/2024	421162	11,496.07
	GENERAL FUND			**11,496.07**
General Claims	GLOCK INC	5/15/2024	421406	1,392.00
	GLOCK INC			**1,392.00**
General Claims	GOODWILL OF THE GULF COAST INC	5/10/2024	421294	4,152.14
	GOODWILL OF THE GULF COAST INC			**4,152.14**
General Claims	GOODWYN MILLS CAWOOD LLC	5/10/2024	10050422	20,333.06

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GOODWYN MILLS CAWOOD LLC	5/15/2024	10050462	5,850.00
	GOODWYN MILLS CAWOOD LLC			**26,183.06**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/10/2024	10050405	3,325.11
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	5/15/2024	10050466	4,281.05
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**7,606.16**
General Claims	GORAM AIR CONDITIONING CO INC	5/8/2024	421164	315.00
General Claims	GORAM AIR CONDITIONING CO INC	5/8/2024	421163	180.00
General Claims	GORAM AIR CONDITIONING CO INC	5/10/2024	421296	156.00
General Claims	GORAM AIR CONDITIONING CO INC	5/10/2024	421295	1,420.00
	GORAM AIR CONDITIONING CO INC			**2,071.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/8/2024	10050356	1,521.47
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/10/2024	10050385	3,536.60
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/15/2024	10050448	1,956.94
General Claims	GRAINGER INDUSTRIAL SUPPLY	5/17/2024	10052605	417.69
	GRAINGER INDUSTRIAL SUPPLY			**7,432.70**
General Claims	GRAYBAR ELECTRIC CO INC	5/15/2024	421407	666.03
	GRAYBAR ELECTRIC CO INC			**666.03**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	5/8/2024	421165	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**3,719.32**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GREENPOINT AG HOLDINGS LLC	5/8/2024	421166	960.00
General Claims	GREENPOINT AG HOLDINGS LLC	5/10/2024	421297	795.00
	GREENPOINT AG HOLDINGS LLC			**1,755.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	5/8/2024	10050338	1,830.79
	GULF CITY BODY AND TRAILER WORKS INC			**1,830.79**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	5/8/2024	10050382	5,305.00
	GULF COAST RIGHT OF WAY SERVICES LLC			**5,305.00**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	5/8/2024	421167	214.04
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	5/15/2024	421408	3,597.98
	GULF COAST TRUCK AND EQUIPMENT CO INC			**3,812.02**
General Claims	GULF MATERIAL SALES LLC	5/10/2024	421298	450.00
	GULF MATERIAL SALES LLC			**450.00**
General Claims	GULF SALES AND SUPPLY INC	5/8/2024	421169	46.20
General Claims	GULF SALES AND SUPPLY INC	5/8/2024	421168	178.50
General Claims	GULF SALES AND SUPPLY INC	5/15/2024	421409	280.50
	GULF SALES AND SUPPLY INC			**505.20**
General Claims	GULF SUPPLY CO INC	5/8/2024	421170	540.00
	GULF SUPPLY CO INC			**540.00**
General Claims	GWINS STATIONERY	5/8/2024	10050377	118.00
General Claims	GWINS STATIONERY	5/10/2024	10050386	5,987.57
General Claims	GWINS STATIONERY	5/15/2024	10050475	192.88
General Claims	GWINS STATIONERY	5/17/2024	10052598	50.37
	GWINS STATIONERY			**6,348.82**
General Claims	HAND ARENDALL LLC	5/8/2024	421171	19,000.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	HAND ARENDALL LLC			**19,000.00**
General Claims	HANDCUFF WAREHOUSE	5/10/2024	10050414	2,065.00
General Claims	HANDCUFF WAREHOUSE	5/15/2024	10050467	2,837.00
	HANDCUFF WAREHOUSE			**4,902.00**
General Claims	HAVEN HILL EGG CO INC	5/8/2024	421172	239.10
	HAVEN HILL EGG CO INC			**239.10**
General Claims	HEALTH EQUITY - A/R	5/8/2024	3736	25,267.36
	HEALTH EQUITY - A/R			**25,267.36**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	5/17/2024	421504	2,499.65
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**2,499.65**
General Claims	HILLER SYSTEMS INC	5/8/2024	421173	1,185.00
General Claims	HILLER SYSTEMS INC	5/10/2024	421299	3,903.50
	HILLER SYSTEMS INC			**5,088.50**
General Claims	HILTI INC	5/10/2024	421300	812.60
	HILTI INC			**812.60**
General Claims	HOME DEPOT, THE	5/8/2024	421174	1,208.41
General Claims	HOME DEPOT, THE	5/10/2024	421301	911.68
General Claims	HOME DEPOT, THE	5/15/2024	421410	1,436.44
General Claims	HOME DEPOT, THE	5/17/2024	421505	3,285.90
	HOME DEPOT, THE			**6,842.43**
General Claims	HORIZONS INCORPORATED	5/8/2024	421175	2,721.82
	HORIZONS INCORPORATED			**2,721.82**
General Claims	HUNTER SECURITY INC	5/15/2024	421411	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	ICC	5/15/2024	421412	1,123.50
	ICC			**1,123.50**
General Claims	ICE PLANT INC	5/15/2024	10050441	300.00
	ICE PLANT INC			**300.00**
General Claims	ICS	5/10/2024	421302	3,822.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ICS			**3,822.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/10/2024	10050421	6,505.50
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/15/2024	10050465	8,181.11
General Claims	IMPERIAL BAG AND PAPER CO LLC	5/17/2024	10052587	2,767.20
	IMPERIAL BAG AND PAPER CO LLC			**17,453.81**
General Claims	INDIGENT CARE FUND	5/15/2024	421413	29,022.57
	INDIGENT CARE FUND			29,022.57
General Claims	INEX CORP	5/15/2024	10050468	70.40
	INEX CORP			**70.40**
General Claims	INGEVITY CORPORATION	5/15/2024	421414	14,064.08
General Claims	INGEVITY CORPORATION	5/17/2024	421506	6,240.00
	INGEVITY CORPORATION			**20,304.08**
General Claims	INTEGRA WATER LLC	5/15/2024	421415	466.43
	INTEGRA WATER LLC			**466.43**
General Claims	INTERNAL REVENUE SERVICE	5/20/2024	14147	150.00
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	5/10/2024	421303	2,500.00
	IRBY OVERTON VETERINARY HOSPITAL PC			**2,500.00**
General Claims	IT3SI	5/8/2024	10050380	11,658.00
	IT3SI			**11,658.00**
General Claims	J E TURNER ELEMENTARY SCHOOL PTO	5/8/2024	421176	20,000.00
	J E TURNER ELEMENTARY SCHOOL PTO			**20,000.00**
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	5/8/2024	10050370	96,575.00

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	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			**96,575.00**
General Claims	J2 CLOUD SERVICES LLC	5/15/2024	421416	38.37
	J2 CLOUD SERVICES LLC			**38.37**
General Claims	JAMES B DONAGHEY INC	5/8/2024	10050347	93,500.00
	JAMES B DONAGHEY INC			**93,500.00**
General Claims	JANI KING OF MOBILE	5/10/2024	10050391	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JASPER ENGINE AND TRANSMISSION EXCHANGE INC	5/10/2024	421304	3,771.00
	JASPER ENGINE AND TRANSMISSION EXCHANGE INC			**3,771.00**
General Claims	JBT POWER	5/10/2024	10050409	4,755.96
	JBT POWER			**4,755.96**
General Claims	JOE BULLARD CHEVROLET INC	5/15/2024	421417	48,143.00
	JOE BULLARD CHEVROLET INC			**48,143.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	5/8/2024	421178	37,531.51
General Claims	JOHN G WALTON CONSTRUCTION CO	5/8/2024	421177	1,932.00
General Claims	JOHN G WALTON CONSTRUCTION CO	5/10/2024	421305	2,487.22
General Claims	JOHN G WALTON CONSTRUCTION CO	5/17/2024	421507	332,427.93
	JOHN G WALTON CONSTRUCTION CO			**374,378.66**
General Claims	JONES WALKER L.L.P.	5/17/2024	421508	9,410.22
	JONES WALKER L.L.P.			**9,410.22**
General Claims	KANSAS PAYMENT CENTER	5/20/2024	14148	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KENWORTH OF MOBILE INC	5/8/2024	421179	354,039.14

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General Claims	KENWORTH OF MOBILE INC	5/15/2024	421418	56.92
General Claims	KENWORTH OF MOBILE INC	5/17/2024	421509	2,946.61
	KENWORTH OF MOBILE INC			**357,042.67**
General Claims	KING SECURITY SERVICE LLC	5/8/2024	10050371	3,540.00
General Claims	KING SECURITY SERVICE LLC	5/15/2024	10050454	60.00
General Claims	KING SECURITY SERVICE LLC	5/17/2024	10052591	3,240.00
	KING SECURITY SERVICE LLC			**6,840.00**
General Claims	KITTRELL AUTO GLASS LLC	5/8/2024	421180	1,040.00
General Claims	KITTRELL AUTO GLASS LLC	5/10/2024	421306	1,840.00
General Claims	KITTRELL AUTO GLASS LLC	5/17/2024	421510	405.00
	KITTRELL AUTO GLASS LLC			**3,285.00**
General Claims	LA POLICE GEAR INC	5/8/2024	421181	1,030.12
	LA POLICE GEAR INC			**1,030.12**
General Claims	LADD SUPPLY CO INC	5/8/2024	10050343	77.76
	LADD SUPPLY CO INC			**77.76**
General Claims	LANDCO FORESTRY	5/10/2024	421307	4,000.00
	LANDCO FORESTRY			**4,000.00**
General Claims	LATON CLEANING SERVICES	5/8/2024	10050332	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAW ENFORCEMENT TARGETS INC	5/17/2024	421511	5,260.18
	LAW ENFORCEMENT TARGETS INC			**5,260.18**
General Claims	LAWSON PRODUCTS INC	5/8/2024	421182	153.15
General Claims	LAWSON PRODUCTS INC	5/15/2024	421419	3,232.40
General Claims	LAWSON PRODUCTS INC	5/17/2024	421512	624.66
	LAWSON PRODUCTS INC			**4,010.21**
General Claims	LEADSONLINE	5/15/2024	10050449	3,085.00
	LEADSONLINE			**3,085.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LEGAL SERVICES ALABAMA INC	5/15/2024	10050453	1,000.00
	LEGAL SERVICES ALABAMA INC			**1,000.00**
General Claims	LL ASSOCIATES LLC	5/15/2024	421420	27,327.84
General Claims	LL ASSOCIATES LLC	5/17/2024	421513	65,374.69
	LL ASSOCIATES LLC			**92,702.53**
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	5/10/2024	37371	1,665,841.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,665,841.00**
General Claims	LOOP MEDIA INC	5/10/2024	10050392	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LOWES	5/10/2024	421308	97.20
	LOWES			**97.20**
General Claims	M AND A STAMP AND SIGN CO	5/10/2024	421309	1,420.50
	M AND A STAMP AND SIGN CO			**1,420.50**
General Claims	MARTIN MARIETTA MATERIALS	5/8/2024	421183	50,406.30
	MARTIN MARIETTA MATERIALS			**50,406.30**
General Claims	MASSETT SUPPLY COMPANY	5/8/2024	10050344	352.51
General Claims	MASSETT SUPPLY COMPANY	5/10/2024	10050418	714.81
General Claims	MASSETT SUPPLY COMPANY	5/15/2024	10050438	191.60
General Claims	MASSETT SUPPLY COMPANY	5/17/2024	10052588	50.00
	MASSETT SUPPLY COMPANY			**1,308.92**
General Claims	MCCONNELL AUTOMOTIVE CORP	5/8/2024	421184	1,080.92
General Claims	MCCONNELL AUTOMOTIVE CORP	5/10/2024	421310	434.54
General Claims	MCCONNELL AUTOMOTIVE CORP	5/15/2024	421421	968.80

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General Claims	MCCONNELL AUTOMOTIVE CORP	5/17/2024	421514	307.80
	MCCONNELL AUTOMOTIVE CORP			**2,792.06**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	5/8/2024	10050355	689,124.69
	MCELHENNEY CONSTRUCTION COMPANY LLC			**689,124.69**
General Claims	MCGOWIN PARK INCENTIVE LLC	5/10/2024	421311	37,848.74
	MCGOWIN PARK INCENTIVE LLC			**37,848.74**
General Claims	MCGRIFF TIRE CO	5/10/2024	10050419	209.85
	MCGRIFF TIRE CO			**209.85**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	5/15/2024	421422	2,057.94
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**2,057.94**
General Claims	MEREDITH, WILLIAM	5/10/2024	421312	1,870.00
	MEREDITH, WILLIAM			**1,870.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	5/10/2024	421313	23,205.00
	MICHAEL BAKER INTERNATIONAL INC			**23,205.00**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	5/20/2024	14149	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	5/15/2024	421423	103.11
	MICROGENICS CORP			**103.11**
General Claims	MIDDLE BAY BOAT CO INC	5/15/2024	421424	928.00
	MIDDLE BAY BOAT CO INC			**928.00**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	5/8/2024	421185	225.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MIKE & JERRY'S AUTO PARTS COMPANY			**225.00**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	5/10/2024	10050390	2,140.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**2,140.00**
General Claims	MINGLEDORFFS INC	5/10/2024	421314	2,365.89
	MINGLEDORFFS INC			**2,365.89**
General Claims	MOBILE AREA TENNIS ASSN INC	5/8/2024	421186	45,000.00
	MOBILE AREA TENNIS ASSN INC			**45,000.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	5/10/2024	421315	4,867.71
	MOBILE AREA WATER AND SEWER SYSTEM			**8,011.82**
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	5/8/2024	421187	3,681.99
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**3,681.99**
General Claims	MOBILE CASH AND CARRY	5/8/2024	421188	50.00
	MOBILE CASH AND CARRY			**50.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	5/15/2024	10050443	9,844.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**9,844.00**
General Claims	MOBILE CO HEALTH DEPT	5/8/2024	10050378	69,135.00
General Claims	MOBILE CO HEALTH DEPT	5/15/2024	10050458	5,142.02
	MOBILE CO HEALTH DEPT			**74,277.02**
General Claims	MOBILE CO WATER SEWER AND FIRE	5/8/2024	421190	635.52
	MOBILE CO WATER SEWER AND FIRE			**635.52**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CONVENTION AND VISITORS CORP	5/8/2024	421189	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			**65,000.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	5/20/2024	14150	233.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**233.15**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	5/15/2024	421426	6,958.17
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	5/17/2024	421516	14,682.36
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**21,640.53**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	5/20/2024	14151	386.90
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**386.90**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	5/20/2024	14152	174.13
	MOBILE COUNTY DOMESTIC RELATIONS			**174.13**
General Claims	MOBILE GLASS CO	5/10/2024	10050403	59.50
	MOBILE GLASS CO			**59.50**
General Claims	MOBILE MUSEUM OF ART INC	5/8/2024	421191	10,000.00
	MOBILE MUSEUM OF ART INC			**10,000.00**
General Claims	MOBILE WINSUPPLY CO	5/8/2024	10050354	446.32
	MOBILE WINSUPPLY CO			**446.32**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	5/8/2024	421192	16.35
General Claims	MOFFETT ROAD ACE HARDWARE LLC	5/15/2024	421427	16.15

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOFFETT ROAD ACE HARDWARE LLC			**32.50**
General Claims	MORROW CONTRACTING INC	5/10/2024	10050401	3,688.00
General Claims	MORROW CONTRACTING INC	5/15/2024	10050455	1,819.00
	MORROW CONTRACTING INC			**5,507.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	5/8/2024	421193	2,747.40
	MOTOR CARRIER CONSULTANTS INC			2,747.40
General Claims	MOTT MACDONALD ARCHITECTS INC	5/8/2024	421194	500.00
	MOTT MACDONALD ARCHITECTS INC			**500.00**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	5/17/2024	10052608	17,025.00
	MOTT MACDONALD CONSULTANTS, INC.			**17,025.00**
General Claims	MOUNT VERNON WILLING WORKERS CIVIC COOPERATION	5/8/2024	421195	1,500.00
	MOUNT VERNON WILLING WORKERS CIVIC COOPERATION			**1,500.00**
General Claims	MOWA BAND OF CHOCTAW INDIANS	5/15/2024	10050476	50,000.00
	MOWA BAND OF CHOCTAW INDIANS			**50,000.00**
General Claims	MULLINAX FORD OF MOBILE LLC	5/8/2024	421196	1,001.53
General Claims	MULLINAX FORD OF MOBILE LLC	5/10/2024	421316	5,083.73
General Claims	MULLINAX FORD OF MOBILE LLC	5/15/2024	421428	805.88
	MULLINAX FORD OF MOBILE LLC			**6,891.14**
General Claims	NALL-MCCULLEY, COURTNEY	5/15/2024	421429	510.00

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	NALL-MCCULLEY, COURTNEY			**510.00**
General Claims	NAPHCARE INC	5/8/2024	10050364	740,246.02
General Claims	NAPHCARE INC	5/10/2024	10050399	339,169.51
	NAPHCARE INC			**1,079,415.53**
General Claims	NATIONAL COMMUNITY DEVELOPMENT ASSN	5/17/2024	421517	1,545.00
	NATIONAL COMMUNITY DEVELOPMENT ASSN			**1,545.00**
General Claims	NEWMANS MEDICAL SERVICES INC	5/15/2024	421430	9,240.00
	NEWMANS MEDICAL SERVICES INC			**9,240.00**
General Claims	NH AND A LLC	5/15/2024	421431	8,484.00
	NH AND A LLC			**8,484.00**
General Claims	NSPIRE U!	5/17/2024	10052593	2,500.00
	NSPIRE U!			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	5/8/2024	421197	770.00
General Claims	OEC BUSINESS SUPPLIES	5/10/2024	421317	115.50
General Claims	OEC BUSINESS SUPPLIES	5/15/2024	421432	517.50
	OEC BUSINESS SUPPLIES			**1,403.00**
General Claims	OFFICE DEPOT	5/8/2024	10050381	2,354.15
General Claims	OFFICE DEPOT	5/10/2024	10050394	2,545.62
General Claims	OFFICE DEPOT	5/15/2024	10050469	4,046.81
General Claims	OFFICE DEPOT	5/17/2024	10052604	779.40
	OFFICE DEPOT			**9,725.98**
General Claims	OFFICE MASTER INC	5/17/2024	421518	199.02
	OFFICE MASTER INC			**199.02**
General Claims	OH KNEEL PUBLISHING	5/8/2024	10050360	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	5/15/2024	421433	3,535.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	OLENSKY BROTHERS OFFICE PRODUCTS			**3,648.30**
General Claims	OPENGOV INC	5/8/2024	421198	2,199.00
	OPENGOV INC			**2,199.00**
General Claims	OSBURN ASSOCIATES INC	5/15/2024	421434	110.88
	OSBURN ASSOCIATES INC			**110.88**
General Claims	OW-AL-MOB-1LLC	5/17/2024	10052615	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	PEARL HASKEW ELEMENTARY SCHOOL	5/8/2024	421199	750.00
	PEARL HASKEW ELEMENTARY SCHOOL			**750.00**
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	5/8/2024	10050376	2,500.00
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**2,500.00**
General Claims	PIERCE LEDYARD PC	5/10/2024	421318	4,875.00
	PIERCE LEDYARD PC			**4,875.00**
General Claims	PIONEER MANUFACTURING CO	5/8/2024	421200	298.02
	PIONEER MANUFACTURING CO			**298.02**
General Claims	PITNEY BOWES GLOBAL	5/17/2024	421520	2,211.45
	PITNEY BOWES GLOBAL			**2,211.45**
General Claims	POSTMASTER	5/15/2024	421435	40,000.00
	POSTMASTER			**40,000.00**
General Claims	PRESSURE PRODUCTS INC	5/10/2024	10050420	73.00
General Claims	PRESSURE PRODUCTS INC	5/15/2024	10050431	377.44
	PRESSURE PRODUCTS INC			**450.44**
General Claims	PROBATE COURT	5/17/2024	421521	10.00
General Claims	PROBATE COURT	5/17/2024	421523	10.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PROBATE COURT	5/17/2024	421522	10.00
	PROBATE COURT			**30.00**
General Claims	PROLOGIC ITS LLC	5/8/2024	421201	24,363.70
General Claims	PROLOGIC ITS LLC	5/15/2024	421436	61.27
	PROLOGIC ITS LLC			**24,424.97**
General Claims	PRUDENTIAL	5/8/2024	1399	28,205.01
General Claims	PRUDENTIAL	5/8/2024	1400	32,675.55
	PRUDENTIAL			**60,880.56**
General Claims	PRYOR LEARNING SOLUTIONS INC	5/8/2024	421202	9,430.00
	PRYOR LEARNING SOLUTIONS INC			**9,430.00**
General Claims	QUESTICA LTD	5/15/2024	10050452	46,973.00
	QUESTICA LTD			**46,973.00**
General Claims	RAICOM COMMUNICATIONS INC	5/8/2024	421203	375.00
	RAICOM COMMUNICATIONS INC			**375.00**
General Claims	REED SR, FREDERICK	5/8/2024	421204	150.00
	REED SR, FREDERICK			**150.00**
General Claims	REPUBLIC SERVICES 986	5/10/2024	421319	804.52
	REPUBLIC SERVICES 986			**804.52**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	5/8/2024	10050334	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,625.00**
General Claims	REVENUE COMMISSIONER	5/8/2024	421205	5.00
	REVENUE COMMISSIONER			**5.00**
General Claims	RICOH USA INC	5/8/2024	421206	259.00
	RICOH USA INC			**259.00**
General Claims	RITZ SAFETY LLC	5/10/2024	421320	147.24
	RITZ SAFETY LLC			**147.24**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ROBBINS COLLISION PARTS			**13.20**
General Claims	ROGERS AND WILLARD INC	5/8/2024	10050345	35,057.04
	ROGERS AND WILLARD INC			**35,057.04**
General Claims	ROGERS, JOSHUA ZACHARIA	5/17/2024	10052609	668.07
	ROGERS, JOSHUA ZACHARIA			**668.07**
General Claims	ROGERS, SEAN	5/8/2024	421208	600.00
	ROGERS, SEAN			**600.00**
General Claims	ROK TECHNOLOGIES, LLC	5/10/2024	421321	1,252.00
	ROK TECHNOLOGIES, LLC			**1,252.00**
General Claims	ROSTEN, PETER	5/8/2024	10050352	3,667.00
General Claims	ROSTEN, PETER	5/15/2024	10050433	3,667.00
	ROSTEN, PETER			**7,334.00**
General Claims	ROTO ROOTER PLUMBERS	5/10/2024	421322	450.00
General Claims	ROTO ROOTER PLUMBERS	5/15/2024	421437	480.00
	ROTO ROOTER PLUMBERS			**930.00**
General Claims	SANDY SANSING CDJR LLC	5/8/2024	421210	157.70
General Claims	SANDY SANSING CDJR LLC	5/15/2024	421438	673.85
General Claims	SANDY SANSING CDJR LLC	5/17/2024	421524	994.52
	SANDY SANSING CDJR LLC			**1,826.07**
General Claims	SARALAND CITY SCHOOL SYSTEM	5/15/2024	421439	461.37
	SARALAND CITY SCHOOL SYSTEM			**461.37**
General Claims	SATSUMA SCHOOL SYSTEM	5/15/2024	10050464	194.40
	SATSUMA SCHOOL SYSTEM			**194.40**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	5/10/2024	10050388	12,986.81

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	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**12,986.81**
General Claims	SERENITY GROUP	5/8/2024	421211	10,910.00
	SERENITY GROUP			**10,910.00**
General Claims	SHARP ELECTRONICS CORP	5/8/2024	10050350	299.90
General Claims	SHARP ELECTRONICS CORP	5/15/2024	10050472	9,038.30
General Claims	SHARP ELECTRONICS CORP	5/17/2024	10052585	457.59
	SHARP ELECTRONICS CORP			**9,795.79**
General Claims	SHERIFFS FUND	5/15/2024	421440	40,298.80
	SHERIFFS FUND			**40,298.80**
General Claims	SHERWIN WILLIAMS CO	5/8/2024	10050372	835.17
General Claims	SHERWIN WILLIAMS CO	5/15/2024	10050430	865.25
	SHERWIN WILLIAMS CO			**1,700.42**
General Claims	SHI INTERNATIONAL CORP	5/10/2024	421323	2,679.81
General Claims	SHI INTERNATIONAL CORP	5/15/2024	421441	6,783.77
General Claims	SHI INTERNATIONAL CORP	5/17/2024	421525	3.94
General Claims	SHI INTERNATIONAL CORP	5/17/2024	421526	3.95
	SHI INTERNATIONAL CORP			**9,471.47**
General Claims	SHRED IT US HOLD CO INC	5/8/2024	421212	691.31
General Claims	SHRED IT US HOLD CO INC	5/10/2024	421324	270.14
	SHRED IT US HOLD CO INC			**961.45**
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	5/8/2024	421213	7,500.00
	SICKLE CELL DISEASE ASSN OF AMERICA			**7,500.00**
General Claims	SNAP-ON INCORPORATED	5/10/2024	421325	225.14

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	SNAP-ON INCORPORATED			**225.14**
General Claims	SOUTH ALABAMA UTILITIES	5/8/2024	421214	10.77
General Claims	SOUTH ALABAMA UTILITIES	5/10/2024	421326	21.21
General Claims	SOUTH ALABAMA UTILITIES	5/15/2024	421442	373.29
	SOUTH ALABAMA UTILITIES			**405.27**
General Claims	SOUTHERN EARTH SCIENCES INC	5/17/2024	10052595	15,198.67
	SOUTHERN EARTH SCIENCES INC			**15,198.67**
General Claims	SOUTHERN LAND DEVELOPMENT	5/15/2024	10050457	142,418.63
	SOUTHERN LAND DEVELOPMENT			**142,418.63**
General Claims	SOUTHERN TIRE MART LLC	5/8/2024	421215	1,239.25
General Claims	SOUTHERN TIRE MART LLC	5/10/2024	421327	2,751.72
General Claims	SOUTHERN TIRE MART LLC	5/15/2024	421443	731.00
	SOUTHERN TIRE MART LLC			**4,721.97**
General Claims	SPENCERS ENTERPRISE INC	5/17/2024	421527	3,300.00
	SPENCERS ENTERPRISE INC			**3,300.00**
General Claims	SPHERION STAFFING LLC	5/8/2024	10050362	695.52
General Claims	SPHERION STAFFING LLC	5/10/2024	10050393	1,706.70
General Claims	SPHERION STAFFING LLC	5/15/2024	10050470	695.52
General Claims	SPHERION STAFFING LLC	5/17/2024	10052611	2,659.50
	SPHERION STAFFING LLC			**5,757.24**
General Claims	SPIRE	5/17/2024	10052582	30.53
	SPIRE			**30.53**
General Claims	SPRING HILL ANIMAL CLINIC LLC	5/10/2024	421328	2,310.50
	SPRING HILL ANIMAL CLINIC LLC			**2,310.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	5/20/2024	14155	711.66
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**711.66**
General Claims	ST. CLAIR, DUSTIN CHARLES	5/10/2024	421329	1,540.61
	ST. CLAIR, DUSTIN CHARLES			**1,540.61**
General Claims	STAPLES BUSINESS ADVANTAGE	5/8/2024	10050336	4,194.67
General Claims	STAPLES BUSINESS ADVANTAGE	5/10/2024	10050416	341.46
General Claims	STAPLES BUSINESS ADVANTAGE	5/15/2024	10050444	779.12
General Claims	STAPLES BUSINESS ADVANTAGE	5/17/2024	10052597	700.53
	STAPLES BUSINESS ADVANTAGE			**6,015.78**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	5/20/2024	14154	268.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.51**
General Claims	STERICYCLE INC	5/10/2024	421330	196.65
	STERICYCLE INC			**196.65**
General Claims	STRATUS AUDIO INC	5/8/2024	421216	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	SUNBELT RENTALS INC	5/10/2024	421332	550.53
	SUNBELT RENTALS INC			**550.53**
General Claims	SUNBELT RENTALS INC	5/10/2024	421331	2,767.94
	SUNBELT RENTALS INC			**2,767.94**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TAX TRUST ACCOUNT	5/10/2024	421333	456.93
	TAX TRUST ACCOUNT			**456.93**
General Claims	TDA CONSULTING INC	5/10/2024	10050396	360.00
	TDA CONSULTING INC			**360.00**
General Claims	TELETRAC NAVMAN US LTD	5/15/2024	421444	671.24
	TELETRAC NAVMAN US LTD			**671.24**
General Claims	TENEX SOFTWARE SOLUTIONS INC	5/10/2024	421334	60,350.00
	TENEX SOFTWARE SOLUTIONS INC			**60,350.00**
General Claims	TERRACON	5/10/2024	421335	2,659.18
	TERRACON			**2,659.18**
General Claims	THAMES BATRE	5/17/2024	10052596	100.00
	THAMES BATRE			**100.00**
General Claims	THOMPSON ENGINEERING	5/15/2024	421445	2,785.00
General Claims	THOMPSON ENGINEERING	5/17/2024	421530	1,686.00
General Claims	THOMPSON ENGINEERING	5/17/2024	421529	2,662.76
General Claims	THOMPSON ENGINEERING	5/17/2024	421528	32,666.88
	THOMPSON ENGINEERING			**39,800.64**
General Claims	THOMPSON TRACTOR CO INC	5/10/2024	10050387	997.00
General Claims	THOMPSON TRACTOR CO INC	5/15/2024	10050435	2,443.40
	THOMPSON TRACTOR CO INC			**3,440.40**
General Claims	TIME KEEPING SYSTEMS INC	5/8/2024	421217	8,345.72
	TIME KEEPING SYSTEMS INC			**8,345.72**
General Claims	TRACTOR AND EQUIPMENT CO	5/8/2024	10050349	10,167.02
	TRACTOR AND EQUIPMENT CO			**10,167.02**
General Claims	TRANE USA INC	5/8/2024	10050337	971.00
General Claims	TRANE USA INC	5/15/2024	10050432	10,569.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANE USA INC	5/17/2024	10052612	84,175.00
	TRANE USA INC			**95,715.00**
General Claims	TRI TECH FORENSICS INC	5/10/2024	421336	544.13
General Claims	TRI TECH FORENSICS INC	5/15/2024	421446	56.18
	TRI TECH FORENSICS INC			**600.31**
General Claims	TRIBOND LLC	5/10/2024	10050417	635.00
General Claims	TRIBOND LLC	5/17/2024	10052589	635.00
	TRIBOND LLC			**1,270.00**
General Claims	TRIPLE POINT INDUSTRIES LLC	5/8/2024	10050368	115.24
General Claims	TRIPLE POINT INDUSTRIES LLC	5/10/2024	10050426	989.85
General Claims	TRIPLE POINT INDUSTRIES LLC	5/17/2024	10052579	970.47
	TRIPLE POINT INDUSTRIES LLC			**2,075.56**
General Claims	TSA INC	5/10/2024	421337	180.00
	TSA INC			**180.00**
General Claims	TURFWELL ATHLETIC FIELDS	5/8/2024	10050365	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	ULINE	5/8/2024	10050342	173.22
General Claims	ULINE	5/10/2024	10050389	784.62
General Claims	ULINE	5/15/2024	10050436	1,036.76
	ULINE			**1,994.60**
General Claims	UNITED FUND	5/17/2024	1009681	650.90
	UNITED FUND			**650.90**
General Claims	UNITED STATES TREASURY	5/20/2024	14156	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	UNITI FIBER HOLDINGS INC	5/8/2024	421218	51,756.22
	UNITI FIBER HOLDINGS INC			**51,756.22**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	5/20/2024	14157	235.96

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**235.96**
General Claims	VACUUM SEALERS UNLIMITED	5/17/2024	421531	1,517.40
	VACUUM SEALERS UNLIMITED			**1,517.40**
General Claims	VERIZON WIRELESS	5/10/2024	421338	28,518.84
	VERIZON WIRELESS			**28,518.84**
General Claims	VIC REAL ESTATE LLC	5/17/2024	421532	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VOLKERT INC	5/10/2024	421339	17,458.37
	VOLKERT INC			**17,458.37**
General Claims	VSC FIRE AND SECURITY INC	5/17/2024	10052578	20,459.75
	VSC FIRE AND SECURITY INC			**20,459.75**
General Claims	VULCAN SIGNS	5/8/2024	10050366	17,475.00
General Claims	VULCAN SIGNS	5/15/2024	10050460	1,590.00
	VULCAN SIGNS			**19,065.00**
General Claims	WALKER, PHILIP L	5/17/2024	421533	16,040.00
	WALKER, PHILIP L			**16,040.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/8/2024	10050351	940.40
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/10/2024	10050384	1,237.63
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/15/2024	10050471	253.96
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	5/17/2024	10052599	986.16
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**3,418.15**
General Claims	WASTE MANAGEMENT INC	5/8/2024	421219	380.79

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	5/10/2024	421341	193.84
General Claims	WASTE MANAGEMENT INC	5/10/2024	421340	5,991.79
	WASTE MANAGEMENT INC			**6,566.42**
General Claims	WASTE PRO MOBILE	5/10/2024	421342	863.90
	WASTE PRO MOBILE			**863.90**
General Claims	WASTE SERVICES LLC	5/8/2024	421220	1,230.00
	WASTE SERVICES LLC			**1,230.00**
General Claims	WATCH SYSTEMS LLC	5/10/2024	421343	533.12
	WATCH SYSTEMS LLC			**533.12**
General Claims	WATER WAY DISTRIBUTING CO., INC.	5/8/2024	421221	91.94
General Claims	WATER WAY DISTRIBUTING CO., INC.	5/17/2024	421534	51.95
	WATER WAY DISTRIBUTING CO., INC.			**143.89**
General Claims	WAYLON HOWELL	5/15/2024	421447	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	5/15/2024	10050473	518,364.40
	WEAVER AND SONS INC, HOSEA O			**518,364.40**
General Claims	WESCO GAS AND WELDING SUPPLY INC	5/8/2024	10050374	224.12
General Claims	WESCO GAS AND WELDING SUPPLY INC	5/15/2024	10050477	1,285.82
	WESCO GAS AND WELDING SUPPLY INC			**1,509.94**
General Claims	WEST PUBLISHING CORPORATION	5/8/2024	421222	3,722.55
	WEST PUBLISHING CORPORATION			**3,722.55**
General Claims	WILLIAMS, ROSA	5/8/2024	421223	82.50
	WILLIAMS, ROSA			**82.50**
General Claims	WITTICHEN SUPPLY CO INC	5/10/2024	10050395	752.40

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WITTICHEN SUPPLY CO INC			**752.40**
General Claims	WOLFPACK BAND BOOSTER	5/8/2024	10050379	5,464.55
	WOLFPACK BAND BOOSTER			**5,464.55**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	5/17/2024	421535	2,469.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**2,469.00**
General Claims	XEROX CORP	5/8/2024	10050369	8,793.77
General Claims	XEROX CORP	5/15/2024	10050439	61,433.92
General Claims	XEROX CORP	5/17/2024	10052592	1,656.29
	XEROX CORP			**71,883.98**
General Claims	ZEP SALES AND SERVICE	5/15/2024	421448	1,411.60
	ZEP SALES AND SERVICE			**1,411.60**
General Claims	ZORO	5/8/2024	421224	708.32
General Claims	ZORO	5/10/2024	421344	2,184.03
General Claims	ZORO	5/15/2024	421449	948.98
General Claims	ZORO	5/17/2024	421536	299.00
	ZORO			**4,140.33**
General Claims				$13,314,318.87
Grand Total				**$13,314,318.87**

Motion carried unanimously.

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AGENDA #2

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

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

There was no response.

President Dueitt declared the public hearing closed.

AGENDA #3

ADOPT RESOLUTION AUTHORIZING REQUEST/PROBATE COURT/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS PROPERTY/ AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the Mobile County Commission presently owns the items of office equipment assigned to the Mobile County Probate Court shown on the *one-page list attached hereto, which are in poor condition, obsolete, or no longer needed.

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

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

Motion carried unanimously.

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AGENDA #4

AUTHORIZE ADVERTISING/BIDS/CCP-010-24/
AFRICATOWN HERITAGE HOUSE DRAINAGE IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-010-24, Africatown Heritage House Drainage Improvements, to be paid from Cost Center 084-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #5

AUTHORIZE ADVERTISING/BIDS/EFP-223-24/PRACTICE
FIELD LIGHTING/TANNER WILLIAMS COMMUNITY PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, EFP-223-24, Practice Field Lighting for Tanner Williams Community Park, to be paid from Cost Center 072, Fund 001. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #6

APPROVE RENEWAL/PROFESSIONAL
SERVICES AGREEMENT/JGBAG, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a professional services agreement with JGBAG, Incorporated relating to inspection services for a second one-year term commencing on June 1, 2024, and terminating on May 31, 2025, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

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AGENDA #7

AUTHORIZE REQUEST FOR PROPOSALS/CONSULTANT SERVICES/2025-2029 CONSOLIDATED PLAN/UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ENTITLEMENT PROGRAMS/COMMUNITY DEVELOPMENT BLOCK GRANT/HOME/EMERGENCY SOLUTIONS GRANTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the Request for Proposals for consultant services for the coordination and preparation of the 2025-2029 Consolidated Plan for the United States. Department of Housing and Urban Development entitlement programs: Community Development Block Grant, HOME, and Emergency Solutions Grant. Requested by the Grant Department.

Motion carried unanimously.

AGENDA #8

APPROVE SERVICE ORDER AGREEMENT/UNITI FIBER, LLC/MOBILE COUNTY COMMISSION/ MARCH 11, 2024 MINUTES, AGENDA ITEM #25/1550 SOUTH BROAD STREET/201 SAINT JOSEPH STREET

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a service order agreement with Uniti Fiber, LLC, to add a managed router to the recently completed 100 megabits per second Ethernet connection between service addresses 1550 South Broad Street and 201 Saint Joseph Street, Mobile, Alabama. This completes the work approved by the Mobile County Commission in the March 11, 2024 Minutes, Agenda Item #25, with no additional cost, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

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AGENDA #9

APPROVE CDP-154-24 AND EFP-239-24/AMENDING ANNUAL APPROPRIATION CONTRACT/CENTRE FOR THE LIVING ARTS DOING BUSINESS AS ALABAMA CONTEMPORARY ART CENTER/ DISTRICT 1 COMMISSION FUNDS/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-154-24 and EFP-239-24, amending an annual appropriation contract with the Centre for the Living Arts doing business as Alabama Contemporary Art Center, to increase the contract amount from $110,000.00 to $117,800.00. The additional funds in the amount of $7,800.00, are for the exhibition: Threads of (Dis)Integration and Artist Dinner honoring the life and work of Pinky/MM Bass, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The additional funds to be divided as follows:

- CDP-154-24, District 1 Commission funds in the amount of $7,500.00
- EFP-239-24, District 2 Education funds in the amount of $300.00

Motion carried unanimously.

AGENDA #10

APPROVE CDP-156-24 AND CDP-220-24/APPROPRIATION CONTRACT/SENIOR CITIZENS SERVICES, INCORPORATED DOING BUSINESS AS VIA HEALTH, FITNESS AND ENRICHMENT CENTER/DISTRICTS 1 AND 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-156-24 and CDP-220-24, an appropriation contract with the Senior Citizens Services, Incorporated doing business as Via Health, Fitness and Enrichment Center in the total amount of $5,000.00, for its "Cheers to the Years" gala, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- CDP-156-24, District 1 Commission funds in the amount of $2,500.00
- District 2 Commission funds in the amount of $2,500.00 CDP-220-24

Motion carried unanimously.

AGENDA #11

APPROVE EFP-149-24/APPROPRIATION CONTRACT/YOUTH ON THE WINNING SIDE/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-149-24, an appropriation contract with the Youth on the Winning Side in the amount of $7,500.00, from District 1 Education funds, for its youth music workshops and scholarship programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE CDP-155-24/APPROPRIATION CONTRACT/ HISPANIC AMERICAN BUSINESS ASSOCIATION OF THE GULF COAST/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-155-24, an appropriation contract with the Hispanic American Business Association of the Gulf Coast in the amount of $40,000.00, from District 1 Commission funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-148-24, EFP-240-24 AND EFP-323-24/
APPROPRIATION CONTRACT/THE PACT PLAYERS DOING
BUSINESS AS THE PACT THEATRE COMPANY FOUNDATION/
DISTRICTS 1, 2, AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-148-24, EFP-240-24, and EFP-323-24, an appropriation contract with The PACT Players doing business as The PACT Theatre Company Foundation in the total amount of $3,000.00, for its summer camp scholarship program, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-148-24, District 1 Education funds in the amount of $1,000.00
- EFP-240-24, District 2 Education funds in the amount of $1,000.00
- EFP-323-24, District 3 Education funds in the amount of $1,000.00

Motion carried unanimously.

AGENDA #14

ADOPT RESOLUTION AUTHORIZING JOINT PURCHASING
AGREEMENTS/MUNICIPALITIES/COUNTY ANNUAL BIDS
CITY OF CREOLA/CITY OF SEMMES/CITY OF SATSUMA/
CITY OF SARALAND/CITY OF CITRONELLE/CITY OF
CHICKASAW/TOWN OF MOUNT VERNON/CITY OF BAYOU
LA BATRE/TOWN OF DAUPHIN ISLAND/CITY OF PRICHARD

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

WHEREAS, §41-16-50(b), Code of Alabama (1975) authorizes the governing bodies of two or more municipalities or counties to provide, by joint agreement, for the purchase of materials, supplies, equipment, or other personal property for use by their respective agencies; and

WHEREAS, the city of Creola, the city of Semmes, the city of Satsuma, the city of Saraland, the city of Citronelle, the city of Chickasaw, the town of Mount. Vernon, the city of Bayou La Batre, the town of Dauphin Island, and the city of Prichard by and through their

respective governing bodies, have determined that by use of a joint purchasing agreement with Mobile County, Alabama they may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments; and

WHEREAS, each of the above-named municipalities has adopted an ordinance authorizing a joint purchasing agreement with the County; and

WHEREAS, the Mobile County Commission, the governing body of Mobile County, Alabama, likewise finds and determines that by use of joint purchasing agreements, the County and the above-named municipalities may achieve economies of scale, which benefit the public by decreasing the cost of materials, supplies, equipment, or other personal property while increasing the efficiency of both local governments;

NOW, THEREFORE, LET IT BE RESOLVED that Mobile County, Alabama is authorized to enter a joint purchasing agreement with each of the following municipalities: the city of Creola, the city of Semmes, the city of Satsuma, the city of Saraland, the city of Citronelle, the city of Chickasaw, the town of Mount Vernon, the city of Bayou La Batre, the town of Dauphin Island, and the city of Prichard for the purchase of the items shown on Exhibit A, attached hereto and made a part hereof by reference.

Motion carried unanimously.

AGENDA #15

APPROVE JOINT PURCHASING AGREEMENTS/
MUNICIPALITIES/COUNTY'S ANNUAL BIDS
CITY OF CREOLA/CITY OF CHICKASAW/
CITY OF CITRONELLE/CITY OF SARALAND
CITY OF SATSUMA/CITY OF SEMMES/TOWN
OF MOUNT VERNON/CITY OF BAYOU LA BATRE/
TOWN OF DAUPHIN ISLAND/CITY OF PRICHARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the joint purchasing agreements with municipalities to pay the cost of all materials purchased off the County's annual bids, from October 1, 2024 through September 30, 2025, and authorize the President of the Commission to execute the agreements on behalf of Mobile County. Requested by the County Attorney as follows:

- City of Creola
- City of Chickasaw
- City of Citronelle
- City of Saraland
- City of Satsuma
- City of Semmes
- Town of Mount Vernon
- City of Bayou La Batre
- Town of Dauphin Island
- City of Prichard

Motion carried unanimously.

AGENDA #16

APPROVE AGREEMENT/MOBILE COUNTY/MOBILE COUNTY SHERIFF'S OFFICE/CITY OF CHICKASAW, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement among Mobile County, Mobile County Sheriff's Office, and the city of Chickasaw, Alabama, to house the city of Chickasaw, Alabama, prisoners in the amount of $50.00 per day, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #17

APPROVE CONTRACT AMENDMENT #3/THOMPSON ENGINEERING, INCORPORATED/APR02-112-22.4/MOBILE COUNTY CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTERPLAN/ MOBILE AREA MARDI GRAS ASSOCIATION LEGACY CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #3 with Thompson Engineering, Incorporated, for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add Task 4: Building Assessment of the Mobile Area Mardi Gras Association Legacy Center, 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.

AGENDA #18

APPROVE CHANGE ORDER #2/ROGERS & WILLARD, INCORPORATED/CCP-013-22/ LEVERT BUILDING WALL REPAIRS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #2 with Rogers & Willard, Incorporated, for CCP-013-22, LeVert Building Wall Repairs. The change order will decrease the contract by $1,200.00, and the new contract total will be in the amount of $126,655.84, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #19

AWARD BID/TINDLE CONSTRUCTION, LLC/CCP-001-2024/ JAMES T. STRICKLAND YOUTH CENTER-INTAKE RENOVATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Tindle Construction, LLC, for CCP-001-2024, James T. Strickland Youth Center-Intake Renovations, for their bid in the total amount of $132,872.00. Funds to be paid as follows. Requested by the Facilities and Maintenance Department.

- Cost Center 022-56400 in the amount of $63,260.00
- Cost Center 024-56400 in the amount of $69,612.00

Motion carried unanimously.

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AGENDA #20

AUTHORIZE SUBRECIPIENT AGREEMENT/MUC-PS-23-001/
BOYS AND GIRLS CLUBS OF SOUTH ALABAMA, INCORPORATED/
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS/
TOWN OF MOUNT VERNON/CITY OF CITRONELLE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement for MUC-PS-23-001, with the Boys and Girls Clubs of South Alabama, Incorporated in the amount of up to $30,000.00, for the term of April 1, 2024 through September 30, 2024. The Community Development Block Grant funds will provide comprehensive six-week youth enrichment summer programs at sites in the town of Mount Vernon and the city of Citronelle that will serve low-to moderate-income youth living in those jurisdictions, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #21

AUTHORIZE ADOPTING REVISION/2023 PARK RULES
AND UPDATED RATES/RECREATIONAL VEHICLES/CAMPING/
MOBILE COUNTY RIVER DELTA MARINA AND CAMPGROUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize adopting the revision to the 2023 Park Rules and updated rates for recreational vehicles camping at Mobile County River Delta Marina and Campground. Requested by the Environmental Services Department.

Motion carried unanimously.

District 2 Commissioner Connie Hudson: We had discussed revising the allowable camping for pop-up campers. Does Agenda Item #21 include this, or does it come later?

Environmental Services Director Tina Sanchez: Good morning, Commissioners. Some changes were made to the pop-up camper section. Some pop-up campers are now allowed.

Commissioner Hudson: I read over the information, but I missed it.

Environmental Services Director Sanchez: I am happy to show you the changes after the meeting.

Commissioner Hudson: I trust you. I wanted to make sure you included that information.

Environmental Services Director Sanchez: We also made other minor changes to help the staff maintain a family-friendly environment at the parks.

Commissioner Hudson: Very good. Thank you.

AGENDA #22

APPROVE AGREEMENT/GRANT FUNDS/COMMUNITY TRAFFIC SAFETY PROGRAM/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS/OVERTIME/ TRAFFIC SAFETY ENFORCEMENT/SELECTIVE TRAFFIC ENFORCEMENT PROGRAM/HOTSPOT IMPAIRED DRIVING PROGRAM/DRIVE SOBER OR GET PULLED OVER/ GULF SHORES POLICE DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an agreement for grant funds approved in the September 25, 2023 Minutes, for the Community Traffic Safety Program through the Alabama Department of Economic and Community Affairs for overtime of traffic safety enforcement for the Selective Traffic Enforcement Program, Hot Spot Impaired Driving Program, and Drive Sober or Get Pulled Over, for the law enforcement agency as follows, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Southwest Regional Highway Safety Office.

- Gulf Shores Police Department

Motion carried unanimously.

AGENDA #23

APPROVE CHANGE ORDER NO. 3/S.C. STAGNER CONTRACTING, INCORPORATED/PROJECT MCPI-ICP-001/ ISOM CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 3 with S.C. Stagner Contracting, Incorporated, for Project

MCPI-ICP-001, Isom Clemon Memorial Civil Rights Park. This change order will increase the contract by $53,938.10 and increase the contract time by 149 calendar days. The new contract will be in the amount of $1,475,560.08. This amount exceeds the previously obligated funding by $15,053.33, to be paid from Cost Center 026, Ledger Account 59000, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #24

APPROVE CONTRACT/ETM/
CARTEGRAPH ASSET MANAGEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with ETM for ongoing Cartegraph Asset Management professional support services in an amount not to exceed $30,000.00, for the term of one year, to be paid from Cost Center 081, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Public Works Department.

Motion carried unanimously.

AGENDA #25

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN/ARP05 104-22/
ESCATAWPA AREA WATER STORAGE TANK AND WATER MAIN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, approved on August 1, 2022, to increase an award for ARP05 104-22, Escatawpa Area Water Storage Tank and Water Main, from $1,639,900.00 to $1,839,900.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the County Administration.

Motion carried unanimously.

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AGENDA #26

APPROVE EFP-150-24/SPONSORSHIP AGREEMENT/
WE MATTER COMMUNITY ASSOCIATION/
DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-150-24, a sponsorship agreement with We Matter Community Association in the amount of $2,000.00, from District 1 Education funds, for its Alabama Gulf Coast Environmental Justice Summit 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

ADOPT RESOLUTION/DECLARE PARCELS
SURPLUS/2200 SUSIE B. ANSLEY STREET

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

WHEREAS, the Mobile County Commission has control of certain real property belonging to the County and located at 2200 Susie B. Ansley Street, Prichard, Alabama, and is authorized by state law to dispose of the same by order entered upon its minutes;

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the real property located at 2200 Susie B. Ansley Street, Prichard, Alabama, hereby be declared SURPLUS, to be removed from the fixed asset list, where applicable. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #28

APPROVE AUTHORIZATION/TRANSFER COUNTY-OWNED
PARCELS/2200 SUSIE B. ANSLEY STREET/
AFRICATOWN REDEVELOPMENT CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve authorization to transfer County-owned parcels of real property located at 2200 Susie

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B. Ansley Street, Mobile, Alabama, to Africatown Redevelopment Corporation by Statutory Warranty Deed, closing costs to be paid from Cost Center 045. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #29

AWARD BIDS/REJECT BID

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

award Bid #22-24, minimum of one new truck equipment driving simulator, one new law enforcement driving simulator and training bid for the Risk Management Department, to L3Technologies, Incorporated doing business as D.P. Associates for their bid in the amount of $119,240.00 for the truck equipment unit, and $112,220.00 for the law enforcement unit, to be paid from the Cost Center 001, Fund 001, the low bidder Virage Simulation, Incorporated was non-responsive.

award Bid #25-24, minimum of one new 60-feet articulating 4x4 man-lift bid for the Building Maintenance Department, to C&B Material Handling, LLC, for their bid in the amount of $125,000.00, to be paid from Cost Center 016, Fund 001.

award Bid #26-24, minimum of one new sports utility vehicle (mid-size) bid for the Sheriff's Office, to Joe Bullard Chevrolet, Incorporated, for their bid in the amount of $40,553.00, to be paid from the Cost Center 021, Fund 001.

award Bid #27-24, minimum of one new heavy-duty tandem axle full tilt deck over trailer bid for the Environmental Enforcement Department, to Chaves Brothers Management, LLC, for their bid in the amount of $23,999.00, to be paid from the Cost Center 028, Fund 001.

award Bid #28-24, three-month copy paper bid for the Mobile County Commission, to Strickland Paper Company, Incorporated, and Office Equipment Company of Mobile, Incorporated doing business as OEC.

award Bid #29-24, meats to be delivered to James T. Strickland Youth Center bid for June 2024, to American Wholesale Grocery, Incorporated doing business as American Foods, Incorporated, for their local five percent preference bid in the amount of $15,251.96, to be paid from the Cost Center 023, Fund 001.

award Bid #86-24, annual asphalt rejuvenator materials bid for the Public Works Department, to Material Resources, Incorporated, for their bid in the amount of $54.60 per gallon for emulsifiable, and $28.30 per gallon for emulsion.

reject award of Bid #31-24, minimum of one used full-size sports utility vehicle bid for the Sheriff's Office, and authorize rebid.

Motion carried unanimously.

AGENDA #30

APPROVE RENEWAL/SOFTWARE
AGREEMENT/UNITI FIBER, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software agreement with Uniti Fiber, Incorporated under the current State of Alabama Contract MA220000002915, for security software and multifactor authentication in the total amount of $148,618.34, for the period July 3, 2024 through July 19, 2025, for the Mobile County Commission, to be paid from the 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 #31

APPROVE CHILLER SERVICE
AGREEMENTS/TRANE U.S., INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the three-year chiller service agreements with Trane U.S., Incorporated under the current Purchasing Cooperative Omnia Racine #3341, and authorize the President of the Commission to execute the

agreements on behalf of Mobile County for the location as follows. Requested by the Purchasing Department.

- Sheriff's Administration Proposal #7360872, $21,284.00, to be paid from Cost Center 014, Fund 001
- Mobile Government Plaza Proposal #7593033, $74,931.00, to be paid from Cost Center 135, Fund 001
- Mobile Government Plaza Annex Proposal #756969, $ 36,149.00 to be paid from Cost Center 135, Fund 001.
- Revenue Commission Proposal #7590311, $15,240.00, to be paid from Cost Center 014, Fund 001.
- Metro Jail Proposal #7704317, $15,660.00, to be paid from Cost Center 016, Fund 001.
- Metro Barracks Proposal #7365070, $28,108.00, to be paid from Cost Center 016, Fund 001.

Motion carried unanimously.

AGENDA #32

APPROVE LEASE AGREEMENT/COPIER/
SHARP ELECTRONICS CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a thirty-six-month lease agreement with Sharp Electronics Corporation in the amount of $137.53 per month under the current State of Alabama Contract #140603-AL-06, one Sharp BP70C31 copier, for the Electronics Department, to be paid from Cost Center 019, 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 RIGHT-OF-ENTRY AGREEMENT/
VICTOR CRAWFORD/1407 DR. MARTIN
LUTHER KING JR. AVENUE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a right-of-entry agreement with Victor Crawford as an owner of the real property located at 1407 Dr. Martin Luther King Jr. Avenue, Mobile, Alabama 36603, for the purpose of inspection of the

building located upon the property, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #34

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

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

Cate-Kyle Subdivision (3 lots, Repoll Road, District 3)

Poiroux's Place (2 lots, Old Pascagoula Road, District 3)

Motion carried unanimously.

AGENDA #35

APPROVE ASSENTING/INTERIM COUNTY ENGINEER'S APPROVAL/EXTENSION APPROVAL/PRELIMINARY PLAT

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

- Johnson Ranch, Phases 1 and 2

Motion carried unanimously.

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AGENDA #36

APPROVE ASSENTING/INTERIM
COUNTY ENGINEER'S APPROVAL/EXTENSION
APPROVAL/PRELIMINARY PLAT

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

- Westlake Village

Motion carried unanimously.

AGENDA #37

ADOPT RESOLUTION APPROVING PRELIMINARY ENGINEERING, RIGHT-OF-WAY, AND CONSTRUCTION AGREEMENT/ ALABAMA TRANSPORTATION REHABILITATION AND IMPROVEMENT PROGRAM II PROJECT/STATE OF ALABAMA/ ALABAMA DEPARTMENT OF TRANSPORTATION/PROJECT ATRP2-49-2024-049/STATE ROUTE 193/FOWL RIVER ROAD

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

PART ONE INTRODUCTION

This Agreement is made and entered into by and between the State of Alabama (acting by and through the Alabama Department of Transportation), hereinafter referred to as the STATE, and Mobile County, Alabama (FEIN 63-6001644), hereinafter referred to as the COUNTY; and

WHEREAS, the STATE and the COUNTY desire to cooperate in the roundabout at the intersection of State Route 193 and Fowl River Road; Project number ATRP2-49-2024-049; CPMS Ref numbers 100078140, 100078692, and 100078693;

NOW, THEREFORE, LET IT BE RESOLVED, it is mutually agreed between the STATE and the COUNTY as follows:

PART TWO: FUNDING PROVISIONS

A. **Project Funding:** The STATE will not be liable for State funds in excess of the State's share of the

cost hereinafter set forth. The Alabama Transportation Rehabilitation and Improvement Program II funds shall be limited to $2,000,000.00 for this project. Any deficiency in the Alabama Transportation Rehabilitation and Improvement Program II funds or overrun in project costs will be borne by the COUNTY from COUNTY funds. In the event of an underrun in project costs, the Alabama Transportation Rehabilitation and Improvement Program II funds will not exceed total project costs.

B. The estimated cost and participation by the various parties are as follows:

PRELIMINARY ENGINEERING	ESTIMATED COST
ATRIP II Funds	$547,200.00
RIGHT-OF-WAY ATRIP II Funds	$1,452,799.00
CONSTRUCTION ATRIP II Funds	$1.00
TOTAL(Incl. E&I)	$2,000,000.

C. **Time Limit:** This project will commence upon written authorization to proceed from the STATE directed to the COUNTY. The approved allocation of funds for projects containing the Alabama Transportation Rehabilitation and Improvement Program funds may lapse if a project has not been authorized within 24 months of the date of the funding approval by the Governor, and the approved allocation shall be returned to the STATE for reallocation. A time extension may be approved by the STATE upon formal request by the applicant. Failure to meet other project milestones, as set forth in the Alabama Transportation Rehabilitation and Improvement Program II guidelines may result in an approved allocation being returned to the STATE

PART THREE: PROJECT SERVICES

A. The Right-of-Way acquisition phase is hereby defined as the appraisal fees, appraisal review fees, and the cost of acquisition incurred.

The COUNTY will furnish all Right-of-Way for the project on COUNTY Right-of-Way, and the STATE will furnish all Right-of-Way for the project on STATE Right-of-Way. The Right-of-Way acquisition phase is hereby defined as the appraisal fees, appraisal review fees, and the cost of acquisition incurred.

An initial consultation to determine Right-of-Way requirements shall take place between the STATE and COUNTY prior to authorization of the Construction budget. Any Right-of-Way acquired, that will be owned

and maintained by the STATE, will be acquired by the SLUE with associated Right-of-Way acquisition costs, and eligible costs to this Agreement. Any Right-of-Way acquired, that will be owned and maintained by the COUNTY, will be acquired by the COUNTY with associated Right-of-Way costs to be eligible costs as part of this Agreement.

Regarding COUNTY Right-of-Way, work accomplished under the provisions of this agreement will be accomplished on property owned by or which will be acquired by the COUNTY in accordance with applicable Federal and State laws, regulations, and procedures. Any exceptions to this requirement must be approved by the STATE in writing prior to incurring costs for which reimbursement is requested by the COUNTY. In cases where property is leased or easements obtained, the terms of the lease or easement will not be less than the expected life of the improvements.

Acquisition of real property by the COUNTY as a part of this project will conform to and be in accordance with the provisions of the Federal Uniform Relocation Assistance & Real Property Acquisition Policies Act (49 County Federal Regulations 24, Subpart B), all Federal environmental laws, and all other applicable State and Federal laws.

Any property acquired by the COUNTY shall be in the name of the COUNTY, with any condemnation or other legal proceedings being performed by the COUNTY. The COUNTY shall follow all Federal regulations related to the Management, Leasing, Disposal of Right-of-Way, uneconomic remnants, and excess Right-of-Way, as found in County Federal Regulations 23 § 710 Subpart D. Proceeds for Leases and Disposals shall be credited to the Project or to the Title 23 Collector Account.

No change in use or ownership of real property acquired or improved with funds provided under the terms of this Agreement will be permitted without prior written approval from the STATE or the Federal Highway Administration. The STATE or the Federal Highway Administration will be credited on a pro rata share, as provided in Part Two, Section B, any revenues received by the COUNTY from the sale or lease of property.

B. The COUNTY will relocate any utilities in conflict with the project improvements in accordance with applicable Federal and State laws, regulations, and procedures. Associated Utility costs will not be an eligible cost as part of this Agreement.

C. The STATE will make the Survey, perform the Design, complete the Plans, and furnish all Preliminary Engineering for the project with STATE forces or with a consultant. Associated Survey, Design, Plan Preparation, and Preliminary Engineering costs will be eligible costs as part of this Agreement.

D. The STATE will furnish all Construction Engineering for the project with STATE forces or with a consultant as an eligible cost to the project.

E. The STATE will furnish the necessary inspection and testing of materials when needed as part of the cost of the project.

PART FOUR: CONTRACT PROVISIONS

A. Associated Construction cost will be an eligible cost as part of this Agreement. For projects left to contract by the STATE, the STATE will be responsible for advertisement and receipt of bids, and the award of the Contract. Following the receipt of bids and prior to the award of the Contract, the STATE will invoice the COUNTY for its pro rata shares of the estimated cost as reflected by the bid of the successful bidder plus, Engineering & Inspection and Indirect Costs (if applicable). The COUNTY shall pay this amount to the STATE no later than 30 days after the date bids are opened. Failure to do so may lead to the rejection of the bid.

B. If necessary, the STATE will file an Alabama Department of Environmental Management National Pollutant Discharge Elimination System Notice of Registration (Code Chapter 335-6-12) without cost to this project. The STATE will be the permittee of record with the Alabama Department of Environmental Management for the permit. The STATE and the contractor will be responsible for compliance with the permit.

If necessary, the COUNTY will secure all permits and licenses of every nature and description applicable to the project in any manner and will conform to and comply with the requirements of any such permit or license, and with each and every requirement of any and all agencies, and of any and all lawful authorities having jurisdiction or requirements applicable to the project or to the project activities.

C. The STATE will comply with the Alabama Department of Transportation Standard Specifications for Highway Construction Latest Edition on this project and will ensure that work associated on this project meets the standards of the Alabama Department of Transportation, and the project will be built in accordance with the approved plans.

D. The COUNTY shall always be responsible for all the work performed under this Agreement, and as provided in Alabama Code § 11-93-2 (1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to the Alabama Code § 11-93-2 (1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from against any and all damages, claims, losses, liabilities, attorney's fees, or expenses whatsoever or any amount paid in comprise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this Agreement, or (3) misuse, misappropriation, misapplication, or misuse of expenditures of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

E. The STATE will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the STATE, its agents, servants, employees or facilities.

F. Upon completion and acceptance of this project by the State, the COUNTY will assume full ownership and responsibility for the project work on the COUNTY Right-of-Way and maintain the project on COUNTY Right-of-Way in accordance with applicable State law.

PART FIVE: ACCOUNTING PROVISIONS

A. The COUNTY will not assign any portion of the work to be performed under this Agreement or to execute any contract, amendment, or change order thereto, or obligate itself in any manner with any third party

with respect to its rights and responsibilities under this Agreement, without the prior written approval of the STATE.

B. The STATE will establish and maintain a cost accounting system that must be adequate and acceptable to the STATE as determined by the auditor of the STATE. All charges to the Project will be supported by properly executed invoices, contracts, or vouchers, as applicable, evidencing in proper detail the nature and propriety of the charges, in accordance with the requirements of the STATE. All checks, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to the project will be clearly identified, readily accessible, and to the maximum extent feasible, kept separate and apart from all other such documents.

The STATE will report the progress of the project. The STATE will also provide any information requested regarding the project under the Alabama Open Records Act. The STATE will permit the Comptroller General of the United States, and the Secretary of the United States Department of Transportation, or either of them or their respective authorized representatives to inspect, at any time, vehicles and equipment utilized or used in the performance of the project; any and all data and records that in any way relate to the project or to the accomplishment of the project. The STATE will also permit the above-noted persons to audit the books, records, United States Department of Transportation and accounts pertaining to the project at any and all times, and the STATE will give its full cooperation to those persons or their authorized representatives, as applicable.

The STATE will comply with all audit requirements set forth in the two County Federal Regulations Part 200 requirements or the most current version of those requirements under federal law.

The STATE will retain all books, records, and other documents relative to this Agreement for a minimum of three years after project termination, expiration of Federal interest or close out, and the STATE, the Comptroller General of the United States, and the Secretary of the United States Department of Transportation, or either of them or their respective authorized representatives, will have full access to, and right to examine any of said materials at all reasonable times during said period.

D. Any user fee or charge to the public for access to any property or services provided through the funds made available under this agreement, if not prohibited by a Federal, State, or local law, must be applied for the maintenance and long-term upkeep of the project authorized by this agreement.

E. An audit report must be filed with the Department of Examiners of Public Accounts, upon receipt by the STATE, for any audit performed on this project in accordance with Act No. 94-414 and Act No. 2019-2 (Rebuild Alabama Act).

PART SIX: MISCELLANEOUS PROVISIONS

A. By entering into this agreement, the COUNTY is not an agent of the STATE, its officers, employees, agents, or assignees. The COUNTY is an independent entity from the STATE, and nothing in this agreement creates an agency relationship between the parties.

B. It is agreed that the terms and commitments contained in this agreement shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment 26. It is further agreed that if any provision of this agreement shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this agreement, be enacted, then the conflicting provision in this agreement shall be deemed null and void.

C. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate Federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

D. No member, officer, or employee of the COUNTY during their tenure of employment, and for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds, profits, or benefits therefrom.

E. The terms of this Agreement may be modified by revision of this Agreement duly executed by the parties hereto.

F. This agreement may be terminated by either party upon the delivery of a 30-day notice of termination.

G. Nothing shall be construed under the terms of this Agreement that shall cause any conflict with Section 23-1-63, Code of Alabama, 1975.

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H. **Exhibits A, E, H, M, and N** are hereby attached to and made a part of this Agreement.

RESOLUTION NUMBER

LET IT BE RESOLVED by the Mobile County Commission as follows:

The County entered into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

Roundabout at the intersection of State Route 193 and Fowl River Road; Project number ATRP2-49-2024-049; CPMS Reference numbers 100078140, 100078692, and 100078693.

Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman for and on its behalf, and that it be attested by the County Clerk, and the official seal of the County be affixed thereto;

NOW, THEREFORE, LET IT BE RESOLVED that upon the completion of the execution of the agreement by all parties, a *copy of such agreement be kept on file by the County.

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

EXHIBIT A

PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISES IN FEDERAL-AID PROGRAM

Policy. It is the policy of the U.S. Department of Transportation that Disadvantaged Business Enterprises, as defined in 49 Code of Federal Regulations, Part 26, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this AGREEMENT. Consequently, the Disadvantaged Business Enterprises Obligation requirements of 49 Code of Federal Regulations, Part 26, apply to this AGREEMENT.

Disadvantaged Business Enterprises Obligation. The recipient of funds under the terms of this AGREEMENT agrees to ensure that Disadvantaged Business Enterprises, as defined in 49 Code of Federal Regulations, Part 26, have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. The recipient shall take all necessary and reasonable steps in accordance with 49 Code of Federal Regulations, Part 26, to see that Disadvantaged Business Enterprises have the opportunity to compete for and perform contracts and shall not discriminate on the basis of race, color, national origin, or sex

in the award and performance of U.S. Department of Transportation assisted contracts.

Failure of the recipient of funds under the terms of this AGREEMENT, or failure of its subcontractor

(if a subcontractor is authorized) to carry out the Disadvantaged Business Enterprises requirements of this AGREEMENT shall constitute a breach of contract, and may result in termination of the contract by the STATE, or such other remedy may be undertaken by the STATE as it deems appropriate.

EXHIBIT E

TERMINATION OR ABANDONMENT

A. The STATE has the right to abandon the work or to amend its project at any time, and such action on its part shall in no event be deemed a breach of contract.

B. The STATE has the right to terminate this AGREEMENT at its sole discretion without cause and make settlement with the COUNTY upon an equitable basis. The value of the work performed by the COUNTY prior to the termination of this AGREEMENT shall be determined. In determining the value of the work performed, the STATE shall consider the following:

1. The ratio of the amount of work performed by the COUNTY, prior to the termination of the AGREEMENT to the total amount of work contemplated by this AGREEMENT, less any payments previously made.

2. The amount of the expense to which the COUNTY put in performing the work to be terminated in proportion to the amount of expense to which the COUNTY would have been put had he been allowed to complete the total work contemplated by the AGREEMENT, less any payments previously made. In determining the value of the work performed by the COUNTY prior to the termination, no consideration will be given to profit, which the COUNTY might have made on the uncompleted portion of the work. If the termination is brought about as a result of unsatisfactory performance on the part of the COUNTY, the value of the work performed by the COUNTY prior to termination shall be fixed solely on the ratio of the amount of such work to the total amount of work contemplated by this AGREEMENT.

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CONTROVERSY

In any controversy concerning contract terms, or on a question of fact in connection with the work covered by this project, including compensation for such work, the decision of the Transportation Director regarding the matter in issue or dispute shall be final and conclusive of all parties.

CONTRACT BINDING ON SUCCESSORS AND ASSIGNS

A. This contract shall be binding upon the successors and assigns of the respective parties hereto.

B. Should the AGREEMENT be terminated due to default by COUNTY, such termination shall be in accordance with applicable Federal Acquisition Regulations.

EXHIBIT H
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EQUAL RIGHTS PROVISIONS

During the performance of this contract, the COUNTY for itself, its assignees and successors in interest agrees as follows:

A. **COMPLIANCE WITH REGULATIONS**

The COUNTY will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assigned programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, as amended by 23 Code of Regulations 710-405(b), hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and, authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:
Title VI of the Civil Rights Act of 1964 (42 United States Code § 2000d *et seq.*, 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 Code of Federal Regulations, Part 21. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 United States Code § 4601), (prohibits unfair treatment of Persons displaced or whose property has been acquired because of Federal or Federal-Aid Highway Act of 1973, (23 United States Code § 324*t seq.)*, (prohibits

discrimination of the basis of sex); programs and projects)

- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.)*, (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973, (29 United States Code § 794 *et seq.)*, as amended, (prohibits discrimination on the basis of disability); and 49 Code Federal Regulations, Part 27
  The Age Discrimination Act of 1975, as amended, (42 United States Code § 6101 *et seq.)*, (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982, (49 United States Code § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are federally funded or not) Titles **II** and **III** of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 United States Code. §§ 1213112189) as implemented by Department of Transportation regulations at 49 County Federal Regulations, Parts 37 and 38

- The Federal Aviation Administration's Non-discrimination statute (49 United States Code § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority
- populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency. To ensure compliance with Title VI, you must take reasonable steps to ensure that limited English proficiency persons have meaningful access to your programs (70 Federal. Regulations at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 United States Code 1681 et seq).

B. **NONDISCRIMINATION**

In accordance with Title VI of the Civil Rights Act, as amended, 42 United States Code § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 United States Code § 6102, Section 202 of the Americans with Disabilities Act of 1990, 42 United States Code § 12132, and Federal transit law at 49 United States Code § 5332, the COUNTY agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. The COUNTY will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices where the contract covers a program set forth in Appendix B of the Regulations.

The COUNTY will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 and of the rules, regulations (41 County Federal Regulations, Part 60), and relevant orders of the Secretary of Labor.

C. **SOLICITATIONS**

In all solicitations either by competitive bidding or negotiation made by the COUNTY for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor, supplier or lessor shall be notified by the COUNTY of the COUNTY'S obligation under this contract and the Regulations relative to nondiscrimination on the ground of race, color, religion, sex or national origin.

D. **INFORMATION AND REPORTS**

The COUNTY will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the STATE or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a COUNTY is in the exclusive possession of another who fails or refuses to furnish this information, the COUNTY shall so certify to the STATE, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

E. **SANCTIONS FOR NONCOMPLIANCE**

In the event of the COUNTY'S noncompliance with the nondiscrimination provisions provided for herein, the STATE shall impose such contract sanctions as it may determine to be appropriate, including but not limited as follows:

1. withholding of payments to the COUNTY under contract until the COUNTY complies and/or
2. cancellation, termination or suspension of the contract, in whole or in part.

F. **INCORPORATION OF PROVISIONS**

The COUNTY will include the foregoing provisions, a. through f., in every subcontract, including procurements of materials and leases of equipment, unless excepted by the Regulations, orders or instructions issued pursuant thereto. The COUNTY will take such action with respect to any subcontract, procurement, or lease as the STATE may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a COUNTY becomes involved in, or is threatened with, litigation with subcontractors, suppliers, or lessor as a result of such direction, the COUNTY may request the STATE to enter into such litigation to protect the interest of the STATE.

G. **EQUAL EMPLOYMENT OPPORTUNITY** – The following equal employment opportunity requirements apply to the underlying contract:

1. Race, Color, Creed, National Origin, Sex – In accordance with Title VII of the Civil Rights Act, as amended, 42 United States Code § 2000e, and Federal Transit laws at 49 United States Code § 5332, the COUNTY agrees to comply with all applicable equal employment requirements of U.S. Department of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 Code of Federal Regulations Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 United States Code § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future effect construction activities undertaken in the course of the Project.

The COUNTY agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the COUNTY agrees to comply with any implementing requirements the Federal Transit Administration may issue.

2. Age – In accordance with Section four of the Age Discrimination in Employment Act of 1967, as amended, 29 United States Code § 623 and Federal transit law at 49 United States Code § 5332, the COUNTY agrees to refrain from discrimination against present and prospective employees for reasons of age. In addition, the COUNTY agrees to comply with any implementing requirements Federal Transit Administration may issue.

3. Disabilities - In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 United States Code § 12112, the COUNTY agrees

that it will comply with the requirements of the U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 Code of Federal Regulation. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements the Federal Transit Administration may issue.

COST PRINCIPLES

The STATE'S cost principles for use in determining the allowability of any item of cost, both direct and indirect, in this AGREEMENT, shall be the applicable provisions of Volume I, Federal Acquisition

Regulations, Parts 30 and 31. The COUNTY shall maintain costs and supporting documentation in accordance with the Federal Acquisition Regulations, Parts 30 and 31, and other Regulations referenced with these Parts where applicable. The COUNTY shall gain an understanding of these documents and regulations. The applicable provisions of the above-mentioned regulations documents are hereby incorporated by reference herein as if fully set forth.

EXECUTORY CLAUSE AND NON-MERIT SYSTEM STATUS

A. The COUNTY specifically agrees that this AGREEMENT shall be deemed executory only to the extent of moneys available, and no liability shall be incurred by the STATE beyond the moneys available for this purpose.

B. The COUNTY, in accordance with the status of COUNTY as an independent contractor, covenants and agrees that the conduct of COUNTY will be consistent with such status, that COUNTY will neither hold COUNTY out as, or claim to be, an officer or employee of the STATE by reason hereof, and that COUNTY will not, by reason hereof, make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the STATE under the merit system or any other law of Alabama, including but not limited to workmen's compensation coverage, or retirement membership or credit or any Federal employment law. This paragraph also applies in like manner to the employees of COUNTY.

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COUNTYS' CERTIFICATIONS

The COUNTY by acceptance of this contract certifies that the rates or composition of cost noted in Article IV - PAYMENTS are based on the current actual hourly rates paid to employees, estimated non-salary direct cost based on historical prices, the latest available audited indirect cost rate, and estimated cost of reimbursements to employees for travel (mileage, per diem, and meal allowance) based on the current policy of the COUNTY. The COUNTY agrees that mileage reimbursements for use of company vehicles is based on the lesser of the approved rate allowed by the General Services Administration of the United States Government or the reimbursement policies of the COUNTY at the time of execution of the AGREEMENT. The COUNTY agrees that no mileage reimbursement will be allowed for the purpose of commuting to and from work or for personal use of a vehicle. The COUNTY agrees that the per diem rate will be limited to the rate allowed by the STATE at the time of execution of the AGREEMENT. The COUNTY agrees that a meal allowance shall be limited to COUNTY employees while in travel status only and only when used in lieu of a per diem rate.

The COUNTY shall submit detailed certified labor rates as requested, and in a timely manner, to the External Audits Section of the Finance and Audits Bureau of the Alabama Department of Transportation. The COUNTY agrees that material differences between rates submitted with a proposal and rates provided as certified for the same proposal are subject to adjustment and reimbursement

EXHIBIT M

CERTIFICATION FOR FEDERAL-MD CONTRACTS: LOBBYING

This certification is applicable to the instrument to which it is attached, whether attached directly or indirectly with other attachments to such instrument.

The prospective participant/recipient, by causing the signing of and the submission of this Federal contract, grant, loan, cooperative AGREEMENT, or other instrument as might be applicable under Section 1352, Title 31, United States Code, and the person signing same for and on behalf of the prospective participant/recipient each respectively certify that to the best of the knowledge and belief of the prospective participant or recipient and of the person signing for and on behalf of the prospective participant/recipient as follows:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the prospective participant/recipient or the person signing on behalf of the prospective participant/recipient as mentioned above, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, United States Code, the prospective participant/recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering this transaction imposed by Section 1352, Title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant/recipient also agrees by submitting this Federal contract, grant, loan, cooperative agreement or other instrument as might be applicable under Section 1352, Title 31, United States Code, that the prospective participant/recipient shall require that the language of this certification be included in all lower tier subcontracts which exceed $100,000 and that all such subrecipients shall certify and disclose accordingly.

EXHIBIT N

FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of

the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this AGREEMENT shall contravene any statute or Constitutional provision of amendment, either now in effect or which may, during the course of this AGREEMENT, be enacted, then the conflicting provision in the AGREEMENT shall be deemed null and void.

When considering settlement of controversies arising from or related to the work covered by this AGREEMENT, the parties may agree to use appropriate forms of non-binding alternative dispute resolution.

TERMINATION DUE TO INSUFFICIENT FUNDS

A. If the agreement term is to exceed more than one fiscal year, then said agreement is subject to termination in the event that funds should not be appropriated for the continued payment of the agreement in subsequent fiscal years.

B. In the event of proration of the fund from which payment under this AGREEMENT is to be made, agreement will be subject to termination.

NO GOVERNMENT OBLIGATION TO THIRD PARTY CONTRACTORS

The STATE and COUNTY acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations of or liabilities to the STATE, COUNTY, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract

The COUNTY agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided to Federal Highway Administration. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Motion carried unanimously.

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AGENDA #38

APPROVE FINAL PLAT/BEVERLY GARDENS UNIT FOUR/
AUTHORIZE INTERIM COUNTY ENGINEER/SIGN PLAT/
UPDATE PRIVATE ROAD INVENTORY/BEVERLY GARDENS
DRIVE WEST/BEVERLY GARDENS DRIVE NORTH/BEVERLY
GARDENS DRIVE SOUTH/BEVERLY GARDENS DRIVE EAST

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Beverly Gardens Unit Four. (32 lots, Beverly Gardens Drive West (private paved road) and Two Mile Road, District 3), and authorize the Interim County Engineer to sign the plat and update streets in the private road inventory. These streets have been constructed to a paved private-road standard and certified by the developer's professional engineer as follows: Requested by the Engineering and Public Works Department.

- Beverly Gardens Drive West (private)
- Beverly Gardens Drive North (private)
- Beverly Gardens Drive South (private)
- Beverly Gardens Drive East (private)

Motion carried unanimously.

AGENDA #39

AUTHORIZE INTERIM COUNTY ENGINEER/
UPDATE PRIVATE ROAD INVENTORY/ELLIE LANE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the interim county engineer to update the street in the private road inventory (off Laura Drive, District 2), and this street has been constructed to a paved private road standard and certified by the developer's professional engineer as follows. Requested by the Engineering and Public Works Department.

- Ellie Lane (private)

Motion carried unanimously.

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AGENDA #40

APPROVE SETTING SPEED LIMITS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve setting speed limits for roads, segments of roads, and subdivisions as follows. Requested by the Engineering and Public Works Department.

Rossfield Subdivision - 20 miles per hour

- Ellenton Street East
- Ellenton Street West
- Fletcher Terrace East
- Fletcher Terrace West
- Hopewell Loop
- Kaleigh Drive
- Lowell Street East
- Lowell Street West

Oakmont Subdivision - 20 miles per hour

- Monterey Drive
- Oakland Court
- Oakmont Drive East
- Oakmont Drive North
- Pin Oak Drive East
- Pin Oak Drive North

Motion carried unanimously.

AGENDA #41

APPROVE FUNCTIONAL
RECLASSIFICATION/ROADS

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

Cuss Fork Road - Major Local
From: Natchez Trace Road
To: Wilmer-Georgetown Road

Cuss Fork Loop Road - Major Local
From: Cuss Fork Road
To: Wilmer-Georgetown Road

Motion carried unanimously.

AGENDA #42

APPROVE FUNCTIONAL
CLASSIFICATION/ROADS

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

Valor Ridge Subdivision - Residential

- Cecil Bolton Drive
- Jack Threadwell Lane
- Valor Ridge Way North
- Valor Ridge Way West

Heritage Lake Subdivision - Residential

- Heirloom Road South
- Heritance Road
- Legacy Road
- Provision Road
- Relic Road North
- Relic Road South
- Relic Road West

O'Fallon Subdivision - Residential

- O'Fallon Drive North

Hamilton Ridge Subdivision - Residential

- Hamilton Ridge Drive East
- Hamilton Ridge Drive North
- Nadine Lane South
- Summit View Circle

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Creekside Estates Subdivision - Residential

- River Run Circle
- Waterbridge Avenue

Penny Lakes Subdivision - Residential

- Penny Lakes Drive
- Vinley Court

Oak Alley Subdivision - Residential

- Oak Alley Way

Rossfield Subdivision - Residential

- Ellenton Street East
- Ellenton Street West
- Fletcher Terrace East
- Fletcher Terrace West
- Hopewell Loop
- Kaleigh Drive
- Lowell Street East
- Lowell Street West

Oakmont Subdivision - Residential

- Monterey Drive
- Oakland Court
- Oakmont Drive East
- Oakmont Drive North
- Pin Oak Drive East
- Pin Oak Drive North

Motion carried unanimously.

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AGENDA #43

APPROVE INTERGOVERNMENTAL AGREEMENT/
MOBILE COUNTY/CITY OF MOBILE/CODY ROAD/
OLD SHELL ROAD/DICKENS FERRY ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an intergovernmental agreement between Mobile County and the city of Mobile for street resurfacing west of Cody Road between Old Shell Road and Dickens Ferry Road with the County performing resurfacing work and the city of Mobile appropriating $18,848.00, for asphalt materials, 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.

ADD-ON #1

APPROVE LETTER OF SUPPORT/ALABAMA PORT AUTHORITY/
UNITED STATES DEPARTMENT OF TRANSPORTATION/CONSOLIDATED
RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS PROGRAM

Commissioner Hudson moved, seconded by President Dueitt, that the Board approve the letter of support for the Alabama Port Authority for a grant application to the United States Department of Transportation, for the Consolidated Rail Infrastructure and Safety Improvements Program to expand the interchange yard for its railroad and study the impact of Port-wide growth on its rail operations. Requested by the County Attorney.

Commissioner Ludgood abstained.

Motion carried.

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ADD-ON #2

APPROVE LETTER OF SUPPORT/ALABAMA PORT AUTHORITY/ENVIRONMENTAL PROTECTION AGENCY'S CLEAN PORTS INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the letter of support for the Alabama Port Authority for a grant application to the Environmental Protection Agency's Clean Ports initiative, which focuses on deploying zero-emission technology at Ports nationwide. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #44

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

MOTION CALLING FOR EXECUTIVE SESSION

County Attorney Jay Ross: I ask that the Mobile County Commission go into Executive Session for perhaps one hour to talk about an economic development opportunity and the potential for threatened litigation, depending on how the Mobile County Commission responds. I certify that 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.

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RECESS

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 the potential for threatened litigation, 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.

AGENDA #45

ADJOURNED

There being no further business, on a motion duly made, seconded, and unanimously carried, adjourned until June 10, 2024.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator